

APPLICATION FOR

		2. DATE SUBMITTED 07/09/2009		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 Asbury Park			Organizational Unit Police Department		
Address (city, state, and zip code) One Municipal Plaza Asbury Park, New Jersey 07712-7065			Name and telephone number of the person to be contacted on matters involving this application Robert Ash (732) 775-6548		
6. EMPLOYER IDENTIFICATION NUMBER (EIN) 21-6000035			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 Asbury Park, Neptune and Long Branch Cooperative 2009 Byrne Justice Assistance Grant.		
12. AREAS AFFECTED BY PROJECT The areas affected by this project are the City of Asbury Par					
13. PROPOSED PROJECT		14. CONGRESSIONAL DISTRICT(S) OF			
Start Date: 10/01/2009	Ending Date: 09/30/2013	a. Applicant NJ06	b. Project NJ06		
15. ESTIMATED FUNDING			16. IS APPLICATION SUBJECT TO REVIEW BY STATE EXECUTIVE ORDER 12372 PROCESS?		
a. Federal	\$104,446	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? N			
g. Total	\$104,446				
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 Mark Kinmon		b. Title Chief of Police		c. Telephone number (732) 502-5788	
d. Signature of Authorized Representative				e. Date Signed	

Previous Editions Not Usable

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

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
Sub-Total		\$0

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
Sub-Total		\$0
Total Personnel and Fringe Benefits		\$0

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
Total				\$0

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
Ford Crown Victoria Police Interceptor	1 x \$24,733.00	\$24,733
Spectracom Net Clock Time Server	1 x \$10,650	\$10,650
Panasonic Toughbook Mobile Data Terminal	2 x \$5,200	\$10,400
Total		\$45,783

Budget Narrative: Provide a narrative budget justification for each of the budget items identified.

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
ALPR 950 LED cameras	4 x \$4,000.00	\$16,000
Total		\$16,000

F. 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
Sub-Total			\$0

Budget Narrative: Provide a narrative budget justification for each of the budget items identified.

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
Sub-Total			\$0

Budget Narrative: Provide a narrative budget justification for each of the budget items identified.

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	Location	Computation	Cost
Sub-Total			\$0

Budget Narrative: Provide a narrative budget justification for each of the budget items identified.

Consultants/Contracts

TOTAL

	\$0
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G. 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
Total		\$0

Budget Narrative: Provide a narrative budget justification for each of the budget items identified.

H. 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
Total		\$0

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	Federal Amount	Non-Federal Amount
A. Personnel	\$0	\$0
B. Fringe Benefits	\$0	\$0
C. Travel	\$0	\$0
D. Equipment	\$45,783	\$0
E. Supplies	\$16,000	\$0
F. Consultants/Contracts	\$0	\$0
G. Other	\$0	\$0
Total Direct Costs	\$61,783	\$0
H. Indirect Costs	\$0	\$0
TOTAL PROJECT COSTS	\$61,783	\$0

Federal Request \$61,783

Non-Federal Amount \$0

Budget Detail Worksheet

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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
Sub-Total		\$0

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
Sub-Total		\$0
Total Personnel and Fringe Benefits		\$0

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
Total				\$0

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
Aiphone AX series audio visual access system	1 x \$14,499.00	\$14,499
Total		\$14,499

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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
Spectracom GP 932 Master Clock System	1 x \$4,819.00	\$4,819
Commercial Technology CM-300 dome cameras	2 x \$343.00	\$686
Total		\$5,505

F. 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
Sub-Total			\$0

Budget Narrative: Provide a narrative budget justification for each of the budget items identified.

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
Sub-Total			\$0

Budget Narrative: Provide a narrative budget justification for each of the budget items identified.

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Item	Location	Computation	Cost
Sub-Total			\$0

Budget Narrative: Provide a narrative budget justification for each of the budget items identified.

Consultants/Contracts

TOTAL

	\$0
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G. 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
Total		\$0

Budget Narrative: Provide a narrative budget justification for each of the budget items identified.

H. 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
Total		\$0

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Budget Category	Federal Amount	Non-Federal Amount
A. Personnel	\$0	\$0
B. Fringe Benefits	\$0	\$0
C. Travel	\$0	\$0
D. Equipment	\$14,499	\$0
E. Supplies	\$5,505	\$0
F. Consultants/Contracts	\$0	\$0
G. Other	\$0	\$0
Total Direct Costs	\$20,004	\$0
H. Indirect Costs	\$0	\$0
TOTAL PROJECT COSTS	\$20,004	\$0

Federal Request \$20,004

Non-Federal Amount \$0

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Name/Position	Computation	Cost
Sub-Total		\$0

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Name/Position	Computation	Cost
Sub-Total		\$0
Total Personnel and Fringe Benefits		\$0

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
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Item	Computation	Cost
Mobile Vision In-Car Digital Video Recording Solution	3 x \$5,303.00 Each	\$15,609
Panasonic Toughbook Laptop Computers	1 x \$5,200.00 Each	\$5,200
Total		\$20,809

Budget Narrative: Provide a narrative budget justification for each of the budget items identified.

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
Motorola MT 1500 Handheld Mobile Radio	1 x \$1,100.00 Each	\$1,100
Motorola Supplemental Handheld Radio Batteries	25 x \$30.00 Each	\$750
Total		\$1,850

F. 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
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Item	Location	Computation	Cost
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Item	Location	Computation	Cost
Sub-Total			\$0

Budget Narrative: Provide a narrative budget justification for each of the budget items identified.

Consultants/Contracts

TOTAL

	\$0
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G. 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
Total		\$0

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Description	Computation	Cost
Total		\$0

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Budget Category	Federal Amount	Non-Federal Amount
A. Personnel	\$0	\$0
B. Fringe Benefits	\$0	\$0
C. Travel	\$0	\$0
D. Equipment	\$20,809	\$0
E. Supplies	\$1,850	\$0
F. Consultants/Contracts	\$0	\$0
G. Other	\$0	\$0
Total Direct Costs	\$22,659	\$0
H. Indirect Costs	\$0	\$0
TOTAL PROJECT COSTS	\$22,659	\$0

Federal Request \$22,659

Non-Federal Amount \$0

STATE OF NEW JERSEY

KNOWN ALL BY THESE PRESENT

COUNTY OF MONMOUTH

**INTER-LOCAL AGREEMENT
BETWEEN THE TOWNSHIP OF NEPTUNE, THE CITY OF
ASBURY PARK AND THE CITY OF LONG BRANCH**

**2009 BYRNE JUSTICE ASSISTANCE GRANT (JAG) LOCAL
PROGRAM AWARD**

This Agreement is made and entered into this ____ *day of July*, 2009 by and between

THE CITY OF ASBURY PARK, acting by and through its governing body, the City Council, with its principal office located at 1 Municipal Plaza Asbury Park, NJ 07712 hereinafter referred to as "Asbury Park;"

And

THE TOWNSHIP OF NEPTUNE, acting by and through its governing body, the Township Committee, with its principal office located at 25 Neptune Boulevard Neptune, NJ 07753 hereinafter referred to as "Neptune;"

And

THE CITY OF LONG BRANCH, acting by and through its governing body, the City Council, with its principal office located at 344 Broadway Long Branch, NJ 07740 hereinafter referred to as "Long Branch;"

All of Monmouth County, State of New Jersey:

WITNESSTH

WHEREAS, Asbury Park, Neptune and Long Branch are eligible for a **2009 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE LOCAL PROGRAM GRANT** and agree to enter into an inter-local service agreement pursuant to N.J.S.A. 40:8A-1 et seq. for the purpose for each to share as partners in the grant, which is a total amount of \$104,446.00. Asbury Park's share of the grant will be \$61,783.00, Neptune will have a share of \$22,659.00 and the Long Branch share will be \$20,004.00. Asbury Park will accept the responsibility to apply for and to administer the grant funds.

WHEREAS, Asbury Park, Neptune and Long Branch, find that the performance of this Agreement is in the best interest of all parties, that the undertaking will benefit the public.

WHEREAS, Asbury Park, Neptune and Long Branch agree to abide by the general conditions as well as any special conditions set forth in the 2009 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE LOCAL PROGRAM GRANT application.

WHEREAS, Asbury Park, Neptune and Long Branch agree to rules set forth in the US Department of Justice, Office of Justice Programs, Financial Guide for Grants Management as well as abide by the purchasing laws for the State of New Jersey.

NOW THEREFORE, Asbury Park, Neptune and Long Branch agree as follows:

Section 1.

Asbury Park, Neptune and Long Branch agree to share in the total of \$104,446.00 of JAG funds. Asbury Park's share of the grant will be \$61,783.00, Neptune will have a share of \$22,659.00 and the Long Branch share will be \$20,004.00. Asbury Park will accept the responsibility to apply for and to administer the grant program funds at no cost to the partners. Periodic interest collected on the grant program funds will be added periodically to the Asbury Park share as principal.

Section 2.

Each party to this agreement will be responsible for its own actions in providing services under this agreement and shall not be liable for any civil liability that may arise from the furnishing of the services by the other party.

Section 3.

Asbury Park, Neptune and Long Branch, do not intend for any additional party to obtain a right by virtue of this Agreement.

Section 4.

By entering into this Agreement, the parties do not intend to create any obligations express or implied other than those set out herein: further, this Agreement shall not create any rights in any party not a signatory hereto.

IN WITNESS WHEREOF the parties hereto have caused these presents to be signed by their respective, duly authorized representative and attest to by their respective Clerks as of the day, month and year first above written.

ATTEST:

ASBURY PARK

DATE:

Mark Kinmon, Chief of Police

Steve Kay, City Clerk

ATTEST:

NEPTUNE TOWNSHIP

DATE:

Howard O'Neil, Chief of Police

Richard J. Cuttrell, Township Clerk

ATTEST:

LONG BRANCH

DATE:

Fred Dorner, Lieutenant of Police

Irene Joline, City Clerk

THE STATE OF NEW JERSEY

KNOW ALL BY THESE PRESENT

COUNTY OF MONMOUTH

ADDENDUM – MONMOUTH COUNTY DECLINATION

**INTER-LOCAL AGREEMENT
BETWEEN THE CITY OF ASBURY PARK, THE TOWNSHIP OF
NEPTUNE, AND THE CITY OF LONG BRANCH**

**2009 BYRNE JUSTICE ASSISTANCE GRANT (JAG) LOCAL
PROGRAM AWARD**

This Addendum is made and entered into this ____ day of **July**, 2009, by

The COUNTY OF MONMOUTH, acting by and through its Administrator whose principal offices are located at the Hall of Records, Freehold, NJ 07728 has no standing or responsibility in the application for or administration of the 2009 Byrne Justice Assistance Grant (JAG) Local program.

This filing is also an acknowledgement that the County Administrator has no opposition to the attached inter-local agreement between Asbury Park, Neptune, and Long Branch filed jointly by them to apply for the program.

ATTEST:

COUNTY OF MONMOUTH DATE:

Robert M. Czech

**RESOLUTION
CITY COUNCIL
CITY OF ASBURY PARK**

WHEREAS, the U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance has posted the availability of grant funds for the 2009 Edward Byrne Memorial Justice Assistance Grant Funding, which provides a no match funding source to local units of government for law enforcement and justice initiative purposes. The aggregate of the available funds for the eligible Monmouth County Municipalities is \$104,446.00 and the City of Asbury Park is eligible to share in this funding.

WHEREAS, the Police Department desires to apply for this program for the purpose of maintaining and/or advancing public safety and maintaining and/or improving the efficiency of the Police Department,

WHEREAS, the Asbury Park Police Department has expressed a desire to be the lead applicant for the 3 eligible Monmouth County municipalities (Township of Neptune, City of Long Branch and City of Asbury Park), and will receive \$61,783.00 of the eligible funding, the Township of Neptune will receive \$22,659.00 and the City of Long Branch will receive \$20,004.00,

THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of Asbury Park that, the Asbury Park Police Department is hereby authorized to submit an 2009 Edward Byrne Memorial Justice Assistance Grant Funding application on behalf of the City of Asbury Park, Township of Neptune and City of Long Branch, and the Mayor or his designee is authorized to enter into any Memorandums of Understanding or Inter Local Agreements in furtherance of this application,

BE IT FUTHER RESOLVED, that a copy of this resolution be forwarded to the City Manager, Chief Financial Officer, and Chief of Police of the City of Asbury Park.

ADOPTED:

Stephen M. Kay, City Clerk

**Edward Byrne Memorial
Justice Assistance Grant 2009
Program Narrative
Budget Narrative**

Whereas, the U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance has posted the availability of grant funds for the Edward Byrne Memorial Justice Assistance Grant Program FY 2009, which provides a no match funding source to local units of government for law enforcement and justice initiative purposes. The Monmouth County total funding is \$104,446.00 and Asbury Park along with Neptune Township and Long Branch are eligible to a share in this funding.

The eligible municipalities discussed the best use of these funds. The outcome of this discussion revealed different needs for each municipality. Since a common project could not be agreed upon, each municipality submitted a requested detailing their need. Asbury Park has volunteered to be the lead applicant and fiscal agent for this grant. To further this process, the Asbury Park City Council is offering a public resolution to formally apply for the JAG 2009 grant and enter into an Interlocal Agreement with the partner municipalities to carry out the requirements of the program. This same resolution authorizes Sergeant Robert Ash of the Asbury Park Police Department to submit the application. The public hearing on the resolution will held during the City Council meeting of July 15, 2009. This regularly scheduled meeting date was published in the local newspapers and on the Municipal Web-Site and will provide the public an opportunity to comment on the proceedings to apply for this funding. The minutes of this meeting are available for review in the Asbury Park City Clerk's Office.

Asbury Park, Neptune and Long Branch have agreed to enter into an inter-local service agreement pursuant to N.J.S.A. 40:8A-1 et seq. for the purpose applying for the grant in the total amount of \$104,446.00. Asbury Park will receive \$61,783.00, Neptune will receive \$22,659.00 and Long Branch will receive \$20,004. Asbury Park has accepted the responsibility to apply for and administer the grant funds and will not receive any administrative costs. This agreement will also allow the partner municipalities to leverage purchasing power, build compatible communications platforms and further our ability to use public funds wisely.

Neptune has identified a need to purchase additional in-car video equipment, a mobile data terminal, a handheld radio and handheld radio batteries with their share of the grant. Communication is essential in public safety and given the current economic crisis at hand, municipalities are cutting back on public safety budgets in the area of equipment to assist in keeping tax rates stable for taxpayers. This funding opportunity will give Neptune the opportunity to build, upgrade, enhance or replace some of their wireless communications systems.

**Edward Byrne Memorial
Justice Assistance Grant 2009
Program Narrative
Budget Narrative**

Long Branch has indicated a need to upgrade its remote access system to the police station. Security of a public safety building is of the highest priority and limiting access to certain areas to certain individuals is paramount. Additionally, Long Branch wants to purchase a Net Clock to synchronize its video, database and recording systems. By tying these systems together, time on all systems will be uniform and will solidify the integrity evidence/video. Again, with the state of the economy and budgetary restraints, the upgrade of this system would not be possible without grant funding.

Asbury Park has indicated a need for an automatic license plate system to include a new unmarked patrol car. This system will have the capability of being able to scan license plates while on patrol and get NCIC hits on stolen or wanted vehicles without having to go through the dispatcher. A mobile data terminal is also needed to run the license plate software. There is also a need for a Net Clock Time Serve/Master Clock system will allow the Police Department to standardize the time of all department equipment to include the CAD system, computer network and any other ancillary network that has time capability.

Although the amount of funding available under this grant is woefully insufficient to meet the needs of each municipality, this grant opportunity has significant value for opening dialogue for long-range solutions between the respective police departments and their municipal bodies of government.

Project Area (Neptune) – Radio, Mobile Video Recording and Data Communications Equipment and Supplies:

This project proposes to fund much needed radio and associated communications equipment, data communications equipment and digital mobile video equipment to facilitate improved public safety. The overall goal is to improve interoperability of communications systems by purchasing strategic voice, video and data communications equipment. Specific items are listed in the Budget Detail Worksheet.

A secondary goal is to further develop interagency emergency response plans and strengthen unified command of routine and large-scale incidents involving multiple jurisdictions. This strategy is in keeping with National Incident Management Systems (NIMS) and New Jersey State incident management strategies.

The budget document contains two (2) budget categories for Neptune.

- Equipment total \$20,809.00
- Supplies total \$ 1,850.00
- **Total Federal Share** \$22,659.00

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Items to be purchased include, mobile police video recording equipment, portable and mobile police radios, mobile police data computers and vehicle mounts for the equipment. All items have been determined and agreed upon by the partner municipalities to represent critical needs to facilitate improvements indicated in the program narrative.

Project Area (Long Branch) – Video Surveillance Camera and Computer Equipment and Supplies:

The Police department is a 24-hour operation, remaining available to the public for Police services. Security of the Police station has increased dramatically since 2001 with installation of exterior and interior camera system. The entry doors have been outfitted with remote access system to restrict passage to various security levels.

With the funding received, the Long Branch Police Department will upgrade that access system to a more technologically advanced system. The new system is an audio-visual system, where the office or dispatcher will be able to view the individual seeking access.

The Police Department will also install a “net clock”, a component that will allow synchronization of all systems currently used by the agency. These systems include the radio system, the database system and the recording system for radio transmissions and phone calls.

The budget document contains two (2) budget categories for Long Branch.

- Equipment total \$14,499.00
- Supplies total \$ 5,505.00
- **Total Federal Share \$20,004.00**

Items to be purchased include, an audiovisual access system, security cameras and a net clock. All items have been determined and agreed upon by the partner municipalities to represent critical needs to facilitate improvements indicated in the program narrative.

Project Area (Asbury Park) – Net Clock Time Serve/Master Clock System, Automatic License Plate Recognition System Equipment and Supplies:

The ability of public safety agencies to effectively detect and deter crime and provide safety for its citizens as well as its officers is crucial. A positive step in this direction is the purchasing and installation of a patrol vehicle and automated license plate recognition system. The Asbury Park Police has

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experienced an increase in motor vehicle thefts. Through June 2009, motor vehicle theft has almost doubled in numbers from the same time period in 2008. The automated license plate recognition system will allow for a designated vehicle to patrol the City and locate stolen and other wanted vehicles entered in the NCIC system.

The Net Clock Time Serve/Master Clock will tie all Police Department systems together so time is uniform and will solidify the integrity evidence/video.

The availability of this funding will allow for the purchase of much needed equipment for the City of Asbury Park Police Department that otherwise would not have been possible through normal budgetary allocations

The budget document contains two (2) budget categories for Asbury Park.

- Equipment total \$45,783.00
- Supplies total \$16,000.00
- **Total Federal Share \$61,783.00**

Items to be purchased include a new unmarked police vehicle, mobile data terminals, a license plate recognition system and a net clock. All items have been determined and agreed upon by the partner municipalities to represent critical needs to facilitate improvements indicated in the program narrative.

The overall budget document contains two (2) budget categories.

- Equipment total \$81,091.00
- Supplies total \$ 23,355.00
- **Total Federal Share \$104,446.00**

All items will be purchased through companies who are vendors with the State of New Jersey and have valid contracts. Otherwise, projects will be put out to bid as per New Jersey State Law.

The **Neptune** portion of this budget is designated to be for the following equipment and supplies:

- Panasonic Toughbook Laptop Computers
- Motorola MT 1500 handheld radios
- Motorola Supplemental Handheld Radio Batteries
- Mobile Vision In-Car Digital Video Recording Solution

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The **Long Branch** portion of this budget is designated to be for the following equipment and supplies:

- Spectracom GP 932 master clock system
- Commercial Technology CM-300 dome cameras
- Aiphone AX series audio visual access system

The **Asbury Park** portion of this budget is designated to be for the following equipment and supplies:

- Panasonic Toughbook Laptop Computers
- Spectracom Net Clock Time Server
- Ford Crown Victoria Police Interceptor
- ALPR 950 LED cameras