

TOWN OF WARWICK

DEPARTMENT OF POLICE

132 Kings Highway
Warwick N.Y. 10990
(845) 986-3423

Thomas F. McGovern, Jr. N.A.
Chief of Police

24th September 2012

MEMO

To: Daniel Berger, Director NYCLU

From: Chief T. McGovern

Re: Public Records Request/Automatic License Plate Readers

In regard to the NYCLU request for information on Automatic License Plate Readers:

1. We have no policy for procuring and using ALPR technology. Both were purchased via grants, (Byrne Grant and SLETPP Grant).
2. All records regarding the procurement:
 - a. Funded via grants. We do not have original grant applications. Byrne Grant can be obtained through DCJS. SLETPP Grant was via OCSO.
 - b. Copy of invoice attached for Byrne Grant LPR. No invoice for SLETPP Grant Award (see OCSO).
 - c. Local government approval – see attached voucher for board signatures.
 - d. LPR purchased via state bid contract. See NYS for contract.
3. All records regarding the use of ALPR technology:
 - a. We hold no records.
 - b. Two LPRs.
 - c. Two marked patrol vehicles equipped with LPR.
 - d. No stationary deployments.
 - e. For technical capabilities see: ELSAG North America
205-H Creek Ridge Rd.
Greensboro, NC 27406

4. We do not store records.
5. This system is used only by the officers in the field for the purposes of traffic enforcement.
6. We do not share data.
7. We have no records regarding obtaining ALPR data from third parties.
8. ELSAG North America, trained officers in proper operation of LPR. No materials for training purposes were supplied. Hands on training.

LSAG North America05-H Creek Ridge Road
Greensboro, NC 27406

Voice: 336-379-7135

Fax: 336-379-7164

ORIGINAL

INVOICE

Invoice Number: 13229S

Invoice Date: Aug 31, 2010

Page: 1

Duplicate

Sales Order: 100003168

Bill To:Warwick PD, Town of
PO Box 489
Warwick, NY 10990
United States**Ship to:**Warick Police Dept
132 Kings Highway
Warwick, NY 10990
United States

Customer ID	Customer PO	Payment Terms	
WARWICK PD, TOWN OF	20035	Net 15 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
FOX	Ground	8/31/10	9/15/10

Quantity	Item	Description	Unit Price	Amount
1.00	110082	MPH-900 ST2	15,000.00	15,000.00
2.00	420069-S	AD3 Split Trunk Cam Mnt Hdly		
1.00	210002	Installation Support	1,350.00	1,350.00
1.00	410322	Operation Center License	600.00	600.00
1.00		Additional Car Kit	335.00	335.00
1.00	410052	Ethernet Cable Shielded cat5E		
1.00	410976	Power Cables - Transportable w/ Cigarette plug for new Split AD3 camera		
1.00	410121	GPS Antenna		
1.00	410161	USB Extension Cable 6'		
1.00	520001	Service Plan Year 1		
Subtotal				17,285.00
Sales Tax				
Total Invoice Amount				17,285.00
Payment/Credit Applied				
TOTAL				17,285.00

Overdue invoices are subject to late charges.

TOWN OF WARWICK
132 KINGS HIGHWAY
WARWICK, NY 10990
VOUCHER

Purchase
Order No.

DO NOT WRITE IN THIS BOX

DEPARTMENT

Police

CLAIMANT'S
NAME
AND
ADDRESS

ELSAG North America
205 - H Creek Ridge Rd
Warwick, NY 10990

Date Voucher Received

FUND - APPROPRIATION

AMOUNT

B02 00 8760 ~~46~~ 17285 -

220

TOTAL

17285 -

VOUCHER NO.

TERMS

Date	Quantity	Description of Materials or Services	Unit Price	Amount
31/2010	1	MPH - 900 ST2 License Plate Reader and accessories see attached invoice reimbursed by BYRNE grant Byrne/Plate Reader Grant		
(See Instructions on Reverse Side)			TOTAL	17 285

SEP - 9 2010

28756

CLAIMANT'S CERTIFICATION

I, _____, certify that the above account in the amount of \$ 17,285.00 is true and correct; that the items, services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

DATE

SIGNATURE

TITLE

(Space Below for Municipal Use)

DEPARTMENT APPROVAL

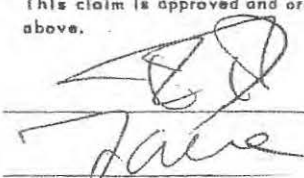
The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are correct.

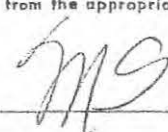
09/2010
DATE

T. McGovern
AUTHORIZED SIGNATURE

APPROVAL FOR PAYMENT

This claim is approved and ordered paid from the appropriations indicated above.


T. McGovern


T. McGovern