February 12, 2019

SUBJECT: WATPA Grant

Resolution No. 1859

PRESENTED BY: Assistant Chief Gardner

FISCAL IMPACT: $24,000

PROJECT: Washington Auto Theft Prevention Authority

APPROVED BY: City Manager Hyun Kim

REVENUE SOURCE: State of Washington

ESTIMATED AMOUNT: 24,000

SUMMARY/BACKGROUND:

From January 2016 through December 2018, the City of Fife has experienced significant increases in the number of vehicles stolen year-to-year. From January 2016 through January 2017, Fife had 248 calls for service for stolen vehicles. That same time period 2017 to 2018 Fife P.D. calls for service (CFS) regarding stolen vehicles rose to 285. Looking at our numbers from January 2018 through September 2018 and extrapolating out, we are looking at well over 300 CFS for stolen vehicles. Our recovery rates vary from year to year. In 2016 we recovered 37 stolen vehicles. In 2017 we recovered 22 stolen vehicles, and in 2018 we recovered 33 stolen vehicles.

There are a number of factors that impact recovery rates, but the most impactful is the use of an Automatic License Plate Recognition system (ALPR). The system is linked to the National Crime Information Computer (NCIC) and runs plates alfa-numerically looking for matches. While a proactive officer may run 5 to 10 plates an hour, the ALPR literally runs hundreds and sometimes thousands of plates in that same one hour period.

The ALPR is a force multiplier that will greatly enhance our ability to identify stolen vehicles and to take enforcement action that has the potential to combat the high rate of stolen vehicle crime we face.

We missed the grant application window, but many times there is funding left over at the end of the State’s budget cycle. We have been moved to the top of the list should additional funds be available at the end of WAPTA’s current budget cycle.

ATTACHMENTS:

Proposed Ordinance 1859
WAPTA Grant Application

STAFF RECOMMENDATION:

Authorize the City Manager to accept and sign an agreement with the Washington Auto Theft Prevention Authority to accept funding for an ALPR.

ALTERNATIVES:

Fund the purchase of the ALPR out of the general fund in the next biennium. Add the funding in the 2020 general fund budget during the 2019-2020 mid-biennium budget adjustment period. Do not purchase an ALPR and continue the status quo addressing vehicle theft and stolen vehicles.

RECOMMENDED MOTION:

I move to approve Resolution No. 1859 authorizing the City Manager to accept and sign an agreement with the Washington Auto Theft Prevention Authority to accept funding for an ALPR if it becomes available.
RESOLUTION NO. 1859

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIFE, PIERCE COUNTY, WASHINGTON AUTHORIZING ACCEPTANCE OF A WASHINGTON AUTO THEFT PREVENTION GRANT AWARD

WHEREAS, from January 2016 through December 2018, the City of Fife has experienced significant increases in the number of vehicles stolen year-to-year; and

WHEREAS, there are a number of factors that impact recovery rates, but the most impactful is the use of an Automatic License Plate Recognition system (ALPR). The system is linked to the National Crime Information Computer (NCIC) and runs plates alpha-numerically looking for matches. While a proactive officer may run 5 to 10 plates an hour, the ALPR literally runs hundreds and sometimes thousands of plates in that same one hour period; and

WHEREAS, the ALPR is a force multiplier that will greatly enhance our ability to identify stolen vehicles and to take enforcement action that has the potential to combat the high rate of stolen vehicle crime we face; and

WHEREAS, Washington Auto Theft Prevention Authority (WATPA) may have grant funds available at the end of the State’s budget cycle for an ALPR; now, therefore,

BE IT RESOLVED that the Council hereby authorizes the City Manager to accept and sign an agreement with the Washington Auto Theft Prevention Authority to accept funding for an ALPR if it becomes available.

ADOPTED by the City Council at an open public meeting held on the 12th day of February, 2019.

Kim Roscoe, Mayor

Attest:

Brodie Rota, City Clerk
The Fife Police Department is seeking $23,900.39 from the Washington Auto Theft Prevention Authority for the purchase of an automated license plate reader system for one of our patrol cars.

The City of Fife is located in the northeast portion of Pierce County, Washington. The city is mostly comprised of industrial and commercial areas, numerous low income multi occupancy areas, and a small amount of single occupancy residential developments.

Fife is bisected by Interstate 5 and shares borders with Tacoma, Port of Tacoma, Milton, Puyallup, unincorporated Pierce County and is on partial reservation land of the Puyallup Tribe of Indians. Also located within Fife are two high volume casinos, as well as a travel center servicing commercial truck traffic. Fife has more motels / hotels (transient lodging) per capita as many other much larger cities within the state.

Due to unique makeup of Fife, the census counted resident population of around 11,000 people does not take into account vehicle traffic transiting through the city, traveling to the casinos, frequenting the transient lodging facilities, or utilizing Interstate 5 which is the primary north to south route stretching from British Columbia to Mexico. Recent Washington State DOT Annual Traffic Report estimate roughly 67,000 -102,000 vehicles a day transit through the area.

Much of the area on the northern side of the city is declared as a high crime area including drug traffic, prostitution and various property crimes. Unfortunately, these behaviors are often supported by theft. Theft of vehicles and vehicle parts are a significant portion of the Fife Police Departments call volume.

During the time of January 2016 to January 2017, there were 248 calls for service reporting vehicles stolen in Fife.

From January 2017 to January 2018, there were 285 calls for service reporting vehicles stolen in Fife. This is a 35% increase.

In the nine-month period January 2018 thru September, 2019, there were 202 calls for service reporting vehicles stolen in Fife. At this theft rate, we anticipate over 350 calls for service will be made reporting vehicles stolen in Fife by the end of January 2018 (41% increase from January 2016 to January 2019).

<table>
<thead>
<tr>
<th>Calendar Time Period</th>
<th>Stolen vehicles Reported</th>
<th>Increase from 2016</th>
<th>Recoveries</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jan 2016 to Jan 2017</td>
<td>248</td>
<td></td>
<td>37</td>
</tr>
<tr>
<td>Jan 2017 to Jan 2018</td>
<td>285</td>
<td>15%</td>
<td>22</td>
</tr>
<tr>
<td>Jan 2018 to Sept 2019</td>
<td>350+(anticipated)</td>
<td>41%</td>
<td>17</td>
</tr>
</tbody>
</table>

Most of the arrests for occupied stolen vehicles were made during a time when a few officers are working. This grant would work as a force multiplier essentially allowing officers to implement an automated solution a single officer working can use to find stolen vehicles moving through our city.

Currently, the patrol officer queries license plates on their Mobile Data Computer (MDC), scrolls through the data to determine if the vehicle is stolen and take action if necessary. An active officer runs about 5 to 10 plates an hour with the probability of locating a stolen plate as slim. Our intent is to place the license plate scanner on a patrol car while patrolling the city. The scanners can read 10,000 license plates in the
same hour and query for wants and warrants as well as the driver status of the registered owner. The probability of locating a stolen vehicle is increased a thousand-fold with the automated solution.

Once the grant is received, the Fife Police Department will install the equipment in the newest vehicle in our fleet. That vehicle will be driven by an assertive, pro-active officer who designates his patrol activity to our high crime areas that contain large volumes of traffic. The equipment will be installed and operational by late November, 2018.

We plan to measure our success monthly with:

1) Locating stolen motor vehicles
2) Recovering stolen motor vehicles
3) Felony arrests related to stolen motor vehicles
4) License plate queries
5) Traffic citations.

By obtaining and installing the automated equipment (ALPR), we expect to make a direct impact on the above mentioned items with the hopes of lowering overall crime.
RESOLUTION NO. 1859

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIFE, PIERCE COUNTY, WASHINGTON
AUTHORIZING ACCEPTANCE OF A WASHINGTON AUTO THEFT PREVENTION GRANT AWARD

WHEREAS, from January 2016 through December 2018, the City of Fife has experienced significant increases in the number of vehicles stolen year-to-year; and

WHEREAS, there are a number of factors that impact recovery rates, but the most impactful is the use of an Automatic License Plate Recognition system (ALPR). The system is linked to the National Crime Information Computer (NCIC) and runs plates alpha-numerically looking for matches. While a proactive officer may run 5 to 10 plates an hour, the ALPR literally runs hundreds and sometimes thousands of plates in that same one hour period; and

WHEREAS, the ALPR is a force multiplier that will greatly enhance our ability to identify stolen vehicles and to take enforcement action that has the potential to combat the high rate of stolen vehicle crime we face; and

WHEREAS, Washington Auto Theft Prevention Authority (WATPA) may have grant funds available at the end of the State’s budget cycle for an ALPR; now, therefore,

BE IT RESOLVED that the Council hereby authorizes the City Manager to accept and sign an agreement with the Washington Auto Theft Prevention Authority to accept funding for an ALPR if it becomes available.

ADOPTED by the City Council at an open public meeting held on the 12th day of February, 2019.

Kim Roscoe, Mayor

Attest:

Brodie Rota, City Clerk
Automated License Plate Readers

427.1 PURPOSE AND SCOPE
Automated License Plate Reader (ALPR) technology, also known as License Plate Recognition, provides automated detection of license plate. ALPR is used by the Fife Police Department to convert data associated with vehicle license plates for official law enforcement purposes, including identifying stolen or wanted vehicles, stolen license plates and missing persons. ALPRs may also be used to gather information related to active warrants, homeland security, electronic surveillance, suspect interdiction and stolen property recovery.

427.2 ADMINISTRATION OF ALPR DATA
All installation and maintenance of ALPR equipment, as well as ALPR data retention and access, shall be managed by the Assistant Chief of Operations. The Assistant Chief of Operations will assign personnel under his/her command to administer the day-to-day operation of the ALPR equipment and data.

427.3 ALPR OPERATION
Use of an ALPR is restricted to the purposes outlined below. Department personnel shall not use, or allow others to use, the equipment or database records for any unauthorized purpose.

(a) An ALPR shall only be used for official and legitimate law enforcement business.
(b) An ALPR may be used in conjunction with any patrol operation or official department investigation. Reasonable suspicion or probable cause is not required before using an ALPR.
(c) While an ALPR may be used to canvass license plates around any crime scene, particular consideration should be given to using ALPR-equipped cars to canvass areas around homicides, shootings and other major incidents. Partial license plates reported during major crimes should be entered into the ALPR system in an attempt to identify suspect vehicles.
(d) No member of this department shall operate ALPR equipment, or access ALPR data, without first completing department-approved training.
(e) If practicable, the officer should verify an ALPR response through the Central Computerized Enforcement Service System (ACCESS) before taking enforcement action that is based solely upon an ALPR alert.
(f) No ALPR operator may retrieve ACCESS data unless otherwise authorized to do so.

427.4 ALPR DATA COLLECTION AND RETENTION
All data and images gathered by an ALPR are for the official use of the Fife Police Department, and because such data may contain confidential ACCESS information, it is not open to public view. ALPR information gathered and retained by this department may be used and shared with prosecutors or others only as permitted by law.
Automated License Plate Readers

The Assistant Chief of Operations is responsible to ensure proper collection and retention of ALPR data and for transferring ALPR data stored in department vehicles to the department server on a regular basis, not to exceed 30 days between transfers.

All ALPR data downloaded to the server shall be stored according to the Washington State Law Enforcement Records Retention Schedule and thereafter may be purged unless it has become, or it is reasonable to believe it will become, evidence in a criminal or civil action, or is subject to a lawful action to produce records. In such circumstances the applicable data should be downloaded from the server onto portable media and booked into evidence.

427.5 ACCOUNTABILITY AND SAFEGUARDS
All saved data will be closely safeguarded and protected by both procedural and technological means. The Fife Police Department will observe the following safeguards regarding access to and use of stored data:

(a) All non-law enforcement requests for access to stored ALPR data shall be referred to the Records Supervisor and processed in accordance with applicable law.

(b) All ALPR data downloaded to the mobile workstation and server shall be accessible only through a login/password-protected system capable of documenting all access of information by name, date and time.

(c) Persons approved to access ALPR data under these guidelines are permitted to access the data for legitimate law enforcement purposes only, such as when the data related to a specific criminal investigation or department-related civil or administrative action.

(d) Such ALPR data may be released to other authorized and verified law enforcement officials and agencies at any time for legitimate law enforcement purposes.

(e) ALPR system audits should be conducted on a regular basis.
QUOTE

Prepared By: Desiree Holland  desiree.holland@leonardocompany-us.com
Phone: 970-560-7990

Please include the quote number on your purchase orders and email them to orders@elsag.com for processing

Quote#: 19250  Quote Date: 5/14/2019
Funding Source: WATPA  Quote Expiry Date: 7/24/2019
Grant Details: Requested Delivery Date: 5/31/2019
Payment Method: Rate Sheet: Gsa Price

Terms: Net 30 days from date of shipment. If installation is required then Net 30 days from the Installation Date. Elsag agrees not to ship equipment until an Installation Date is agreed upon by the Parties. All orders shipped FOB Greensboro

Make checks payable to Selex ES, Inc.

Contracts: GSA Schedule 84 Contract #GS07F0004Y

Comments: 3-camera lightbar mounted system with cloud storage for the first year. Additional years of cloud storage are $600 annually. Washington State Patrol may offer data storage in 2020 for Elsag ALPR systems.

| Bill To: | Fife Police Department - WA |
| Ship To: | Fife Police Department - WA |
| 3737 Pacific Highway E |
| Fife, WA 98424 |
| United States |

<table>
<thead>
<tr>
<th>Product Qty</th>
<th>Product/Service</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>140033 - ELSAG Plate Hunter™ M7 – 3 Camera</td>
<td>$16,820.00</td>
<td>$16,820.00</td>
</tr>
<tr>
<td>2</td>
<td>421920 - M7 Trunk box, 1-2 Cameras</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>1</td>
<td>413354 - M7 2-Trunk box Mounting Bracket</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>1</td>
<td>410917 - Garmin GPS Antenna</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>1</td>
<td>410052 - Ethernet Cable Shielded 25 ft</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>1</td>
<td>411181 - 1 Ft Shielded Cat5e Patch Cord</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>1</td>
<td>421940 - M7 Cam 16mm 740nm (Left hand)</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>1</td>
<td>421814 - M6 Low Profile Light Bar Assembly</td>
<td>$275.00</td>
<td>$275.00</td>
</tr>
<tr>
<td>1</td>
<td>413356-16 - M7 Triple Camera Cable w/ LP 16FT</td>
<td>$316.00</td>
<td>$316.00</td>
</tr>
<tr>
<td>1</td>
<td>421939 - M7 Cam 12mm 740nm</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Product Qty</td>
<td>Product/Service</td>
<td>Unit Price</td>
<td>Amount</td>
</tr>
<tr>
<td>------------</td>
<td>------------------------------------------------------</td>
<td>------------</td>
<td>---------</td>
</tr>
<tr>
<td>1</td>
<td>421814 - M6 Low Profile Light Bar Assembly</td>
<td>$275.00</td>
<td>$275.00</td>
</tr>
<tr>
<td>1</td>
<td>421941 - M7 Cam 25mm 740nm</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>1</td>
<td>421814 - M6 Low Profile Light Bar Assembly</td>
<td>$275.00</td>
<td>$275.00</td>
</tr>
<tr>
<td>1</td>
<td>413298 - M7 Permanent Power Cable, 2 Boxes</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>1</td>
<td>412995 - Packing Foam Insert</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>1</td>
<td>510322-5.X - EOC Operation Center License 5.X</td>
<td>$1,275.00</td>
<td>$1,275.00</td>
</tr>
<tr>
<td></td>
<td>one-time software license per system</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>510033-CSC - Car System Version 6.X - EOC Connected</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td>What EOC will the customer be connecting to?</td>
<td>hosted</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Vehicle's Model Year: 2018</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Vehicle's Make/Model: Ford Interceptor - SUV</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Protocol: Washington</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Delivery: Expedite</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Expedite: Grant deadline - installed by June 30th</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>530001-HOSTED-SETUP - Hosted EOC Setup (Up to 25 Users)</td>
<td>$625.00</td>
<td>$625.00</td>
</tr>
<tr>
<td></td>
<td>virtual data storage setup</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>530001-HOSTED-MOBILE-1-YEAR - Hosted Mobile 1-Year Data</td>
<td>$600.00</td>
<td>$600.00</td>
</tr>
<tr>
<td></td>
<td>Hosted EOC for Mobiles with 1-Year Retention up to 365 days Per vehicle</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Subtotals Goods & Services Sub-total (Pre-tax): Contract Items $20,461.00
Goods & Services Sub-total (Pre-Tax): Non Contract Items $0.00

Upfront Goods & Services Sub-total (Pre-tax): $20,461.00

Tax Tax Rate: 9.900% $2,025.64

Total Goods & Services Total: $22,486.64
Quote Offer Terms and Conditions

This Quote constitutes an Offer from Selex ES Inc. (Selex) to Customer, the terms of which become a binding contract between the Parties upon Customer’s submitting a Purchase Order to Selex for the Products/Services and prices as identified herein.

Unless the Purchase Order is pursuant to a State or Federal cooperative purchasing agreement, or a separately executed Master Agreement, these Terms and Conditions supersede and replace any prior estimate, offer, quote, agreement, understanding or arrangement whether written or oral between the parties. If there is a discrepancy, please contact your account manager for correction.

These Terms and Conditions may not be changed or modified unless in writing by an authorized representative of Selex. Selex will not be bound by any terms of Buyer’s purchase order unless expressly agreed to in writing by an authorized representative of Selex.

Shipment and Delivery. All orders shipped FOB Greensboro.

For purchases of Products that require installation: Unless otherwise agreed to by the Parties, Selex ES agrees not to ship Product until an Installation date is scheduled.

Title. Ownership of and Title to the Products shall transfer to the Customer upon shipment. All intellectual property rights, including without limitation, patents and /or the relevant applications, in or relating to the Products, to the Documentation and to the Software are and shall remain the property of Selex ES or its licensors. Refer to the Selex Software License Agreement documentation provided with the shipment.

Payment Terms. Selex shall invoice Customer no later than sixty (60) calendar days after shipment of the Products and/or performance of any Work or Services. Payment is due Net 30 days.

Taxes may not be reflected in this Quote. However, taxes may be added to the amount in the payment invoice(s) sent to Customer, unless Customer provides a certificate confirming tax exempt status.

Cancellation or Delay. Orders accepted by Selex are subject to cancellation by Customer only upon the express written consent of Selex. Upon such cancellation and consent, Selex shall cease all work pertaining to the Customer’s order, and Customer shall pay Selex for all work and materials that have been committed to and/or identified in Customer’s order plus a cancellation charge as prescribed by Selex.

Warranty. EXCEPT AS SET FORTH IN THIS AGREEMENT AND IN THE SELEX WARRANTY COVERAGE DOCUMENTATION, SELEX INC. MAKES NO OTHER WARRANTIES EXPRESS OR IMPLIED RELATING TO THE PRODUCTS OR SERVICES.

Applicable Law. The terms of this Quote, their interpretation, performance or any breach thereof, shall be construed in accordance with, and all questions with respect thereto shall be determined by, the laws of the state of North Carolina applicable to contracts entered into and wholly to be performed within said state. Any legal proceeding brought by either party pursuant to this Agreement shall be brought in a County or District Court located in Guilford County, North Carolina and the parties irrevocably consent to the jurisdiction of such courts.

FORCE MAJEURE. Either Party shall be excused for delays in delivery or in performance where such delay is directly due to act of God, acts of civil or military authority, fires, strikes, floods, epidemics, war, riot, or other similar causes beyond such Party’s reasonable control. Such Party shall promptly give written notice to the other Party specifying the nature and probable extent of such delay. The Parties shall then immediately attempt to determine what fair and reasonable extension of schedules may be necessary. The Parties agree to use their best efforts to mitigate the effects of the delay.

COMPLIANCE WITH LAWS. Customer shall comply with all federal, state, local, and territorial laws, including without limitation any export control, employment, tax, anti-corruption, anti-bribery, privacy and data protection, immigration and anti-discrimination laws, and shall indemnify Selex for any liability incurred by Selex as a result of breach of any such obligation.

EXPORT COMPLIANCE. This sale is subject to all laws, rules, regulations and public policies of the United States, particularly those relating to the exportation of goods from the United States and the transmission of technical data or other information outside the United States. By this purchase, Customer agrees to comply with all applicable U.S. laws and regulations which prohibit the export of technical data that originates in the U.S., or any product directly based on such data, without prior written authorization from appropriate U.S. agencies. Such compliance obligates Customer not to export Selex’s confidential information or make it available to aliens or any unauthorized personnel, and to indemnify Selex for any liability incurred as a result of breach of such obligation.
May 9, 2019

To Whom It May Concern,

Selex ES Inc., a Leonardo Company, manufacturer of the Elsag Plate Reader, is the sole provider of the only Automatic License Plate Reader (ALPR) system able to communicate with the Washington State Patrol Enterprise Operations Center (EOC) database. The Elsag EOC is a proprietary application with an associated proprietary database. Connectivity to this solution is unique and only available via Elsag ALPR systems and software.

Please let me know if there are specific questions.

Best Regards,

Desiree Holland
Western Field Operations Manager
Elsag Automatic License Plate Recognition Solutions
Selex ES, Inc., a Leonardo Company
Mobile: +1 970-560-7990
desiree.holland@leonardocompany-us.com
WASHINGTON AUTO THEFT PREVENTION AUTHORITY
End of Biennium Additional Funding Request Form

All additional budget requests over original award will be considered by the WATPA Board.
Your agency will be notified if approved.

<table>
<thead>
<tr>
<th>CATEGORY</th>
<th>AWARDED AMOUNT</th>
<th>ADDITIONAL FUNDING</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>Equipment</td>
<td>20,000.00</td>
<td>2486.64</td>
<td>22,486.64</td>
</tr>
<tr>
<td>Public Outreach</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>GRAND TOTAL:</strong></td>
<td></td>
<td></td>
<td><strong>22,486.64</strong></td>
</tr>
</tbody>
</table>

ADDITIONAL FUNDING JUSTIFICATION: (Attach additional sheets if necessary.)

Please return form to WATPA: Fax: 360-292-7269, Email: Cynthia West at ewest@waspc.org.
Mailing Address: WATPA, 3060 Willamette Dr. NE, Suite 101, Lacey, WA 98516
April 19, 2019

Chief Pete Fisher  
Fife Police Department  
3737 Pacific Hwy E STE 110  
Fife, WA 98424

Dear Chief Fisher:

I am pleased to inform you that Washington Auto Theft Prevention Authority (WATPA) Board of Directors approved the partial funding of the Fife Police Department’s mini grant ALPR Grant Request project application in an amount of $20,000.00. The funding period for this award is April 19, 2019 – June 30, 2019. All funds must be expended, and products or services received, no later than June 30, 2019. Expenditures prior to the award effective date or after the grant expiration date are not authorized and will not be reimbursed.

The award agreement must be signed and returned to Cynthia West at WATPA. WATPA funds cannot be reimbursed until the signed agreement is received. All grant awards are subject to Grant Policies and Procedures of the Washington Auto Theft Prevention Authority. Those agencies receiving grant funding for public outreach must include the WATPA logo on all public education or crime prevention materials. Please contact Cynthia West should you need a copy of the WATPA logo.

Your agency will be reimbursed for actual expenses only up to the limit of the award categories. All mini-grant recipients are required to complete and submit a Mini-Grant Reporting Project Form to WATPA (due: July 15th, and December 15th). Report forms are available on the WATPA website, www.WaAutoTheftPreventionAuthority.org.

If you have any questions, please contact Cynthia West at 360-292-7939 or via e-mail at cwest@waspc.org.

Sincerely,

Michael Painter, Executive Director  
Washington Auto Theft Prevention Authority
AGREEMENT BETWEEN FIFE POLICE DEPARTMENT AND THE WASHINGTON AUTO THEFT PREVENTION AUTHORITY

AUTO THEFT PREVENTION 2019 MINI GRANT PROGRAM AWARD SHEET

1. Award Recipient Name and Address: Fife Police Department
   3737 Pacific Hwy E STE 110
   Fife, WA 98424

2. Contact: Pete Fisher
   Title: Chief
   Telephone: (253) 896-8266

3. Project Title
   ALPR Grant Request

4. Award Period:
   04/19/2019 – 06/30/2019

5. Grant No:
   FIFE MINI GRANT 19

6. Funding Authority:
   WASHINGTON AUTO THEFT PREVENTION AUTHORITY

7. Amount Approved:
   $20,000.00

8. Service Area:
   Pierce County

9. Requests for reimbursement under this agreement are subject to the following Budget:

<table>
<thead>
<tr>
<th>Description</th>
<th>Requested Funding</th>
<th>WATPA Approved</th>
</tr>
</thead>
<tbody>
<tr>
<td>1) Equipment</td>
<td>23,900.39</td>
<td>20,000.00</td>
</tr>
<tr>
<td>FINAL</td>
<td>23,900.39</td>
<td>20,000.00</td>
</tr>
</tbody>
</table>

IN WITNESS WHEREOF, the WATPA and RECIPIENT acknowledge and accept the terms of this AGREEMENT and attachments hereto, and in witness whereof have executed this AGREEMENT as of the date and year last written below. The rights and obligations of both parties to this AGREEMENT are governed by the information on this Award Sheet and other documents incorporated herein by reference: Agreement Specific Terms and Conditions, and Agreement General Terms and Conditions.

WATPA

<table>
<thead>
<tr>
<th>Name/Title</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Michael Painter, WATPA, Executive Director</td>
<td></td>
</tr>
</tbody>
</table>

RECIPIENT

<table>
<thead>
<tr>
<th>Name/Title</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>
AGREEMENT BETWEEN FIFE POLICE DEPARTMENT AND THE WASHINGTON AUTO THEFT PREVENTION AUTHORITY

AUTO THEFT PREVENTION 2019 MINI GRANT PROGRAM AWARD SHEET

1. Award Recipient Name and Address: Fife Police Department
   3737 Pacific Hwy E STE 110
   Fife, WA 98424

2. Contact: Pete Fisher
   Title: Chief
   Telephone: (253) 896-8266

3. Project Title
   ALPR Grant Request

4. Award Period:
   04/19/2019 – 06/30/2019

5. Grant No:
   FIFE MINI GRANT 19

6. Funding Authority:
   WASHINGTON AUTO THEFT PREVENTION AUTHORITY

7. Amount Approved:
   $20,000.00

8. Service Area:
   Pierce County

9. Requests for reimbursement under this agreement are subject to the following Budget:

<table>
<thead>
<tr>
<th>Description</th>
<th>Requested Funding</th>
<th>WATPA Approved</th>
</tr>
</thead>
<tbody>
<tr>
<td>1) Equipment</td>
<td>23,900.39</td>
<td>20,000.00</td>
</tr>
<tr>
<td>FINAL</td>
<td>23,900.39</td>
<td>20,000.00</td>
</tr>
</tbody>
</table>

IN WITNESS WHEREOF, the WATPA and RECIPIENT acknowledge and accept the terms of this AGREEMENT and attachments hereto, and in witness whereof have executed this AGREEMENT as of the date and year last written below. The rights and obligations of both parties to this AGREEMENT are governed by the information on this Award Sheet and other documents incorporated herein by reference: Agreement Specific Terms and Conditions, and Agreement General Terms and Conditions.

WATPA

Name/ Michael Painter
Title WATPA, Executive Director
Date

RECIPIENT

Name/ (Signature)
Title WATPA, Executive Director
Date 4/24/19
WATPA Mini-Grant Report

Project/Program Start Date: _____ Reported Time Period: _____ thru _____
Agency: _____ Grant ID: _____
Reporting Official: _____
Contact Phone Number: _____ Email: _____

Please return completed form to:
Cynthia West via email at cwest@waspc.org, by fax to 360.292.7269

Instructions: This report is intended to provide a mechanism for all WATPA mini grant recipients to report their respective activities and accomplishments. Grant recipients are asked to report mini grant funded projects/programs progress from the start date through the conclusion. This report should be submitted at the conclusion of project/program, or every 6 months if grant related activities run longer. ALPR’s have a required 3-year reporting period.

Public Outreach

Product purchased for project/program
Personnel’s role in project/program
Description of project/program and how successes were measured:

Results

Narrative Describe anecdotes, success stories or challenges experienced with this WATPA funded project/program:

Innovative Program

Product purchased for project/program
Personnel’s role in project/program
Description of project/program and how successes were measured:

Results

Narrative Describe anecdotes, success stories or challenges experienced with this WATPA funded project/program:

Equipment
Product purchased for project/program
Personnel’s role in project/program
Description of project/program and how successes were measured:

Results

Narrative Describe anecdotes, success stories or challenges experienced with this WATPA funded project/program:

Automated License Plate Readers (ALPR)
(Required 3-year reporting period)

Number of WATPA ALPR units purchased for Agency
Total days of deployment for each unit over the past six months

<table>
<thead>
<tr>
<th>Unit</th>
<th>Unit 2</th>
<th>Unit 3</th>
<th>Unit 4</th>
</tr>
</thead>
<tbody>
<tr>
<td>Activity</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Average number of shifts each ALPR is deployed</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total number of shifts available for deployment</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Percentage of shift deployment for each ALPR</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Unit 1</th>
<th>Unit 2</th>
<th>Unit 3</th>
<th>Unit 4</th>
</tr>
</thead>
<tbody>
<tr>
<td>%</td>
<td>%</td>
<td>%</td>
<td>%</td>
</tr>
</tbody>
</table>

Results

Number of stolen vehicles recovered
Number of stolen license plates recovered
Number of individual arrests attributed to ALPR only
Number of warrant arrests
Other cases cleared using ALPR data

Narrative Describe anecdotes, success stories or challenges experienced in the past six months by the agency with the WATPA funded ALPR (200 words max)
### Washington Auto Theft Prevention Authority
### Mini-Grant Award Expenditure Reimbursement Request

<table>
<thead>
<tr>
<th>Description</th>
<th>Total Budget</th>
<th>Total Prior Billings</th>
<th>Current Billing</th>
<th>Total Billing YTD</th>
<th>Award Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>A. Public Outreach</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>B. Innovative Programs</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>C. Equipment</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td><strong>Totals</strong></td>
<td><strong>0.00</strong></td>
<td><strong>0.00</strong></td>
<td><strong>0.00</strong></td>
<td><strong>0.00</strong></td>
<td><strong>0.00</strong></td>
</tr>
</tbody>
</table>

I hereby certify that the items and totals listed herein are proper charges for materials, merchandise or services furnished under the contract with the Washington Auto Theft Prevention Authority.

---

**Signature**

**Date**

**Printed Name/Title**

**Phone Number**

---

**WATPA APPROVAL**

**Signature**

**Date**

**Michael Painter, WATPA Executive Director**

**Printed Name/Title**

---

**Mail reimbursement requests to:**

**WATPA**

3060 Willamette Dr NE

Lacey, WA 98516

**Scan and email:**

**cwest@waspc.org**

---
Washington Auto Theft Prevention Authority
Mini-Grant Award Expenditure
Reimbursement Request

Agency Seeking Reimbursement: Fife Police Department
Preparer's Name: Andrea Edwards
Contact Phone: 253-896-8251 Email: aedwards@cityoffife.org
Address: 3737 Pacific Hwy E STE 110 Fife WA 98424
Grant Number: FIFE MINI GRANT 19
Billing for the Month/Year of: June 2019

<table>
<thead>
<tr>
<th>Description</th>
<th>Total Budget</th>
<th>Total Prior Billings</th>
<th>Current Billing</th>
<th>Total Billing YTD</th>
<th>Award Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>A. Public Outreach</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>B. Innovative Programs</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>C. Equipment</td>
<td>20,000.00</td>
<td></td>
<td>20,000.00</td>
<td>20,000.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Totals</td>
<td>20,000.00</td>
<td>0.00</td>
<td>20,000.00</td>
<td>20,000.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

I hereby certify that the items and totals listed herein are proper charges for materials, merchandise or services furnished under the contract with the Washington Auto Theft Prevention Authority.

Signature                                      Date
Pete Fisher, Chief of Police                    253-896-8266
Printed Name/Title                             Phone Number

WATPA APPROVAL

Signature                                      Date
Michael Painter, WATPA Executive Director      253-896-8266
Printed Name/Title                             Phone Number

Mail reimbursment requests to:  Scan and email:
WATPA                                          or
3060 Willamette Dr NE                          cwest@waspc.org
Lacey, WA 98516                                

PRR Saleh 110821-1376 - Page 000019
Installment 01
**Washington Auto Theft Prevention Authority**

**Mini-Grant Award Expenditure Reimbursement Request**

**Agency Seeking Reimbursement:** Fife Police Department

**Preparer’s Name:** Andrea Edwards

**Contact Phone:** 253-896-8251 **Email:** aedwards@cityoffife.org

**Address:** 3737 Pacific Hwy E STE 110

**Fife WA 98424**

**Grant Number:** FIFE MINI GRANT 19

**Billing for the Month/Year of:** June 2019

<table>
<thead>
<tr>
<th>Description</th>
<th>Total Budget</th>
<th>Total Prior Billings</th>
<th>Current Billing</th>
<th>Total Billing YTD</th>
<th>Award Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>A. Public Outreach</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>B. Innovative Programs</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>C. Equipment</td>
<td>20,000.00</td>
<td>0.00</td>
<td>20,000.00</td>
<td>20,000.00</td>
<td>0.00</td>
</tr>
<tr>
<td><strong>Totals</strong></td>
<td><strong>20,000.00</strong></td>
<td><strong>0.00</strong></td>
<td><strong>20,000.00</strong></td>
<td><strong>20,000.00</strong></td>
<td><strong>0.00</strong></td>
</tr>
</tbody>
</table>

I hereby certify that the items and totals listed herein are proper charges for materials, merchandise or services furnished under the contract with the Washington Auto Theft Prevention Authority.

Pete Fisher, Chief of Police

Printed Name/Title: 253-896-8266

**WATPA APPROVAL**

Signature: Date: 7/11/19

Michael Painter, WATPA Executive Director

Printed Name/Title

Mail reimbursement requests to:  

WATPA  
3060 Willamette Dr NE  
Lacey, WA 98516

Scan and email:  
cwest@waspc.org
SELEX ES. INC.
INV: 34159 W

ACCOUNTS PAYABLE - QUICK PAY

<table>
<thead>
<tr>
<th>Account No.</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>XXX - XX - X - XXX - XX - XX - XXXXX</td>
<td>20,000.00</td>
</tr>
<tr>
<td>001.02.1.521.20.35.000000</td>
<td>2,486.64</td>
</tr>
</tbody>
</table>

TOTAL 22,486.64

DIRECTOR APPROVAL: [Signature]

CITY MGR. (over $5k): [Signature]
Fife Police Department - WA
City of Fife
5411 23rd Street East
Fife WA 98424

**Reporting Name:** Fife Police Department
**Date:** Jun 13, 2019
**Invoice Number:** 34159M
**Sales Order Number:** 5417
**Your Reference:** 58007
**Fulfillment Date:** Jun 14, 2019
**Customer Number:** 100010310
**Sales Rep:** Desiree Holland
**Phone:** +1 (866) 967-4900
**E-Mail:** info@elsag.com

**Ship-to Address:**
Fife Police Department - WA
3737 Pacific Highway E
Fife WA 98424

<table>
<thead>
<tr>
<th>Line</th>
<th>Product</th>
<th>Description</th>
<th>Quantity</th>
<th>Net Price</th>
<th>Net Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>10</td>
<td>530001-HOSTED-MOBILE-1-YEAR</td>
<td>Hosted EOC w/1-YR Ret up to 365 Days</td>
<td>1 Each</td>
<td>600.00 USD / 1 Each</td>
<td>600.00 USD</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>Base Price List 08/24/2016</strong></td>
<td><strong>No cash discount allowed</strong></td>
<td><strong>600.00 USD / 1 Each</strong></td>
</tr>
<tr>
<td>20</td>
<td>413022</td>
<td>Taxes, State and local</td>
<td>1 Each</td>
<td>2,025.64 USD / 1 Each</td>
<td>2,025.64 USD</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>List Price</strong></td>
<td><strong>No cash discount allowed</strong></td>
<td><strong>2,025.64 USD / 1 Each</strong></td>
</tr>
<tr>
<td>30</td>
<td>140033</td>
<td>ELSAG Plate Hunter™ M7 – 3 Camera</td>
<td>1 Each</td>
<td>16,820.00 USD / 1 Each</td>
<td>16,820.00 USD</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>Base Price List 08/24/2016</strong></td>
<td><strong>Delivery Number:</strong> 8408 / 10</td>
<td><strong>Fulfillment Date:</strong> Jun 13, 2019</td>
</tr>
<tr>
<td>Line</td>
<td>Product</td>
<td>Description</td>
<td>Quantity</td>
<td>Net Price</td>
<td>Net Value</td>
</tr>
<tr>
<td>------</td>
<td>-----------</td>
<td>---------------------------------</td>
<td>----------</td>
<td>---------------</td>
<td>-----------</td>
</tr>
<tr>
<td>40</td>
<td>421920</td>
<td>M7 Trunk box, 1-2 Cameras</td>
<td>2 Each</td>
<td>0.00 USD / 1</td>
<td>Each</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Delivery Number:</strong> 8408 / 20</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Serial Number(s):</strong> GOM17741, GOM17742</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Fulfillment Date:</strong> Jun 13, 2019</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>No cash discount allowed</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>50</td>
<td>413354</td>
<td>M7 2-Trunk box Mounting Bracket</td>
<td>1 Each</td>
<td>0.00 USD / 1</td>
<td>Each</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Delivery Number:</strong> 8408 / 30</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Fulfillment Date:</strong> Jun 13, 2019</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>No cash discount allowed</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>60</td>
<td>410917</td>
<td>Garmin GPS Antenna</td>
<td>1 Each</td>
<td>0.00 USD / 1</td>
<td>Each</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Delivery Number:</strong> 8408 / 40</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Fulfillment Date:</strong> Jun 13, 2019</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>No cash discount allowed</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>70</td>
<td>410052</td>
<td>Ethernet Cable Shielded 25 ft</td>
<td>1 Each</td>
<td>0.00 USD / 1</td>
<td>Each</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Delivery Number:</strong> 8408 / 50</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Fulfillment Date:</strong> Jun 13, 2019</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>No cash discount allowed</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>80</td>
<td>411181</td>
<td>1 Ft Shielded Cat5e Ethernet Cable</td>
<td>1 Each</td>
<td>0.00 USD / 1</td>
<td>Each</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Delivery Number:</strong> 8408 / 60</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Fulfillment Date:</strong> Jun 13, 2019</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>No cash discount allowed</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>90</td>
<td>421940</td>
<td>M7 Cam 16mm 740nm (Left hand)</td>
<td>1 Each</td>
<td>0.00 USD / 1</td>
<td>Each</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Delivery Number:</strong> 8408 / 70</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Serial Number(s):</strong> GM7AA17748</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Fulfillment Date:</strong> Jun 13, 2019</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>No cash discount allowed</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Line</td>
<td>Product</td>
<td>Description</td>
<td>Quantity</td>
<td>Net Price</td>
<td>Net Value</td>
</tr>
<tr>
<td>------</td>
<td>-----------</td>
<td>-----------------------------------</td>
<td>----------</td>
<td>-------------</td>
<td>------------</td>
</tr>
<tr>
<td>100</td>
<td>421939</td>
<td>M7 Cam 12mm 740nm</td>
<td>1 Each</td>
<td>0.00 USD / 1 Each</td>
<td>0.00 USD / 1 Each</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Delivery Number: 8408 / 80</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Serial Number(s): GM7EA17488</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Fulfillment Date: Jun 13, 2019</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>No cash discount allowed</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>110</td>
<td>421941</td>
<td>M7 Cam 25mm 740nm</td>
<td>1 Each</td>
<td>0.00 USD / 1 Each</td>
<td>0.00 USD / 1 Each</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Delivery Number: 8408 / 50</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Serial Number(s): GM7BA17451</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Fulfillment Date: Jun 13, 2019</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>No cash discount allowed</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>120</td>
<td>421814</td>
<td>Low Profile Light Bar Assembly-AD4-MS</td>
<td>3 Each</td>
<td>275.00 USD / 1 Each</td>
<td>825.00 USD</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Base Price List 08/24/2016</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Delivery Number: 8408 / 100</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Fulfillment Date: Jun 13, 2019</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>No cash discount allowed</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>130</td>
<td>413356-16</td>
<td>M7 Triple Camera Cable w/ LP 16FT</td>
<td>1 Each</td>
<td>316.00 USD / 1 Each</td>
<td>316.00 USD</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Base Price List 08/24/2016</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Delivery Number: 8408 / 110</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Fulfillment Date: Jun 13, 2019</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>No cash discount allowed</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>140</td>
<td>413298</td>
<td>M7 Permanent Power Cable, 2 Boxes</td>
<td>1 Each</td>
<td>0.00 USD / 1 Each</td>
<td>0.00 USD / 1 Each</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Delivery Number: 8408 / 120</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Fulfillment Date: Jun 13, 2019</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>No cash discount allowed</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
## Invoice: 34159M

### Line Items

<table>
<thead>
<tr>
<th>Line</th>
<th>Product</th>
<th>Description</th>
<th>Quantity</th>
<th>Net Price</th>
<th>Net Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>150</td>
<td>412995</td>
<td>PACKING FOAM INSERT - AD4-MS 2 Cam Sys</td>
<td>1 Each</td>
<td>0.00 USD / 1 Each</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Delivery Number: 8408 / 130</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Fulfillment Date: Jun 13, 2019</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>No cash discount allowed</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>160</td>
<td>413382</td>
<td>Hardware Kit</td>
<td>1 Each</td>
<td>0.00 USD / 1 Each</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Delivery Number: 8408 / 140</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Fulfillment Date: Jun 13, 2019</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>No cash discount allowed</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>170</td>
<td>510322-5.X</td>
<td>Operation Center License 5.X</td>
<td>1 Each</td>
<td>1,275.00 USD / 1 Each</td>
<td>1,275.00 USD</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Base Price List: 08/24/2016</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Delivery Number: 8408 / 150</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Fulfillment Date: Jun 13, 2019</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>No cash discount allowed</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>180</td>
<td>510033-CSC</td>
<td>Car System Version 6.X - EOC Connected</td>
<td>1 Each</td>
<td>0.00 USD / 1 Each</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Delivery Number: 8408 / 160</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Fulfillment Date: Jun 13, 2019</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>No cash discount allowed</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>190</td>
<td>530001-HOSTED-SETUP</td>
<td>Hosted EOC Setup (Up to 25 Users)</td>
<td>1 Each</td>
<td>625.00 USD / 1 Each</td>
<td>625.00 USD</td>
</tr>
<tr>
<td></td>
<td></td>
<td>List Price</td>
<td></td>
<td>625.00 USD</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>No cash discount allowed</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>200</td>
<td>210003-H</td>
<td>Engineering Day - Helpdesk</td>
<td>0.5 Day(s)</td>
<td>0.00 USD / 1 Day(s)</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>No cash discount allowed</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total Item Net Value**: 22,486.64 USD

**Total**: 22,486.64 USD

---

**Hailey VanStralen**

4221 Tudor Lane
Greensboro, NC 27410 USA

---

7 Sutton Place
Brewster, NY 10509 USA
**Purchase Order**

**Date:** 5/14/19  

**Vendor:** I  

**Address:** 174-175  

**City, State, Zip:** 58007  

**Originating Department:** PD  

---

**Method of Payment:**  
- Expense Check Requested  
- Credit Card  
- ACH Debit  

**Bill to:** City of Fife  
5411 23rd St. E.  
Fife, WA 98424  
(253) 922-2489

---

<table>
<thead>
<tr>
<th>Qty</th>
<th>Unit</th>
<th>Price</th>
<th>Amount</th>
<th>Line Item Description</th>
<th>Account Number to Charge to</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>GL (O1.0f.1.521.20.35 000000)</td>
<td>$2,000</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>WOPM</td>
<td>$0</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>GL</td>
<td>$0</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>WOPM</td>
<td>$0</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>GL</td>
<td>$0</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>WOPM</td>
<td>$0</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>GL</td>
<td>$0</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>WOPM</td>
<td>$0</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>GL</td>
<td>$0</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>WOPM</td>
<td>$0</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>GL</td>
<td>$0</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>WOPM</td>
<td>$0</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>GL</td>
<td>$0</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>WOPM</td>
<td>$0</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>GL</td>
<td>$0</td>
</tr>
</tbody>
</table>

**TOTAL** $17,250

---

**Purchaser:**  
I, the undersigned, do hereby certify that this claim is a just, due and unpaid obligation against the City of Fife, and that I am authorized to purchase such services and/or materials.

**Director or Designee's Signature:**  

**Date:** 5/14/19

---

**Goldenrod - Accounts Payable**  

**White - Vendor Copy**  

**Pink - Finance Copy**  

**Yellow - Originating Department**
Scheduled delivery: Thursday 6/20/2019 by end of day

IN TRANSIT
WHITEFISH, MT

FROM
Greensboro, NC US

TO
TACOMA, WA US

Multiple-piece Shipment
2 Piece shipment

492645156260 (master)
KERNERSVILLE, NC 6/13/2019 6/20/2019 FIFE, WA

492645156271
KERNERSVILLE, NC 6/13/2019 6/20/2019 FIFE, WA

Shipment Facts

<table>
<thead>
<tr>
<th>TRACKING NUMBER</th>
<th>SERVICE</th>
<th>REFERENCE</th>
</tr>
</thead>
<tbody>
<tr>
<td>492645156260</td>
<td>FedEx Ground</td>
<td>S5417</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MASTER TRACKING NUMBER</th>
<th>WEIGHT</th>
<th>DIMENSIONS</th>
<th>TOTAL PIECES</th>
<th>TOTAL SHIPMENT WEIGHT</th>
<th>TERMS</th>
<th>STANDARD TRANSIT</th>
</tr>
</thead>
<tbody>
<tr>
<td>492645156260</td>
<td>29.2 lbs / 13.24 kgs</td>
<td>22x18x12 in.</td>
<td>2</td>
<td>44.7 lbs / 20.28 kgs</td>
<td>Shiffer</td>
<td>6/20/2019</td>
</tr>
</tbody>
</table>

| PURCHASE ORDER NUMBER | PACKAGING | |
|-----------------------|-----------|
| 58007                 | Package   |

<table>
<thead>
<tr>
<th>SHIP DATE</th>
<th>SCHEDULED DELIVERY</th>
</tr>
</thead>
<tbody>
<tr>
<td>Thu 6/13/2019</td>
<td>Thu 6/20/2019 by end of day</td>
</tr>
</tbody>
</table>
## Travel History

<table>
<thead>
<tr>
<th>Date</th>
<th>Time</th>
<th>Location</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>Monday, 6/17/2019</td>
<td>4:52 am</td>
<td>WHITEFISH, MT</td>
<td>In transit</td>
</tr>
<tr>
<td>Sunday, 6/16/2019</td>
<td>4:46 pm</td>
<td>BAINVILLE, MT</td>
<td>In transit</td>
</tr>
<tr>
<td></td>
<td>5:39 am</td>
<td>LITTLE FALLS, MN</td>
<td>In transit</td>
</tr>
<tr>
<td>Saturday, 6/15/2019</td>
<td>5:39 pm</td>
<td>WATERMAN, IL</td>
<td>In transit</td>
</tr>
<tr>
<td></td>
<td>5:30 am</td>
<td>LA GRANGE, IL</td>
<td>In transit</td>
</tr>
<tr>
<td>Friday, 6/14/2019</td>
<td>5:08 pm</td>
<td>OAKWOOD, IL</td>
<td>In transit</td>
</tr>
<tr>
<td></td>
<td>6:05 am</td>
<td>KERNERSVILLE, NC</td>
<td>Departed FedEx location</td>
</tr>
<tr>
<td>Thursday, 6/13/2019</td>
<td>7:01 pm</td>
<td>KERNERSVILLE, NC</td>
<td>Arrived at FedEx location</td>
</tr>
<tr>
<td></td>
<td>3:50 pm</td>
<td>KERNERSVILLE, NC</td>
<td>Picked up</td>
</tr>
<tr>
<td></td>
<td>2:05 pm</td>
<td></td>
<td>Shipment information sent to FedEx</td>
</tr>
</tbody>
</table>
QUOTE

Prepared By: Desiree Holland desiree.holland@leonardocompany-us.com
Phone: 970-560-7990

Please include the quote number on your purchase orders and email them to orders@elsag.com for processing

Quote#: 19250
Quote Date: 5/14/2019
Funding Source: WATPA
Quote Expiry Date: 7/24/2019
Grant Details: Requested Delivery Date: 5/31/2019
Payment Method: Rate Sheet: Gsa Price
Terms: Net 30 days from date of shipment. If installation is required then Net 30 days from the Installation Date. Elsag agrees not to ship equipment until an Installation Date is agreed upon by the Parties. All orders shipped FOB Greensboro
Make checks payable to Selex ES, Inc.

Contracts: GSA Schedule 84 Contract #GS07F0004Y

Comments: 3-camera lightbar mounted system with cloud storage for the first year. Additional years of cloud storage are $600 annually. Washington State Patrol may offer data storage in 2020 for Elsag ALPR systems.

<table>
<thead>
<tr>
<th>Bill To: Fife Police Department - WA</th>
<th>Ship To: Fife Police Department - WA</th>
</tr>
</thead>
<tbody>
<tr>
<td>3737 Pacific Highway E</td>
<td>3737 Pacific Highway E</td>
</tr>
<tr>
<td>Fife, WA 98424</td>
<td>Fife, WA 98424</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Product Qty</th>
<th>Product/Service</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>140033 - ELSAG Plate Hunter™ M7 – 3 Camera</td>
<td>$16,820.00</td>
<td>$16,820.00</td>
</tr>
<tr>
<td>2</td>
<td>421920 - M7 Trunk box, 1-2 Cameras</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>1</td>
<td>413354 - M7 2-Trunk box Mounting Bracket</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>1</td>
<td>410917 - Garmin GPS Antenna</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>1</td>
<td>410052 - Ethernet Cable Shielded 25 ft</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>1</td>
<td>411181 - 1 Ft Shielded Cat5e Patch Cord</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>1</td>
<td>421940 - M7 Cam 16mm 740nm (Left hand)</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>1</td>
<td>421814 - M6 Low Profile Light Bar Assembly</td>
<td>$275.00</td>
<td>$275.00</td>
</tr>
<tr>
<td>1</td>
<td>413356-16 - M7 Triple Camera Cable w/ LP 16FT</td>
<td>$316.00</td>
<td>$316.00</td>
</tr>
<tr>
<td>1</td>
<td>421939 - M7 Cam 12mm 740nm</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

Date Printed: 5/14/2019
<table>
<thead>
<tr>
<th>Product Qty</th>
<th>Product/Service</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>421814 - M6 Low Profile Light Bar Assembly</td>
<td>$275.00</td>
<td>$275.00</td>
</tr>
<tr>
<td>1</td>
<td>421941 - M7 Cam 25mm 740nm</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>1</td>
<td>421814 - M6 Low Profile Light Bar Assembly</td>
<td>$275.00</td>
<td>$275.00</td>
</tr>
<tr>
<td>1</td>
<td>413298 - M7 Permanent Power Cable, 2 Boxes</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>1</td>
<td>412995 - Packing Foam Insert</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>1</td>
<td>510322-5.X - EOC Operation Center License 5.X</td>
<td>$1,275.00</td>
<td>$1,275.00</td>
</tr>
<tr>
<td></td>
<td>one-time software license per system</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>510033-CSC - Car System Version 5.X - EOC Connected</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

What EOC will the customer be connecting to?:

Vehicle’s Model Year: 2018
Vehicle’s Make/Model: Ford Interceptor - SUV
Protocol: Washington
Delivery: Expedite
Expedite: Grant deadline - installed by June 30th

<table>
<thead>
<tr>
<th>Subtotal</th>
<th>Goods &amp; Services Sub-total (Pre-tax): Contract Items</th>
<th>$20,461.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Subtotal</td>
<td>Goods &amp; Services Sub-total (Pre-Tax): Non Contract Items</td>
<td>$0.00</td>
</tr>
<tr>
<td>Upfront</td>
<td>Goods &amp; Services Sub-total (Pre-Tax)</td>
<td>$20,461.00</td>
</tr>
<tr>
<td>Tax</td>
<td>Tax Rate: 9.900%</td>
<td>$2,025.64</td>
</tr>
<tr>
<td>Total</td>
<td>Goods &amp; Services Total:</td>
<td>$22,486.64</td>
</tr>
</tbody>
</table>

Date Printed: 5/14/2019
Quote Offer Terms and Conditions

This Quote constitutes an Offer from Selex ES Inc. (Selex) to Customer, the terms of which become a binding contract between the Parties upon Customer's submitting a Purchase Order to Selex for the Products/Services and prices as identified herein.

Unless the Purchase Order is pursuant to a State or Federal cooperative purchasing agreement, or a separately executed Master Agreement, these Terms and Conditions supersede and replace any prior estimate, offer, quote, agreement, understanding or arrangement whether written or oral between the parties. If there is a discrepancy, please contact your account manager for correction.

These Terms and Conditions may not be changed or modified unless in writing by an authorized representative of Selex. Selex will not be bound by any terms of Buyer's purchase order unless expressly agreed to in writing by an authorized representative of Selex.

Shipment and Delivery. All orders shipped FOB Greensboro.

For purchases of Products that require installation: Unless otherwise agreed to by the Parties, Selex ES agrees not to ship Product until an installation date is scheduled.

Title. Ownership of and Title to the Products shall transfer to the Customer upon shipment. All intellectual property rights, including without limitation, patents and/or the relevant applications, in or relating to the Products, to the Documentation and to the Software are and shall remain the property of Selex ES or its licensors. Refer to the Selex Software License Agreement documentation provided with the shipment.

Payment Terms. Selex shall invoice Customer no later than sixty (60) calendar days after shipment of the Products and/or performance of any Work or Services. Payment is due Net 30 days.

Taxes may not be reflected in this Quote. However, taxes may be added to the amount in the payment invoice(s) sent to Customer, unless Customer provides a certificate confirming tax exempt status.

Cancellation or Delay. Orders accepted by Selex are subject to cancellation by Customer only upon the express written consent of Selex. Upon such cancellation and consent, Selex shall cease all work pertaining to the Customer's order, and Customer shall pay Selex for all work and materials that have been committed to and/or identified in Customer's order plus a cancellation charge as prescribed by Selex.

Warranty. EXCEPT AS SET FORTH IN THIS AGREEMENT AND IN THE SELEX WARRANTY COVERAGE DOCUMENTATION, SELEX INC. MAKES NO OTHER WARRANTIES EXPRESS OR IMPLIED RELATING TO THE PRODUCTS OR SERVICES.

Applicable Law. The terms of this Quote, their interpretation, performance or any breach thereof, shall be construed in accordance with, and all questions with respect thereto shall be determined by, the laws of the state of North Carolina applicable to contracts entered into and wholly to be performed within said state. Any legal proceeding brought by either party pursuant to this Agreement shall be brought in a County or District Court located in Guilford County, North Carolina and the parties irrevocably consent to the jurisdiction of such courts.

FORCE MAJEURE. Either Party shall be excused for delays in delivery or in performance where such delay is directly due to act of God, acts of civil or military authority, fires, strikes, floods, epidemics, war, riot, or other similar causes beyond such Party's reasonable control. Such Party shall promptly give written notice to the other Party specifying the nature and probable extent of such delay. The Parties shall then immediately attempt to determine what fair and reasonable extension of schedules may be necessary. The parties agree to use their best efforts to mitigate the effects of the delay.

COMPLIANCE WITH LAWS. Customer shall comply with all federal, state, local, and territorial laws, including without limitation any export control, employment, tax, anti-corruption, anti-bribery, privacy and data protection, immigration and anti-discrimination laws, and shall indemnify Selex for any liability incurred by Selex as a result of breach of any such obligation.

EXPORT COMPLIANCE. This sale is subject to all laws, rules, regulations and public policies of the United States, particularly those relating to the exportation of goods from the United States and the transmission of technical data or other information outside the United States. By this purchase, Customer agrees to comply with all applicable U.S. laws and regulations which prohibit the export of technical data that originates in the U.S., or any product directly based on such data, without prior written authorization from appropriate U.S. agencies. Such compliance obligates Customer not to export Selex's confidential information or make it available to aliens or any unauthorized personnel, and to indemnify Selex for any liability incurred as a result of breach of such obligation.
May 9, 2019

To Whom It May Concern,

Selex ES Inc., a Leonardo Company, manufacturer of the Elsag Plate Reader, is the sole provider of the only Automatic License Plate Reader (ALPR) system able to communicate with the Washington State Patrol Enterprise Operations Center (EOC) database. The Elsag EOC is a proprietary application with an associated proprietary database. Connectivity to this solution is unique and only available via Elsag ALPR systems and software.

Please let me know if there are specific questions.

Best Regards,

Desiree Holland
Western Field Operations Manager
Elsag Automatic License Plate Recognition Solutions

Selex ES, Inc., a Leonardo Company
Mobile: +1 970-560-7990
desiree.holland@leonardocompany-us.com
AGREEMENT BETWEEN FIFE POLICE DEPARTMENT
AND
THE WASHINGTON AUTO THEFT PREVENTION AUTHORITY

AUTO THEFT PREVENTION 2019 MINI GRANT PROGRAM AWARD SHEET

1. Award Recipient Name and Address:
   Fife Police Department
   3737 Pacific Hwy E STE 110
   Fife, WA 98424

2. Contact: Pete Fisher
   Title: Chief
   Telephone: (253) 896-8266

3. Project Title
   ALPR Grant Request

4. Award Period:
   04/19/2019 – 06/30/2019

5. Grant No:
   FIFE MINI GRANT 19

6. Funding Authority:
   WASHINGTON AUTO THEFT
   PREVENTION AUTHORITY

7. Amount Approved:
   $20,000.00

8. Service Area:
   Pierce County

9. Requests for reimbursement under this agreement are subject to the following Budget:

<table>
<thead>
<tr>
<th>Description</th>
<th>Requested Funding</th>
<th>WATPA Approved</th>
</tr>
</thead>
<tbody>
<tr>
<td>1) Equipment</td>
<td>23,900.39</td>
<td>20,000.00</td>
</tr>
<tr>
<td>FINAL</td>
<td>23,900.39</td>
<td>20,000.00</td>
</tr>
</tbody>
</table>

IN WITNESS WHEREOF, the WATPA and RECIPIENT acknowledge and accept the terms of this AGREEMENT and attachments hereto, and in witness whereof have executed this AGREEMENT as of the date and year last written below. The rights and obligations of both parties to this AGREEMENT are governed by the information on this Award Sheet and other documents incorporated herein by reference: Agreement Specific Terms and Conditions, and Agreement General Terms and Conditions.

WATPA

Name/ Michael Painter
Title WATPA, Executive Director
Date:

RECIPIENT

Name/ [Signature]
Title [Signature]
Date: 4/24/19
**WATPA Combined Semi-Annual Report**

Reporting Period: Jul-Dec Year: 
Agency: 
Grant ID: 
Reporting Official: 
Contact Phone Number: Email: 

---

**Instructions:** This report is intended to provide a mechanism for all WATPA grant recipients to report their respective activities and accomplishments on a semi-annual basis. Grant recipients are asked to report grant funded activity during the past 6 months and are required to complete all sections of areas that are pertinent to WATPA funding. Activities of WATPA funded task force sergeants can be captured under task force activities.

Reporting forms are due by the 15th day of January and July of each grant year to ensure consistent reimbursement to grantees.

**Task Force Activities**

*Task force performance*

Task force area (describe geographical area that is the focus of the task force):

Identify the (1) largest City in the task force area:

- Total number of reported stolen vehicles in that city
- Percentage change of increase or decrease

- Total number of stolen recoveries in that city
- Percentage change of increase or decrease

Cases initiated by WATPA Detectives

Average number of cases assigned per WATPA detective

Total number of arrests made by task force members

Number of cases referred for prosecution by task force

Number of case referrals attributable to WATPA detective(s)

Number of Title Fraud cases initiated by task force

Total number of Title Fraud cases referred for prosecution

Number attributable to WATPA detective(s)

Number of chop shops identified and/or disrupted (describe)

Number attributable to WATPA detective(s)
Public outreach efforts by task force members (describe and attribute to WATPA detective(s))

**Linkages** - Referring to your grant application, summarize the problem description and apply the task force efforts with the evaluation methodologies outlined in your grant application, undertaken in the last six months, to provide a status update of the problem (250 words max).
### Individual Detective performance
*List for each grant funded FTE*

**FTE Name:**

<table>
<thead>
<tr>
<th>Percentage of work schedule available for task force activities during reporting period</th>
<th>%</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount of time unavailable to task force due to local agency obligations (in-service training, special assignment training/deployment, personal leave, etc.)</td>
<td>%</td>
</tr>
</tbody>
</table>

Number of felony auto theft/PSP/title fraud cases initiated by detective

Number of informants developed by detective

Total amount of investigative funds spent by detective $

Results of investigative fund use (describe)

Date of last investigative fund audit

Summary of casework by detective during past six months (200 words max)
FTE Name:
Percentage of work schedule available for task force activities during reporting period
Amount of time unavailable to task force due to local agency obligations (in-service training, special assignment training/deployment, personal leave, etc.)
Number of felony auto theft/PSP/title fraud cases initiated by detective
Number of informants developed by detective
Total amount of investigative funds spent by detective
Results of investigative fund use (describe)

Date of last investigative fund audit
Summary of casework by detective during past six months (200 words max)

FTE Name:
Percentage of work schedule available for task force activities during reporting period
Amount of time unavailable to task force due to local agency obligations (in-service training, special assignment training/deployment, personal leave, etc.)
Number of felony auto theft/PSP/title fraud cases initiated by detective
Number of informants developed by detective
Total amount of investigative funds spent by detective
Results of investigative fund use (describe)

Date of last investigative fund audit
Summary of casework by detective during past six months (200 words max)
Prosecution

Individual Prosecutor performance

FTE Name:

- Number of hours attributed to CLE (Continuing Legal Education)
- Percentage of work schedule available for WATPA prosecution activities %
- Number of hours attributable to public outreach or training of others

Number of cases referred for prosecution

- Auto Theft (theft/TMVWOP) PSP
- Title Fraud Other

Number of cases filed

- Auto Theft (theft/TMVWOP) PSP
- Title Fraud Other

Number of cases declined

Number of cases taken to trial

Results

- Plea bargain Guilty verdict
- Swift and certain sentences Not guilty verdict

Convictions – of those sentenced, please report the following

- Number sentenced to prison jail
- Credit for time served Swift and certain sentences
- Alternative sentences

Number of search warrants reviewed Number approved
Number of wire orders reviewed Number approved
Case development assistance (describe significant cases assisted with - 200 words max)
Crime Analyst

Individual Crime Analyst performance

FTE Name:
Describe the audience you supply analytical data to (75 words max)

Percentage of hours attributed to ATPA analytical activities %
Number of hours attributable to outreach or training of others
Number of hours analyst attended training
Number of hours per week spent collaborating with other crime analysts?
Number of publications generated during this six months
Frequency of publications
Number of meetings attended to share data or findings
Is the analyst invited to enforcement or investigative planning/strategy meetings? Y ☐ N ☐
Percentage of time spent on tactical crime analysis
Percentage of time spent on strategic crime analysis
Percentage of time spent on administrative crime analysis %

Linkage - Referring to your grant application, summarize the problem description and apply the crime analyst activities with the evaluation methodologies outlined in your grant application, undertaken in the last six months, to provide a status update of the problem (250 words max).

Equipment and Technology

Automated License Plate Readers (ALPR)

Number of WATPA ALPR units purchased for Agency
Total days of deployment for each unit over the past six months
Unit 1 Unit 2 Unit 3 Unit 4
Six Months Activity

Average number of shifts each ALPR is deployed
Total number of shifts available for deployment
Percentage of shift deployment for each ALPR

<table>
<thead>
<tr>
<th>Unit 1</th>
<th>Unit 2</th>
<th>Unit 3</th>
<th>Unit 4</th>
</tr>
</thead>
<tbody>
<tr>
<td>%</td>
<td>%</td>
<td>%</td>
<td>%</td>
</tr>
</tbody>
</table>

Results

Number of stolen vehicles recovered
Number of stolen license plates recovered
Number of individual arrests attributed to ALPR only
Number of warrant arrests
Other cases cleared using ALPR data

Narrative Describe anecdotes, success stories or challenges experienced in the past six months by the agency with the WATPA funded ALPR (200 words max)

Other Technologies

Describe other WATPA supplied technologies that were in use during the past six months. Supply anecdotes and explain how the use of these technologies affected investigation and/or enforcement efforts in the jurisdiction.

Linkage - Referring to your grant application, summarize the problem description and apply the use of technologies with the evaluation methodologies outlined in your grant application, undertaken in the last six months, to provide a status update of the problem (250 words max).
WATPA Combined Semi-Annual Report

Reporting Period:  Jan-Jun  
Year:  2019
Agency:  Fife Police Department
Grant ID:  FIFE MINI GRANT 19
Reporting Official:  Pete Fisher
Contact Phone Number:  253-896-8266  
Email:  pfisher@cityoffife.org

Instructions: This report is intended to provide a mechanism for all WATPA grant recipients to report their respective activities and accomplishments on a semi-annual basis. Grant recipients are asked to report grant funded activity during the past 6 months and are required to complete all sections of areas that are pertinent to WATPA funding. Activities of WATPA funded task force sergeants can be captured under task force activities.

Reporting forms are due by the 15th day of January and July of each grant year to ensure consistent reimbursement to grantees.

Task Force Activities

Task force performance
Task force area (describe geographical area that is the focus of the task force):
N/A

Identify the (1) largest City in the task force area:

- Total number of reported stolen vehicles in that city
- Percentage change of increase or decrease %
- Total number of stolen recoveries in that city
- Percentage change of increase or decrease %

Cases initiated by WATPA Detectives
Average number of cases assigned per WATPA detective

Total number of arrests made by task force members
Number of cases referred for prosecution by task force
Number of case referrals attributable to WATPA detective(s)

Number of Title Fraud cases initiated by task force
Total number of Title Fraud cases referred for prosecution
Number attributable to WATPA detective(s)
Number of chop shops identified and/or disrupted (describe)
Number attributable to WATPA detective(s)
Public outreach efforts by task force members (describe and attribute to WATPA detective(s))

**Linkages** - Referring to your grant application, summarize the problem description and apply the task force efforts with the evaluation methodologies outlined in your grant application, undertaken in the last six months, to provide a status update of the problem (250 words max). N/A
Individual Detective performance

List for each grant funded FTE

FTE Name: N/A

Percentage of work schedule available for task force activities during reporting period %

Amount of time unavailable to task force due to local agency obligations (in-service training, special assignment training/deployment, personal leave, etc.) %

Number of felony auto theft/PSP/title fraud cases initiated by detective

Number of informants developed by detective

Total amount of investigative funds spent by detective $

Results of investigative fund use (describe)

Date of last investigative fund audit

Summary of casework by detective during past six months (200 words max)

FTE Name:

Percentage of work schedule available for task force activities during reporting period %

Amount of time unavailable to task force due to local agency obligations (in-service training, special assignment training/deployment, personal leave, etc.) %

Number of felony auto theft/PSP/title fraud cases initiated by detective

Number of informants developed by detective

Total amount of investigative funds spent by detective $

Results of investigative fund use (describe)

Date of last investigative fund audit

Summary of casework by detective during past six months (200 words max)
### FTE Name:

Percentage of work schedule available for task force activities during reporting period %

Amount of time unavailable to task force due to local agency obligations (in-service training, special assignment training/deployment, personal leave, etc.) %

Number of felony auto theft/PSP/title fraud cases initiated by detective

Number of informants developed by detective

Total amount of investigative funds spent by detective $

Results of investigative fund use (describe)

Date of last investigative fund audit

Summary of casework by detective during past six months (200 words max)

---

### FTE Name:

Percentage of work schedule available for task force activities during reporting period %

Amount of time unavailable to task force due to local agency obligations (in-service training, special assignment training/deployment, personal leave, etc.) %

Number of felony auto theft/PSP/title fraud cases initiated by detective

Number of informants developed by detective

Total amount of investigative funds spent by detective $

Results of investigative fund use (describe)

Date of last investigative fund audit

Summary of casework by detective during past six months (200 words max)
## Prosecution

### Individual Prosecutor performance

**FTE Name:** N/A  

- **Number of hours attributed to CLE (Continuing Legal Education):** [N/A]  
- **Percentage of work schedule available for WATPA prosecution activities:** [N/A]%  
- **Number of hours attributable to public outreach or training of others:** [N/A]

**Number of cases referred for prosecution:**

<table>
<thead>
<tr>
<th>Category</th>
<th>PSP</th>
<th>Other</th>
</tr>
</thead>
<tbody>
<tr>
<td>Auto Theft (theft/TMVWOP)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Title Fraud</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Number of cases filed:**

<table>
<thead>
<tr>
<th>Category</th>
<th>PSP</th>
<th>Other</th>
</tr>
</thead>
<tbody>
<tr>
<td>Auto Theft (theft/TMVWOP)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Title Fraud</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Number of cases declined:** [N/A]  

**Number of cases taken to trial:** [N/A]

### Results

<table>
<thead>
<tr>
<th>Type</th>
<th>Convictions – of those sentenced, please report the following</th>
</tr>
</thead>
<tbody>
<tr>
<td>Plea bargain</td>
<td>Number sentenced to the County jail</td>
</tr>
<tr>
<td>Swift and certain sentences</td>
<td>Number sentenced to the County jail</td>
</tr>
<tr>
<td>Guilty verdict</td>
<td>Number sentenced to the County jail</td>
</tr>
<tr>
<td>Not guilty verdict</td>
<td>Number sentenced to the County jail</td>
</tr>
</tbody>
</table>

**Convictions – of those sentenced:** [N/A]

**Number sentenced to prison:** [N/A]

**Credit for time served:** [N/A]

**Alternative sentences:** [N/A]

**Number of search warrants reviewed** [N/A]  
**Number approved** [N/A]

**Number of wire orders reviewed** [N/A]  
**Number approved** [N/A]

**Case development assistance (describe significant cases assisted with - 200 words max):** [N/A]
Crime Analyst

Individual Crime Analyst performance

FTE Name: N/A

Describe the audience you supply analytical data to (75 words max)

Percentage of hours attributed to ATPA analytical activities %
Number of hours attributable to outreach or training of others
Number of hours analyst attended training
Number of hours per week spent collaborating with other crime analysts?
Number of publications generated during this six months
Frequency of publications
Number of meetings attended to share data or findings
Is the analyst invited to enforcement or investigative planning/strategy meetings? Y □ N □
Percentage of time spent on tactical crime analysis
Percentage of time spent on strategic crime analysis
Percentage of time spent on administrative crime analysis %

Linkage - Referring to your grant application, summarize the problem description and apply the crime analyst activities with the evaluation methodologies outlined in your grant application, undertaken in the last six months, to provide a status update of the problem (250 words max).

N/A

Equipment and Technology

Automated License Plate Readers (ALPR)

Number of WATPA ALPR units purchased for Agency 1
Total days of deployment for each unit over the past six months
Unit 1 Unit 2 Unit 3 Unit 4
0
Six Months Activity

Average number of shifts each ALPR is deployed 0
Total number of shifts available for deployment 0
Percentage of shift deployment for each ALPR

<table>
<thead>
<tr>
<th>Unit 1</th>
<th>Unit 2</th>
<th>Unit 3</th>
<th>Unit 4</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 %</td>
<td>%</td>
<td>%</td>
<td>%</td>
</tr>
</tbody>
</table>

Results

Number of stolen vehicles recovered 0
Number of stolen license plates recovered 0
Number of individual arrests attributed to ALPR only 0
Number of warrant arrests 0
Other cases cleared using ALPR data 0

Narrative Describe anecdotes, success stories or challenges experienced in the past six months by the agency with the WATPA funded ALPR (200 words max)

Although we have received the equipment, the installation won't take place until approx third quarter.

Other Technologies

Describe other WATPA supplied technologies that were in use during the past six months. Supply anecdotes and explain how the use of these technologies affected investigation and/or enforcement efforts in the jurisdiction.

N/A

Linkage - Referring to your grant application, summarize the problem description and apply the use of technologies with the evaluation methodologies outlined in your grant application, undertaken in the last six months, to provide a status update of the problem (250 words max). N/A
Instructions: This report is intended to provide a mechanism for all WATPA grant recipients to report their respective activities and accomplishments on a semi-annual basis. Grant recipients are asked to report grant funded activity during the past 6 months and are required to complete all sections of areas that are pertinent to WATPA funding. Activities of WATPA funded task force sergeants can be captured under task force activities.

Reporting forms are due by the 15th day of January and July of each grant year to ensure consistent reimbursement to grantees.

Task Force Activities

Task force performance
Task force area (describe geographical area that is the focus of the task force):

N/A

Identify the (1) largest City in the task force area:

- Total number of reported stolen vehicles in that city
- Percentage change of increase or decrease %

- Total number of stolen recoveries in that city
- Percentage change of increase or decrease %

Cases initiated by WATPA Detectives
Average number of cases assigned per WATPA detective

Total number of arrests made by task force members
Number of cases referred for prosecution by task force
Number of case referrals attributable to WATPA detective(s)

Number of Title Fraud cases initiated by task force
Total number of Title Fraud cases referred for prosecution
Number attributable to WATPA detective(s)
Number of chop shops identified and/or disrupted (describe)

Number attributable to WATPA detective(s)
Public outreach efforts by task force members (describe and attribute to WATPA detective(s))

**Linkages** - Referring to your grant application, summarize the problem description and apply the task force efforts with the evaluation methodologies outlined in your grant application, undertaken in the last six months, to provide a status update of the problem (250 words max).

N/A
Individual Detective performance
*List for each grant funded FTE*

**FTE Name:** N/A

Percentage of work schedule available for task force activities during reporting period %

Amount of time unavailable to task force due to local agency obligations (in-service training, special assignment training/deployment, personal leave, etc.) %

Number of felony auto theft/PSP/title fraud cases initiated by detective

Number of informants developed by detective

Total amount of investigative funds spent by detective $

Results of investigative fund use (describe)

Date of last investigative fund audit

Summary of casework by detective during past six months (200 words max)

---

**FTE Name:**

Percentage of work schedule available for task force activities during reporting period %

Amount of time unavailable to task force due to local agency obligations (in-service training, special assignment training/deployment, personal leave, etc.) %

Number of felony auto theft/PSP/title fraud cases initiated by detective

Number of informants developed by detective

Total amount of investigative funds spent by detective $

Results of investigative fund use (describe)

Date of last investigative fund audit

Summary of casework by detective (200 words max)
FTE Name:

Percentage of work schedule available for task force activities during reporting period %

Amount of time unavailable to task force due to local agency obligations (in-service training, special assignment training/deployment, personal leave, etc.) %

Number of felony auto theft/PSP/title fraud cases initiated by detective

Number of informants developed by detective

Total amount of investigative funds spent by detective $

Results of investigative fund use (describe)

Date of last investigative fund audit

Summary of casework by detective during past six months (200 words max)

FTE Name:

Percentage of work schedule available for task force activities during reporting period %

Amount of time unavailable to task force due to local agency obligations (in-service training, special assignment training/deployment, personal leave, etc.) %

Number of felony auto theft/PSP/title fraud cases initiated by detective

Number of informants developed by detective

Total amount of investigative funds spent by detective $

Results of investigative fund use (describe)

Date of last investigative fund audit

Summary of casework by detective during past six months (200 words max)
Prosecution

Individual Prosecutor performance

FTE Name: N/A

Number of hours attributed to CLE (Continuing Legal Education)
Percentage of work schedule available for WATPA prosecution activities %
Number of hours attributable to public outreach or training of others

Number of cases referred for prosecution
Auto Theft (theft/TMVWOP) PSP
Title Fraud Other

Number of cases filed
Auto Theft (theft/TMVWOP) PSP
Title Fraud Other

Number of cases declined
Number of cases taken to trial

Results
Plea bargain Guilty verdict
Swift and certain sentences Not guilty verdict

Convictions – of those sentenced, please report the following
Number sentenced to the County
Number sentenced to prison jail
Credit for time served Swift and certain sentences
Alternative sentences

Number of search warrants reviewed Number approved
Number of wire orders reviewed Number approved
Case development assistance (describe significant cases assisted with - 200 words max)
Crime Analyst

Individual Crime Analyst performance

FTE Name: N/A

Describe the audience you supply analytical data to (75 words max)

Percentage of hours attributed to ATPA analytical activities %
Number of hours attributable to outreach or training of others
Number of hours analyst attended training
Number of hours per week spent collaborating with other crime analysts?
Number of publications generated during this six months
Frequency of publications
Number of meetings attended to share data or findings
Is the analyst invited to enforcement or investigative planning/strategy meetings? Y □ N □
Percentage of time spent on tactical crime analysis
Percentage of time spent on strategic crime analysis
Percentage of time spent on administrative crime analysis %

Linkage - Referring to your grant application, summarize the problem description and apply the crime analyst activities with the evaluation methodologies outlined in your grant application, undertaken in the last six months, to provide a status update of the problem (250 words max).
N/A

Equipment and Technology

Automated License Plate Readers (ALPR)

Number of WATPA ALPR units purchased for Agency 1
Total days of deployment for each unit over the past six months
Unit 1 Unit 2 Unit 3 Unit 4
0
Six Months Activity

Average number of shifts each ALPR is deployed: 0
Total number of shifts available for deployment: 0
Percentage of shift deployment for each ALPR

<table>
<thead>
<tr>
<th>Unit 1</th>
<th>Unit 2</th>
<th>Unit 3</th>
<th>Unit 4</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 %</td>
<td>%</td>
<td>%</td>
<td>%</td>
</tr>
</tbody>
</table>

Results

Number of stolen vehicles recovered: 0
Number of stolen license plates recovered: 0
Number of individual arrests attributed to ALPR only: 0
Number of warrant arrests: 0
Other cases cleared using ALPR data: 0

Narrative Describe anecdotes, success stories or challenges experienced in the past six months by the agency with the WATPA funded ALPR (200 words max)

Although we have received the equipment, the installation won't take place until approx third quarter.

Other Technologies

Describe other WATPA supplied technologies that were in use during the past six months. Supply anecdotes and explain how the use of these technologies affected investigation and/or enforcement efforts in the jurisdiction.

N/A

Linkage - Referring to your grant application, summarize the problem description and apply the use of technologies with the evaluation methodologies outlined in your grant application, undertaken in the last six months, to provide a status update of the problem (250 words max).

N/A
WATPA Mini-Grant Report

Project/Program Start Date: 04/19/2019  Reported Time Period: 7/1/2019 thru 12/31/2019
Agency: Fife Police Department  Grant ID: FIFE MINI GRANT 19
Reporting Official: Pete Fisher
Contact Phone Number: 253-896-8266  Email: pfisher@cityoffife.org

Please return completed form to:
Cynthia West via email at cwest@waspc.org, by fax to 360.292.7269

Instructions: This report is intended to provide a mechanism for all WATPA mini grant recipients to report their respective activities and accomplishments. Grant recipients are asked to report mini grant funded projects/programs progress from the start date through the conclusion. This report should be submitted at the conclusion of project/program, or every 6 months if grant related activities run longer. ALPR’s have a required 3-year reporting period.

Public Outreach

Product purchased for project/program
Personnel’s role in project/program
Description of project/program and how successes were measured:

Results

Narrative Describe anecdotes, success stories or challenges experienced with this WATPA funded project/program:

Innovative Program

Product purchased for project/program
Personnel’s role in project/program
Description of project/program and how successes were measured:

Results

Narrative Describe anecdotes, success stories or challenges experienced with this WATPA funded project/program:
Equipment

Product purchased for project/program
Personnel’s role in project/program
Description of project/program and how successes were measured:

Results

Narrative Describe anecdotes, success stories or challenges experienced with this WATPA funded project/program:

Automated License Plate Readers (ALPR)
(Required 3-year reporting period)

Number of WATPA ALPR units purchased for Agency 1
Total days of deployment for each unit over the past six months

<table>
<thead>
<tr>
<th></th>
<th>Unit 1</th>
<th>Unit 2</th>
<th>Unit 3</th>
<th>Unit 4</th>
</tr>
</thead>
<tbody>
<tr>
<td>0</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Six Months Activity

Average number of shifts each ALPR is deployed 0
Total number of shifts available for deployment 0
Percentage of shift deployment for each ALPR

<table>
<thead>
<tr>
<th></th>
<th>Unit 1</th>
<th>Unit 2</th>
<th>Unit 3</th>
<th>Unit 4</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 %</td>
<td>%</td>
<td>%</td>
<td>%</td>
<td>%</td>
</tr>
</tbody>
</table>

Results

Number of stolen vehicles recovered 0
Number of stolen license plates recovered 0
Number of individual arrests attributed to ALPR only 0
Number of warrant arrests 0
Other cases cleared using ALPR data 0

Narrative Describe anecdotes, success stories or challenges experienced in the past six months by the agency with the WATPA funded ALPR (200 words max)

ALPR unit has been installed and is expected to be in use first quarter 2020.
WATPA Mini-Grant Report

Project/Program Start Date: 04/19/2019  Reported Time Period: 7/1/2019 thru 12/31/2019
Agency: Fife Police Department  Grant ID: FIFE MINI GRANT 19
Reporting Official: Pete Fisher
Contact Phone Number: 253-896-8266  Email: pfisher@cityoffife.org

Please return completed form to:
Cynthia West via email at cwest@waspc.org, by fax to 360.292.7269

Instructions: This report is intended to provide a mechanism for all WATPA mini grant recipients to report their respective activities and accomplishments. Grant recipients are asked to report mini grant funded projects/programs progress from the start date through the conclusion. This report should be submitted at the conclusion of project/program, or every 6 months if grant related activities run longer. ALPR’s have a required 3-year reporting period.

Public Outreach
Product purchased for project/program
Personnel’s role in project/program
Description of project/program and how successes were measured:

Results
Narrative Describe anecdotes, success stories or challenges experienced with this WATPA funded project/program:

Innovative Program
Product purchased for project/program
Personnel’s role in project/program
Description of project/program and how successes were measured:

Results
Narrative Describe anecdotes, success stories or challenges experienced with this WATPA funded project/program:
**Equipment**

Product purchased for project/program
Personnel’s role in project/program
Description of project/program and how successes were measured:

**Results**

Narrative Describe anecdotes, success stories or challenges experienced with this WATPA funded project/program:

**Automated License Plate Readers (ALPR)**
(Required 3-year reporting period)

Number of WATPA ALPR units purchased for Agency 1
Total days of deployment for each unit over the past six months

<table>
<thead>
<tr>
<th></th>
<th>Unit 1</th>
<th>Unit 2</th>
<th>Unit 3</th>
<th>Unit 4</th>
</tr>
</thead>
<tbody>
<tr>
<td>0</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Six Months Activity
Average number of shifts each ALPR is deployed 0
Total number of shifts available for deployment 0
Percentage of shift deployment for each ALPR

<table>
<thead>
<tr>
<th></th>
<th>Unit 1</th>
<th>Unit 2</th>
<th>Unit 3</th>
<th>Unit 4</th>
</tr>
</thead>
<tbody>
<tr>
<td>0%</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Results
Number of stolen vehicles recovered 0
Number of stolen license plates recovered 0
Number of individual arrests attributed to ALPR only 0
Number of warrant arrests 0
Other cases cleared using ALPR data 0

Narrative Describe anecdotes, success stories or challenges experienced in the past six months by the agency with the WATPA funded ALPR (200 words max)

ALPR unit has been installed and is expected to be in use first quarter 2020.