

APPLICATION FOR

		2. DATE SUBMITTED 06/28/2010	APPLICATION IDENTIFIER	
1. TYPE OF SUBMISSION Application Non-Construction		3. DATE RECEIVED BY STATE		STATE APPLICATION IDENTIFIER
		4. DATE RECEIVED BY FEDERAL AGENCY		FEDERAL IDENTIFIER
5. APPLICANT INFORMATION				
Legal Name Town of Jupiter		Organizational Unit Jupiter Police Department		
Address (city, state, and zip code) 210 Military Trail Jupiter, Florida 33458-5786		Name and telephone number of the person to be contacted on matters involving this application Nick Scopelitis (561) 741-2395		
6. EMPLOYER IDENTIFICATION NUMBER (EIN) 59-6033967		7. TYPE OF APPLICANT Municipal		
8. TYPE OF APPLICATION New		9. NAME OF FEDERAL AGENCY Bureau of Justice Assistance		
10. CATALOG OF FEDERAL DOMESTIC ASSISTANCE Number: 16.738 CFDA Title: EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT PROGRAM		11. DESCRIPTIVE TITLE OF APPLICANT'S PROJECT Automatic License Plate Recognition System (ALPR)		
12. AREAS AFFECTED BY PROJECT Town Of Jupiter, County of Palm Beach and other Cities in				
13. PROPOSED PROJECT		14. CONGRESSIONAL DISTRICT(S) OF		
Start Date: 07/01/2010	Ending Date: 10/29/2012	a. Applicant FL16	b. Project FL16	
15. ESTIMATED FUNDING		16. IS APPLICATION SUBJECT TO REVIEW BY STATE EXECUTIVE ORDER 12372 PROCESS?		
a. Federal	\$18,237	Program is not covered by E.O. 12372		
b. Applicant	\$0			
c. State	\$0			
d. Local	\$0			
e. Other	\$0			
f. Program Income	\$0	17. IS THE APPLICANT DELINQUENT ON ANY FEDERAL DEBT?		
g. Total	\$18,237	N		
18. TO THE BEST OF MY KNOWLEDGE AND BELIEF, ALL DATA IN THIS APPLICATION/PREAPPLICATION ARE TRUE AND CORRECT. THE DOCUMENT HAS BEEN DULY AUTHORIZED BY THE GOVERNING BODY OF THE APPLICANT AND THE APPLICANT WILL COMPLY WITH THE ATTACHED ASSURANCES IF THE ASSISTANCE IS REQUIRED.				
a. Typed Name of Authorized Representative Andrew Lukasik		b. Title Town Manager		c. Telephone number (561) 746-5134
d. Signature of Authorized Representative			e. Date Signed	

Previous Editions Not Usable

Standard Form 424 (Rev 4-88)
Prescribed by OMB Circular A-102

**Abstract
JAG grant**

**Town Of Jupiter Police
Automatic License Plate Recognition System**

The Jupiter Police department will research the current equipment and determine the needed equipment. Upon installation we will train a number of officers in its use and utilize the equipment in the patrol division to maximize its use in order to provide for the safety and security of the community. The main activity of the vehicles will be selective traffic enforcement or selective searches of large parking lots for drop off vehicles. ALPR will be utilized with stationary equipment such as a speed trailer. The vehicles will be utilized in the areas of the Town that has a large ingress and egress of vehicles. For example the I95 interchange with the Florida Turnpike in conjunction with the State Road 706 corridor and US one highway.

Goals of the Project

- Increase detection and apprehension of wanted subjects.
- Increase recovery of stolen vehicles.

Strategies

- Selective traffic enforcement or selective searches of main roadways and large parking lots for drop off vehicles.
- Monitoring of ingress and egress.

Program Narrative
Automatic License Plate Recognition

Funding received from this program will be used by the Town of Jupiter in order to improve law enforcement efficiency through the acquisition of license plate recognition hardware, software and installation. This equipment will be used in patrol vehicles or stationary apparatus by sworn police officers.

The use of this equipment would enhance the Jupiter Polices ability to identify, target and apprehend individuals or groups engaging in criminal conduct. The equipment will assist in searching large public roadways or parking lots for stolen or wanted vehicles. This would assist local state and federal law enforcement agencies. The Town of Jupiter has two exits from Interstate 95, one exit from the Florida Turn pike and U.S #1 and A1A runs through the town. Criminals utilize stolen vehicles to transport contraband and commit other crimes.

The Jupiter Police department will research the current equipment and determine the needed equipment. Upon installation we will train a number of officers in its use and utilize the equipment in the patrol division to maximize it use in order to provide for the safety and security of the community. The main activity of the vehicles will be selective traffic enforcement or selective searches of large parking lots for drop off vehicles. The vehicles will be utilized in the areas of the Town that has a large ingress and egress of vehicles. Any stationary apparatus such as speed trailers will be set up in areas that provide good points of possible ingress and egress or any area experiencing crime problems. For example the I95 interchange with the Florida Turnpike in conjunction with the State Road 706 corridor and US one highway.

Budget Detail Worksheet

Purpose: The Budget Detail Worksheet may be used as a guide to assist you in the preparation of the budget and budget narrative. You may submit the budget and budget narrative using this form or in the format of your choice (plain sheets, your own form, or a variation of this form). However, all required information (including the budget narrative) must be provided. Any category of expense not applicable to your budget may be deleted.

A. Personnel - List each position by title and name of employee, if available. Show the annual salary rate and the percentage of time to be devoted to the project. Compensation paid for employees engaged in grant activities must be consistent with that paid for similar work within the applicant organization.

Name/Position	Computation	Cost
Position 1, each position entry limited to one line		
Position 2		
Position 3		
Position 4		
Position 5		
Position 6		
SUB-TOTAL		\$0.00

B. Fringe Benefits - Fringe benefits should be based on actual known costs or an established formula. Fringe benefits are for the personnel listed in budget category (A) and only for the percentage of time devoted to the project. Fringe benefits on overtime hours are limited to FICA, Workman's Compensation, and Unemployment Compensation.

Name/Position	Computation	Cost
Fringe benefit 1, each benefit entry is limited to one line		
Fringe benefit 2		
Fringe benefit 3		
Fringe benefit 4		
Fringe benefit 5		
SUB-TOTAL		\$0.00
Total Personnel & Fringe Benefits		\$0.00

C. Travel - Itemize travel expenses of project personnel by purpose (e.g., staff to training, field interviews, advisory group meeting, etc.). Show the basis of computation (e.g., six people to 3-day training at \$X airfare, \$X lodging, \$X subsistence). In training projects, travel and meals for trainees should be listed separately. Show the number of trainees and the unit costs involved. Identify the location of travel, if known. Indicate source of Travel Policies applied, Applicant or Federal Travel Regulations.

Purpose of Travel	Location	Item	Computation	Cost
Travel entry 1, two lines per entry				
Travel entry 2				
Travel entry 3				
Travel entry 4				
Travel entry 5				
Travel entry 6				
Travel entry 7				
TOTAL				\$0.00

D. Equipment - List non-expendable items that are to be purchased. Non-expendable equipment is tangible property having a useful life of more than two years and an acquisition cost of \$5,000 or more per unit. (Note: Organization's own capitalization policy may be used for items costing less than \$5,000). Expendable items should be included either in the "supplies" category or in the "Other" category. Applicants should analyze the cost benefits of purchasing versus leasing equipment, especially high cost items and those subject to rapid technical advances. Rented or leased equipment costs should be listed in the "Contractual" category. Explain how the equipment is necessary for the success of the project. Attach a narrative describing the procurement method to be used.

Item	Computation	Cost
Equipment entry 1, Automatic License Plate Recognition	One system with IR/Color cameras and software	\$18,237.00
Equipment entry 2		
Equipment entry 3		
Equipment entry 4		
Equipment entry 5		
TOTAL		\$18,237.00

E. Supplies - List items by type (office supplies, postage, training materials, copying paper, and expendable equipment items costing less than \$5,000, such as books, hand held tape recorders) and show the basis for computation. (Note: Organization's own capitalization policy may be used for items costing less than \$5,000). Generally, supplies include any materials that are expendable or consumed during the course of the project.

Supply Items	Computation	Cost
Supply item 1, one line per entry		
supply item 2		
supply item 3		
supply item 4		
supply item 5		
supply item 6		
supply item 7		
supply item 8		
supply item 9		
TOTAL		\$0.00

F. Construction - As a rule, construction costs are not allowable. In some cases, minor repairs or renovations may be allowable. Check with the program office before budgeting funds in this category.

Purpose	Description of Work	Cost
four lines per entry, use boxes below or an additional page for more space if required		
TOTAL		\$0.00

G. Consultants/Contracts - Indicate whether applicant's formal, written Procurement Policy or the Federal Acquisition Regulations are followed.

Consultant Fees: For each consultant enter the name, if known, service to be provided, hourly or daily fee (8-hour day), and estimated time on the project. Consultant fees in excess of \$450 per day require additional justification and prior approval from OJP.

Name of Consultant	Service Provided	Computation	Cost
Supply item 1, one line per entry	maximum of three lines		
Supply item 1, one line per entry			
Supply item 1, one line per entry			
Supply item 1, one line per entry			
<i>Subtotal</i>			\$0.00

Consultant Expenses: List all expenses to be paid from the grant to the individual consultants in addition to their fees (i.e., travel, meals, lodging, etc.)

Item	Location	Computation	Cost
Consultant expense entry 1, one line per	maximum of three lines		
	maximum of three lines		
Consultant expense entry 1, one line per	maximum of three lines		
<i>Subtotal</i>			\$0.00

Contracts: Provide a description of the product or service to be procured by contract and an estimate of the cost. Applicants are encouraged to promote free and open competition in awarding contracts. A separate justification must be provided for sole source contracts in excess of \$100,000.

Item	Cost	
maximum of four lines, additional information should be attached on a separate sheet(s)		
maximum of four lines		
<i>Subtotal</i>		\$0.00
TOTAL		\$0.00

H. Other Costs - List items (e.g., rent, reproduction, telephone, janitorial or security services, and investigative or confidential funds) by major type and the basis of the computation. For example, provide the square footage and the cost per square foot for rent, or provide a monthly rental cost and how many months to rent.

Description	Computation	Cost
four lines per entry, use boxes below or an additional page for more space if required		
TOTAL		\$0.00

I. Indirect Costs - Indirect costs are allowed only if the applicant has a Federally approved indirect cost rate. A copy of the rate approval, (a fully executed, negotiated agreement), must be attached. If the applicant does not have an approved rate, one can be requested by contacting the applicant's cognizant Federal agency, which will review all documentation and approve a rate for the applicant organization, or if the applicant's accounting system permits, costs may be allocated in the direct costs categories.

Description	Computation	Cost
one line per entry		
one line per entry		
TOTAL		\$0.00

Budget Summary- When you have completed the budget worksheet, transfer the totals for each category to the spaces below. Compute the total direct costs and the total project costs. Indicate the amount of Federal requested and the amount of non-Federal funds that will support the project.

Budget Category	Amount
A. Personnel	\$0.00
B. Fringe Benefits	\$0.00
C. Travel	\$0.00
D. Equipment	\$18,237.00
E. Supplies	\$0.00
F. Construction	\$0.00
G. Consultants/Contracts	\$0.00
H. Other	\$0.00
Total Direct Costs	\$18,237.00
I. Indirect Costs	\$0.00
TOTAL PROJECT COSTS	\$18,237.00
Federal Request	\$18,237.00
Non-Federal Amount	_____

Budget Worksheet
Jupiter Police Department
Automatic License Plate Recognition System

The Town of Jupiter anticipates utilizing the funding from this grant to increase law enforcement capability in identifying potential threats or wanted groups or individuals. The Jupiter Police Department will purchase an Automatic license plate recognition system.

It is anticipated that the grant funding will be utilized for the purchase of:

An Automatic license plate recognition system

The Town anticipates that the \$18,237 available grant funding would enable the Town of Jupiter to equip vehicle or vehicles or a stationary platform with the above mentioned software and equipment.

Any funds required in excess of the grant award would be absorbed by the Town of Jupiter.