

RESOLUTION 139 OF 2024

**RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON,
NEW YORK, AUTHORIZING A 2024 TRANSFER IN THE AMOUNT OF
\$4,224.00 IN THE BUILDING DEPARTMENT TO COVER THE EXPENSE OF
OFF HOUR STAFF TRAINING AND VEHICLE REPAIRS**

Sponsored By: Finance/Audit Committee: Alderman Scott-Childress, Pasti, Tierney, Schabot, Andrews

WHEREAS, the Director of Building Safety & Zoning Enforcement has requested a 2024 transfer in the amount of \$4,224.00 to cover the expense of off time training and vehicle repairs, and

WHEREAS, the Finance Audit Committee has received, reviewed, and approved the following:

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, AS FOLLOWS:

FROM:

A1362011.5101 Regular Pay \$4,224.00

TO:

A1362011.5103 Overtime \$2,000.00

A1362014.5444 Vehicle Maintenance \$2,224.00

Submitted to the Mayor this ____ day of _____, 2024

Approved by the Mayor this ____ day of _____, 2024

Elisa Tinti, City Clerk

Steven T. Noble, Mayor

Adopted by Council on _____, 2024

THE CITY OF KINGSTON COMMON COUNCIL
Finance / Audit
COMMITTEE REPORT

DEPARTMENT Building Safety & Zoning Enforcement DATE 5/1/2024

Description: Internal Budget Transfer Request

1. Additional funds requested for OT related to large project plan review and off hour NYS code training for staff.
 \$2,000.00 from A1362011 5101 Regular pay to A1362011 5103 Overtime

2. Funding for repairs to vehicle damaged in accident.
 \$2,224.00 from A1362011 5101 Vehicle maintenance to A1362014 5444

Estimated Financial Impact: \$0 Signature *Stephen K...*

Motion by DA

Seconded by SP

Action Required:

| <u>Committee Vote</u> | <u>YES</u> | <u>NO</u> |
|--|------------|-----------|
| Reynolds Scott-Childress, Chairman, Ward 3 <i>Reynolds Scott-Childress</i> | ✓ | |
| Robert Dennison, Ward 6 <i>Sard Pash, Ward 1</i> <i>Sara G. Patti</i> | | |
| Bryant Drew Andrews, Ward 7 <i>Bryant Drew Andrews</i> | | ✓ |
| Steve Schabot, Ward 8 <i>Steve Schabot</i> | | ✓ |
| Michele Hirsch, Ward 9 <i>Michael Tierney Ward 2</i> <i>Michele Hirsch</i> | | |

2

F7A

CITY OF KINGSTON
Building Safety & Zoning Enforcement

Steven T. Noble
Mayor

Stephan Knox
Director

5 Garraghan Drive
Kingston, NY 12401
Phone (845) 331-1217
Fax (845) 331-1224



May 1, 2024

Council President, Andrea Shaut
City of Kingston Common Council
420 Broadway
Kingston, NY 12401

Dear President Shaut,

Attached find budget transfer documentation for your consideration and Council approval. This request is for transfer of funds from the regular pay budget account line to the overtime account line and vehicle maintenance account line.

Due to a number of large project plan reviews being conducted to date, and off hour NYS code training sessions required for new staff, we are quickly depleting our 2024 budgeted funds for overtime. Additionally, repairs to one of our vehicles were not conducted late last year and the recovered insurance funds were returned to the fund balance. We are scheduled to have the repair work conducted in a few weeks and request an internal transfer to cover the expected expenses.

This request represents an internal transfer that will have zero financial impact.

Respectfully,

Stephan Knox
Director of Building Safety & Zoning Enforcement

Cc: Mayor, Steven T. Noble
Comptroller, John Tuey
City Clerk, Elisa Tinti

THE CITY OF KINGSTON COMMON COUNCIL
Finance / Audit
COMMITTEE REPORT

DEPARTMENT Building Safety & Zoning Enforcement DATE 5/1/2024

Description: Internal Budget Transfer Request

1. Additional funds requested for OT related to large project plan review and off hour NYS code training for staff.
 \$2,000.00 from A1362011 5101 Regular pay to A1362011 5103 Overtime

2. Funding for repairs to vehicle damaged in accident.
 \$2,224.00 from A1362011 5101 Vehicle maintenance to A1362014 5444

Estimated Financial Impact: \$0 Signature 

Motion by _____

Seconded by _____

Action Required:

| <u>Committee Vote</u> | <u>YES</u> | <u>NO</u> |
|---|------------|-----------|
| Reynolds Scott-Childress, Chairman, Ward 3 | | |
| Robert Dennison, Ward 6 | | |
| Bryant Drew Andrews, Ward 7 | | |
| Steve Schabot, Ward 8 | | |
| Michele Hirsch, Ward 9 | | |

TW AUTOBODY LLC
 82 NORTH COURT, P.O.BOX 561, PORT EWEN, NY
 12466
 Phone: (845) 802-3943

Workfile ID: 685f84bf
 PartsShare: 7yQ69m
 Federal ID: 475112654
 State ID: 475112654
 License Number: 7120925

Preliminary Estimate

Customer: City of Kingston

Job Number:

Insured: City of Kingston Policy #: Claim #:
 Type of Loss: Date of Loss: Days to Repair: 0
 Point of Impact:

Owner: City of Kingston **Inspection Location:** TW AUTOBODY LLC
 82 NORTH COURT
 P.O.BOX 561
 PORT EWEN, NY 12466
 Repair Facility
 (845) 802-3943 Business **Insurance Company:**

VEHICLE

2019 MITS Outlander PHEV SEL w/Super All-Wheel Control 4D UTV 4-2.0L Hybrid Sequential MPI

VIN: JA4J24A5XKZ036593 Interior Color: Mileage In: Vehicle Out:
 License: Exterior Color: Mileage Out:
 State: Production Date: Condition: Job #:

TRANSMISSION

Automatic Transmission
 4 Wheel Drive

POWER

Power Steering
 Power Brakes
 Power Windows
 Power Locks
 Power Mirrors
 Heated Mirrors
 Power Driver Seat
 Power Passenger Seat

DECOR

Dual Mirrors
 Privacy Glass
 Console/Storage
 Overhead Console

CONVENIENCE

Air Conditioning
 Intermittent Wipers
 Tilt Wheel
 Cruise Control
 Rear Defogger
 Keyless Entry
 Alarm
 Message Center
 Steering Wheel Touch Controls
 Rear Window Wiper
 Telescopic Wheel
 Climate Control
 Backup Camera
 Home Link

RADIO

AM Radio

FM Radio

Stereo
 Search/Seek
 Auxiliary Audio Connection
 Satellite Radio
 Equalizer

SAFETY

Drivers Side Air Bag
 Passenger Air Bag
 Anti-Lock Brakes (4)
 4 Wheel Disc Brakes
 Traction Control
 Stability Control
 Front Side Impact Air Bags
 Head/Curtain Air Bags
 Hands Free Device
 Blind Spot Detection

ROOF

Luggage/Roof Rack

SEATS

Bucket Seats
 Leather Seats
 Heated Seats

WHEELS

Aluminum/Alloy Wheels

PAINT

Clear Coat Paint

OTHER

Fog Lamps
 Rear Spoiler
 Signal Integrated Mirrors

TRUCK

Power Trunk/Liftgate

Preliminary Estimate

Customer: City of Kingston

Job Number:

2019 MITS Outlander PHEV SEL w/Super All-Wheel Control 4D UTV 4-2.0L Hybrid Sequential MPI

| Line | Oper | Description | Part Number | Qty | Extended Price \$ | Labor | Paint |
|------------------|------|----------------------------------|-------------|-----|-------------------|------------|------------|
| 1 | | FRONT BUMPER & GRILLE | | | | | |
| 2 | | R&I R&I bumper cover | | | | 1.7 | |
| 3 | * | Rpr Bumper cover w/hybrid | | | | 1.0 | 3.1 |
| 4 | | Add for Clear Coat | | | | | 1.2 |
| 5 | | Repl RT Side retainer | 6400H314 | 1 | 24.10 | 0.1 | |
| 6 | | Repl RT Side molding | 6407A146 | 1 | 184.08 | 0.2 | |
| 7 | | FRONT LAMPS | | | | | |
| 8 | # | NOTE: Headlight at cost | | 1 | | | |
| 9 | * | Repl RT Headlamp assy | 8301D246 | 1 | 520.62 | 0.3 | |
| 10 | | Aim headlamps | | | | 0.5 | |
| 11 | | FENDER | | | | | |
| 12 | * | Rpr RT Fender w/hybrid | | | | 1.0 | 2.2 |
| 13 | | Add for Clear Coat | | | | | 0.9 |
| 14 | # | Align Fender | | 1 | | 1.0 | |
| SUBTOTALS | | | | | 728.80 | 5.8 | 7.4 |

ESTIMATE TOTALS

| Category | Basis | Rate | Cost \$ |
|--------------------|-----------|--------------|-----------------|
| Parts | | | 728.80 |
| Body Labor | 5.8 hrs @ | \$ 60.00 /hr | 348.00 |
| Paint Labor | 7.4 hrs @ | \$ 60.00 /hr | 444.00 |
| Paint Supplies | 7.4 hrs @ | \$ 50.00 /hr | 370.00 |
| Subtotal | | | 1,890.80 |
| Grand Total | | | 1,890.80 |

THANK YOU FOR LETTING US SERVE YOU

Final Bill (YES / NO)

BEAUTIFUL BODIES AUTO BODY I

450 E CHESTER ST, KINGSTON, NY 12401

Phone: (845) 331-7553

FAX: (845) 331-7786

Workfile ID:

87248c67

PartsShare:

7rYVrT

Preliminary Estimate

Customer: city of kingston

Job Number:

Written By: Ann Cartwright IA#1401589

Insured: city of kingston

Policy #:

Claim #:

Type of Loss:

Date of Loss:

Days to Repair: 0

Point of Impact:

Owner:

city of kingston

Inspection Location:

BEAUTIFUL BODIES AUTO BODY I

450 E CHESTER ST

KINGSTON, NY 12401

Repair Facility

(845) 331-7553 Business

Insurance Company:

VEHICLE

2019 MITS Outlander PHEV GT w/Super All-Wheel Control 4D UTV 4-2.0L Hybrid Sequential MPI

VIN: JA4J24A5XKZ036593

Interior Color:

Mileage In:

Vehicle Out:

License:

Exterior Color:

Mileage Out:

State:

Production Date:

Condition:

Job #:

TRANSMISSION

Automatic Transmission

4 Wheel Drive

POWER

Power Steering

Power Brakes

Power Windows

Power Locks

Power Mirrors

Heated Mirrors

Power Driver Seat

Power Passenger Seat

DECOR

Dual Mirrors

Privacy Glass

Console/Storage

Overhead Console

CONVENIENCE

Air Conditioning

Intermittent Wipers

Tilt Wheel

Cruise Control

Rear Defogger

Keyless Entry

Alarm

Message Center

Steering Wheel Touch Controls

Rear Window Wiper

Telescopic Wheel

Heated Steering Wheel

Climate Control

Backup Camera

Surround View Camera

Intelligent Cruise

Home Link

RADIO

AM Radio

FM Radio

Stereo

Search/Seek

Auxiliary Audio Connection

Premium Radio

Satellite Radio

Equalizer

SAFETY

Drivers Side Air Bag

Passenger Air Bag

Anti-Lock Brakes (4)

4 Wheel Disc Brakes

Traction Control

Stability Control

Front Side Impact Air Bags

Head/Curtain Air Bags

Hands Free Device

Xenon or L.E.D. Headlamps

Blind Spot Detection

Lane Departure Warning

ROOF

Luggage/Roof Rack

Electric Glass Sunroof

SEATS

Bucket Seats

Leather Seats

Heated Seats

WHEELS

Aluminum/Alloy Wheels

PAINT

Three Stage Paint

OTHER

Fog Lamps

Rear Spoiler

Signal Integrated Mirrors

TRUCK

Power Trunk/Liftgate

Preliminary Estimate

Customer: city of kingston

Job Number:

2019 MITS Outlander PHEV GT w/Super All-Wheel Control 4D UTV 4-2.0L Hybrid Sequential MPI

| Line | Oper | Description | Part Number | Qty | Extended Price \$ | Labor | Paint |
|------------------|--------|---|-------------|-----|-------------------|-------------|-------------|
| 1 | # | *****ADDITIONAL DAMAGES POSSIBLE***** | | 1 | | | |
| 2 | # | IF CALIBRATION NEEDED IS SUBJECT TO DEALER INVOICE | | 1 | | | |
| 3 | | FRONT BUMPER & GRILLE | | | | | |
| 4 | | O/H front bumper | | | | 3.9 | |
| 5 | Repl | Bumper cover w/hybrid | 62022W720P | 1 | 707.13 | Incl. | 3.1 |
| 6 | | Add for Three Stage | | | | | 2.2 |
| 7 | | Add for fog lamps | | | | 0.4 | |
| 8 | Repl | Center panel | 62023W130P | 1 | 304.20 | Incl. | |
| 9 | Repl | RT Upper molding | 6407A142 | 1 | 56.07 | Incl. | |
| 10 | Repl | RT Side molding | 6407A146 | 1 | 184.08 | Incl. | |
| 11 | Repl | Grille assy w/hybrid chrome | 62310W060P | 1 | 631.08 | Incl. | |
| 12 | Repl | RT Side bracket | 6400D582 | 1 | 63.77 | 0.2 | |
| 13 | Repl | Prep unprimed bumper | | 1 | | | 0.8 |
| 14 | | FRONT LAMPS | | | | | |
| 15 | Repl | RT Headlamp assy | 8301D246 | 1 | 650.77 | 0.3 | |
| 16 | | Aim headlamps | | | | 0.5 | |
| 17 | | RADIATOR SUPPORT | | | | | |
| 18 | * Rpr | Upper tie bar | | | | 2.0 | 1.1 |
| 19 | | FENDER | | | | | |
| 20 | * Rpr | RT Fender w/hybrid | | | | 3.5 | 2.2 |
| 21 | | Add for Three Stage | | | | | 1.5 |
| 22 | R&I | RT Fender liner w/hybrid | | | | 0.4 | |
| 23 | Repl | RT Nameplate "PIUG IN HYBRID EV" | MB814468 | 1 | 27.70 | 0.2 | |
| 24 | | MISCELLANEOUS OPERATIONS | | | | | |
| 25 | # | Tint/spray out card for color match | | 1 | | | 1.0 |
| 26 | # | Corrossion Protection | | 1 | 15.00 | 0.2 | |
| 27 | # | Car cover for primer | | 1 | 5.00 | 0.2 | |
| 28 | # | Car Cover for paint | | 1 | 5.00 | 0.2 | |
| 29 | # | Denib and Polish | | 1 | | 1.0 | |
| 30 | # Repl | Misc. Hardware | | 1 | 25.00 | | |
| 31 | # | Reset electronic componets | | 1 | | 1.0 | |
| 32 | # | D&R Battery | | 1 | | 0.2 | |
| 33 | # | Flex Additive | | 1 | 5.00 | | |
| 34 | # | Pre repair scan | | 1 | 89.95 | | |
| 35 | # | Post repair scan | | 1 | 89.95 | | |
| 36 | | OTHER CHARGES | | | | | |
| 37 | # | E.P.C. | | 1 | 3.00 | | |
| SUBTOTALS | | | | | 2,862.70 | 14.2 | 11.9 |

Preliminary Estimate

Customer: city of kingston

Job Number:

2019 MITS Outlander PHEV GT w/Super All-Wheel Control 4D UTV 4-2.0L Hybrid Sequential MPI

ESTIMATE TOTALS

| Category | Basis | Rate | Cost \$ |
|--------------------|---------------|--------------|-----------------|
| Parts | | | 2,859.70 |
| Body Labor | 14.2 hrs @ | \$ 60.00 /hr | 852.00 |
| Paint Labor | 11.9 hrs @ | \$ 60.00 /hr | 714.00 |
| Paint Supplies | 11.9 hrs @ | \$ 40.00 /hr | 476.00 |
| Other Charges | | | 3.00 |
| Subtotal | | | 4,904.70 |
| Sales Tax | \$ 4,904.70 @ | 8.0000 % | 392.38 |
| Grand Total | | | 5,297.08 |

ANY PERSON WHO KNOWINGLY AND WITH INTENT TO DEFRAUD ANY INSURANCE COMPANY OR OTHER PERSON FILES AN APPLICATION FOR COMMERCIAL INSURANCE OR A STATEMENT OF CLAIM FOR ANY COMMERCIAL OR PERSONAL INSURANCE BENEFITS CONTAINING ANY MATERIALLY FALSE INFORMATION, OR CONCEALS FOR THE PURPOSE OF MISLEADING, INFORMATION CONCERNING ANY FACT MATERIAL THERETO, AND ANY PERSON WHO, IN CONNECTION WITH SUCH APPLICATION OR CLAIM, KNOWINGLY MAKES OR KNOWINGLY ASSISTS, ABETS, SOLICITS OR CONSPIRES WITH ANOTHER TO MAKE A FALSE REPORT OF THE THEFT, DESTRUCTION, DAMAGE OR CONVERSION OF ANY MOTOR VEHICLE TO A LAW ENFORCEMENT AGENCY, THE DEPARTMENT OF MOTOR VEHICLES OR AN INSURANCE COMPANY, COMMITS A FRAUDULENT INSURANCE ACT, WHICH IS A CRIME, AND SHALL ALSO BE SUBJECT TO A CIVIL PENALTY NOT TO EXCEED FIVE THOUSAND DOLLARS AND THE VALUE OF THE SUBJECT MOTOR VEHICLE OR STATED CLAIM FOR EACH VIOLATION.

You are entitled to the return of all replaced parts, except warranty and exchange parts, but you must ask for them in writing before any work is done. If you authorize work by phone, the shop must keep any replaced parts, and make them available when you pick up the vehicle.



TOKIOMARINE
HCC

Tokio Marine HCC - Public Risk Group
1700 Opdyke Court, Auburn Hills, Michigan 48326
Telephone 248.371.3100 or 800.225.6561
Facsimile 248.371.3091

September 12, 2023

VIA EMAIL ONLY - sknox@kingston-ny.gov
City of Kingston

Claim #: OPM-22-08213
Insured: City of Kingston
Policy#: CPKG81420007
Date of Loss: 4/20/2023
Description: 2019 Mitsubishi VIN # 5992

Tokio Marine HCC – Public Risk Group is the Claims Administrator for US Specialty Insurance Company. The below provides a breakdown of payment on this claim.

| | |
|--------------------|------------------------|
| Vehicle damage | \$4,724.80 (minus tax) |
| Deductible | \$2,500.00 |
| Payment to be made | \$2,224.80 |

If your repair facility finds additional damages while the work is being completed and you would like us to consider those additional repairs as part of the loss, the repair facility should contact us immediately.

If you have any questions regarding this letter or further information that you would like to present for our review, please feel free to contact me at 315-521-5302.

Sincerely,

Joel J. Stitt

Joel J. Stitt, AIC
Field Claims Adjuster
Jstitt@tmhcc.com

RESOLUTION 140 OF 2024

**RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON,
NEW YORK, AUTHORIZING A 2024 TRANSFER IN THE AMOUNT OF
\$450,000.00 FROM FUND BALANCE IN THE POLICE DEPARTMENT TO
PURCHASE REPLACEMENT POLICE VEHICLES**

Sponsored By: Finance/Audit Committee: Alderman Scott-Childress, Tierney, Schabot, Andrews

WHEREAS, the Chief of Police has requested a 2024 transfer in the amount of \$450,000.00 from Fund Balance to purchase replacement Police Vehicles, and

WHEREAS, the Finance Audit Committee has received, reviewed, and approved the following:

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, AS FOLLOWS:

FROM:

| Account# | Account Name | Total Amount |
|----------------|--------------|--------------|
| A19999.19.5901 | Fund Balance | \$450,000.00 |

TO:

| Account# | Account Name | Total Amount |
|---------------|-----------------|--------------|
| A1312012.5203 | Police Vehicles | \$450,000.00 |

Submitted to the Mayor this ____ day of _____, 2024

Approved by the Mayor this ____ day of _____, 2024

Elisa Tinti, City Clerk

Steven T. Noble, Mayor

Adopted by Council on _____, 2024

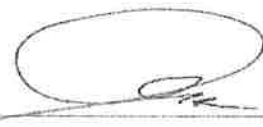
**THE CITY OF KINGSTON COMMON COUNCIL
FINANCE/AUDIT
COMMITTEE REPORT**

| <u>REQUEST DESCRIPTION</u> | | |
|----------------------------|------------------------------------|-----------------------|
| INTERNAL TRANSFER _____ | CONTINGENCY TRANSFER _____ | TRANSFER _____ |
| AUTHORIZATION _____ | BUDGET MODIFICATION <u>x</u> _____ | BONDING REQUEST _____ |
| CLAIMS _____ | ZONING _____ | OTHER _____ |

DEPARTMENT: Police DATE: July 8, 2024

Description: Budget modification for monies from Fund Balance to purchase replacement police vehicles. *See attached.*

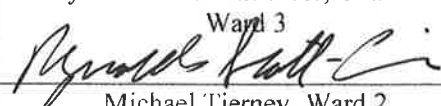
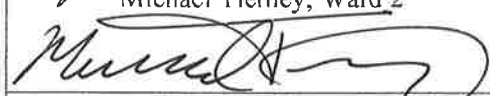
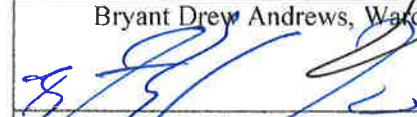
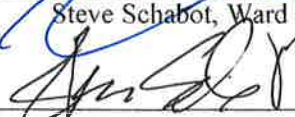
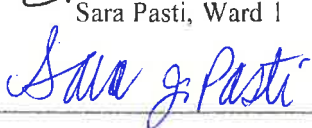
\$450,000.00

Estimated Financial Impact: \$450,000 Signature 

Motion by SS

Seconded by SP

Action Required:

| <u>Committee Vote</u> | YES | NO |
|---|-----|----|
| Reynolds Scott-Childress, Chairman, Ward 3  | ✓ | |
| Michael Tierney, Ward 2  | ✓ | |
| Bryant Drew Andrews, Ward 7  | | ✓ |
| Steve Schabot, Ward 8  | | ✓ |
| Sara Pasti, Ward 1  | ✓ | |

| From: | | | To: | | |
|----------------|--------------|--------------|---------------|-----------------|--------------|
| Account# | Account Name | Total Amount | Account# | Account Name | Total Amount |
| A19999.19.5901 | Fund Balance | \$450,000.00 | A1312012.5203 | Police Vehicles | \$450,000.00 |
| | TOTAL | \$450,000.00 | | TOTAL | \$450,000.00 |

| From: | | | To: | | |
|----------------|--------------|--------------|---------------|-----------------|--------------|
| Account# | Account Name | Total Amount | Account# | Account Name | Total Amount |
| A19999.19.5901 | Fund Balance | \$450,000.00 | A1312012.5203 | Police Vehicles | \$450,000.00 |
| | TOTAL | \$450,000.00 | | TOTAL | \$450,000.00 |

7)

(F&A)

CITY OF KINGSTON
Police Department
police@kingston-ny.gov

Egidio Tinti, Police Chief



Steven T Noble, Mayor

July 8, 2024

Honorable Andrea Shaut
Alderman-at Large
420 Broadway
Kingston, NY 12401

Dear Ms. Shaut,

I am respectfully requesting a budget modification for the purchase of new replacement police vehicles.

Thank you for your time and consideration in this matter. If you or your committee needs additional information, please do not hesitate to contact me.

Sincerely,



Egidio Tinti
Chief of Police
City of Kingston Police Department


EFT/sr
Enclosure

Cc: Honorable Steven T. Noble
Mayor, City of Kingston

John Tuey
City Comptroller

**THE CITY OF KINGSTON COMMON COUNCIL
FINANCE/AUDIT
COMMITTEE REPORT**

| <u>REQUEST DESCRIPTION</u> | | |
|--|--|--|
| INTERNAL TRANSFER _____ AUTHORIZATION _____ CLAIMS _____ | CONTINGENCY TRANSFER _____ BUDGET MODIFICATION <u> x </u> _____ ZONING _____ | TRANSFER _____ BONDING REQUEST _____ OTHER _____ |

| | |
|---|--|
| DEPARTMENT: <u>Police</u> | DATE: <u>July 8, 2024</u> |
| <p>Description: Budget modification for monies from Fund Balance to purchase replacement police vehicles</p> <p>\$450,000.00</p> | |
| Estimated Financial Impact: _____ | Signature:  |

Motion by _____

Seconded by _____

Action Required:

| <u>Committee Vote</u> | <u>YES</u> | <u>NO</u> |
|---|------------|-----------|
| Reynolds Scott-Childress, Chairman, Ward 3 | | |
| Michael Tierney, Ward 2 | | |
| Bryant Drew Andrews, Ward 7 | | |
| Steve Schabot, Ward 8 | | |
| Sara Pasti, Ward 1 | | |

| From: | | | To: | | |
|----------------|--------------|--------------|---------------|-----------------|--------------|
| Account# | Account Name | Total Amount | Account# | Account Name | Total Amount |
| A19999.19.5901 | Fund Balance | \$450,000.00 | A1312012.5203 | Police Vehicles | \$450,000.00 |
| | TOTAL | \$450,000.00 | | TOTAL | \$450,000.00 |

| From: | | | To: | | |
|----------------|--------------|--------------|---------------|-----------------|--------------|
| Account# | Account Name | Total Amount | Account# | Account Name | Total Amount |
| A19999.19.5901 | Fund Balance | \$450,000.00 | A1312012.5203 | Police Vehicles | \$450,000.00 |
| | TOTAL | \$450,000.00 | | TOTAL | \$450,000.00 |

RESOLUTION 141 OF 2024

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, AUTHORIZING THE MAYOR TO SUBMIT AN APPLICATION TO THE US DEPARTMENT OF TRANSPORTATION FOR A RECONNECTING COMMUNITIES PILOT GRANT IN THE AMOUNT OF \$240,000 FOR A PLANNING STUDY RELATED TO ROUTE 9W IN THE CITY OF KINGSTON, AND TO EXECUTE ANY AND ALL RELATED DOCUMENTS

Sponsored By: Finance/Audit Committee: Alderman Scott-Childress, Tierney, Schabot, Andrews

WHEREAS, the City of Kingston is eligible to apply to the US Department of Transportation (US DOT) for a Reconnecting Communities Pilot (RCP) grant in the amount of \$240,000; and

WHEREAS, there is a matching requirement of 20% (\$60,000) to be met by bond, in-kind, or force-account; and

WHEREAS, there are specific requirements and regulations governing the expenditure of these funds; and

WHEREAS, the action is categorized under 6 NYCRR, Part 617.5 as Type II; and

WHEREAS, the Finance/Audit Committee has received, reviewed, and approved this request.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, AS FOLLOWS:

SECTION 1. Administration of all funds under this grant will be in accordance with all terms and conditions contained in guidelines provided by US DOT.

SECTION 2. The Mayor of the City of Kingston is hereby authorized and directed to file an application for funds from the US DOT for a RCP grant in the amount of \$240,000 for a planning study related to Route 9W running through the City of Kingston, and upon approval of said request to enter into and execute an agreement and any and all related documents.

SECTION 3. This resolution shall take effect immediately.

Submitted to the Mayor this ____ day of _____, 2024

Approved by the Mayor this ____ day of _____, 2024

Elisa Tinti, City Clerk

Steven T. Noble, Mayor

Adopted by Council on _____, 2024

**THE CITY OF KINGSTON COMMON COUNCIL
FINANCE/AUDIT
COMMITTEE REPORT**

REQUEST DESCRIPTION

INTERNAL TRANSFER _____
AUTHORIZATION ^x _____
CLAIMS _____

CONTINGENCY TRANSFER _____
BUDGET MODIFICATION _____
ZONING _____

TRANSFER _____
BONDING REQUEST _____
OTHER _____

DEPARTMENT: Grants Management DATE: 08/02/2024

Description:

This is a request for authorization for the Mayor to apply and execute an agreement and any and all related documents for a US DOT Reconnecting Communities Pilot grant. The total project cost is \$300,000; the grant request is for \$240,000.

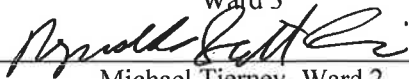
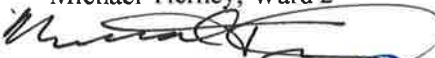
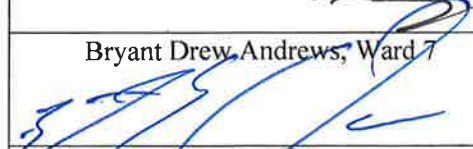
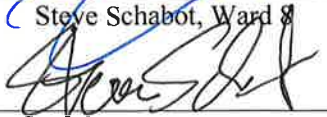
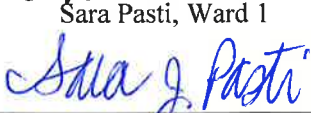
The grant requires a 20% match. This can be met by bond, in-kind, or force-account.

Estimated Financial Impact: \$ 60,000 Signature _____

Motion by SP

Seconded by MT

Action Required:

| <u>Committee Vote</u> | <u>YES</u> | <u>NO</u> |
|---|-------------------|------------------|
| Reynolds Scott-Childress, Chairman, Ward 3  | ✓ | |
| Michael Tierney, Ward 2  | ✓ | |
| Bryant Drew Andrews, Ward 7  | ✓ | |
| Steve Schabot, Ward 8  | ✓ | |
| Sara Pasti, Ward 1  | ✓ | |

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FTA

CITY OF KINGSTON
Office of Grants Management
grants@kingston-ny.gov

Ruth Ann Devitt-Frank, Director



Steven T. Noble, Mayor

August 2, 2024

Honorable Andrea Shaut
President/Alderman-at-Large
Kingston Common Council
420 Broadway
Kingston, NY 12401

Re: Grants Management Request to Apply & Execute, US DOT Reconnecting Communities Pilot Grant

Dear President Shaut,

The Office of Grants Management requests placement on the agenda of the appropriate committee to discuss approval for the Mayor to apply for and execute an agreement any and all related documents related to a US DOT Reconnecting Communities Pilot grant for a planning study that would determine if a section of Route 9W running through the City of Kingston could be reconfigured to be less of a barrier to community connectivity.

A draft resolution is included with this communication for your consideration.

If there are any questions about this, please do not hesitate to call me at 845-334-3961 or email me at nkikel@kingston-ny.gov. Thank you in advance for your consideration.

Sincerely,

Natalie Kikel

cc: Steve Noble, John Tuey, Ruth Ann Frank, Elisa Tinti, John Schultheis, Bartek Starodaj

RESOLUTION ___ of 2024

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, AUTHORIZING THE MAYOR TO SUBMIT AN APPLICATION TO THE US DEPARTMENT OF TRANSPORTATION FOR A RECONNECTING COMMUNITIES PILOT GRANT IN THE AMOUNT OF \$240,000 FOR A PLANNING STUDY RELATED TO ROUTE 9W IN THE CITY OF KINGSTON, AND TO EXECUTE ANY AND ALL RELATED DOCUMENTS

Sponsored by Finance and Audit Committee Aldermen: Scott-Childress, Chairman; Andrews; Pasti; Schabot; and Tierney

WHEREAS, the City of Kingston is eligible to apply to the US Department of Transportation (US DOT) for a Reconnecting Communities Pilot (RCP) grant in the amount of \$240,000; and

WHEREAS, there is a matching requirement of 20% (\$60,000) to be met by bond, in-kind, or force-account; and

WHEREAS, there are specific requirements and regulations governing the expenditure of these funds; and

WHEREAS, the action is categorized under 6 NYCRR, Part 617.5 as Type II; and

WHEREAS, the Finance/Audit Committee has received, reviewed, and approved this request.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, AS FOLLOWS:

SECTION 1. Administration of all funds under this grant will be in accordance with all terms and conditions contained in guidelines provided by US DOT.

SECTION 2. The Mayor of the City of Kingston is hereby authorized and directed to file an application for funds from the US DOT for a RCP grant in the amount of \$240,000 for a planning study related to Route 9W running through the City of Kingston, and upon approval of said request to enter into and execute an agreement and any and all related documents.

SECTION 3. This resolution shall take effect immediately.

Submitted to the Mayor this _____ day
of _____ 2024

Approved by the Mayor this _____ day
of _____ 2024

Elisa Tinti, City Clerk

Steven T. Noble, Mayor

Adopted by Council on _____, 2024

**THE CITY OF KINGSTON COMMON COUNCIL
FINANCE/AUDIT
COMMITTEE REPORT**

| <u>REQUEST DESCRIPTION</u> | | |
|---|----------------------------|-----------------------|
| INTERNAL TRANSFER _____ | CONTINGENCY TRANSFER _____ | TRANSFER _____ |
| AUTHORIZATION <input checked="" type="checkbox"/> _____ | BUDGET MODIFICATION _____ | BONDING REQUEST _____ |
| CLAIMS _____ | ZONING _____ | OTHER _____ |

| | |
|---|-------------------------|
| DEPARTMENT: <u>Grants Management</u> | DATE: <u>08/02/2024</u> |
| Description: | |
| <p>This is a request for authorization for the Mayor to apply and execute an agreement and any and all related documents for a US DOT Reconnecting Communities Pilot grant. The total project cost is \$300,000; the grant request is for \$240,000.</p> <p>The grant requires a 20% match. This can be met by bond, in-kind, or force-account.</p> | |
| <p>Estimated Financial Impact: \$ <u>60,000</u> Signature _____</p> | |

Motion by _____

Seconded by _____

Action Required:

| <u>Committee Vote</u> | <u>YES</u> | <u>NO</u> |
|---|------------|-----------|
| Reynolds Scott-Childress, Chairman, Ward 3 | | |
| Michael Tierney, Ward 2 | | |
| Bryant Drew Andrews, Ward 7 | | |
| Steve Schabot, Ward 8 | | |
| Sara Pasti, Ward 1 | | |

RESOLUTION 142 OF 2024

**RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON,
NEW YORK, AUTHORIZING A 2024 TRANSFER FROM FUND BALANCE IN
THE AMOUNT OF \$556,032.00 IN THE FIRE DEPARTMENT TO COVER THE
EXPENSE OF HIRING NEW FIREFIGHTERS/EMT/PARAMEDICS**

Sponsored By: Finance/Audit Committee: Alderman Scott-
Childress, Tierney, Schabot, Andrews

WHEREAS, the Fire Chief has requested a 2024 transfer in the amount of \$556,032.00 to cover the expense of hiring new firefighters/EMTs/Paramedics, and

WHEREAS, the Finance Audit Committee has received, reviewed, and approved the following:

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, AS FOLLOWS:

FROM:

| Account# | Account Name | Total Amount |
|--------------|--------------|--------------|
| A1 9999.5901 | Fund Balance | \$556,032.00 |

TO:

| Account# | Account Name | Total Amount |
|--------------|--------------------|--------------|
| A1.3410.5101 | Regular Pay | \$145,797.00 |
| A1.3410.5121 | EMT Diff | \$51,790.00 |
| A1.3410.5130 | Paramedic Diff | \$41,438.00 |
| A1.3410.5119 | Advanced Ed | \$747.00 |
| A1.3410.5126 | Fitness | \$747.00 |
| A1.3410.5104 | Supplemental Pay | \$7,262.00 |
| A1.3410.5116 | Kelly Pay | \$6,993.00 |
| A1.3410.5834 | Clothing Allowance | \$12,000.00 |
| A1.3410.5811 | FICA | \$20,408.00 |
| A1.3410.5814 | Fire Retirement | \$82,700.00 |
| A1.3410.5821 | Medical | \$70,360.00 |
| A1.3410.5822 | Dental | \$61,836.00 |
| A1.3410.5826 | Optical | \$1,954.00 |
| A1.3410.5211 | Other Equipment | \$44,000.00 |

A1.3410.5450 Physicals

\$8,000.00

Submitted to the Mayor this ____ day of
_____, 2024

Approved by the Mayor this ____ day of
_____, 2024


Elisa Tinti, City Clerk

Steven T. Noble, Mayor

Adopted by Council on _____, 2024

THE CITY OF KINGSTON COMMON COUNCIL
FINANCE/AUDIT
COMMITTEE REPORT

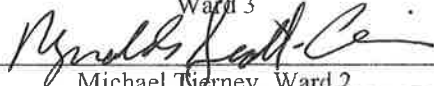
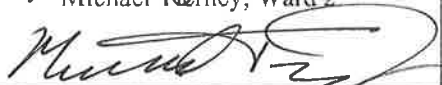
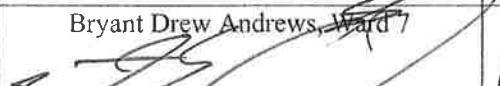
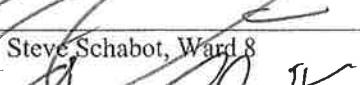
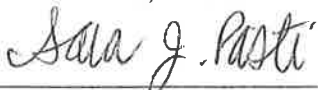
| <u>REQUEST DESCRIPTION</u> | | |
|----------------------------|----------------------------|-------------------------------|
| INTERNAL TRANSFER _____ | CONTINGENCY TRANSFER _____ | TRANSFER ^{xxx} _____ |
| AUTHORIZATION _____ | BUDGET MODIFICATION _____ | BONDING REQUEST _____ |
| CLAIMS _____ | ZONING _____ | OTHER _____ |

| | |
|--|-------------------------|
| DEPARTMENT: <u>Fire Department</u> | DATE: <u>07/17/2024</u> |
| <p>Description: Transfer of funds to cover salaries, benefits, equipment and physicals for new hires in accordance with the MOA between Local 461 and City of Kingston. See attached for accounts effected.</p> | |
| <p>Estimated Financial Impact: \$ <u>\$556,032</u> Signature <u></u></p> | |

Motion by MI

Seconded by DA

Action Required:

| <u>Committee Vote</u> | YES | NO |
|---|-----|----|
| Reynolds Scott-Childress, Chairman, Ward 3  | ✓ | |
| Michael Tierney, Ward 2  | ✓ | |
| Bryant Drew Andrews, Ward 7  | ✓ | |
| Steve Schabot, Ward 8  | ✓ | |
| Sara Pasti, Ward 1  | ✓ | |



From:

| Account# | Account Name | Total Amount |
|--------------|------------------------|--------------|
| A1.9999.5901 | Fund Balance Transfers | \$556,032 |

To:

| Account# | Account Name | Total Amount |
|--------------|------------------------|--------------|
| A1.3410.5101 | Regular Pay | \$145,797 |
| A1.3410.5121 | EMT Differential | \$51,790 |
| A1.3410.5130 | Paramedic Differential | \$41,438 |
| A1.3410.5119 | Advanced Education | \$747 |
| A1.3410.5126 | Fitness | \$747 |
| A1.3410.5104 | Supplemental Pay | \$7,262 |
| A1.3410.5116 | Kelly Pay | \$6,993 |
| A1.3410.5834 | Clothing Allowance | \$12,000 |
| A1.3410.5811 | Fica | \$20,408 |
| A1.3410.5814 | Fire Retirement | \$82,700 |
| A1.3410.5821 | Medical | \$70,360 |
| A1.3410.5822 | Dental | \$61,836 |
| A1.3410.5826 | Optical | \$1,954 |
| A1.3410.5211 | Other Equipment | \$44,000 |
| A1.3410.545 | Physical Exams | \$8,000 |
| | | <hr/> |
| | | \$556,032 |

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(FAA)

CITY OF KINGSTON
Kingston Fire Department
crea@kingston-ny.gov

Chris Rea, Fire Chief



Steven T. Noble, Mayor

July 17, 2024

Finance Committee

The attached Finance and Audit Committee Report concerns transferring funds from Fund Balance to several fire department accounts. The transfer equates to \$556,032.

These funds are to cover expenditures of hiring eight (8) additional fire fighters/EMTs/Paramedics. This is in accordance with the MOA between Local 461 and City of Kingston. The sum also includes benefits, equipment and physicals. Attached is a breakdown of which accounts are affected.

Any questions, please call me at 845-331-1507 or 845-532-2820.


Respectfully submitted.

Chris Rea

| From: | | | To: | | |
|--------------|------------------------|--------------|--------------|------------------------|--------------|
| Account# | Account Name | Total Amount | Account# | Account Name | Total Amount |
| A1.9999.5901 | Fund Balance Transfers | \$556,032 | A1.3410.5101 | Regular Pay | \$145,797 |
| | | | A1.3410.5121 | EMT Differential | \$51,790 |
| | | | A1.3410.5130 | Paramedic Differential | \$41,438 |
| | | | A1.3410.5119 | Advanced Education | \$747 |
| | | | A1.3410.5126 | Fitness | \$747 |
| | | | A1.3410.5104 | Supplemental Pay | \$7,262 |
| | | | A1.3410.5116 | Kelly Pay | \$6,993 |
| | | | A1.3410.5834 | Clothing Allowance | \$12,000 |
| | | | A1.3410.5811 | Fica | \$20,408 |
| | | | A1.3410.5814 | Fire Retirement | \$82,700 |
| | | | A1.3410.5821 | Medical | \$70,360 |
| | | | A1.3410.5822 | Dental | \$61,836 |
| | | | A1.3410.5826 | Optical | \$1,954 |
| | | | A1.3410.5211 | Other Equipment | \$44,000 |
| | | | A1.3410.545 | Physical Exams | \$8,000 |
| | | | | | <hr/> |
| | | | | | \$556,032 |

**THE CITY OF KINGSTON COMMON COUNCIL
FINANCE/AUDIT
COMMITTEE REPORT**

| <u>REQUEST DESCRIPTION</u> | | |
|----------------------------|----------------------------|-------------------------------|
| INTERNAL TRANSFER _____ | CONTINGENCY TRANSFER _____ | TRANSFER ^{xxx} _____ |
| AUTHORIZATION _____ | BUDGET MODIFICATION _____ | BONDING REQUEST _____ |
| CLAIMS _____ | ZONING _____ | OTHER _____ |

| | |
|--|-------------------------|
| DEPARTMENT: <u>Fire Department</u> | DATE: <u>07/17/2024</u> |
| <p>Description: Transfer of funds to cover salaries, benefits, equipment and physicals for new hires in accordance with the MOA between Local 461 and City of Kingston. See attached for accounts effected.</p> | |
| <p>Estimated Financial Impact: \$ <u>\$556,032</u> Signature <u></u></p> | |

Motion by _____

Seconded by _____

Action Required:

| <u>Committee Vote</u> | <u>YES</u> | <u>NO</u> |
|---|------------|-----------|
| Reynolds Scott-Childress, Chairman, Ward 3 | | |
| Michael Tierney, Ward 2 | | |
| Bryant Drew Andrews, Ward 7 | | |
| Steve Schabot, Ward 8 | | |
| Sara Pasti, Ward 1 | | |

From:

| Account# | Account Name | Total Amount |
|--------------|------------------------|--------------|
| A1.9999.5901 | Fund Balance Transfers | \$556,032 |

To:

| Account# | Account Name | Total Amount |
|--------------|------------------------|--------------|
| A1.3410.5101 | Regular Pay | \$145,797 |
| A1.3410.5121 | EMT Differential | \$51,790 |
| A1.3410.5130 | Paramedic Differential | \$41,438 |
| A1.3410.5119 | Advanced Education | \$747 |
| A1.3410.5126 | Fitness | \$747 |
| A1.3410.5104 | Supplemental Pay | \$7,262 |
| A1.3410.5116 | Kelly Pay | \$6,993 |
| A1.3410.5834 | Clothing Allowance | \$12,000 |
| A1.3410.5811 | Fica | \$20,408 |
| A1.3410.5814 | Fire Retirement | \$82,700 |
| A1.3410.5821 | Medical | \$70,360 |
| A1.3410.5822 | Dental | \$61,836 |
| A1.3410.5826 | Optical | \$1,954 |
| A1.3410.5211 | Other Equipment | \$44,000 |
| A1.3410.545 | Physical Exams | \$8,000 |
| | | <hr/> |
| | | \$556,032 |

RESOLUTION 143 OF 2024

**RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON,
NEW YORK, AUTHORIZING A 2024 TRANSFER IN THE AMOUNT OF
\$100.00 IN THE MAYOR'S DEPARTMENT TO COVER THE EXPENSE OF
POSTAGE**

Sponsored By: Finance/Audit Committee: Alderman Scott-Childress, Tierney, Schabot, Andrews

WHEREAS, the Mayor has requested a 2024 transfer in the amount of \$100.00 to cover the expense of postage, and

WHEREAS, the Finance Audit Committee has received, reviewed, and approved the following:

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, AS FOLLOWS:

FROM:

A11210.5476 Minor Office Furniture \$100.00

TO:

A11210.5463 Postage, Freight, Mailings \$100.00

Submitted to the Mayor this ____ day of _____, 2024

Approved by the Mayor this ____ day of _____, 2024

Elisa Tinti, City Clerk

Steven T. Noble, Mayor

Adopted by Council on _____, 2024

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THE CITY OF KINGSTON COMMON COUNCIL
FINANCE/AUDIT
COMMITTEE REPORT

REQUEST DESCRIPTION

INTERNAL TRANSFER _____
AUTHORIZATION _____
CLAIMS _____

CONTINGENCY TRANSFER _____
BUDGET MODIFICATION _____
ZONING _____

TRANSFER _____
BONDING REQUEST _____
OTHER _____

DEPARTMENT: MAYOR DATE: 7-31-24

Description:

In mailing out invitations for the Memorial Day Parade, the Mayor's Office went over budget on "Postage, Freight, and Mailings." Therefore, I am requesting a transfer of \$100 from "Minor Office Furniture, 1210.5476" to "Postage, Freight, and Mailings 1210.5463."

Estimated Financial Impact: \$0 Signature [Signature]

Motion by SS

Seconded by DA

Action Required:

| <u>Committee Vote</u> | <u>YES</u> | <u>NO</u> |
|---|------------|-----------|
| Reynolds Scott-Childress, Chairman, Ward 3 <u>[Signature]</u> | ✓ | |
| Michael Tierney, Ward 2 <u>[Signature]</u> | ✓ | |
| Bryant Drew Andrews, Ward 7 <u>[Signature]</u> | ✓ | |
| Steve Schabot, Ward 8 <u>[Signature]</u> | ✓ | |
| Sara Pasti, Ward 1 <u>[Signature]</u> | ✓ | |

CITY OF KINGSTON

Office of the Mayor

mayor@kingston-ny.gov

FIA

Steven T. Noble
Mayor



July 30th, 2024

Honorable Andrea Shaut
President/Alderman-at-Large
Kingston Common Council
420 Broadway
Kingston, NY 12401

Re: Mayor's Budget Transfer

Dear President Shaut,

In mailing out invitations for the Memorial Day Parade, the Mayor's Office went over budget on "Postage, Freight, and Mailings." Therefore, I am requesting a transfer of \$100 from "Minor Office Furniture, 1210.5476" to "Postage, Freight, and Mailings 1210.5463."

Please feel free to contact me if you have any questions or concerns.

Respectfully Submitted,

Steven T. Noble
Mayor


**THE CITY OF KINGSTON COMMON COUNCIL
FINANCE/AUDIT
COMMITTEE REPORT**

| <u>REQUEST DESCRIPTION</u> | | |
|----------------------------|----------------------------|-----------------------|
| INTERNAL TRANSFER _____ | CONTINGENCY TRANSFER _____ | TRANSFER _____ |
| AUTHORIZATION _____ | BUDGET MODIFICATION _____ | BONDING REQUEST _____ |
| CLAIMS _____ | ZONING _____ | OTHER _____ |

DEPARTMENT: MAYOR DATE: 7-31-24

Description:

In mailing out invitations for the Memorial Day Parade, the Mayor’s Office went over budget on “Postage, Freight, and Mailings.” Therefore, I am requesting a transfer of \$100 from “Minor Office Furniture, 1210.5476” to “Postage, Freight, and Mailings 1210.5463.”

Estimated Financial Impact: \$ _____ Signature 

Motion by _____

Seconded by _____

Action Required:

| <u>Committee Vote</u> | <u>YES</u> | <u>NO</u> |
|---|------------|-----------|
| Reynolds Scott-Childress, Chairman, Ward 3 | | |
| Michael Tierney, Ward 2 | | |
| Bryant Drew Andrews, Ward 7 | | |
| Steve Schabot, Ward 8 | | |
| Sara Pasti, Ward 1 | | |

RESOLUTION 144 of 2024

**RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON,
NEW YORK, ADOPTING A RETURNED CHECK POLICY FOR THE CITY OF
KINGSTON**

Sponsored By: Finance/Audit Committee: Alderman: Scott-Childress, Tierney, Andrews, Schabot, Pasti

WHEREAS, a request has been made for the City of Kingston to adopt a returned check policy; and

WHEREAS, the Finance and Audit Committee has received, reviewed and approved this request.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK AS FOLLOWS:

SECTION 1. That the Common Council of the City of Kingston, New York, adopts a returned check policy as per the attached.

SECTION 2. This resolution shall take effect immediately.

Submitted to the Mayor this ____ day of _____, 2024

Approved by the Mayor this ____ day of _____, 2024

Elisa Tinti, City Clerk

Steven T. Noble, Mayor

Adopted by Council on _____, 2024

**THE CITY OF KINGSTON COMMON COUNCIL
FINANCE/AUDIT
COMMITTEE REPORT**

| <u>REQUEST DESCRIPTION</u> | | |
|--|---|--|
| INTERNAL TRANSFER AUTHORIZATION <input checked="" type="checkbox"/> | CONTINGENCY TRANSFER <input type="checkbox"/> | TRANSFER <input type="checkbox"/> |
| CLAIMS <input type="checkbox"/> | BUDGET MODIFICATION <input type="checkbox"/> | BONDING REQUEST <input type="checkbox"/> |
| | ZONING <input type="checkbox"/> | OTHER <input type="checkbox"/> |

DEPARTMENT: Comptroller DATE: 8/17/24

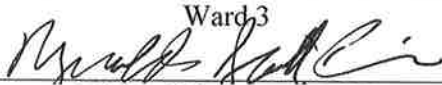


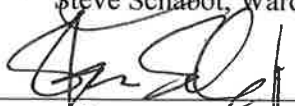
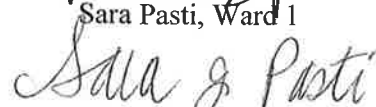
Description:
~~Adopt~~ Adopt the City's returned check policy as per attached.

Estimated Financial Impact: \$ N/A Signature: _____

Motion by SP

Seconded by SS

Action Required:

| <u>Committee Vote</u> | <u>YES</u> | <u>NO</u> |
|---|------------|-----------|
| Reynolds Scott-Childress, Chairman, Ward 3  | ✓ | |
| Michael Tierney, Ward 2  | ✓ | |
| Bryant Drew Andrews, Ward 7  | | ✓ |
| Steve Schabot, Ward 8  | | ✓ |
| Sara Pasti, Ward 1  | ✓ | |

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FAA

CITY OF KINGSTON
Office of the Comptroller
comptroller@kingston-ny.gov

John Tuey, Comptroller



Steven T. Noble, Mayor

7/17/2024

President Andrea Shaut
Kingston Common Council
420 Broadway
Kingston, NY 12401

RE: Returned Check policy and fee

Dear President Shaut,

I've attached a "Returned Check Policy" for the Common Council's consideration. I would also like to ask that a "Returned Check fee" of \$15.00 be officially added to the 2024 Fee Schedule. The purpose of this fee is to allow the City to recoup a portion of the administrative costs needed to process the returned check transactions.

Thanks in advance.

Sincerely,

John R. Tuey, Comptroller

Cc: Mayor Steven T. Noble

If the issuer fails to remit in full the total amount that is due (including the returned check charge fee), the City should consider this amount a past- due debt. The issuer may be subject to further collection actions as described by City Policy (i.e., interest charges, referral to private collection agencies, or re-levy on taxes)

In the event that the issuer sends certified funds only in the amount of the original returned check, the City shall apply the certified funds to the original amount due. The issuer still owes the returned check charge. Therefore, the City should contact the issuer in writing to request payment of the returned check charge.

An accounts receivable will be established for any uncollected amounts.

E. Exceptions

The City will **NOT** add the returned check charge if the cause for the return was beyond the issuer's control. These situations could include (1) bank error or (2) City error. In the event of a bank error, the issuer would need to provide documentation from the bank explaining the error. A City error will occur if the payment systems that the City uses reject the payment before the payment hits the bank account.

RESOLUTION 145 OF 2024

**RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON,
NEW YORK, AUTHORIZING ADDING A RETURNED CHECK FEE OF \$15.00
TO THE CITY'S FEE SCHEDULE**

Sponsored By: Finance/Audit Committee: Alderman Scott-Childress, Tierney, Schabot, Andrews

WHEREAS, the Comptroller has requested adding a “returned Check Fee” in the amount of \$15.00 to the City’s Fee Schedule, and

WHEREAS, the Finance Audit Committee has received, reviewed, and approved the following:

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, AS FOLLOWS:

Section 1. A returned Check Fee of \$15.00 be added to the City’s Fee Schedule

Section 2. This resolution shall take effect immediately

Submitted to the Mayor this ____ day of _____, 2024

Approved by the Mayor this ____ day of _____, 2024

Elisa Tinti, City Clerk

Steven T. Noble, Mayor

Adopted by Council on _____, 2024

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THE CITY OF KINGSTON COMMON COUNCIL
FINANCE/AUDIT
COMMITTEE REPORT

REQUEST DESCRIPTION

INTERNAL TRANSFER ✓
AUTHORIZATION ✓
CLAIMS

CONTINGENCY TRANSFER
BUDGET MODIFICATION
ZONING

TRANSFER
BONDING REQUEST
OTHER

DEPARTMENT: Comptroller DATE: 8/14/24

Description:

Add a Returned Check Fee of \$15 to the City's fee schedule.

Estimated Financial Impact: \$ N/A Signature [Signature]

Motion by SP

Seconded by SS

Action Required:

| <u>Committee Vote</u> | <u>YES</u> | <u>NO</u> |
|---|------------|-----------|
| Reynolds Scott-Childress, Chairman, Ward 3 <u>[Signature]</u> | ✓ | |
| Michael Tierney, Ward 2 <u>[Signature]</u> | ✓ | |
| Bryant Drew Andrews, Ward 7 <u>[Signature]</u> | ✓ | |
| Steve Schabot, Ward 8 <u>[Signature]</u> | ✓ | |
| Sara Pasti, Ward 1 <u>[Signature]</u> | ✓ | |

12

F3A

CITY OF KINGSTON
Office of the Comptroller
comptroller@kingston-ny.gov

John Tuey, Comptroller



Steven T. Noble, Mayor

7/17/2024

President Andrea Shaut
Kingston Common Council
420 Broadway
Kingston, NY 12401

RE: Returned Check policy and fee

Dear President Shaut,

I've attached a "Returned Check Policy" for the Common Council's consideration. I would also like to ask that a "Returned Check fee" of \$15.00 be officially added to the 2024 Fee Schedule. The purpose of this fee is to allow the City to recoup a portion of the administrative costs needed to process the returned check transactions.

Thanks in advance.

Sincerely,

John R. Tuey, Comptroller

Cc: Mayor Steven T. Noble

If the issuer fails to remit in full the total amount that is due (including the returned check charge fee), the City should consider this amount a past- due debt. The issuer may be subject to further collection actions as described by City Policy (i.e., interest charges, referral to private collection agencies, or re-levy on taxes)

In the event that the issuer sends certified funds only in the amount of the original returned check, the City shall apply the certified funds to the original amount due. The issuer still owes the returned check charge. Therefore, the City should contact the issuer in writing to request payment of the returned check charge.

An accounts receivable will be established for any uncollected amounts.

E. Exceptions

The City will **NOT** add the returned check charge if the cause for the return was beyond the issuer's control. These situations could include (1) bank error or (2) City error. In the event of a bank error, the issuer would need to provide documentation from the bank explaining the error. A City error will occur if the payment systems that the City uses reject the payment before the payment hits the bank account.

RESOLUTION 146 of 2024

**RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON,
NEW YORK, DESIGNATING 243 ALBANY AVENUE (TEMPLE EMANUEL,
SBL 48.317-1-10) AS A LOCALLY DESIGNATED LANDMARK**

Sponsored By: Laws & Rules Committee: Alderman:
Hirsch, Tierney, Pasti, Mickens

WHEREAS, a request has been made to designate 243 Albany Avenue (Temple Emanuel, SBL 48.317-1-10) as a locally designated Landmark; and

WHEREAS, a public hearing was held on March 27, 2024, to obtain comment on designating 243 Albany Avenue (Temple Emanuel, SBL 48.317-1-10) as a locally designated Landmark in the City of Kingston; and

WHEREAS, the Historic Landmarks Preservation Commission of the City of Kingston voted unanimously to recommend that the Common Council designate 243 Albany Avenue (Temple Emanuel, SBL 48.317-1-10) as a locally designated Landmark; and

WHEREAS, the Common Council finds that the proposed action is considered a Type II Action under 6 NYCRR, Part 617.5 (c) (38) and is predetermined not to have a significant impact on the environment and is precluded from environmental review under Environmental Conservation Law, Article 8.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK AS FOLLOWS:

SECTION 1. That the Common Council of the City of Kingston hereby designates 243 Albany Avenue (Temple Emanuel, SBL 48.317-1-10) as a Local Landmark (Historic).

SECTION 2. This resolution shall take effect immediately.

Submitted to the Mayor this ____ day of _____, 2024

Approved by the Mayor this ____ day of _____, 2024

Elisa Tinti, City Clerk

Steven T. Noble, Mayor

Adopted by Council on: _____

146

THE CITY OF KINGSTON COMMON COUNCIL

LAWS & RULES
COMMITTEE REPORT

DEPARTMENT: Planning - HLPC

DATE: July 29, 2024

Description:

Designation

A RESOLUTION OF THE CITY OF KINGSTON, NY COMMON COUNCIL

Designate 243 Albany Avenue (Temple Emanuel SBL 48.317-1-10) as a Locally Designated Landmark in the City of Kingston.

Signature: _____

Motion by SP

Seconded by MT

Action Required: _____

SEQRA Decision:

Type I Action _____

Type II Action X 617.5(c)(3B)

Unlisted Action _____

Negative Declaration of Environmental Significance: _____

Conditioned Negative Declaration: _____

Seek Lead Agency Status: _____

Positive Declaration of Environmental Significance: _____

| <u>Committee Vote</u> | <u>YES</u> | <u>NO</u> |
|---|------------|-----------|
| Michele Hirsch, Chairman, Ward 9 <i>Michele Hirsch</i> | ✓ | |
| Reynolds Scott Childress, Ward 3 | | |
| Sara Pasti, Ward 1 <i>Sara g. Pasti</i> | ✓ | |
| Teryl Mickens, Ward 2 <i>Teryl Mickens</i> | ✓ | |
| Robert Dennison, Ward 6 <i>Robert Dennison</i> | ✓ | |

Historic & Cultural Resource Evaluation: Temple Emanuel

243 Albany Avenue
Kingston, NY 12401
SBL: 48.317-1-10

Prepared for the Historic Landmarks Preservation Commission, Kingston NY

By

Ethan P. Dickerman, HPA

24 January 2024

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Background on Designation: At the request of the Board of Trustees of Congregation Emanuel of the Hudson Valley in December of 2023, the City of Kingston's Historic Preservation Administrator undertook this Cultural & Historic Resource Evaluation for the purpose of elevating Temple Emanuel to local landmark status. The Board also seeks a State & National Register listing for the structure.

Summary: Temple Emanuel is a synagogue owned and operated by Congregation Emanuel of the Hudson Valley (CEHV) at 243 Albany Avenue in Kingston, NY. The 243 Albany Avenue site is the third, most recent, and still active, synagogue used by CEHV and was built between 1958 and 1959, with renovations and additions between 2003 and 2005. The structure falls under the category of Mid-Century Modern Religious Architecture and is the only structure of its kind within the City of Kingston.

A Brief History of Congregation Emanuel of the Hudson Valley:

On June 6th, 1854, a group of Jewish residents in the Rondout Village established Temple Emanuel Congregation and incorporated with the Ulster County Clerk's Office (Emanuel Church, 1854). The congregation's early members were German immigrants who arrived in the 1840s "seeking a better life away from post-revolutionary antisemitism" (CEHV, 2014:13), who initially settled in NYC and later moved to Rondout (CEHV, 1959: 11). Between 1853 and 1861 the congregation operated out of the homes of its members, with Alexander Adler's home serving as the initial meeting place (CEHV, 1959: 11; 1970:4). In 1861, a synagogue was built at the corner of Post and West Union Street for the congregation (CEHV, 1959: 11).

In the 1880s, a new wave of Jewish immigrants from central and eastern Europe arrived fleeing "oppressive conditions" at the hands of the Austrian-Hungarian and Russian Empires – many of these new residents of Rondout formed Congregation Agudis Achim, while some joined Temple Emanuel (CEHV, 2014:13). 1889 saw the two congregations merge and a considerable growth in the number of congregates, such that the congregation needed to rent the Methodist Church on West Union Street (CEHV, 1959: 11). While it is unclear when CEHV joined the Reformed Judaism movement, it is speculated that this occurred in the late 19th-century at the same time as its popularity grow more broadly (The Pluralism Project, 2020).

Around the time CEHV rented the Rondout Methodist Church, the congregation started plans to purchase land from the Estate of Thomas Cornell and construct a new synagogue to accommodate their needs (CEHV, 1959: 11; 1970: 4). Completion and dedication Congregation Emanuel's synagogue at 50 Abeel Street took place on September 14th, 1892 (CEHV, 1959: 11-12). CEHV operated at 50 Abeel Street between 1892 and 1959 (see Appendix I, Figures 1-2) (CEHV, 1959: 11-14; 1970: 5), at which time it began religious services and an educational program at 243 Albany Avenue. Acquisition of 243 Albany Avenue and the construction of the new temple took place between 1956 and 1958, with the support of a \$250,000.00 professional fundraising campaign (CEHV, 1959: 14).

A Brief Site History:

The land that Temple Emanuel stands on was the traditional homelands of the Esopus Indians from time immemorial. In the late 1800s and early 1900s, the land belonged to the estate of Thomas Cornell (Estate of Thomas Cornell, 1950; Sandborn, 1950). In 1956, Congregation Emanuel purchased 243 Albany Avenue from the estate of Louise M. Klock for \$15,000.00 (CEHV, 1959: 13)

on which stood a substantial three-story Greek Revival mansion (see Appendix I, Figures 3-4) (City of Kingston Assessor: 1950). If adjusted for inflation, this sale would be \$171,686.19 in 2023 (US Bureau of Labor Statistics, Inflation Calculator).

In 1957, CEHV hired Arthur Silver, AIA, a NYC based architect to design an impressive and symbolically adorned temple in the Mid-Century Modern design (see Appendix I, Figures 5-7) (CEHV, 1959: 13). According to a 2018 Queens Modern article by Frampton Tolbert:

“... Arthur Silver was born in the Bronx in 1924 and received his architecture degree from Carnegie Institute of Technology in 1950. After graduation he worked for two Frank Lloyd Wright acolytes, Pittsburgh architect Peter Berndtson from 1950 to 1951 and New York architect Edgar Tafel from 1951 to 1953. By 1953, he had set up his own firm [1]. During his career he designed several synagogues, including Queens Chamber Award-winner Bay Terrace Jewish Center in 1963. He also received an award from the Long Island Association for Commerce & Industry for his design of Lawrence, New York's Brandeis School in 1965. He seems to have had a connection with the Hudson Valley, completing commissions for a synagogue in Kingston, church in Woodstock, and restoration project in Kingston during his career. According to his obituary, later in life he transitioned to graphic arts, teaching at Long Island University [2] (Tolber, 2018).”

Larsen-Johansen served as the project's general contractor (see Temple Emanuel Lobby plaque) with the ground broken on March 16th, 1958 (CEHV: 1970) and was dedicated on May 15th, 1959 (CEHV: 2005). Kurt Matzdorf, an acclaimed metalsmith, and founder of the SUNY New Paltz metals program, designed and produced the religious symbols that adorn the structure's eastern façade along with other religious symbols within the sanctuary (Mark Grunblatt, personal communication, 2024). Matzdorf was born in Lowery Saxony in 1922 and relocated to England in 1939 on a *Kindertransport*, who became known later in life for his metal work and “modern interpretations of ritual synagogue object and Judaica” (Jüdisches Museum Berlin).

Between 2004 and 2005, the building received a \$2.1 million dollar remodel that included repairs to the sanctuary's ceiling which fell circa October 2003 (Mark Grunblatt, personal communication, 2024). The Cantor John Park Memorial Chapel was added at this time and Rabbi Bloom Memorial Hall was renovated too (CEHV, 2005: 1). CEHV hired Liscum McCormack VanVoorhis, LLP of Poughkeepsie, NY to oversee the renovations (CEHV, 2014:15; Liscum McCormack VanVoorhis, 2003). Cantor John Park bequest substantial funds for the construction of a Chapel which occupies 860 square feet directly west of the lobby and south of Rabbi Bloom Hall. The chapel features back-lit stained-glass planes designed by CEHV member Carol Pepper-Cooper and Paul R. Cooper and made of glass imported from Germany (CEHV, 2005: 1). Rededication of Temple Emanuel was on November 11th, 2005.

As of 2024, Congregation Emanuel of the Hudson Valley is 170 years old and its house of worship at 243 Albany Avenue is 66 years old. Temple Emanuel is significant for its role as a house of worship in the City of Kingston. Architecturally, the structure is the only Mid-Century Modern religious structure of its kind and the only example of Arthur Silver, AIA's work in the City of Kingston. While most of the structure's exterior (south, west, and north faces) and interior (hallways, utility rooms, offices, and school rooms) is modest and utilitarian in form and material, the Temple's Street Liscum McCormack VanVoorhis face, south and north sides (extending back 50 feet), lobby, sanctuary, and Cantor John Park Memorial Chapel contain materials, colors, and symbols of religious significance.

Exterior Architectural Description:

See Appendix II, Figures 8 through 16, and Appendix III - IV, Figures 21 through 25.

East Elevation (Street Front): Temple Emanuel is situated 100 ft west of Albany Avenue with a substantial lawn/green space. The building's face is characterized by two prominent features:

- i. First, a partially enclosed (on the south, north, and west sides) outer courtyard leading to the main entrance composed primarily of glass framed aluminum panels. Centrally located within the courtyard is a tree and two memorial benches. This courtyard section is approximately one story in height.
- ii. Second, a sanctuary that is equivalent to two stories in height. The sanctuary's face is tri-partite, with the central portion gently projecting eastward like the bow of a ship and is comprised of naturally colored (beige) cast stone panels vertically oriented, creating the linear illusion of additional height. Centrally located on this wall are large brass symbols designed and produced by Kurt Matzdorf (Mark Grunblatt, personal communication, 2024). City of Kingston Building Department records suggested a fire exit and staircase was added to the north side of the bow between 1975 and 1985, and which is now screened by shrubbery.

Two, full height, hexagonal blue ceramic coated breeze block screen walls flank either side of the cast stone bow, behind which are clear glass windows belonging to the sanctuary. Each screen is 9' 10" wide and framed by columns made of the same cast stone panels as featured on the bow. Green, blue, yellow, and red glass panels are irregularly set within the breeze blocks to create a unique visual and experiential design akin to a prism within the sanctuary. This screen is backlit at night to emphasize the prism effect. A 4 ft deep void (2-3 ft wide void on the structure's sides) exists between the screen's interior and the sanctuary's clear glass panel windows.

South Elevation: The structure's south wall is defined by three sections. The blue hexagonal breeze block wall with the courtyard partition wall in the foreground characterizes easternmost 50 feet. This breezeblock wall is broken into sections approximately 9' 10" wide with each interruption comprised of tan vertically oriented solid masonry panels. Tan common bricks are the primary material laid in running bond pattern across the partition wall and the remaining south wall of the structure. Toward the western end of the south wall is a two-story aluminum framed glass entryway to a staircase and hallway.

West Elevation: Temple Emanuel's western elevation is two stories in height. It is characterized by beige common brick laid in running bond. The west face of the structure serves as classrooms, resulting in the presence of large 1/1 aluminum-framed glass windows across the ground floor. Similar windows run across the second floor except for the southernmost twenty feet. The bathrooms located here resulted in the architect incorporating an internal window system screened by a perforated brick wall.

North Elevation: The north face is characterized by blue hexagonal breezeblocks for the easternmost 50 feet. This feature is broken into sections approximately 9' 10" wide with each interruption comprised of tan vertically oriented solid masonry panels. Tan common bricks are the primary material laid in running bond pattern across remainder of the north wall of the structure, with exception to a large section approximately midway down the north face that is aluminum-framed glass panels to allow light into the Rabbi Bloom Hall. Toward the western

end of the south wall is a two-story aluminum framed glass entryway to a staircase and hallway – the opposite end of the same hallway detailed in the South Elevation.

Interior Architectural Description:

See Appendix II, Figures 17 through 20, and Appendix III - IV, Figures 21 through 25.

Sanctuary: The sanctuary's interior is roughly 43ft wide (N-S) by 40ft long (E-W) not including the bimah and choir which extend the space by roughly another 20ft. The ceiling height is approximately 15 ft. The space is defined by a central pathway leading west to east flanked by refined oak pews angled inward towards the bimah (central axis). Secondary pathways exist on the south and north side of the pews. The north, south, and two portions of the east wall (divided by the arch) are clear glass panels allowing the congregation to view the breezeblock and multicolored panes from the interior.

At the sanctuary's eastern end is a 4ft high bimah. The eastern wall of the bimah is tripartite in form – with a central door to the ark adorned with bronze and enamel plaques designed and made by Kurt Matzdorf representing the 12 tribes designed by Kurt Matzdorf (Mark Grunblatt & Jeff Greenberg, personal communication, 2024), and which is flanked by vertical louvers that serve as a screen for the choir. Matzdorff also produced the candelabra and other religious artifacts located on the bemah (Jeff Greenberg, personal communication, 2024). The sanctuary's western wall is moveable, allowing the space to be linked with the Rabbi Bloom Memorial Hall. The sanctuary's ceiling dates to 2003 because of the original ceiling's collapse that same year (Mark Grunblatt, personal communication, 2024).

Lobby: Temple Emanuel's lobby is a four-sided interior space, situated west of the outer courtyard. A glass partition wall separates the lobby from, while still making the court courtyard and front lawn visible. Positioned here is the circa 1890 stained-glass window, in the style of Louis Comfort Tiffany, from the former temple at 50 Abeel Street that was reacquired by CEHV in the late 20th-century. The northern and southern walls are running bond tan brick. The northern wall is divided by three double door wide openings into the Rabbi Bloom Hall and the sanctuary, while the southern wall contains single wide openings into a coat room and office spaces. Arthur Silver, AIA's 1957 plans identify a proposed inner courtyard that would have occupied approximately the western 3rd of the lobby. No evidence exists that this inner courtyard was constructed – suggesting that the 1950s Building Committee requested its removal. In its place, was an expanded kitchen and pantry, which were renovated and turned into the Cantor John Park Memorial Chapel in the 2003-5.

Chapel: The Cantor John Park Memorial Chapel was constructed circa 2003-5 at the bequest of Cantor John Park. It is a roughly 22ft wide (N-S) and 30ft long (E-W) place of worship with an approximately 15ft high recessed step ceiling featuring skylights. Blond triangular interlocking panels comprise the chapel's north wall. Similar paneling is present on the south wall up to 4ft in height. Back-lit stained-glass planes designed by CEHV member Carol Pepper-Cooper and Paul R. Cooper and made of glass imported from Germany (CEHV, 2005: 1). The west wall contains two closet spaces and a means of egress. In the chapel's northeast corner is the ark. Four Matzdorf panels depicting the musicians of the bible adorn the inside of the ark's doors (Jeff Greenberg, personal communication, 2024). The chapel's east wall also has a yellow and blue stained-glass window into the lobby, followed by the entryway doors.

Conclusion & Significance Statement:

This local landmark designation evaluation was undertaken at the December 2023 request of CEHV to ensure its protection and local recognition as historically significant house of worship and for its architectural significance. Temple Emanuel is significant as the most current house of worship owned and occupied by Congregation Emanuel – a Jewish congregation with roots in the Rondout Village dating back to the 1840s. Since its conception, CEHV has maintained its vital role to the area's Jewish residents in the form of community cohesion, education, and a support network. Temple Emanuel (243 Albany Ave) was built in 1957 by CEHV and designed by a regionally significant architect, Arthur Silver, who designed other religious structures in Long Island and Woodstock, NY. Today, CEHV leads the Interfaith Council which brings various local denominations together, along with sponsoring town halls and candidate debates, and holds world-class speakers (Jeff Greenberg, personal communication, 2024).

Silver's design incorporated Mid-Century Modern design elements in the form of materials, treatments, proportions, and patterns with the most significant being the blue hexagonal breeze block screen that encased the sanctuary. The inclusion of colored glass inserts into the blocks, along with them being back lit, creates a phenomenological prism effect inside the sanctuary – a design unique among religious sites in the area. While the structure has undergone some renovations (like the addition of the chapel) to ensure its continued usability for CEHV, overall, the structure maintains a high degree of integrity across its exterior, lobby, and sanctuary. Taken together, Temple Emanuel of 243 Albany Avenue is worthy of local landmark designation under **Criteria C** of the **National Register of Historic Places**, which recognizes it as "embodying the distinctive characteristics of a type, period, or method of construction or represents the work of a master, or possesses high artistic values, or represents a significant and distinguishable entity whose components lack individual distinction."

- **Property Owner/S:** Congregation Emmanuel of the Hudson Valley
- **Address:** 243 Albany Avenue, Kingston, New York, 12401
- **Email:** info@cehv.org
- **Phone number:** 845-338-4271

Works Referenced:

- "Arthur Silver Obituary (2010) - New York, NY - New York Times - Legacy.Com." Legacy.com, January 24, 2010. <https://www.legacy.com/us/obituaries/nytimes/name/arthur-silver-obituary?id=28249938>.
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- Estate of Thomas Cornell. *Map of Lands of the Estate of Thomas Cornell in the City of Kingston, Ulster County, NY*. Ulster County Clerk's Office. June 6th, 1950.
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Liscum McCormack VanVoorhis, Architecture, Planners, Interiors. *Temple Emanuel – Proposed Chapel 243 Albany Ave, Kingston, NY*. Liscum McCormack VanVoorhis, Architecture, Planners, Interiors. 181 Church Street Poughkeepsie, NY, 12601. September 12th, 2003.

Map of Lands of the Estate of Thomas Cornell in the City of Kingston, Ulster County, NY. June 6th, 1950. Sourced from Ulster County Clerk's Office.

Mid Century Mundane. *Temple Emanuel, Kingston, NY. Mid-Century Mundane*, June 11, 2012. <https://midcenturymundane.wordpress.com/2012/06/11/temple-emanuel-kingston-ny/>.

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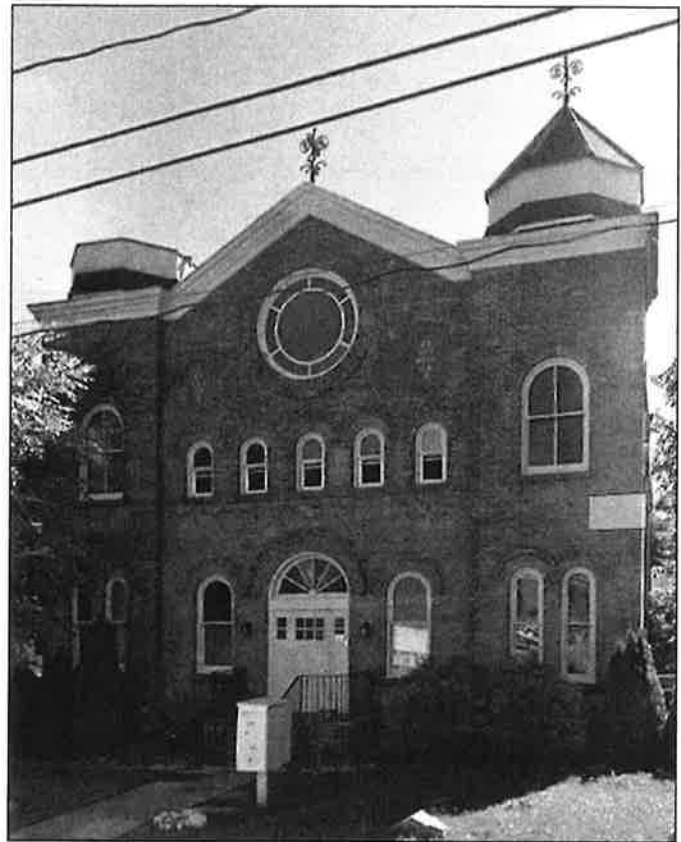
Silver, Arthur. *New Synagogue: Congregation of Temple Emanuel, Albany Ave. Kingston, NY*. Arthur Silver Architect 21 E. 40th St. NY 16, NY. November 24th, 1957.

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Appendix I: Historical Photographs & Maps



Left, Figure 1: Historic image of 50 Abeel Street, former site of Congregation Emanuel, pre 1959. Courtesy of Congregation Emanuel of the Hudson Valley. **Right, Figure 2:** September 2023 Google street view of 50 Abeel Street. Note: The original stained glass window was purchased back by CEHV and now resides in Temple Emanuel's lobby. Sourced from Google Maps, 2024.

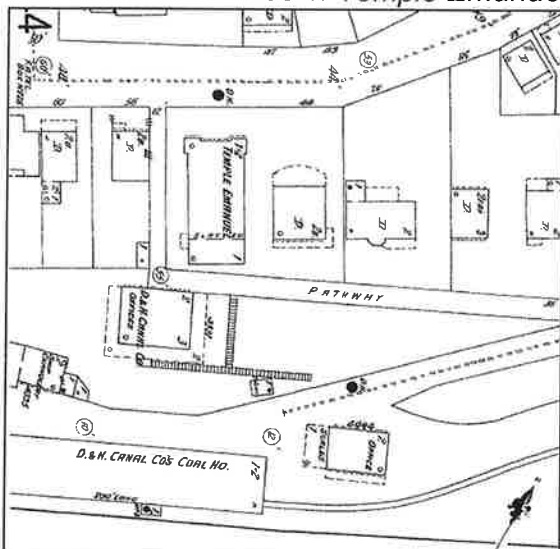


Figure 3: Feature of 1899 Sandborn Fire Insurance map identify 50 Abeel Street Temple Emanuel. Courtesy of City of Kingston, Planning Office. **Figure 4:** Image of Louise M. Klock mansion that stood at 243 Albany Avenue prior to the construction of Temple Emanuel. Courtesy of the City of Kingston's Assessor's Office.

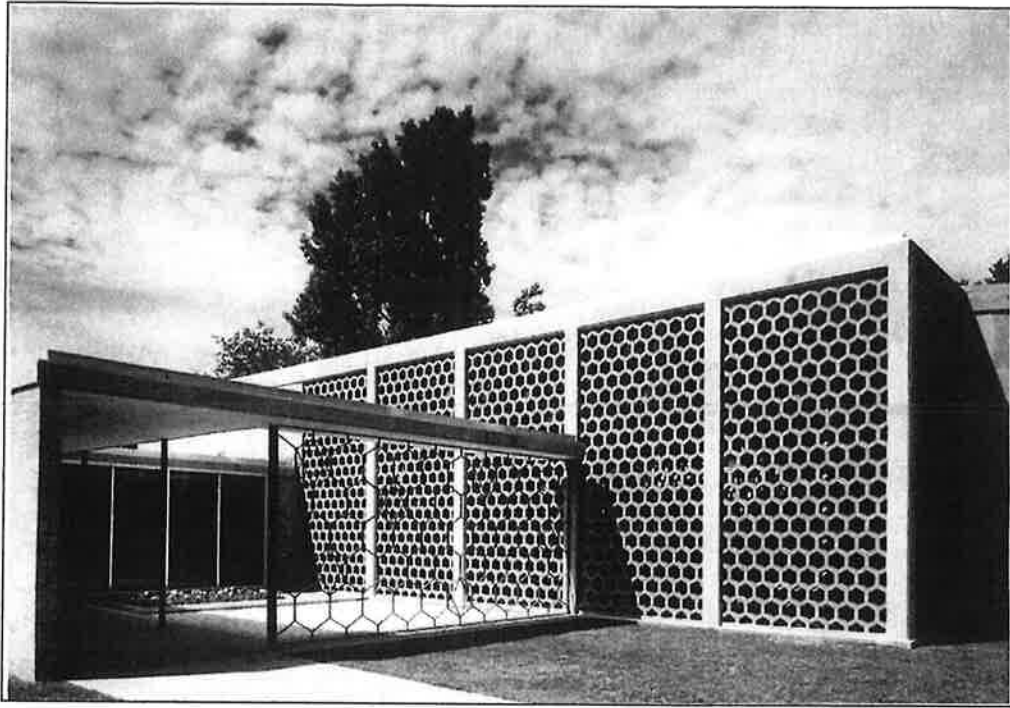


Figure 5: Circa 1959 northwestward daytime photograph of Temple Emanuel. Courtesy of Friends of Historic Kingston, Gift of Renee Silver, window of Arthur Silver.

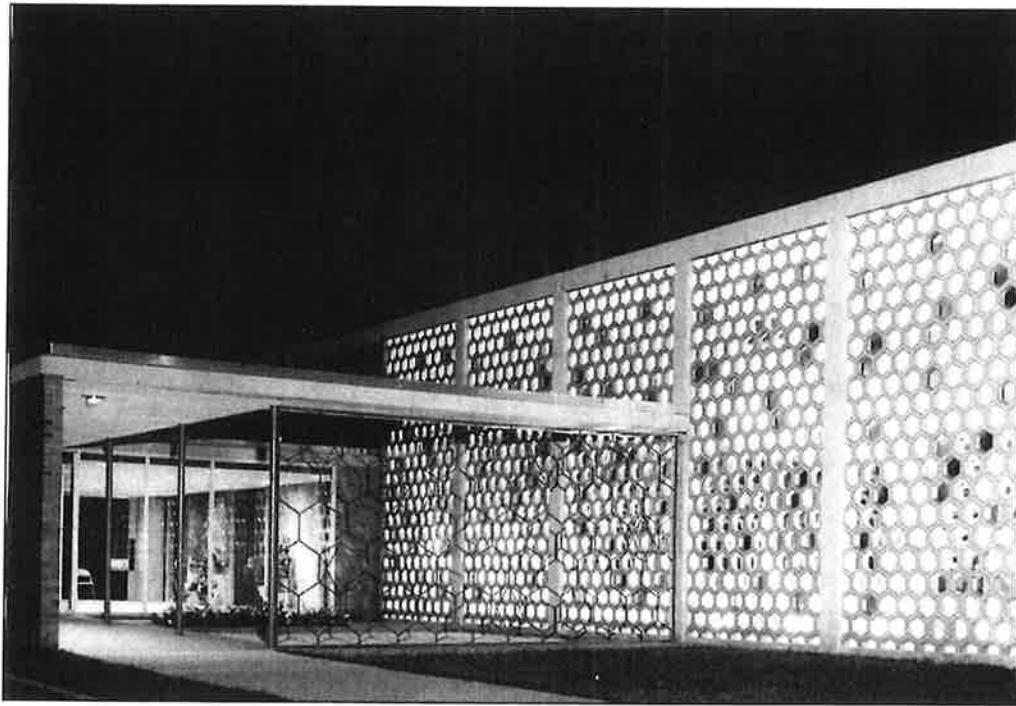


Figure 6: Circa 1959 northwestward nighttime photograph of Temple Emanuel. Courtesy of Friends of Historic Kingston, Gift of Renee Silver, window of Arthur Silver.



Figure 7: Circa 1959 daytime interior photograph (looking eastward) of worship hall within Temple Emanuel. Courtesy of Friends of Historic Kingston, Gift of Renee Silver, window of Arthur Silver.

Appendix II: Site Photographs as of January 2024

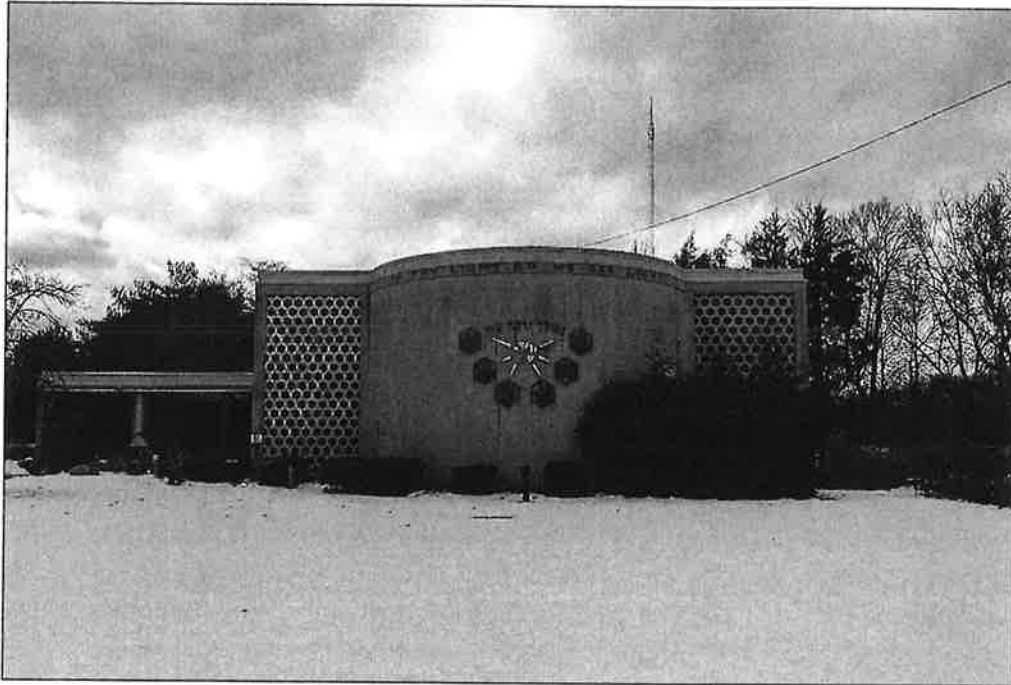


Figure 8: Westward view of Temple Emanuel. Photograph by Ethan Dickerman, HPA, 2024.

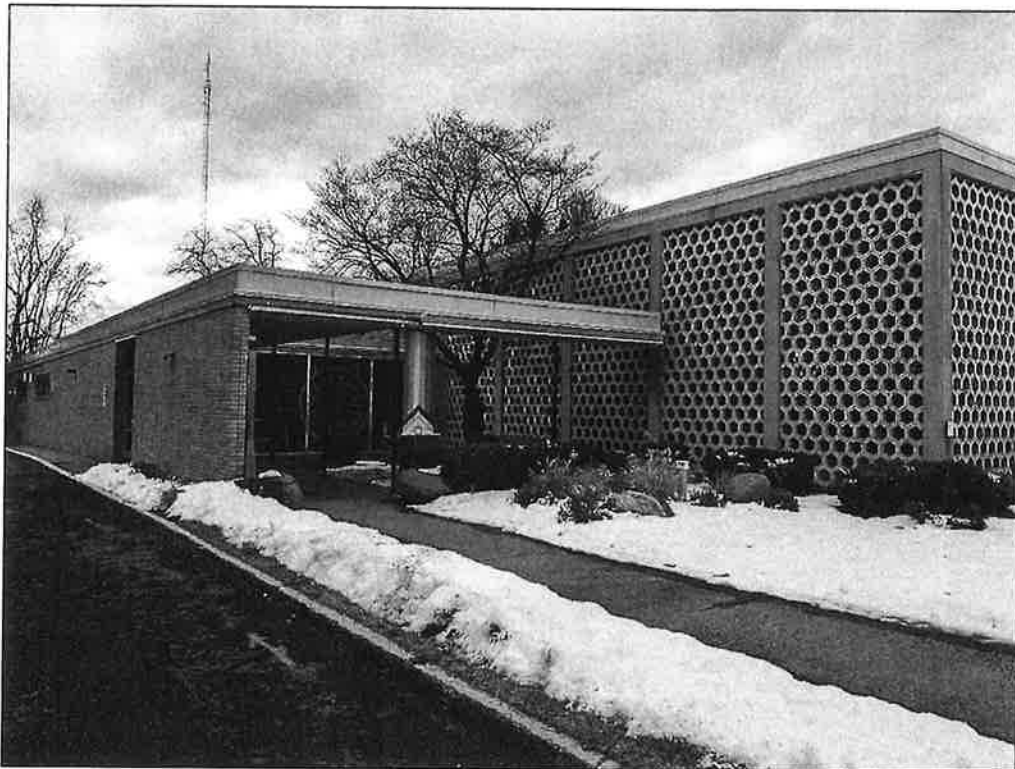


Figure 9: Northwestward view of Temple Emanuel's entrance, outer courtyard, and breezeblock screen. Photograph by Ethan Dickerman, HPA, 2024.

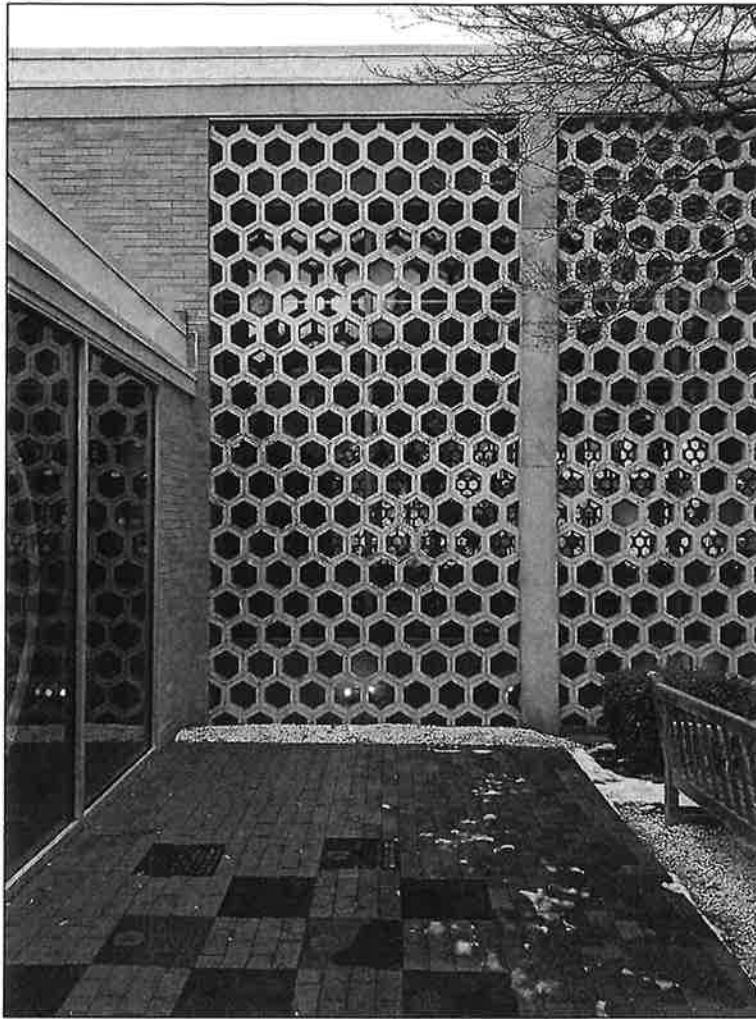


Figure 10: Northward view of Temple Emanuel's breezeblock screen within the outer courtyard. Note the multicolored glass inserts within the blue hexagonal blocks and the lamps for backlighting. Photograph by Ethan Dickerman, HPA, 2024.

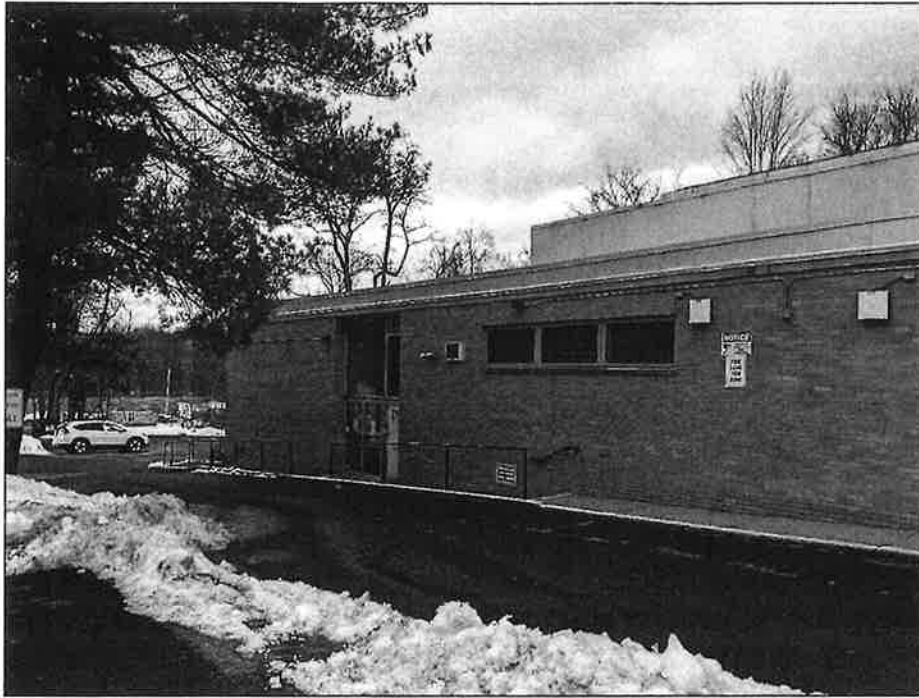


Figure 11: Northwestward view of Temple Emanuel's south face. Photograph by Ethan Dickerman, HPA, 2024.

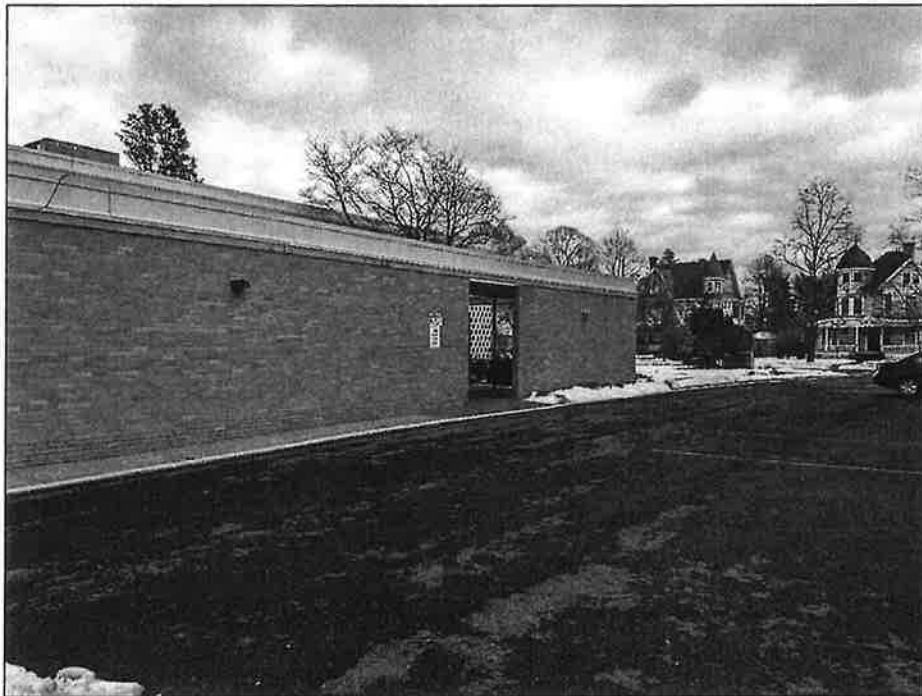


Figure 12: Northeastward view of Temple Emanuel's south face. Photograph by Ethan Dickerman, HPA, 2024.



Figure 13: Eastward view of Temple Emanuel's west face with windows and playground representing the educational side of the structure. Photograph by Ethan Dickerman, HPA, 2024.

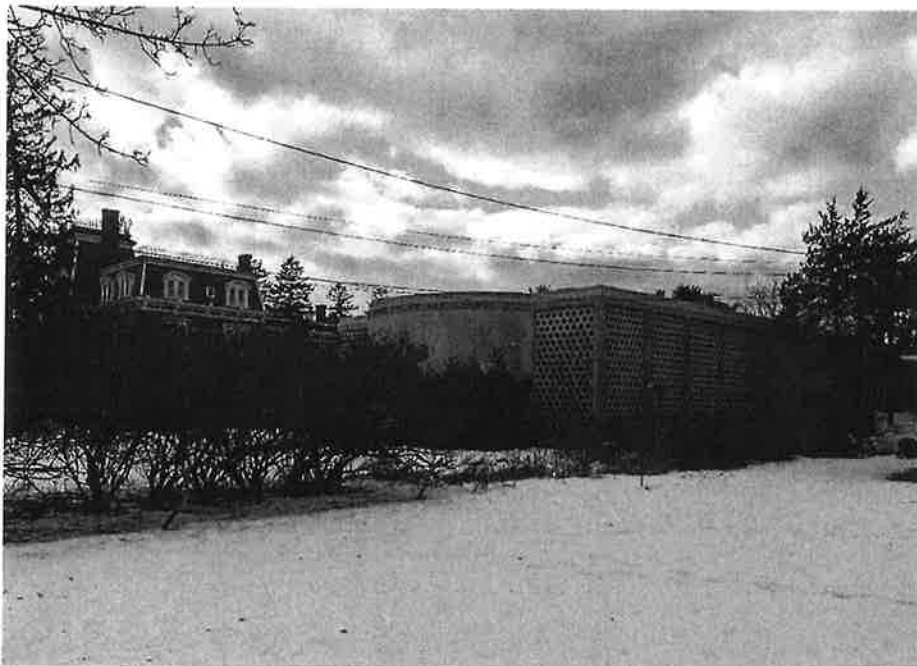
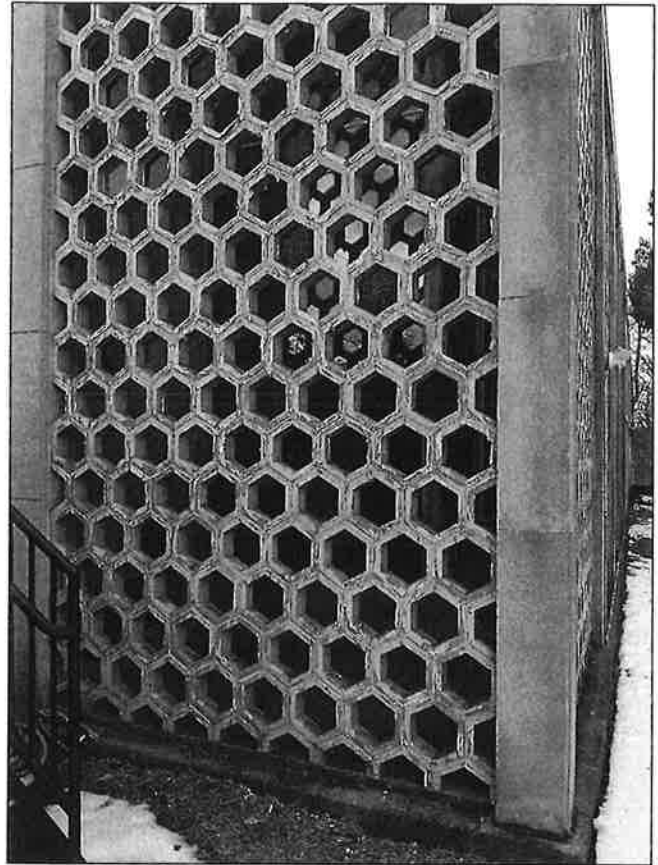


Figure 14: Southwestward view of Temple Emanuel as taken from the sidewalk along Albany Avenue. Note the blue breezeblock screen wrapping around the structure's face and running approximately 40ft westward. Photograph by Ethan Dickerman, HPA, 2024.



Left, Figure 15: Image of fire exit installed on the eastern (Albany Ave) face following the 2003-5 renovations and which is screened by shrubbery. Photography by Ethan Dickerman, HPA, 2024.
Right, Figure 16: Close-up photograph of blue hexagonal breezeblock screen highlighting varies degrees of decay. Photography by Ethan Dickerman, HPA, 2024.



Figure 17: Westward image of the lobby. Photography by Ethan Dickerman, HPA, 2024.



Figure 18: Eastward image of the lobby. Note the stained-glass window taken from the 50 Abeel Street Synagogue. Photography by Ethan Dickerman, HPA, 2024.

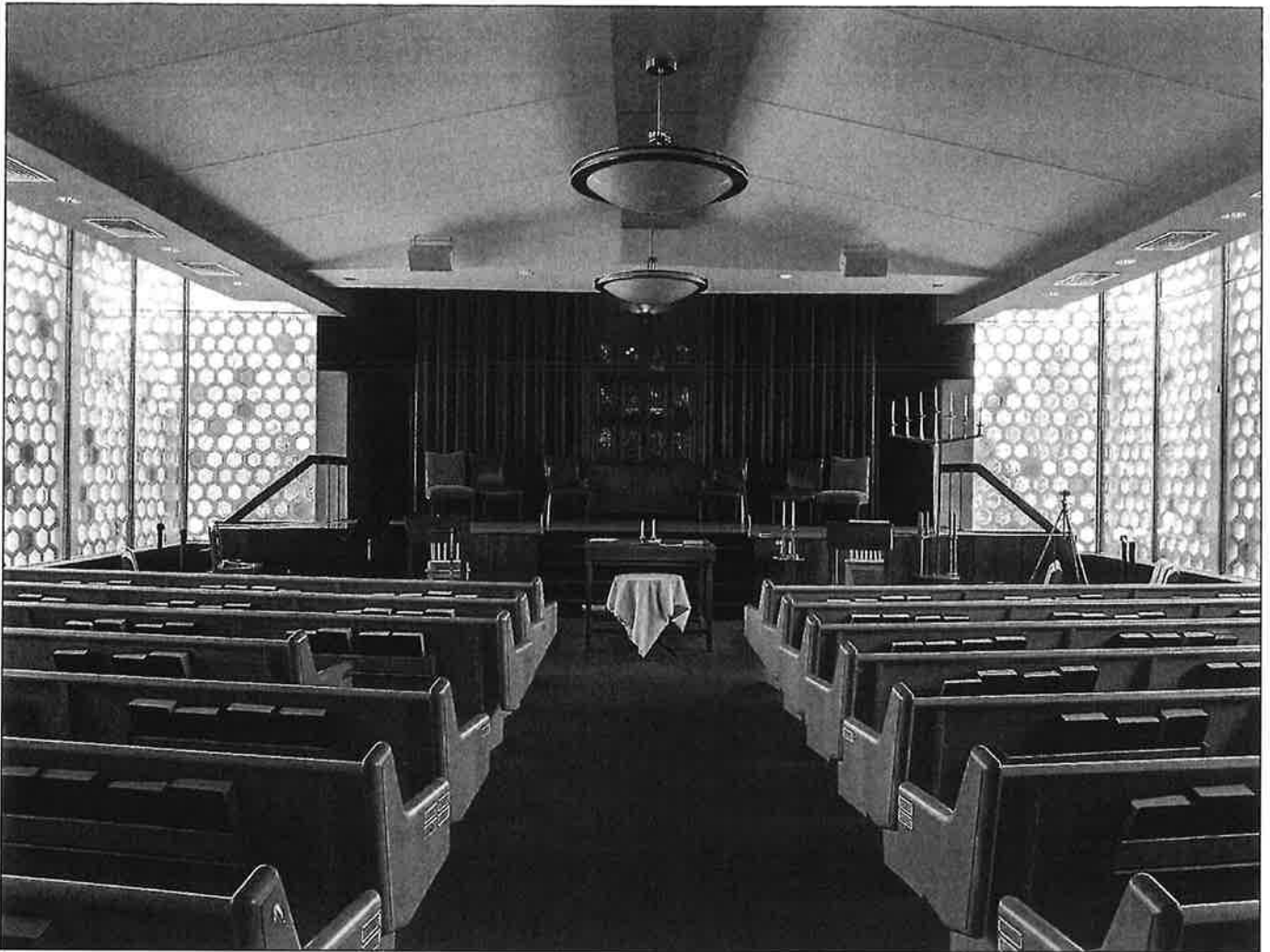


Figure 19: Eastward image of primary worship hall. Photography by Ethan Dickerman, HPA, 2024.

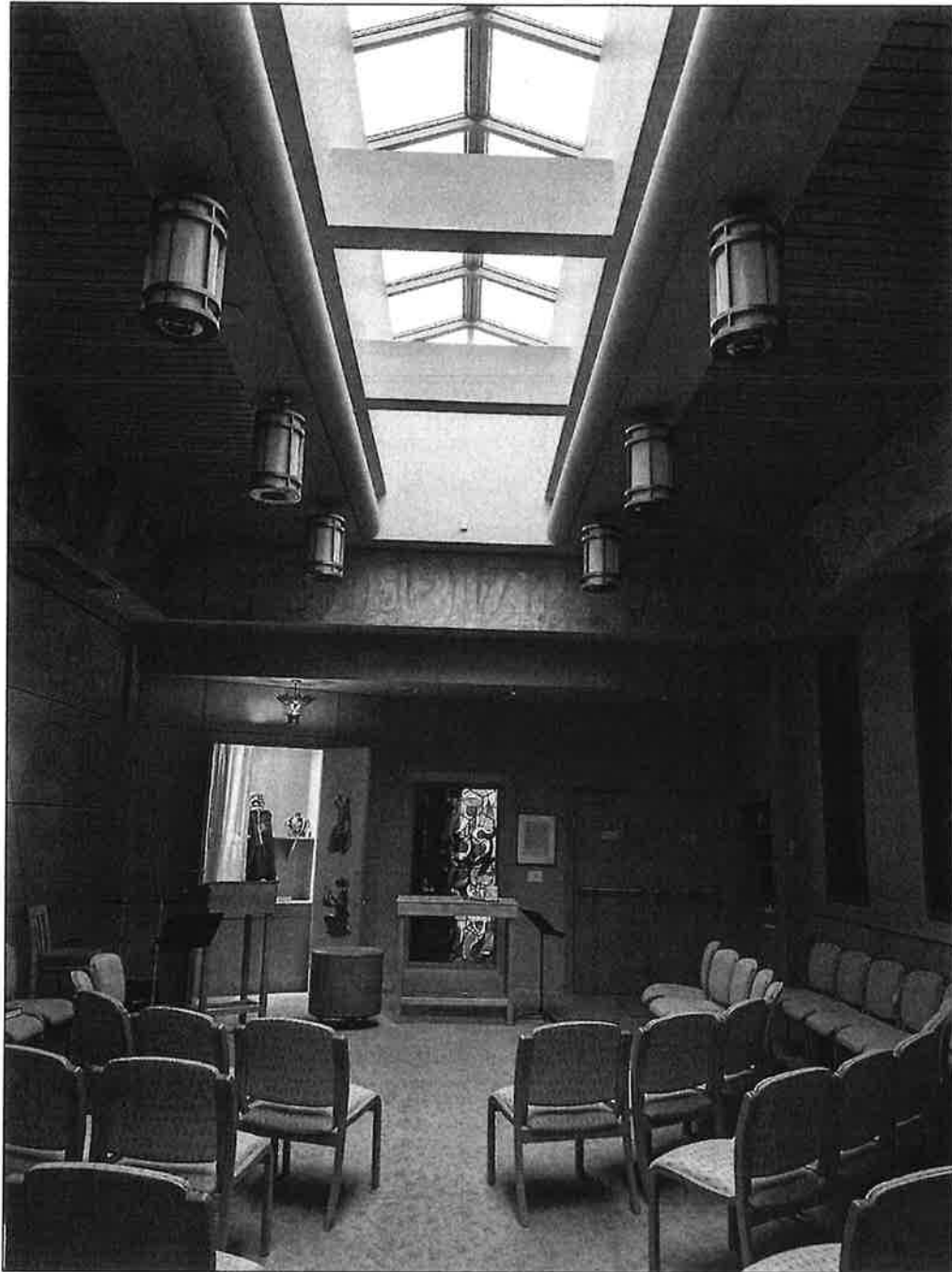


Figure 20: Eastward photograph of Cantor John Park Memorial Chapel. Photograph by Ethan Dickerman, HPA, 2024.

Appendix III: 1957 Plans by Arthur Silver

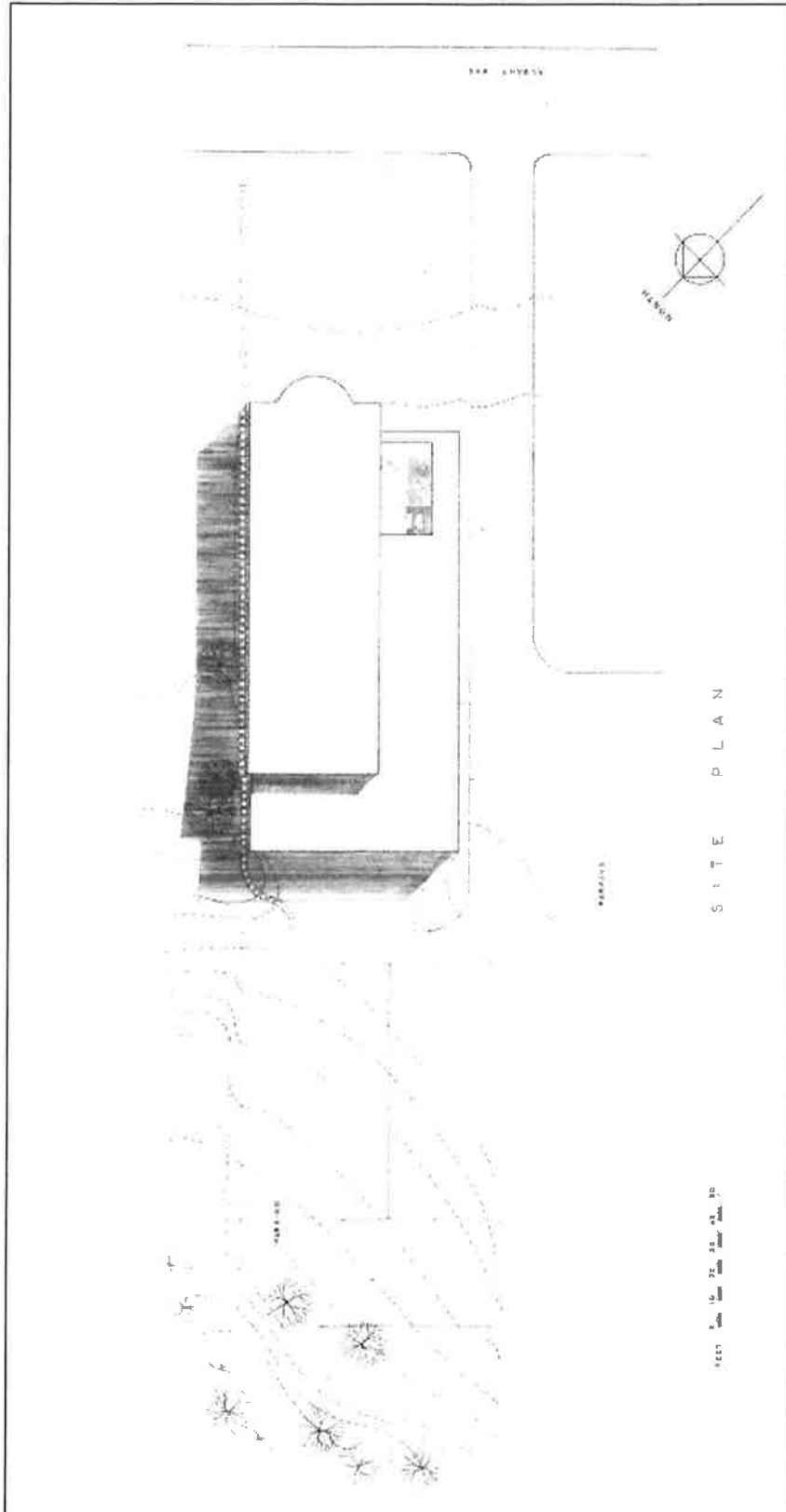
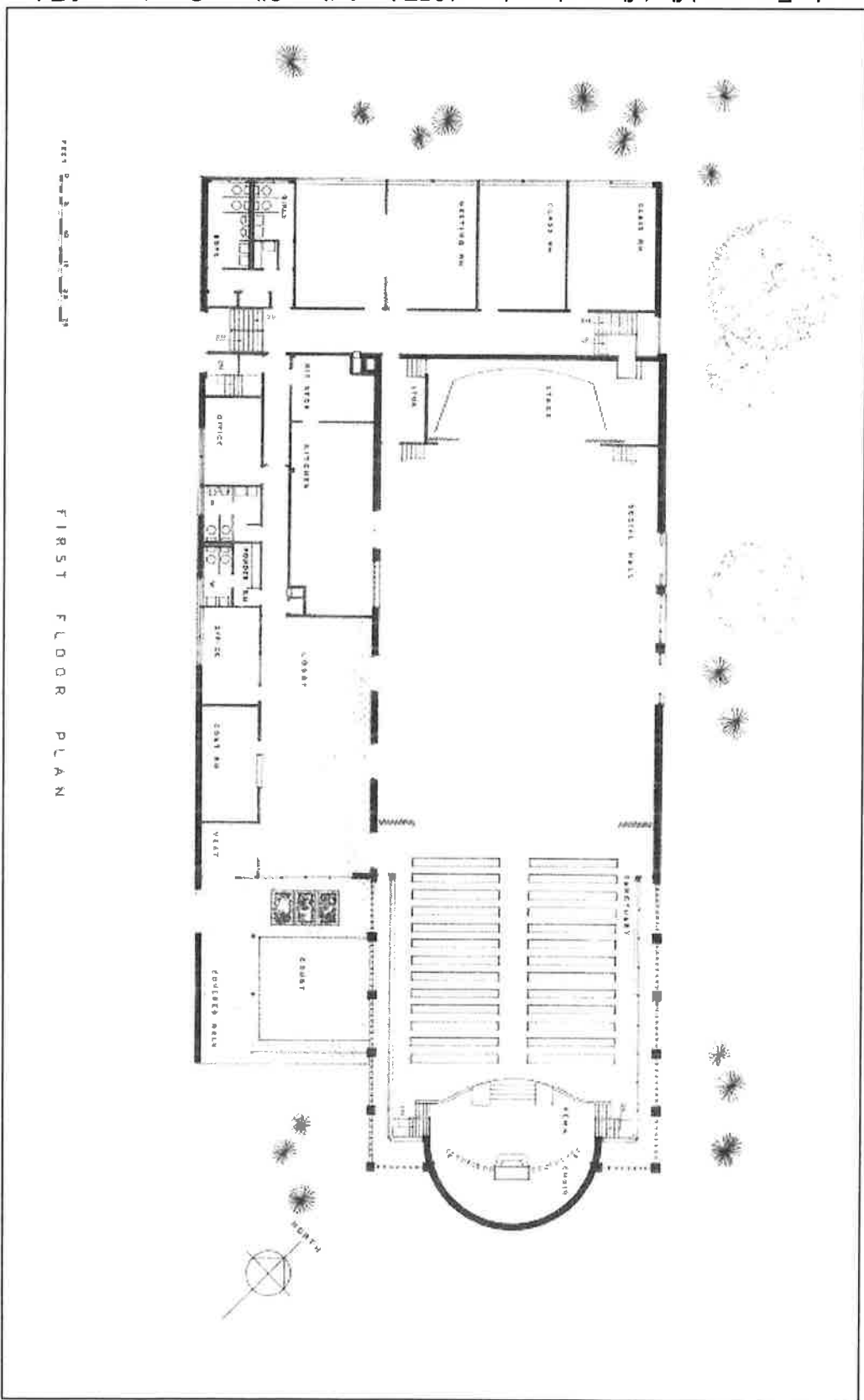


Figure 21: Temple Emanuel site plan circa 1957 by Arthur Silver. Courtesy of Friends of Historic Kingston, Gift of Renee Silver, widow of Arthur Silver.

Figure 22: Temple Emanuel first floor plan circa 1957 by Arthur Silver. Courtesy of Friends of Historic Kingston, Gift of Renee Silver, window of Arthur Silver.



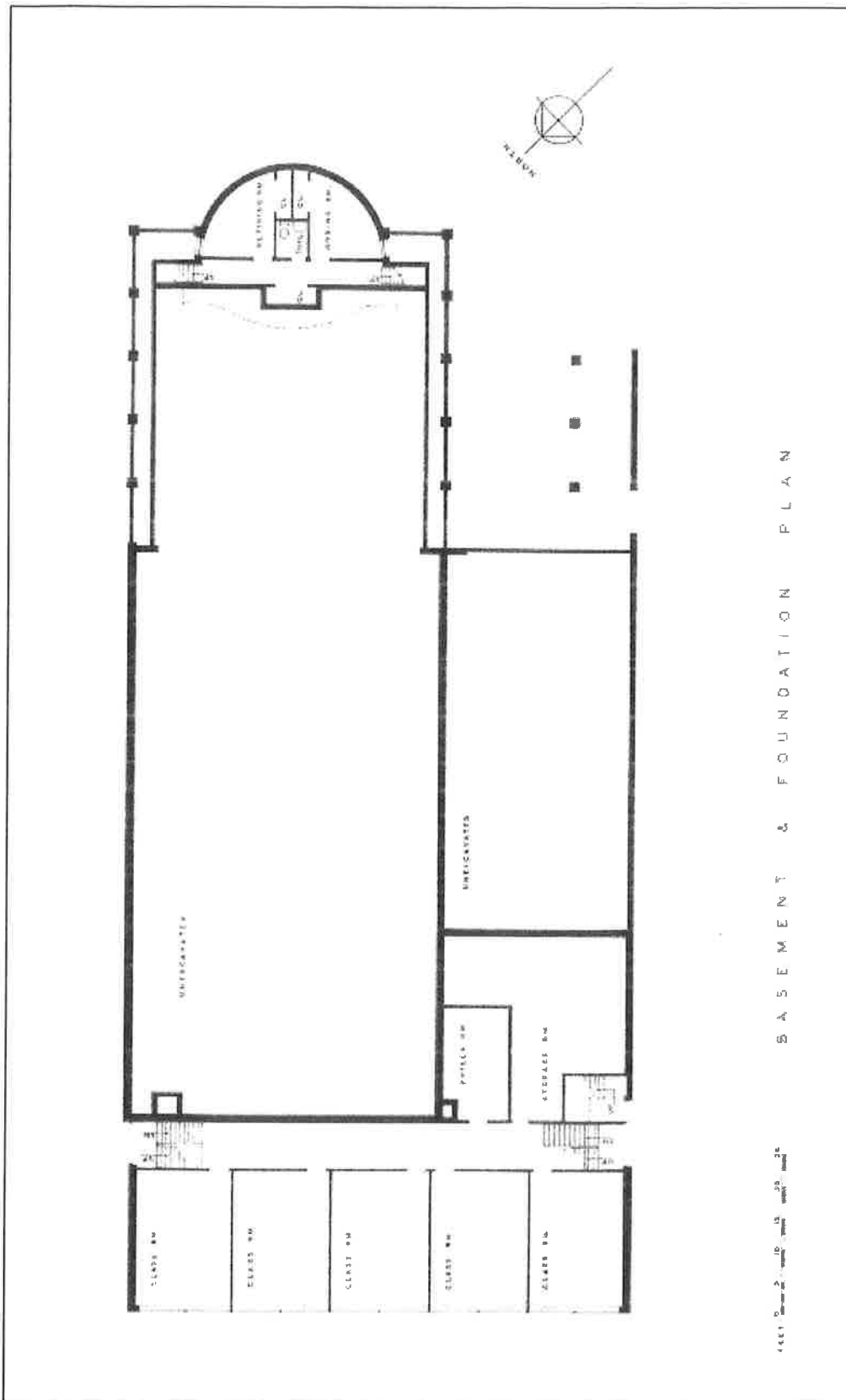


Figure 23: Temple Emanuel basement & foundation plan circa 1957 by Arthur Silver. Courtesy of Friends of Historic Kingston, Gift of Renee Silver, window of Arthur Silver.

Appendix IV: 2003 Plans by Liscum McCormack VanVoorhis, Architecture, Planners, Interiors

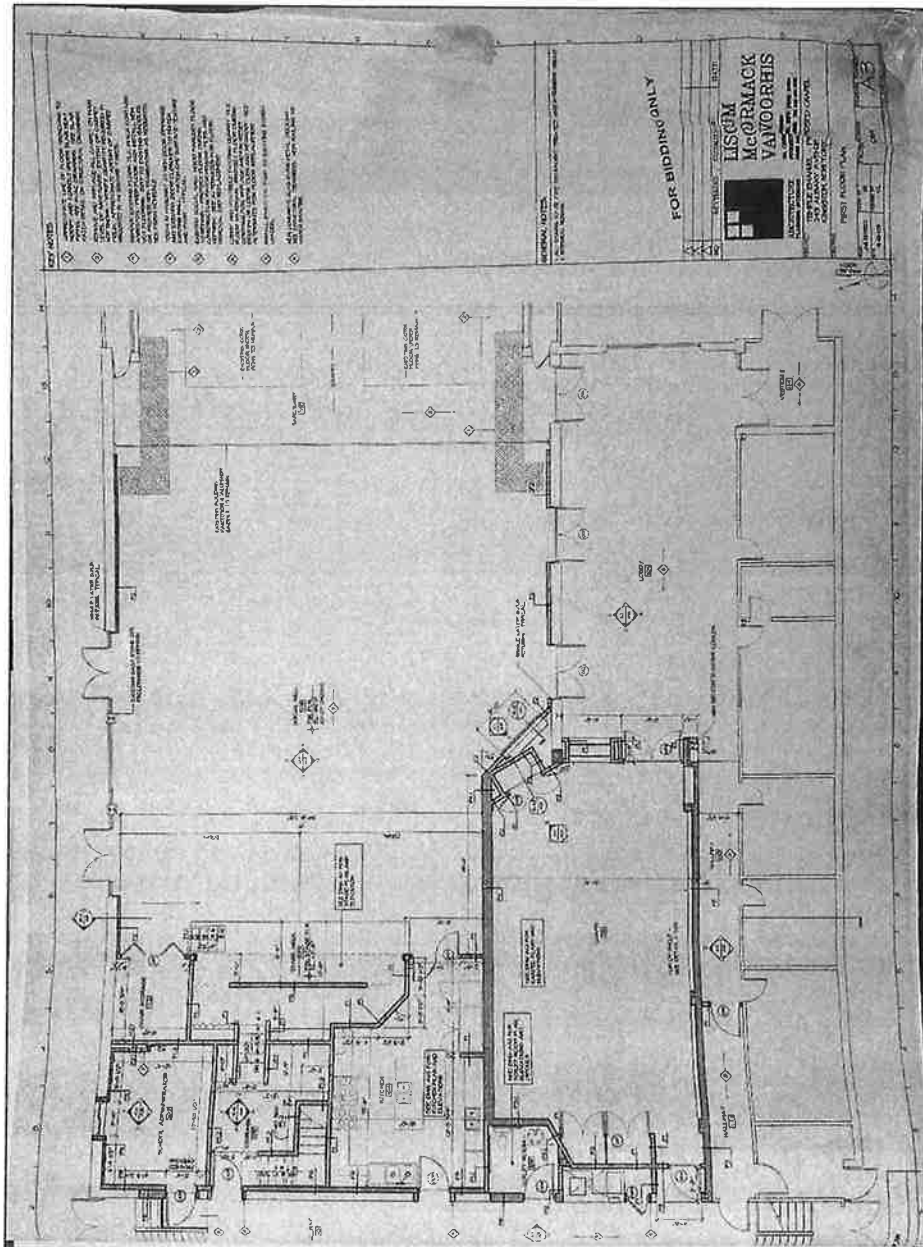


Figure 24: Liscum McCormack VanVoorhis first floor plans for Temple Emanuel, dated 2003. Courtesy of Congregation Emanuel of the Hudson Valley.

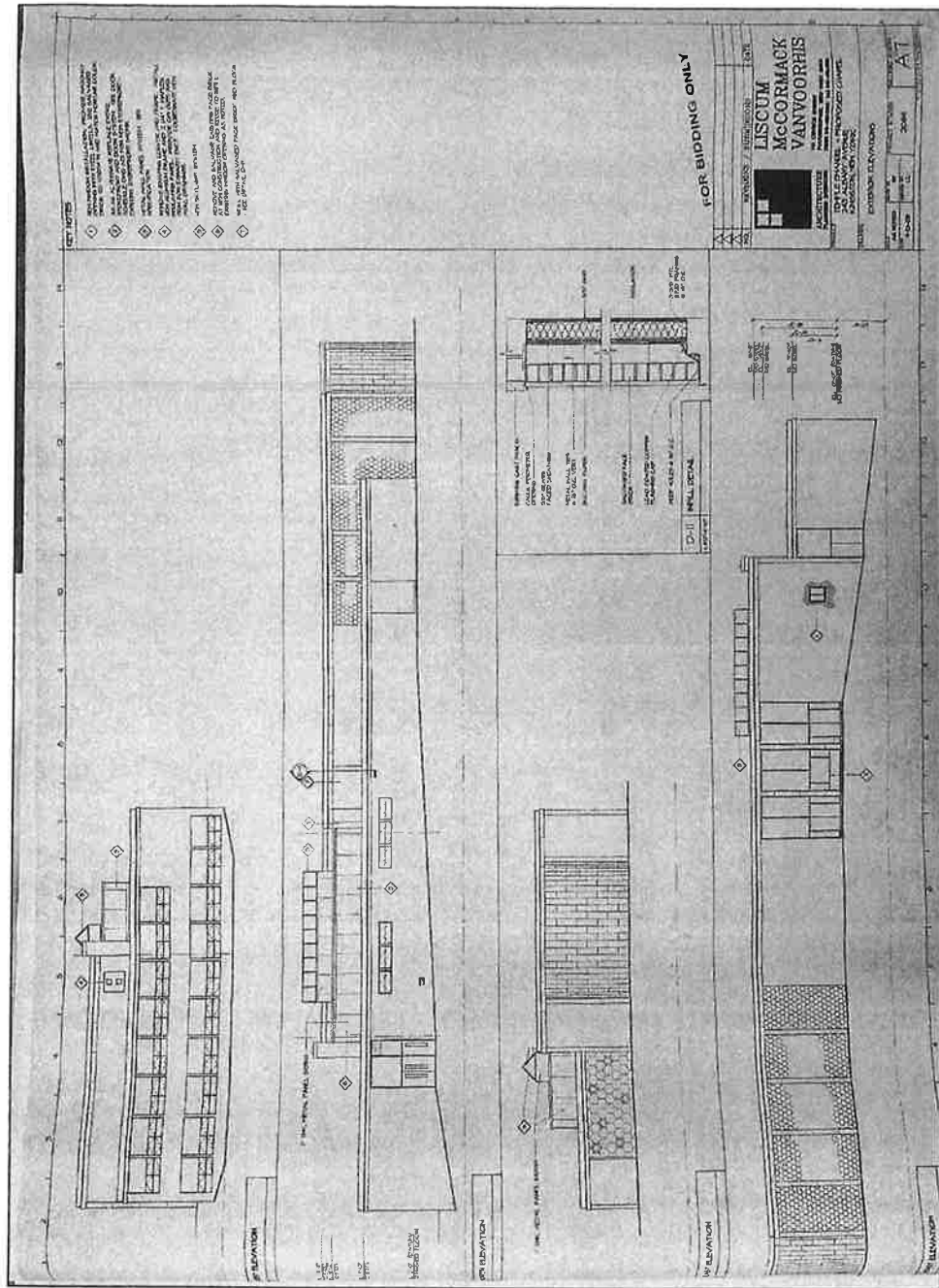


Figure 25: Liscum McCormack VanVoorhis exterior elevations for Temple Emanuel, dated 2023. Courtesy of Congregation Emanuel of the Hudson Valley.