REC Automated License Plate Reader (ALPR) Annual Surveillance Report 2024

| Fields marked with an asterisk (*) are required. |
|--|
| Change In Authorized Use Cases ∨ |
| Д |
| 1.1 In the last year, did your department have use cases which differed from your "approved use cases" in your BOS-approved policy? |
| No |
| Change in Authorized Job Titles ∨ |
| Ω |
| 2.1 Does the list of "authorized job titles" in your BOS-approved policy need to change? (i.e. Do you need additional job titles to be authorized to access the data, or do you need to remove any current job titles?) Yes |
| 2.2 Please provide an updated list of authorized job titles. |
| 0922, Manager I; 0954 Deputy Director IV |
| 2.3 Why have the job titles changed? |
| Promotions and the provision of access to additional employee classifications |
| Change in Number and/or Type of Technology ~ |
| ☐ Replacement of Old Technology |
| 4.1 Has any technology listed in the policy been replaced? |
| No |
| ☐ Addition of New Technology |
| 5.1 Has any technology been added which is not listed in the policy? |
| No |
| ☐ Ceased Operation of Technology |
| 6.1 Is any technology listed in the policy no longer in use? |
| No |

П

9.1 Has data acquired through the surveillance technology been shared with entities outside of the department?

9.3 List which departments received surveillance technology data from your department, what type of data was disclosed, under what legal standard the information was disclosed, and a justification for the disclosure.

N/A

9.4 Was the data shared with entities outside of city and county government?

No

Accidental Receipt of Face Recognition Data >

П

10.1 Did your department inadvertently or unintentionally receive, retain, access or use any information obtained from Face Recognition Technology?

No

Complaints >

12.1 Were there any violations of the Surveillance Technology Policy or Surveillance Impact Report, reported through community members, non-privileged internal audits, or through other means in the last year? No

12.4 Has your department conducted any internal audits of the technology?

No

Statistics and Information about Public Records Act Requests >

13.1 Has your department received any public records act requests for this surveillance technology? No

Total Annual Costs for the Surveillance Technology >

| 14.1 List the number of FTE (new & existing)1 |
|--|
| 14.2 Are there one-time costs for Fiscal Year 2024-2025? No |
| 14.15 Are there annual costs for Fiscal Year 2024-2025: Yes |
| 14.16 Are there annual Salary and Fringe costs? Yes |
| 14.17 List total annual Salary and Fringe costs for FY 2024-2025: \$5,512.50 |
| 14.18 Are there annual Software costs? No |
| 14.20 Are there annual Hardware/ Equipment costs? No |
| 14.22 Are there annual Professional Services costs? No |
| 14.24 Are there annual Training costs? No |
| 14.26 Are there annual "Other" costs? No |
| 14.28 What source of funding will fund the Surveillance Technology for FY 2024-2025? General Fund |
| 14.29 Have there been any changes to the one-time costs from your department's approved Surveillance Impact Report? Yes |
| 14.30 Why have the one-time costs changed? |
| We did not purchase new equipment |
| 14.31 Have there been any changes to the annual costs from your department's approved Surveillance Impact Report? |
| Yes |
| 14.32 Why have the annual costs changed? Adjusted staff costs to reflect increase in salary and fringe rates |