



NORTH KINGSTOWN POLICE DEPARTMENT

8166 POST ROAD, NORTH KINGSTOWN, RHODE ISLAND 02852
Telephone: (401) 294-3311 FAX: (401) 294-6830
Administrative Offices: (401) 294-3316

CHIEF OF POLICE
Edward A. Charboneau

April 21, 2009

To: Michael E. Embury, Town Manager

From: Edward A. Charboneau, Chief of Police
Thomas J. Mulligan, Captain

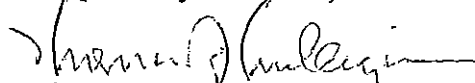
Re: 2009 Byrne / JAG Grant
American Recovery and Reinvestment Act (ARRA)

Attached is a copy of the APPLICATION FOR FEDERAL ASSISTANCE under the 2009 Byrne / JAG Grant – Direct Awards. The direct award funds available to the Town of North Kingstown – Police Department amount to \$40,928.

It is our intention to submit this application in order to obtain funds to purchase equipment, such as work stations, learning centers, conference – meeting room furniture and associated IT hook-ups, as well as storage and records cabinets. It is anticipated this equipment / furniture will not only benefit our employees with daily operations, but also assist to service the visiting public.

It is requested our intention to accept these funds and our intended use be forwarded to the attention of the North Kingstown Town Council for acknowledgement.

Respectfully submitted,


Thomas J. Mulligan, Captain
Administrative Services

Cc: E. Charboneau, Chief



DOCKET OF THE COUNCIL

TOWN OF NORTH KINGSTOWN

REGULAR TOWN COUNCIL MEETING

MONDAY, APRIL 27, 2009

BEECHWOOD HOUSE SENIOR CENTER

10 BEACH STREET

7:00 P.M.

TOWN COUNCIL
Elizabeth S. Dolan
Council President
Michael S. Bestwick
Council Member
Steven R. DeToy
Council Member
Carol H. Hueston
Council Member
Charles H. Stamm
Council Member

1. Call to Order
2. Pursuant to RIGL 42-46-6(c), notice of this meeting has been posted on the Secretary of State's website

3. Salute to Flag

I. SPECIAL BUSINESS

4. Citation to Bonnie Smith in recognition of winning the first Annual Spirit Day "We Are Proud of You" Award

II. CONSENT AGENDA - Items 5 thru 23

All items on the Consent Agenda are considered to be routine by the Town Council and will be enacted by one motion. There will be no separate discussion of these items unless a Council Member or citizen so requests, in which event the item will be removed from the Consent Agenda and considered in its normal sequence on the agenda.

5. First Reading -- Amendment to Chapter 9, Article XV, entitled, "Farmers' Market"
6. First Reading -- Amendment to Section 9-149(b), entitled, "Limitations"
7. Receipt of Donations - \$3,355.00
8. Award of Extension of Bid -- Boiler/Burner Service Contract -- Industrial Burner Service, Inc. -- prices vary
9. Award of Bid -- Golf Course and Public Works Department - Chemicals, Fertilizers, Top Dressing and Seeds -- various vendors -- various prices
10. Award of Bid - Tax and Utility Invoicing Services -- Insource Solutions Group, Inc. -- various unit prices

III. PUBLIC HEARING

24. Second Reading (Uncodified Ordinance) – An Ordinance (1) authorizing the Town to enter into a loan agreement with the Rhode Island Clean Water Finance Agency and to issue bonds and/or notes in the amount of not more than \$2,900,000 to finance the replacement of the water tank and related renovations, additions, improvements and equipment and remediation at the Juniper Hill Facility, (2) appropriating funds for such project, and (3) awarding contracts for such project

IV. REPORTS

25. Report to Town Council by Town Manager

V. OLD BUSINESS

26. Ratify the vote taken in Executive Session authorizing the Town Manager to sign the Purchase and Sales Agreement for the development rights to the Hazard/Jarrow Farm property located on Route 1A, Plat 20, Lots 22, 23, 63 and 64
27. Reconsideration of a Town Council action regarding RIDEM Freshwater Wetlands Application Number 06-0079 to allow LYF, Inc. to alter freshwater wetlands approximately 250 feet northwest of the Skating Pond Lane terminus and approximately 1,100 feet northeast of the intersection of Gilbert Stuart Road and Snuff Mill Road, Plat 38, Lot 21

VI. NEW BUSINESS

28. Leisure Services Advisory Committee – one (1) member to July 1, 2011, to fill the unexpired term of Peter Elleman
29. Request for a Water Main Extension to service the proposed Schartner Farms Residential Development on South County Trail, Plat 106, Lots 4 and 17
- * 30. 2009 Byrne/Justice Assistance Grant
31. Correspondence
32. Public Comment
33. Executive Session pursuant to Rhode Island General Laws 42-46-4 and 42-46-5, Subsection (5) - Land Acquisition (E.J. Property Investments, Inc.)

VII. ADJOURNMENT

THE TOWN OF NORTH KINGSTOWN WILL PROVIDE INTERPRETERS FOR THE HEARING IMPAIRED AT ANY MEETING PROVIDED A REQUEST IS RECEIVED THREE (3) DAYS PRIOR TO SAID MEETING BY CALLING 294-3331, EXT. 120.

APPLICATION FOR FEDERAL ASSISTANCE	2. DATE SUBMITTED	Applicant Identifier
1. TYPE OF SUBMISSION Application Non-Construction	3. DATE RECEIVED BY STATE	State Application Identifier
	4. DATE RECEIVED BY FEDERAL AGENCY	Federal Identifier
5. APPLICANT INFORMATION		
Legal Name Town of North Kingstown	Organizational Unit Police Department	
Address 80 Boston Neck Road 8166 Post Road North Kingstown, Rhode Island 02852-1974	Name and telephone number of the person to be contacted on matters involving this application Mulligan, Thomas (401) 294-3316	
6. EMPLOYER IDENTIFICATION NUMBER (EIN) 05-6000271	7. TYPE OF APPLICANT Municipal	
8. TYPE OF APPLICATION Enhancement	9. NAME OF FEDERAL AGENCY Bureau of Justice Assistance	
10. CATALOG OF FEDERAL DOMESTIC ASSISTANCE NUMBER: 16.804 CFDA 16.804 - Recovery Act - Justice Assistance TITLE: Grants - Localities	11. DESCRIPTIVE TITLE OF APPLICANT'S PROJECT The North Kingstown, Rhode Island Police Department is a full-time full law enforcement agency and is the primary law enforcement authority for the Town of North Kingstown; with an estimated population of 26,000. The department currently maintains forty-nine sworn personnel. We are seeking to utilize grant funds in the areas of work stations, learning centers, conference and meeting rooms, as well as records storage and retrieval units inside our Public Safety Building. The funds are expected to enhance our public meeting rooms and provide adequate space for the exchange of information and ideas. The equipment will provide our police officers with a work area to effectively complete their daily tasks as well as support them in their contacts with the citizens of the community. We anticipate the funds will allow for approximately 20 portable work stations allowing for IT hook-ups, to include seating. It is anticipated this area will not only	

provide a training area for our police officers, but double as an alternate location for an emergency operations location.

12. AREAS AFFECTED BY PROJECT

The North Kingstown Police Department work stations, meeting rooms and conference areas.

13. PROPOSED PROJECT
 Start Date: June 01, 2009
 End Date: September 30, 2009

14. CONGRESSIONAL DISTRICTS OF
 a. Applicant
 b. Project RI02

15. ESTIMATED FUNDING	
Federal	\$40,928
Applicant	\$0
State	\$0
Local	\$0
Other	\$0
Program Income	\$0
TOTAL	\$40,928

16. IS APPLICATION SUBJECT TO REVIEW BY STATE EXECUTIVE ORDER 12372 PROCESS?
 Program is not covered by E.O. 12372

17. IS THE APPLICANT DELINQUENT ON ANY FEDERAL DEBT?
 N

18. TO THE BEST OF MY KNOWLEDGE AND BELIEF, ALL DATA IN THIS APPLICATION PREAPPLICATION ARE TRUE AND CORRECT, THE DOCUMENT HAS BEEN DULY AUTHORIZED BY GOVERNING BODY OF THE APPLICANT AND THE APPLICANT WILL COMPLY WITH THE ATTACHED ASSURANCES IF THE ASSISTANCE IS REQUIRED.

Close Window



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CHIEF OF POLICE
Edward A. Charboneau

2009 Byrne / JAG American Recovery & Reinvestment Act (Stimulus)

Program Narrative (Attachment 1)

The North Kingstown, Rhode Island Police Department is a full-time full law enforcement agency and is the primary law enforcement authority for the Town of North Kingstown; with an estimated population of 26,000. The department currently maintains forty-nine sworn personnel. We are seeking to utilize 2009 American Recovery & Reinvestment Act Byrne / JAG Funds in the areas of work stations, learning centers, conference and meeting rooms, as well as records storage and retrieval units inside our Public Safety Building. The local governing jurisdiction continues to seek areas in which to reduce costs in municipal operations; therefore limiting the funds to replace and upgrade office type equipment. Efforts to provide funding to such equipment replacements have been unsuccessful due to being outweighed for the need to maintain an adequate number of personnel for public safety.

We believe the 2009 American Recovery and Reinvestment Act funds will be of great assistance to the daily police operations and function of the police department. It will provide for a much needed replacement and upgrade of police department equipment, while at the same time assist our local government in efforts to control the local budget, focus on services to the community while remaining fiscally responsible.

The equipment is expected to improve our public meeting rooms and provide adequate space for the exchange of information and ideas. The equipment will provide our police officers with six work stations to assist in effectively completing their daily tasks as well as support them in their contacts with the citizens of the community. We anticipate the funds will allow us to acquire approximately 20 portable work stations and seating in our Emergency Operations Center / Training Room, allowing for IT hook-ups. The newly equipped room will be multi purpose, in that it will provide a training area for our police officers and have the capability to serve the community as an emergency operations center in times of need. Other equipment acquisitions will support two conference and meeting rooms, personnel offices and our records division.

To manage these funds the North Kingstown Police Department – Administrative Division will act as the point of contact and facilitator of the program. There will be established an individual file, known as 2009 Byrne / JAG American Recover &

Reinvestment Act. The expenditure of such funds and the equipment acquired will be governed by local government policy and procedures. It will be the responsibility of the Police Department to acquire the sought after equipment, but it will require the assistance of the Town's Finance Department to establish an account to assist in tracking of the drawdown grant expenditures. The North Kingstown Police Department and Finance Department have an established and successful record of grant management which includes previous awards such as; COPS – DARE, Cops in Schools, previous Byrne / JAG grants and LLEBG Block grants. The established policy and procedures of our local government and our history of cooperation will insure effective recording and management of the program.

Implementation and completion of this project is expected to be immediate. Once approved the process to obtain the equipment and furniture will begin immediately. We expect this project will provide a substantial upgrade to the existing facility and work environment. As the project is essentially acquiring equipment, replacement of equipment and upgrades it is anticipated the project and the expenditure of the 2009 Recovery Act stimulus funds could be put to direct use and have the project completed within 6 months of the start date. The funding / acquisition of equipment will have an immediate and positive impact on our personnel, the police department and the community it serves. The Recovery Act / Stimulus funds will also assist our local jurisdiction in their effort to control the local budget.



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CHIEF OF POLICE
Edward A. Charboneau

Date: April 27, 2009

To Whom It May Concern:

Re: North Kingstown Police Department
2009 Byrme / JAG American Recover & Reinvestment Act (Stimulus)

The attached information is only meant to provide an estimate of the equipment and associated materials. It is the intention of the Town of North Kingstown and its Police Department to comply with local and state purchasing requirements in obtaining items sought. The actual number and description of items may change depending upon actual costs.

Please Note: Our preliminary budget is provided as an estimate of the cost and type of equipment being sought. It is our intention to utilize all available funding (40,928.) in order to meet our needs.

MAIN OFFICE # 154
SIX WORKSTATIONS PRICED IN A
GRADE A FABRIC CONSISTING
OF:

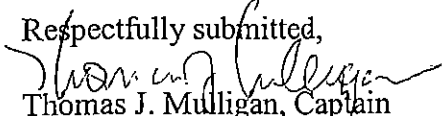
1	4.00	E2MP-262-B	MONO PANEL, SQ TOP CAP, W/POWER, 24"W X 62"H	197.10	788.40
2	4.00	E2MP-3062-B	MONO PANEL, SQ TOP CAP, W/POWER, 30"W X 62"H	217.50	870.00
3	4.00	E2MP-4262-B	MONO PANEL, SQ TOP CAP, W/POWER, 42"W X 62"H	247.50	990.00
4	18.00	E2MN-354-B	MONO PANEL, SQ TOP CAP, NO-POWER, 36"W X 54"H	183.60	3,304.80
5	12.00	E2MN-3054-B	MONO PANEL, SQ TOP CAP, NO-POWER, 30"W X 54"H	175.50	2,106.00
6	2.00	BFM-1-B	BASE FEED MODULE, HARDWIRE	54.30	108.60
7	3.00	PRD-3-B	DUPLEX RECEPTACLES (BOX OF 6)	39.00	117.00
8	2.00	PCSS-3-B	STRAIGHT SPAN POWER CONNECTOR	28.50	57.00

9	6.00	WURA-2442-L JSA	RECT WORKSURFACE 24D X 42W	80.10	480.60
10	6.00	WURA-2472-L JSA	RECT WORKSURFACE 24D X 72W	143.40	860.40
11	6.00	WURA-3072-L JSA	RECT WORKSURFACE 30D X 72W	167.40	1,004.40
12	12.00	ZEBV-0000-P L	MOUNT BRKT, CONVERGENT, UNIGROUP/TOO /PLACES	6.00	72.00
13	12.00	ZEBV-0000-P R	MOUNT BRKT, CONVERGENT, UNIGROUP/TOO /PLACES	6.00	72.00
14	12.00	ZUBF-0000-P N	FLUSH MOUNT PLATE	6.00	72.00
15	6.00	JPAJ-30-S1	X SERIES, PEDESTAL, ATTACHED, FILE /FILE 30"D	195.84	1,175.04
16	6.00	JPAH-24-S1	X SERIES, PEDESTAL, ATTACHED, BOX /BOX/FILE 24"D	190.08	1,140.48
17	6.00	UEFS-1642-P ML	UPPER STORAGE, UNIGROUP, FD STD MT, SQUARE DOOR 42"	170.10	1,020.60
18	6.00	LUTS-0042-1 6UEP	TASK LIGHT, ADAPTABLE 42" WIDE	57.60	345.60
19	6.00	M231-1741	MB H.E., PNEU, HA, TASK ARMS, HARD CASTERS	335.16	2,010.96
20	6.00	GTY-100	VIKING GEOMETRAY	54.00	324.00
			SUBTOTAL MAIN OFFICE #154		16,919.88
			DETECTIVE OFFICE #2, TWO PEOPLE		
21	2.00	JFDL-3066-J RS11	X SERIES, STANDARD DESK, 30X66, LAM	609.12	1,218.24
22	2.00	JFRL-2436-H LS11	X SERIES, DESK HT RETURN, LAMINATE, 24X36	383.40	766.80
23	2.00	M231-1741	MB H.E., PNEU, HA, TASK ARMS, HARD CASTERS	335.16	670.32
24	2.00	GTY-100	VIKING GEOMETRAY	54.00	108.00
			SUBTOTAL DETECTIVE OFFICE #2		2,763.36

INTERVIEW #2, OFFICE 135

25	1.00	NCRL-3060	RECTANGULAR TABLE - LAMINATE 30" X 60"	308.04	308.04
26	4.00	M600-2110	4-LEG STACKER, ARMS, POLY OUTER	132.12	528.48
SUBTOTAL INTERVIEW #2					836.52
CONFERENCE ROOM #136					
27	1.00	45DC-4296-E 4S0	500 TABLE, RECTANGLE, TT BASE 42" X 96"	538.74	538.74
28	8.00	M211-1141	MB SYNC, PNEU/BK-LCK, POLY SHELL, MOLDED ARMS, HARD CSTRS	289.80	2,318.40
SUBTOTAL CONFERENCE ROOM #136					2,857.14
EOC AREA					
29	10.00	45TC-3072-F 4S0	450 TABLE, RECTANGLE, T BASE 30" X 72"	334.15	3,341.50
30	10.00	KGRM-FLD	GROMMET - SMALL 1-5/8" INSIDE DIAMETER	5.33	53.30
31	20.00	M211-1141	MB SYNC, PNEU/BK-LCK, POLY SHELL, MOLDED ARMS, HARD CSTRS	289.80	5,796.00
SUBTOTAL EOC AREA					9,190.80
CAPTAIN #2, ROOM 128					
32	1.00	JFDL-3066-J RS11	X SERIES, STANDARD DESK, 30X66, LAM	609.12	609.12
33	1.00	JFRL-2436-H LS11	X SERIES, DESK HT RETURN, LAMINATE, 24X36	383.40	383.40
34	1.00	M231-1741	MB H.E., PNEU, HA, TASK ARMS, HARD CASTERS	335.16	335.16
35	1.00	M600-2110	4-LEG STACKER, ARMS, POLY OUTER	132.12	132.12
36	1.00	GTY-100	VIKING GEOMETRAY	54.00	54.00
SUBTOTAL CAPTAIN #2, ROOM 128					1,513.80
FINAL TOTAL.:					34,081.50

Respectfully submitted,


Thomas J. Mulligan, Captain
Administrative Services