

APPLICATION FOR

1. TYPE OF SUBMISSION		2. DATE SUBMITTED	APPLICATION IDENTIFIER
Application Non-Construction		05/14/2009	
		3. DATE RECEIVED BY STATE	STATE APPLICATION IDENTIFIER
		4. DATE RECEIVED BY FEDERAL AGENCY	FEDERAL IDENTIFIER
5. APPLICANT INFORMATION			
Legal Name		Organizational Unit	
City of Pigeon Forge		Pigeon Forge Police Department	
Address (city, state, and zip code)		Name and telephone number of the person to be contacted on matters involving this application	
P.O. Box 1350 Pigeon Forge, Tennessee 37868-1350		Jack Baldwin (865) 453-9063	
6. EMPLOYER IDENTIFICATION NUMBER (EIN)		7. TYPE OF APPLICANT	
62-0677423		Municipal	
8. TYPE OF APPLICATION		9. NAME OF FEDERAL AGENCY	
New		Bureau of Justice Assistance	
10. CATALOG OF FEDERAL DOMESTIC ASSISTANCE		11. DESCRIPTIVE TITLE OF APPLICANT'S PROJECT	
Number: 16.804 CFDA Title: 16.804 - Recovery Act - Justice Assistance Grants - Localities		The Pigeon Forge Police Department is looking to increase our capability to deal with stolen vehicles. This grant would allow the deployment of an Automatic License Plate Reader. This equipment would help in the detection of stolen vehicle f	
12. AREAS AFFECTED BY PROJECT			
City of Pigeon Forge, Sevier County, State of Tennessee			
13. PROPOSED PROJECT		14. CONGRESSIONAL DISTRICT(S) OF	
Start Date:	Ending Date:	a. Applicant	b. Project
07/01/2009	06/30/2010	TN01	TN01
15. ESTIMATED FUNDING		16. IS APPLICATION SUBJECT TO REVIEW BY STATE EXECUTIVE ORDER 12372 PROCESS?	
a. Federal	\$25,151	Program is not covered by E.O. 12372	
b. Applicant	\$1,399		
c. State	\$0		
d. Local	\$0		
e. Other	\$0		
f. Program Income	\$0	17. IS THE APPLICANT DELINQUENT ON ANY FEDERAL DEBT?	
g. Total	\$26,550	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		b. Title	c. Telephone number
Earlene Teaster		City Manager	(865) 453-9061
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

Applicant: City of Pigeon Forge (Pigeon Forge Police Department)

Project Title: Project Vehicle Locate

Project Goals:

1. Increase the number of stolen vehicles recovered
2. Increase the number of missing persons located

Strategies: The deployment of an Automatic License Plate Reader (ALPR) will allow a single officer to review a greater number of plates. The reader should be deployed approximately 10 to 20 hours per day during high traffic times. This should result in an increased number of recovered vehicles and located people.

Major Deliverables: Automatic License Plate Reader and Back Office Software.

Coordination Plans: After grant approval, I will obtain authorization from the Pigeon Forge City Council to place the order for the equipment. Upon arrival of the equipment, installation will be immediate followed by training for the officers assigned to ALPR. After training is completed, the officers will begin Project Vehicle Locate.

Pigeon Forge Police
Budget/Project Narrative

The City of Pigeon Forge funds a police department of fifty-four (sworn) officers which provide services to approximately 10 million visitors per year. The City hosts many “car shows” during the year which bring a substantial portion of the 10 million visitors. One of the major problems is vehicle theft. The Pigeon Forge Police Department is seeking this grant to enable the deployment of Automatic License Plate Recognition software and hardware.

This equipment would allow the scanning of many more license plates than all the officers could accomplish alone. This could easily result in the operating officer locating a number of stolen vehicles, missing persons (that were listed with a vehicle), and suspects (BOLOs). The following is a list of the cost:

1. Automatic License Plate Recognition Software (Includes All engineering and training on site)	\$13,800.00
2. Camera Kit (Includes all hardware)	\$12,750.00
Total	\$26,550.00

This equipment would be procured through the State Wide Contract 420 which has been negotiated by the State of Tennessee. The police department would petition City Council to authorize the expenditure according to the Statewide Contract 420 (Cost listed above). After the expenditure is approved, an order would be placed for the equipment. Once the equipment is in place and training completed, payment would be made from funds allocated.

Review Narrative

On 05/11/2009 the Assist City Manager (Grant Coordinator) was notified of this grant opportunity. He granted permission to continue with the application and notification to the Pigeon Forge City Council was conducted by Chief Jack H. Baldwin. During the presentation to the City Council, the public was invited to make comments and suggestions. There were no comments or suggestions offered.

Shane Rector

From: Eric Brackins [ebrackins@cityofpigeonforge.com]
Sent: Monday, May 11, 2009 10:47 AM
To: 'Shane Rector'
Subject: RE: Grant

Shane,
Proceed with the application. Sounds like a good opportunity.
Thanks

Eric Brackins
City of Pigeon Forge
Assistant City Manager
Phone 865-429-7323

From: Shane Rector [mailto:srector@cityofpigeonforge.com]
Sent: Monday, May 11, 2009 10:15 AM
To: ebrackins@cityofpigeonforge.com
Cc: jbaldwin@cityofpigeonforge.com
Subject: Grant

Eric,

The Edward Byrne Grants (local) is due this week. I have the final cost of the program that we wish to implement. The program would purchase an Automatic License Plate Reader. The cost would be \$26,550.00. This would cover the office software with one year maintenance, installation/training and one camera. The grant should pay \$25,151.00 which would leave \$1399.00 for local funding. I need your approval to begin the application process. I need to complete this application no later than Thursday the 15th.

Thanks for your time.

Sgt. Shane Rector
Pigeon Forge Police
Voice: 865-453-9063
Fax: 865-429-7409
srector@cityofpigeonforge.com

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, one line per entry		
equipment entry 2		
equipment entry 3		
equipment entry 4		
equipment entry 5		
TOTAL		\$0.00

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			
Subtotal			\$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		
Subtotal			\$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	

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	\$0.00
E. Supplies	\$0.00
F. Construction	\$0.00
G. Consultants/Contracts	\$0.00
H. Other	\$0.00
Total Direct Costs	\$0.00
I. Indirect Costs	\$0.00
TOTAL PROJECT COSTS	\$0.00

Federal Request _____

Non-Federal Amount _____

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

Keith E. Whaley

Printed Name of Certifying Official

Mayor

Title of Certifying Official

City of Pigeon Forge

Full Name of Applicant Entity

06/09/09

Date

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:

[Signature]

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.

Page 2 of 2

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

Keith E. Whaley
Printed Name of Certifying Official

Mayor
Title of Certifying Official

City of Pigeon Forge
Full Name of Applicant Government Entity

06/09/09
Date