

APPLICATION FOR

		2. DATE SUBMITTED 06/03/2009	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 City of Morrow		Organizational Unit Police Department	
Address (city, state, and zip code) 1500 Morrow Road Morrow, Georgia 30260-1654		Name and telephone number of the person to be contacted on matters involving this application Sylvia Redic (770) 961-4002	
6. EMPLOYER IDENTIFICATION NUMBER (EIN) 58-0939202		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: 16.804 CFDA Title: 16.804 - Recovery Act - Justice Assistance Grants - Localities		11. DESCRIPTIVE TITLE OF APPLICANT'S PROJECT Morrow: License Plate Reader Technology	
12. AREAS AFFECTED BY PROJECT Morrow			
13. PROPOSED PROJECT		14. CONGRESSIONAL DISTRICT(S) OF	
Start Date: 07/01/2009	Ending Date: 06/30/2011	a. Applicant GA13	b. Project GA13
15. ESTIMATED FUNDING		16. IS APPLICATION SUBJECT TO REVIEW BY STATE EXECUTIVE ORDER 12372 PROCESS?	
a. Federal	\$37,000	Program has not been selected by state for review	
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	\$37,000	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 Jeff Baker		b. Title Chief of Police	c. Telephone number (770) 961-4006
d. Signature of Authorized Representative		e. Date Signed	

Previous Editions Not Usable

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

The City of Morrow
Edward Byrne Memorial Justice Assistance Grant
Formula Program

Review Narrative

The Mayor and Council were notified via email on April 14, 2009 that the JAG formula grant was allocating just over \$37,000 to the City of Morrow for application in the area of public safety. They were also notified that the funding would be utilized to enhance programs that combat crimes involving motor vehicles and that all the information including the drafted budget was available for review.

Following the email, Mayor Jim Millirons contacted the Grants Administrator office to ensure he supported the decisions we had made concerning the use of the grant funding. He also asked if there was a match requirement for this grant and it was explained that there was no grant match but that any cost overruns would be the responsibility of the city. This conversation took place on the phone on April 16, 2009. No other comments or requests for additional information were made by the City Council.

On April 15, 2009, a press release was posted on the city's website with an invitation for any comments concerning the use of JAG funding. A public hearing was held during a regularly scheduled City Council meeting to allow another opportunity for comments. No comments or concerns were generated either from the website press release or the public hearing.

The City of Morrow

Edward Byrne Memorial Justice Assistance Grant

Project Objectives

One of the Morrow Police Department's biggest challenges is combating motor vehicle theft and beyond that all crimes involving motor vehicles. Within the 2.5 square miles of Morrow there are many commercial areas including a 24 screen movie theater and a regional mall. Throughout these areas, Morrow suffers a high rate of crimes involving motor vehicles. To enhance the protection of commercial and residential areas and to prevent these crimes, the Morrow police department hopes to initiate a program using the most advanced automatic license plate reader technology.

This technology will assist in the recovery of stolen vehicles, AMBER alerts and missions related to missing and exploited children, drug interdiction, gang interdiction and general highway and traffic safety. These missions can be linked with many of the goals established in the Recovery Act. While the program is critical, the goals and measurable outcomes are simple. Morrow police intend to identify the criminals, get them off the street and reduce crime.

The measurable outcomes will include the department's monthly and annual statistics on crimes involving motor vehicles. Statistics will represent the changes the department experiences through this program. Morrow expects a decrease in the crimes involving motor vehicles but an actual increase in arrests. Increasing arrests will demonstrate the effectiveness of the technology because it will enable the efforts of traffic enforcement officers to exponentially increase beyond a single person's manpower capabilities. That is, the scanner becomes a seeing eye which can detect criminals connected to license plates, suspended and revoked drivers licenses and stolen plates and vehicles. As any law enforcement officer knows, such indicators lead to uncovering many crimes and identifying wanted persons.

This initiative is straight forward, requires only a few equipment purchases and can be implemented almost immediately. Yet, the economic benefits will surely be immeasurable. Cleaning up an area, even areas considered "good" has economic value. This value can come in many forms. The value may be 1. Not scaring away shoppers and visitors; 2. Building confidence in the business community; 3. Improving an image which can impact a wide gamut of economic issues. Or perhaps the value can be measured more on an individual basis. That is, it recovers a stolen vehicle for someone, or recovers stolen property or helps apprehend a suspect in a violent crime or helps locate missing children. The potential value is unlimited.

If the goals of the project are to purchase the equipment and commence utilization of the technological assistance, then the goals can be realized within one month from the date of the grant award. If the goals are to identify criminals, stolen plates and vehicles and suspended and

revoked licenses then the goals will begin to be met the day the technology is operational and everyday beyond. And again the measurable outcomes will be tracked monthly through the performance statistics generated each day.

One goal that will clearly be measured through monthly statistics is the goal to reduce crimes which involve motor vehicles. These can include entering auto, vehicle theft, even residential burglaries. Looking at statistics for these types of crime, it is easy to establish the need for such a program. For example, in Morrow residential burglaries increased 200% between 2008 and 2007. For entering auto there was an increase of 30% between 2008 and 2007. With the current economic environment not only in Morrow but throughout Clayton County, Georgia and the Nation, we anticipate a continued increase in these and other crime categories.

If awarded, these funds will be coded with a unique identifier through the finance department. This will allow Morrow to readily track the funds as they are negotiated. Tracking the funds includes indentifying drawdowns and expenditures.

Recovery Act Performance Measures: Preserving and Creating Jobs

Through earlier planning and an ever conscious City Manager, the City of Morrow has positioned itself to remain constant even in more economically challenging times. No one has been released from employment in the City of Morrow. There are some positions which are currently not filled that will not be filled unless other funding is leveraged. For example, 3 positions not currently filled will stay on hold in the police department unless funding is awarded through the COPS grant program. Still, no one has lost their job. The City of Morrow can only boast such practices with funding from grants, SPLOST and again strong planning from city leaders and elected officials.

But there is no denying that Morrow and Clayton County at large have serious problems to overcome. Georgia and Clayton County have been hit hard with residential foreclosures and commercial closings, Clayton County has only recently overcome a year-long battle against its school system accreditation and crime continues to rise. In Morrow, we have not yet laid anyone off and hope never to have to resort to such strategies. Therefore, as a city and a police department we must play an active and aggressive role in combating all the challenges that threaten our economic growth and community health. In this way programs such as these are vital to preserving all the jobs in the city. Not only those who work for the city itself but the employees of all the restaurants and stores in the area.

If we cannot make people feel safe enough to park their car at our mall, they will not shop here. If people quit shopping and eating, businesses lose their business and shut their doors. Projects that enhance crime enforcement and contribute to crime reduction especially in an area that is surrounded by cities with high violent crime rates, then those projects are impacting an economy's ability to preserve jobs across the board.

City of Morrow Police Department, Morrow: License Plate Reader Technology

Goals: Reduce Crimes Involving Motor Vehicles

Morrow will purchase and install the state-of-the-art license plate reader technology in an effort to impact one of its biggest challenges, crimes involving motor vehicles. 70% of all criminal activity involves a vehicle and therefore, we anticipate affecting all types of crime as almost every perpetrator uses a vehicle in some way. Vehicles are a connection to a whole population of criminals. If we are scanning the streets and parking lots, neighborhoods and parks for information about the cars located there, we will find out more about who is in our city and what they are capable of and what they have already done. In ways we cannot detect by merely passing a car on the street, this technology gives us eyes into vehicles and drivers beyond the capability of our manpower.

The cameras will be installed on a unit during each shift and the information that feeds into the software will be available to the entire fleet from the laptops in squad cars. This will make every officer aware of what is going on and when they need to be available for backup which will enhance the department's effectiveness. Deliverables include: Purchasing and installing equipment; Setting up the serve to manage and negotiate all data generated from this initiative; Utilize data to drive planning and enforcement when possible; Catch criminals and reduce crime.

Captain Scott Olson will coordinate the purchase, installation and training for the equipment. Management of the camera unit will also be his responsibility. This includes ensuring that the equipment is properly maintained, that the cameras are working during every shift, that the data is managed correctly and that as notifications come in about vehicles and drivers, the correct enforcement is being administered.

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. Rent 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
MPH-9000X3	1	\$23,725.00
Dell Server	1	\$7,754.00
equipment entry 3		
equipment entry 4		
equipment entry 5		
TOTAL		\$31,479.00

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
ELSAG	installation	1 day	\$750.00
Supply item 1, one line per entry			
Supply item 1, one line per entry			
Supply item 1, one line per entry			
<i>Subtotal</i>			\$750.00

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
MPH-900 OPC License to coordinate multiple units to Emergency Communications	\$975.00
Extended Warranty Four years of total coverage	\$3,819.00
<i>Subtotal</i> \$4,794.00	
TOTAL \$5,544.00	

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	\$31,479.00
E. Supplies	\$0.00
F. Construction	\$0.00
G. Consultants/Contracts	\$5,544.00
H. Other	\$0.00
Total Direct Costs	\$37,023.00
I. Indirect Costs	\$0.00
TOTAL PROJECT COSTS	\$37,023.00
Federal Request	\$37,023.00
Non-Federal Amount	

The City of Morrow
Edward Byrne Memorial Justice Assistance Grant
Formula Program

Budget Narrative

MPH-900X3 Mobile License Plate Reader which includes 6 cameras (3 color and three infrared LPR in three enclosures) as well as all cables and related software. This device identifies suspect vehicles more accurately than any other technology. It keeps officers safer than any other similar technology and it gathers and manages intelligence more dynamically than any other.

The cameras read the plates of passing or parked vehicles, the images are captured, the data is stored, the information is compared to crime databases and officers are alerted to a match. The technology operates at up to 120 MPH passing and closing speeds, day or night and it reads plates from all 50 states. The alerts are generated within milliseconds to improve apprehension and alerts can be customized for type – warrants, wants, AMBER alerts, etc.

Dell Server Increases the department's ability to store, manage and manipulate data generated by the license plate reader equipment and software. This in turn maximizes the effectiveness of the overall program.

MPH

900 OPC This feature coordinates the ability for multiple units of the MPH-900 to work with the Emergency Communications Center.

Warranty Four years of coverage should anything go wrong with the hardware or the software.

Included in the price is unlimited access to training classes, on-site training, 24 hour telephone support.

U.S. DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS

Recovery Act – Justice Assistance Grant (JAG) Program

General Certification as to Requirements for Receipt of Funds
for Infrastructure Investments

On behalf of the applicant State or unit of local government (including tribal government) named below, I certify the following to the Office of Justice Programs ("OJP"), U.S. Department of Justice:

I have personally read and reviewed the section entitled "Eligibility" in the program announcement for the Recovery Act grant program named above. I also have personally read and reviewed section 1511 of the American Recovery and Reinvestment Act of 2009 (the "Recovery Act"), which requires a specific certification prior to receipt of Recovery Act funds for infrastructure investments.

Initial the statement that applies:

☒ The applicant identified below **does not intend to use** any portion of any funds received under this Recovery Act grant program for any infrastructure investment. Should this intention change, the applicant will promptly notify OJP, and (except to the extent, if any, that OJP has given prior written approval to expend funds to conduct the review and vetting required by law) will not draw down, obligate, or expend any funds received under this Recovery Act program for any infrastructure investment project until section 1511 of the Recovery Act has been satisfied, and an adequate project-specific certification has been executed, posted, and submitted to OJP.

☐ The applicant identified below **does intend to use** some or all of any funds received under this Recovery Act grant program for one or more infrastructure investment projects. Except to the extent, if any, that OJP has given prior written approval to expend funds to conduct the review and vetting required by law, I agree that the applicant entity will execute, post, and submit to OJP, prior to obligating, expending, or drawing down funds for such project, a project-specific certification that satisfies all of the requirements of section 1511 (including execution by the Governor, mayor, or other chief executive, as appropriate) for each such infrastructure investment project.

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U.S. DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS

General Certification as to Requirements for Receipt of Funds
for Infrastructure Investments

I acknowledge that a false statement in this certification may be subject to criminal prosecution, including under 18 U.S.C. § 1001. I also acknowledge that Office of Justice Program grants, including certifications provided in connection with such grants, are subject to review by the Office of Justice Programs and/or by the Department of Justice's Office of the Inspector General.

I have authority to make this certification on behalf of the applicant (that is, the governmental entity applying directly to the Office of Justice Programs).



Signature of Certifying Official

John Lampi

Printed Name of Certifying Official

City Manager

Title of Certifying Official

The City of Morrow Police Department

Full Name of Applicant Government Entity

5/15/09

Date

U.S. DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS

Recovery Act -- Justice Assistance Grant (JAG) Program

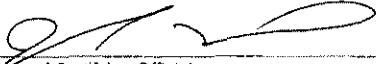
Certification as to Recovery Act Reporting Requirements

On behalf of the applicant entity named below, I certify the following to the Office of Justice Programs, U.S. Department of Justice:

I have personally read and reviewed the section entitled "Accountability and Transparency under the Recovery Act" in the program announcement for the Recovery Act grant program identified above. I have also read and reviewed section 1512(c) of the American Recovery and Reinvestment Act of 2009 (Public Law 111-5), concerning reporting requirements for grants. I agree that the applicant will comply with the reporting requirements set forth therein with respect to any grant the applicant may receive under the Recovery Act grant program identified above.

I acknowledge that a false statement in this certification may be subject to criminal prosecution, including under 18 U.S.C. § 1001. I also acknowledge that Office of Justice Program grants, including certifications provided in connection with such grants, are subject to review by the Office of Justice Programs, and/or by the Department of Justice's Office of the Inspector General.

I have authority to make this certification on behalf of the applicant entity (that is, the entity applying directly to the Office of Justice Programs).


Signature of Certifying Official

John Lampl
Printed Name of Certifying Official

City Manager
Title of Certifying Official

The City of Morrow Police Department
Full Name of Applicant Entity

5/15/09
Date

2009-SB-B9-1344 FW Morrow Jag
From: Sylvia Redic [sylvia@cityofmorrow.com]
Sent: Tuesday, July 21, 2009 12:21 PM
To: Faley, Jonathan
Subject: FW: Morrow Jag

Again, thanks for the call.

Please let me know if I need to get you any additional information.

Sylvia Redic
MORROW ROCKS!!
sylvia@cityofmorrow.com
770-961-4002

From: Sylvia Redic [mailto:sylvia@cityofmorrow.com]
Sent: Thursday, July 16, 2009 11:16
To: 'linda.hill@usdoj.gov'
Subject: Morrow Jag

The City of Morrow is applying for \$37,023 through the 2009 JAG program.

We appreciate the opportunity to clarify this issue.

Thank you.

Sylvia Redic
MORROW ROCKS!!
sylvia@cityofmorrow.com
770-961-4002