

## RESOLUTION 48 OF 2025

### RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, RECOMMENDING APPROVAL FOR 2025 BUDGET TRANSFER OF \$9,700 IN THE HEALTH AND WELLNESS DEPARTMENT TO BE REIMBURSED BY RUPCO NEW YORK MAIN STREET GRANT

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

**WHEREAS**, the Director of Health and Wellness has requested a 2025 budget transfer in the amount of \$9,700.00 to be reimbursed by RUPCO New York Main Street Grant, 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:**

		\$
#A1 4010.485	General Materials	3,315.00
#A1		\$
4010.3389	Grants	9,700.00

**TO:**

		\$
#A1 4010.461	Travel Reimbursement	2,066.00
		\$
#A1 4010.462	Dues, Seminar, Assoc Fees	1,249.00
		\$
#A1 4010.485	General Materials	9,700.00

Submitted to the Mayor this \_\_\_\_ day of  
\_\_\_\_\_, 2025

Approved by the Mayor this \_\_\_\_ day of  
\_\_\_\_\_, 2025

\_\_\_\_\_  
Elisa Tinti, City Clerk

\_\_\_\_\_  
Steven T. Noble, Mayor

Adopted by Council on \_\_\_\_\_, 2025

(128)

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

**REQUEST DESCRIPTION**

INTERNAL TRANSFER \_\_\_\_\_  
AUTHORIZATION \_\_\_\_\_  
CLAIMS \_\_\_\_\_

CONTINGENCY TRANSFER \_\_\_\_\_  
BUDGET MODIFICATION \_\_\_\_\_  
ZONING \_\_\_\_\_

TRANSFER X \_\_\_\_\_  
BONDING REQUEST \_\_\_\_\_  
OTHER \_\_\_\_\_

DEPARTMENT: Health and Wellness      DATE: \_\_\_\_\_

**Description:**

Budget transfer of \$9,700 from Grants Revenue to General Materials to be reimbursed by a RUPCO New York Main Street Grant.

2025  
Budget transfer from General Materials to Travel Reimbursement and Dues/Seminars, for \$2,066 and \$1,249, respectively. These funds are reimbursable by our Creating Health Schools and Communities Grant program.

FROM	Account #A1 4010.3389	Grant Health & Wellness	\$9,700
TO	Account #A1 4010.485	General Materials	\$9,700
FROM	Account #A1 4010.485	General Materials	\$3,315
TO	Account #A1 4010.461	Travel Reimbursement	\$2,066
TO	Account #A1 4010.462	Dues, Seminar, Assoc Fees	\$1,249

\$0 Estimated Financial Impact

Motion by SS

Seconded by DA

Action Required:

<u><b>Committee Vote</b></u>	<u><b>YES</b></u>	<u><b>NO</b></u>
Reynolds Scott-Childress, Chairman, Ward 3 <i>Reynolds Scott-Childress</i>	✓	
Robert Demmison, Ward 6 <i>Michael Tierney Ward 2</i> <i>Robert Demmison</i>	✓	
Bryant Drew Andrews, Ward 7 <i>Bryant Drew Andrews</i>	✓	
Steve Schabot, Ward 8 <i>Steve Schabot</i>	✓	
Michele Hirsch, Ward 9 <i>Sara Pasti, Ward 1</i> <i>Sara J. Pasti</i>	✓	

5

FxA

**CITY OF KINGSTON**  
Department of Health and Wellness  
eflynn@kingston-ny.gov

Emily Flynn, Director



Steven T. Noble, Mayor

February 21, 2025

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

Re: Budget Transfers for the Health and Wellness Department

Dear President Shaut,

This is a request for placement on the agenda of the next appropriate committee, expected to be the Finance and Audit Committee, to discuss budget transfers for the Health and Wellness Department.

I am writing to request consideration of a budget transfer of \$9,700 from Grants Revenue to General Materials for the purchase of two picnic tables for Post Office Park. The tables will be reimbursed as part of a New York Main Street Grant facilitated by RUPCO and the NYS Office of Community Renewal.

In addition, please consider a budget transfer from General Materials to Travel Reimbursement and Dues, Seminar, & Assoc Fees, for \$2,066 and \$1,249, respectively. These funds are reimbursable by our Creating Health Schools and Communities Grant program. The Director of Health and Wellness will attend the NACTO Designing Cities 2025 Conference, and the Project Manager will attend the 2025 National Anti-Hunger Policy Conference.

FROM	Account #A1 4010.3389	Grant Health & Wellness	\$9,700
TO	Account #A1 4010.485	General Materials	\$9,700
FROM	Account #A1 4010.485	General Materials	\$3,315
TO	Account #A1 4010.461	Travel Reimbursement	\$2,066
TO	Account #A1 4010.462	Dues, Seminar, Assoc Fees	\$1,249

Sincerely,

Emily Flynn  
Director of Health & Wellness

**CITY OF KINGSTON**  
**Department of Health and Wellness**  
eflynn@kingston-ny.gov

Emily Flynn, Director



Steven T. Noble, Mayor

CC: Kristin Kessler, Project Manager, Health & Wellness  
Steven T. Noble, Mayor, City of Kingston  
John Tuey, Comptroller, City of Kingston  
Ruth Ann Devitt-Frank, Director of Grants Management

## From:

Account#	Account Name	Total Amount	Account#
#A1 4010.485	General Materials	\$ 3,315.00	#A1 4010.461
#A1 4010.3389	Grants	\$ 9,700.00	#A1 4010.462
			#A1 4010.485

To:

Account Name	Total Amount
Travel Reimbursement	\$ 2,066.00
Dues, Seminar, Assoc Fees	\$ 1,249.00
General Materials	\$ 9,700.00

---

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

**REQUEST DESCRIPTION**

INTERNAL TRANSFER \_\_\_\_\_  
AUTHORIZATION \_\_\_\_\_  
CLAIMS \_\_\_\_\_

CONTINGENCY TRANSFER \_\_\_\_\_  
BUDGET MODIFICATION \_\_\_\_\_  
ZONING \_\_\_\_\_

TRANSFER X \_\_\_\_\_  
BONDING REQUEST \_\_\_\_\_  
OTHER \_\_\_\_\_

DEPARTMENT: Health and Wellness      DATE: \_\_\_\_\_

**Description:**

Budget transfer of \$9,700 from Grants Revenue to General Materials to be reimbursed by a RUPCO New York Main Street Grant.

Budget transfer from General Materials to Travel Reimbursement and Dues/Seminars, for \$2,066 and \$1,249, respectively. These funds are reimbursable by our Creating Health Schools and Communities Grant program.

FROM	Account #A1 4010.3389	Grant Health & Wellness	\$9,700
TO	Account #A1 4010.485	General Materials	\$9,700
FROM	Account #A1 4010.485	General Materials	\$3,315
TO	Account #A1 4010.461	Travel Reimbursement	\$2,066
TO	Account #A1 4010.462	Dues, Seminar, Assoc Fees	\$1,249

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		

## RESOLUTION 49 OF 2025

### RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, AUTHORIZING THE PURCHASE OF FIVE (5) PARCELS ON FOURTH AVENUE

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

**WHEREAS**, a request has been made to authorize the purchase of four (4) parcels from Louis F . Kolano Jr and Mark A. Darwak and one (1) parcel from Louis F.Kolano, Jr. and Anthony Darwak on Fourth Avenue adjacent to the Kingston Business Park.

### **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 authorizes the purchase of the following parcels:

48.83-7-8	162-180 Fourth Avenue
48.83-7-7	182-184 Fourth Avenue
48.83-7-6	186-188 Fourth Avenue
48.83-7-5	190-192 Fourth Avenue
48.83-7-4	194-196 Fourth Avenue

**SECTION 2:** That the Common Council of the City of Kingston authorizes the Mayor to execute all documents associated with the purchase of the five (5) parcels.

**SECTION 3.** That this resolution shall take effect immediately.

Submitted to the Mayor this \_\_\_\_ day of \_\_\_\_\_, 2025

Approved by the Mayor this \_\_\_\_ day of \_\_\_\_\_, 2025

\_\_\_\_\_  
Elisa Tinti, City Clerk

\_\_\_\_\_  
Steven T. Noble, Mayor

Adopted by Council on \_\_\_\_\_, 2025



49

**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: Housing DATE: \_\_\_\_\_

**Description:**

*Authorizing the purchase of 162-180, 182-184,  
186-288, 190-192, and 194-196 Fourth Avenue  
for \$25,000.00*

Estimated Financial Impact: \$ 25,000 Signature \_\_\_\_\_

Motion by DA \_\_\_\_\_

Seconded by SP \_\_\_\_\_

Action Required:

<b><u>Committee Vote</u></b>	<b><u>YES</u></b>	<b><u>NO</u></b>
Reynolds Scott-Childress, Chairman, Ward 3 <i>Reynolds Scott-Childress</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Michael Tierney, Ward 2 <i>Michael Tierney</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Bryant Drew Andrews, Ward 7 <i>Bryant Drew Andrews</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Steve Schabot, Ward 8 <i>Steve Schabot</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sara Pasti, Ward 1 <i>Sara Pasti</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

7

FA

# CITY OF KINGSTON

## Office of Housing Initiatives

Bartek Starodaj, Director



Steven T. Noble, Mayor

February 27, 2025

Ald. At Large Andrea Shaut, President  
City of Kingston Common Council  
City Hall - 420 Broadway  
Kingston, NY 12401

Re: Purchase of Properties Along Fourth Avenue

Dear President Shaut,

The City recently partnered with Buro Happold to study potential mixed-use development at the Kingston Business Park. I provided an update to the Community Development and Housing Committee on February 25<sup>th</sup> with the results of the study. Most meaningfully, Buro Happold believes that the Business Park could support the development of a significant number of new housing units.

Buro Happold recommends the City acquire a series of properties adjacent to the Business Park along Fourth Avenue to facilitate possible pedestrian and/or bicycle access to the Business Park from the Avenues neighborhood. While there is no immediate redevelopment plan at the Business Park, the City currently has the opportunity to purchase these properties.

I am asking the Common Council to authorize the purchase of the following five vacant properties: 162-180 Fourth Avenue, 182-184 Fourth Avenue, 186-188 Fourth Avenue, 190-192 Fourth Avenue, and 194-196 Fourth Avenue. The total purchase price is \$25,000.00 and will be covered by the City's ARPA funds.

I ask that you please forward this communication to the applicable Committee for consideration and discussion.

Respectfully submitted,

Bartek Starodaj  
Director of Housing Initiatives

Cc: Steve T. Noble, Mayor  
E. Tinti, City Clerk  
B. Graves-Poller, Corporation Counsel  
M. Jankowski, Assistant Corporation Counsel

RESOLUTION \_\_\_\_ of 2025

**RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF  
KINGSTON, NEW YORK, AUTHORIZING THE PURCHASE OF FIVE (5)  
PARCELS ON FOURTH AVENUE**

Sponsored by:

**WHEREAS**, a request has been made to authorize the purchase of four (4) parcels from Louis F . Kolano Jr and Mark A. Darwak and one (1) parcel from Louis F.Kolano, Jr. and Anthony Darwak on Fourth Avenue adjacent to the Kingston Business Park.

**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 authorizes the purchase of the following parcels:

48.83-7-8	162-180 Fourth Avenue
48.83-7-7	182-184 Fourth Avenue
48.83-7-6	186-188 Fourth Avenue
48.83-7-5	190-192 Fourth Avenue
48.83-7-4	194-196 Fourth Avenue

**SECTION 2:** That the Common Council of the City of Kingston authorizes the Mayor to execute all documents associated with the purchase of the five (5) parcels.

**SECTION 3.** That this resolution shall take effect immediately.

Submitted to the Mayor this \_\_\_\_ day  
of \_\_\_\_\_ 2025

Approved by the Mayor this \_\_\_\_ day  
of \_\_\_\_\_ 2025

\_\_\_\_\_  
Elisa Tinti, City Clerk

\_\_\_\_\_  
Steven T. Noble, Mayor

Adopted by Council on \_\_\_\_\_, 2025

## RESOLUTION 50 OF 2025

### RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, RECOMMENDING APPROVAL FOR BUDGET TRANSFER OF \$35,929.45 IN HOUSING INITIATIVES OF UNSPENT PRIVATE GRANT FUNDS FROM THE 2024 BUDGET TO THE 2025 BUDGET

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

**WHEREAS**, the Director of Housing Initiatives has requested a budget transfer in the amount of \$35,929.45 in Housing Initiatives of unspent private grant funds from the 2024 budget to the 2025 budget, 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 6995	Grant	\$
2070	Revenue	35,929.45

**TO:**

Account#	Account Name	Total Amount
		\$
A1 6995 5472	Contracted Services	35,929.45

Submitted to the Mayor this \_\_\_\_ day of \_\_\_\_\_, 2025

Approved by the Mayor this \_\_\_\_ day of \_\_\_\_\_, 2025

\_\_\_\_\_  
Elisa Tinti, City Clerk

\_\_\_\_\_  
Steven T. Noble, Mayor

Adopted by Council on \_\_\_\_\_, 2025

50

**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: HOUSING INITIATIVES DATE: \_\_\_\_\_

**Description:**

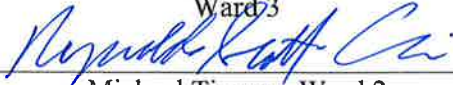

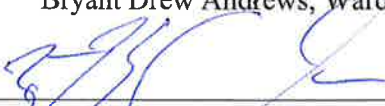
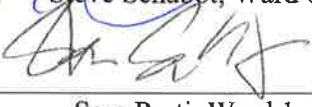

Housing Initiatives budget transfer request transferring \$35,929.45 in unspent private grant funds from the 2024 to 2025 budget.

Estimated Financial Impact: \$ 0 Signature Bartek Starodaj

Motion by SS

Seconded by SP

Action Required:

<u><b>Committee Vote</b></u>	<u><b>YES</b></u>	<u><b>NO</b></u>
Reynolds Scott-Childress, Chairman, Ward 3 	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Michael Tierney, Ward 2 	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Bryant Drew Andrews, Ward 7 	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Steve Schabot, Ward 8 	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sara Pasti, Ward 1 	<input checked="" type="checkbox"/>	<input type="checkbox"/>

8

CITY OF KINGSTON  
Office of Housing Initiatives

FIA

Bartek Starodaj, Director



Steven T. Noble, Mayor

February 27, 2025

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

Re: Housing Initiatives Budget Transfer

Dear President Shaut,

My department is managing the ongoing Midtown Thriving Brownfields Opportunity Area study. The total grant received for the project is \$238,559. I am requesting a budget transfer to allow the department to spend the remaining funds that have not yet been obligated but will be in 2025 (\$35,929.45).

There is zero financial impact to the City.

Sincerely,

Bartek Starodaj

Director of Housing Initiatives

Cc: J. Tuey, Comptroller  
E. Tinti, City Clerk

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

**REQUEST DESCRIPTION**

INTERNAL TRANSFER <sup>x</sup> \_\_\_\_\_  
AUTHORIZATION \_\_\_\_\_  
CLAIMS \_\_\_\_\_

CONTINGENCY TRANSFER \_\_\_\_\_  
BUDGET MODIFICATION \_\_\_\_\_  
ZONING \_\_\_\_\_

TRANSFER <sup>x</sup> \_\_\_\_\_  
BONDING REQUEST \_\_\_\_\_  
OTHER \_\_\_\_\_

DEPARTMENT: HOUSING INITIATIVES      DATE: \_\_\_\_\_

**Description:**

Housing Initiatives budget transfer request transferring \$35,929.45 in unspent private grant funds from the 2024 to 2025 budget.

Estimated Financial Impact: \$ 0      Signature Bartek Starodaj

Motion by \_\_\_\_\_

Seconded by \_\_\_\_\_

Action Required:

<b><u>Committee Vote</u></b>	<b><u>YES</u></b>	<b><u>NO</u></b>
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	Account#
A1 6995 2070	Grant Revenue	\$ 35,929.45	A1 6995 5472

To:

Account Name

Total Amount

Contracted Services

\$ 35,929.45

## **RESOLUTION 51 OF 2025**

### **RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, RECOMMENDING APPROVAL FOR 2025 BUDGET TRANSFER OF \$74,193.55 IN THE WASTEWATER TREATMENT FACILITY TO RECONCILE DEPARTMENT ACCOUNTS**

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

**WHEREAS**, the Senior Operator of the Wastewater Treatment Facility has requested a 2025 budget transfer in the amount of \$74,193.55 to reconcile accounts, 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
8130-5472	Contractual Services	\$54,000.00
8130-5484	Chemical Materials	\$20,193.55

**TO:**

**To:**

Account#	Account Name	Total Amount
8121-5103	Overtime	\$3,768.17
8121-5472	Contracted Services	\$1,668.01
8121-5474	Fixed Equipment Maint	\$361.06
8130-5108	Comp Time payout	\$9,475.02
8130-5110	Shift Differential	\$699.80
8130-5421	Telephone	\$243.93
8130-5422	Electricity	\$18,039.12
8130-5485	General Materials	\$117.02
8130-5498	Sludge Disposal	\$37,513.25
8130-5834	Uniform Allowance	\$2,308.17

Submitted to the Mayor this \_\_\_\_ day of  
\_\_\_\_\_, 2025

Approved by the Mayor this \_\_\_\_ day of  
\_\_\_\_\_, 2025

\_\_\_\_\_  
Elisa Tinti, City Clerk

\_\_\_\_\_  
Steven T. Noble, Mayor

Adopted by Council on \_\_\_\_\_, 2025

51

1THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND AUDIT  
COMMITTEE REPORT

REQUEST DESCRIPTION

INTERNAL TRANSFER   X    
AUTHORIZATION         
CLAIMS       

CONTINGENCY TRANSFER         
BUDGET MODIFICATION         
ZONING       

TRANSFER         
BONDING REQUEST         
OTHER       

DEPARTMENT: Wastewater Treatment Facility

DATE: 03/10/2025

Description: Internal transfer to reconcile the Wastewater Treatment Facility's accounts. There is no overall financial impact from these transfers. *See attached*

Estimated Financial Impact: \$ 0

Signature *[Signature]*

Motion by SS

Seconded by SP

Action Required:

SEQRA Decision:

Type I Action       

Type II Action       

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>
Reynolds Scott Childress, Ward 3, Chairman <i>[Signature]</i>	✓	
Bryant Drew Andrews, Ward 7 <i>[Signature]</i>	✓	
Sara Pasti, Ward 1 <i>[Signature]</i>	✓	
Michael Tierney, Ward 2 <i>[Signature]</i>	✓	
Steven Schabot, Ward 8 <i>[Signature]</i>	✓	

**CITY OF KINGSTON**  
**Kingston Wastewater Treatment Facility**  
awinchell@kingston-ny.gov

Steven T. Noble, Mayor



Allen Winchell, Senior Operator

March 07, 2025

Andrea Shaut, Council President  
City Hall  
420 Broadway  
Kingston, New York 12401

**Re: Wastewater Treatment Facility Year-End Budget Transfers**

Dear President Shaut:

Attached please find a budget transfer request for the Wastewater Treatment Facility to reconcile the department's accounts. There is no overall financial impact to the City from these transfers.

Sincerely,

A handwritten signature in dark ink, appearing to read "A. Winchell", is written over a light blue circular stamp.

Allen Winchell, Senior Operator  
Kingston Wastewater Treatment Facility

Cc: J. Tuey, Comptroller  
E. Norman, Public Works Superintendent

## From:

Account#	Account Name	Total Amount
8130-5472	Contractual Services	\$54,000.00
8130-5484	Chemical Materials	\$20,193.55

TOTAL	\$74,193.55
-------	-------------

## To:

Account#	Account Name	Total Amount
8121-5103	Overtime	\$3,768.17
8121-5472	Contracted Services	\$1,668.01
8121-5474	Fixed Equipment Maint.	\$361.06
8130-5108	Comp Time Payout	\$9,475.02
8130-5110	Shift Differential	\$699.80
8130-5421	Telephone	\$243.93
8130-5422	Electricity	\$18,039.12
8130-5485	General Materials	\$117.02
8130-5498	Sludge Disposal	\$37,513.25
8130-5834	Uniform Allowance	\$2,308.17

TOTAL	\$74,193.55
-------	-------------

2

FRA

**CITY OF KINGSTON**  
**Kingston Wastewater Treatment Facility**  
awinchell@kingston-ny.gov



Steven T. Noble, Mayor

Allen Winchell, Senior Operator

February 10, 2025

Andrea Shaut, Council President  
City Hall  
420 Broadway  
Kingston, New York 12401

**Re: Wastewater Treatment Facility Year-End Budget Transfers**

Dear President Shaut:

Attached please find a budget transfer request for the Wastewater Treatment Facility to reconcile the department's accounts. There is no overall financial impact from these transfers.

Sincerely,

Allen Winchell, Senior Operator  
Kingston Wastewater Treatment Facility

Cc: J. Tuey, Comptroller  
E. Norman, Public Works Superintendent



## From:

## To:

Account#	Account Name	Total Amount
8130-14-5472	Contracted Services	\$54,000.00
8130-11-5101	Regular Pay	\$20,253.75

Account#	Account Name	Total Amount
8130-11-5108	Comp Time Payout	\$9,475.02
8130-11-5110	Shift Differential	\$601.80
8130-14-5421	Telephone	\$243.93
8130-14-5422	Electricity	\$18,039.12
8130-14-5474	Fixed Equipment Maint.	\$105.23
8130-14-5485	General Materials	\$216.78
8130-18-5834	Uniforms	\$1,973.20
8130-14-5498	Sludge Disposal	\$40,013.25
8121-11-5103	Overtime	\$2,723.36
8121-14-5472	Contracted Services	\$501.00
8121-14-5474	Fixed Equipment Maint.	\$361.06

TOTAL		\$74,253.75
-------	--	-------------

TOTAL		\$74,253.75
-------	--	-------------

**FINANCE AND AUDIT  
COMMITTEE REPORT**

**REQUEST DESCRIPTION**

INTERNAL TRANSFER   X    
AUTHORIZATION         
CLAIMS       

CONTINGENCY TRANSFER         
BUDGET MODIFICATION         
ZONING       

TRANSFER         
BONDING REQUEST         
OTHER       

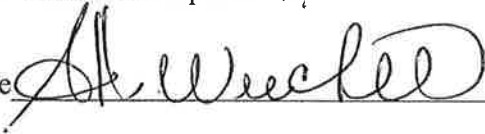
DEPARTMENT: Wastewater Treatment Facility

DATE: 02/10/2025

Description: Internal transfer to reconcile the Wastewater Treatment Facility's accounts. There is no overall financial impact from these transfers.

Estimated Financial Impact: \$0

Signature



Motion by \_\_\_\_\_

Seconded by \_\_\_\_\_

Action Required:

SEQRA Decision:

Type I Action       

Type II Action       

Unlisted Action       

Negative Declaration of Environmental Significance:       

Conditioned Negative Declaration:       

Seek Lead Agency Status:       

Positive Declaration of Environmental Significance:       

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

## **RESOLUTION 52 OF 2025**

### **RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, RECOMMENDING APPROVAL FOR 2024 BUDGET TRANSFER IN THE AMOUNT OF \$196,300.00 IN THE POLICE DEPARTMENT'S BUDGET TO BALANCE ACCOUNTS**

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

Sponsored By:

**WHEREAS**, the Chief of Police has requested a 2024 budget transfer in the amount of \$196,300.00 to balance accounts, 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
A312011.5107	Crossing Guards	\$5,000.00
A312011.5108	Comptime Payout	\$155,000.00
A312011.5117	Vacation Payback	\$5,000.00
A312011.5119	Education Incentive	\$15,000.00
A312014.5426	Vehicle Fuel	\$16,300.00

**TO:**

Account#	Account Name	Total Amount
A312011.5101	Regular Pay	\$23,000.00
A312011.5102	Longevity	\$19,000.00
A312011.5103	Overtime	\$93,000.00
A312011.5104	Supplemental Pay	\$1,500.00
A312011.5106	Personal Leave Pay	\$2,000.00
A312011.5112	Part time Employees	\$18,000.00
A312014.5401	Gen Contract Expenses	\$600.00
A312014.5402	Office Supplies	\$2,000.00
A312014.5422	Electricity	\$11,000.00
A312014.5444	Vehicle Maintenance	\$1,000.00
A312014.5462	Dues,Seminars	\$100.00
A312014.5471	Service Contracts	\$10,000.00
A312014.5485	General Materials	\$3,000.00
A312014.5486	Cleaning Supplies	\$2,000.00

A312014.5488 Ammunition  
A312018.5811 Social Security

\$100.00  
\$10,000.00

Submitted to the Mayor this \_\_\_\_ day of  
\_\_\_\_\_, 2025

Approved by the Mayor this \_\_\_\_ day of  
\_\_\_\_\_, 2025

\_\_\_\_\_  
Elisa Tinti, City Clerk

\_\_\_\_\_  
Steven T. Noble, Mayor

Adopted by Council on \_\_\_\_\_, 2025

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

**REQUEST DESCRIPTION**

INTERNAL TRANSFER \_\_\_\_\_  
AUTHORIZATION \_\_\_\_\_  
CLAIMS \_\_\_\_\_

CONTINGENCY TRANSFER \_\_\_\_\_  
BUDGET MODIFICATION X \_\_\_\_\_  
ZONING \_\_\_\_\_

TRANSFER \_\_\_\_\_  
BONDING REQUEST \_\_\_\_\_  
OTHER \_\_\_\_\_

DEPARTMENT: Police      DATE: February 27, 2025

**Description:** Budget modification to balance a number of accounts in KPD for 2024.

Estimated Financial Impact: Ø

Signature [Signature]

Motion by SP

Seconded by DA

Action Required:

<b><u>Committee Vote</u></b>	<b><u>YES</u></b>	<b><u>NO</u></b>
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>	✓	

4

# CITY OF KINGSTON

## Police Department

police@kingston-ny.gov

F+1A

Egidio Tinti, Police Chief



Steven T Noble, Mayor

February 27, 2025

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

Dear Ms. Shaut,

I am respectfully requesting an internal budget transfer to cover overages of several accounts in our budget.

There is no financial impact as a result of this request.

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**

**REQUEST DESCRIPTION**

INTERNAL TRANSFER \_\_\_\_\_  
AUTHORIZATION \_\_\_\_\_  
CLAIMS \_\_\_\_\_

CONTINGENCY TRANSFER \_\_\_\_\_  
BUDGET MODIFICATION X \_\_\_\_\_  
ZONING \_\_\_\_\_

TRANSFER \_\_\_\_\_  
BONDING REQUEST \_\_\_\_\_  
OTHER \_\_\_\_\_

DEPARTMENT: Police      DATE: February 27, 2025

**Description:** Budget modification to balance a number of accounts

Estimated Financial Impact: 0      Signature: [Signature]

Motion by \_\_\_\_\_

Seconded by \_\_\_\_\_

Action Required:

<b><u>Committee Vote</u></b>	<b><u>YES</u></b>	<b><u>NO</u></b>
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
A312011.5107	Crossing Guards	\$5,000.00
A312011.5108	Comptime Payout	\$155,000.00
A312011.5117	Vacation Payback	\$5,000.00
A312011.5119	Education Incentive	\$15,000.00
A312014.5426	Vehicle Fuel	\$16,300.00

<b>Total</b>	<b>\$196,300.00</b>
--------------	---------------------

**To:**

Account#	Account Name	Total Amount
A312011.5101	Regular Pay	\$23,000.00
A312011.5102	Longevity	\$19,000.00
A312011.5103	Overtime	\$93,000.00
A312011.5104	Supplemental Pay	\$1,500.00
A312011.5106	Personal Leave Pay	\$2,000.00
A312011.5112	Part time Employees	\$18,000.00
A312014.5401	Gen Contract Expenses	\$600.00
A312014.5402	Office Supplies	\$2,000.00
A312014.5422	Electricity	\$11,000.00
A312014.5444	Vehicle Maintenance	\$1,000.00
A312014.5462	Dues,Seminars	\$100.00
A312014.5471	Service Contracts	\$10,000.00
A312014.5485	General Materials	\$3,000.00
A312014.5486	Cleaning Supplies	\$2,000.00
A312014.5488	Ammunition	\$100.00
A312018.5811	Social Security	\$10,000.00

<b>Total</b>	<b>\$196,300.00</b>
--------------	---------------------



**From:**

Account#	Account Name	Total Amount
A312011.5107	Crossing Guards	\$5,000.00
A312011.5108	Comptime Payout	\$155,000.00
A312011.5117	Vacation Payback	\$5,000.00
A312011.5119	Education Incentive	\$15,000.00
A312014.5426	Vehicle Fuel	\$16,300.00

<b>Total</b>	<b>\$196,300.00</b>
--------------	---------------------

**To:**

Account#	Account Name	Total Amount
A312011.5101	Regular Pay	\$23,000.00
A312011.5102	Longevity	\$19,000.00
A312011.5103	Overtime	\$93,000.00
A312011.5104	Supplemental Pay	\$1,500.00
A312011.5106	Personal Leave Pay	\$2,000.00
A312011.5112	Part time Employees	\$18,000.00
A312014.5401	Gen Contract Expenses	\$600.00
A312014.5402	Office Supplies	\$2,000.00
A312014.5422	Electricity	\$11,000.00
A312014.5444	Vehicle Maintenance	\$1,000.00
A312014.5462	Dues, Seminars	\$100.00
A312014.5471	Service Contracts	\$10,000.00
A312014.5485	General Materials	\$3,000.00
A312014.5486	Cleaning Supplies	\$2,000.00
A312014.5488	Ammunition	\$100.00
A312018.5811	Social Security	\$10,000.00

<b>Total</b>	<b>\$196,300.00</b>
--------------	---------------------

## **RESOLUTION 53 OF 2025**

### **RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, APPRECIATION AND SUPPORT FOR DR. MARGARET CARPENTER OF NEW PALTZ, NEW YORK**

Sponsored By: Laws & Rules Committee: Alderman Hirsch, Scott-  
Childress, Pasti, Dennison, Mickens

**WHEREAS** the US Supreme Court's decision in *Dobbs v. Jackson Women's Health Organization* overturned *Roe vs Wade*, denying the constitutional right to abortion,

**WHEREAS** the New York State Shield Law protects telemedicine and the ability of NYS doctors to provide medications used to treat abortion to patients who live in states that outlaw abortion,

**WHEREAS** medications such as mifepristone and misoprostol have been approved as safe and effective by the USFDA,

**WHEREAS** New York State recently passed Proposition 1, an Amendment to Protect Against Unequal Treatment based on "ethnicity, national origin, age, disability, sex, sexual orientation, gender identity, gender expression, pregnancy, and pregnancy outcomes, as well as reproductive healthcare and autonomy",

**WHEREAS** New Paltz physician Dr. Margaret Carpenter has been indicted in Louisiana for prescribing an abortion pill to a patient in that state,

**WHEREAS** Governor Hochul refuses to extradite Dr. Carpenter to Louisiana,

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

**SECTION 1.** The City of Kingston hereby recognizes the courage and compassion of physician Dr. Margaret Carpenter—co-founder of the Abortion Coalition for Telemedicine (ACT) created to pass, protect, and expand safe, legal, and accessible telemedicine—for providing abortion healthcare to a patient in Louisiana,

**SECTION 2.** The City of Kingston stands with Dr. Carpenter in her commitment to providing urgently needed health care to women regardless of where they live,

**SECTION 3.** The City of Kingston expresses its gratitude to our local and state elected officials for their commitment to protecting the civil rights of all New Yorkers,

**SECTION 4.** A copy of this resolution shall be sent to Dr. Carpenter, Ulster County Executive Jen Metzger, Assembly Member Sarahana Shrestha, State Senator Michelle Hinchey, US Representative Pat Ryan, and Senators Kirsten Gillibrand and Charles Schumer.

Submitted to the Mayor this \_\_\_\_ day of \_\_\_\_\_, 2025

Approved by the Mayor this \_\_\_\_ day of \_\_\_\_\_, 2025

\_\_\_\_\_  
Elisa Tinti, City Clerk

\_\_\_\_\_  
Steven T. Noble, Mayor

Adopted by Council on \_\_\_\_\_, 2025

57

THE CITY OF KINGSTON COMMON COUNCIL

LAWS & RULES  
COMMITTEE REPORT

DEPARTMENT: \_\_\_\_\_

DATE: \_\_\_\_\_

Description:

A RESOLUTION OF THE COMMON COUNCIL OF  
THE CITY OF KINGSTON NY IN SUPPORT OF DR. MALCOLM  
CARPENTER AS PER ATTACHED.

Signature \_\_\_\_\_

Motion by RAD

Seconded by SP

Action Required:

SEQRA Decision:

Type I Action \_\_\_\_\_

Type II Action \_\_\_\_\_

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 <i>Sara J. Pasti</i>	✓	
Sara Pash, Ward 1		
Teryl Mickens, Ward 2 <i>Teryl Mickens</i>	✓	
Robert Dennison, Ward 6 <i>Robert Dennison</i>	✓	

## **RESOLUTION 54 OF 2025**

### **RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, REFERRING AMENDMENTS TO THE KINGSTON FORWARD FORM BASED CODE FOR REVIEW TO THE CITY OF KINGSTON PLANNING BOARD, ULSTER COUNTY PLANNING BOARD, AND THE HISTORIC LANDMARKS PRESERVATION COMMISSION AND SETTING A PUBLIC HEARING**

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

**WHEREAS**, under Resolution 138 of 2023, the City of Kingston Common Council adopted a form-based zoning code, to describe the desired form and character for future improvements and preservation throughout the City called Kingston Forward; and

**WHEREAS**, also under Resolution 138 of 2023, the City of Kingston Common Council directed the creation of a Zoning Working Group to ensure the zoning code is meeting its intent and purpose and that it aligns with the City's comprehensive plan; and

**WHEREAS**, the Zoning Working Group has submitted to the Common Council proposed amendments; and **WHEREAS**, § 405.8 M of the Kingston City Code requires zoning amendments to be referred to the Planning Board, the Historic Landmarks Preservation Commission ("HLPC"), and the Ulster County Planning Board and requires the Laws & Rules Committee to set a public hearing prior to the final action of adoption

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

**SECTION 1.** That the Kingston Common Council refers the affixed draft amendments to the Planning Board and asks the Planning Board to provide a final report within 45 days in accordance with § 405.8 M.

**SECTION 2.** That the Kingston Common Council refers the draft amendments to the HLPC and asks the HLPC to provide a final report within 30 days in accordance with § 405.8 M.

**SECTION 3.** That the Kingston Common Council refers the draft Kingston Forward form-based code to the County Planning Board and asks the Planning Board to provide a final report within 30 days in accordance with § 405.8 M.

**SECTION 4.** That the Kingston Common Council sets a public hearing date and a public comment period that shall be open for no less than thirty days.

**SECTION 5.** That this resolution shall take effect immediately

Submitted to the Mayor this \_\_\_\_ day of \_\_\_\_\_, 2025

Approved by the Mayor this \_\_\_\_ day of \_\_\_\_\_, 2025

\_\_\_\_\_  
Adopted by Council on \_\_\_\_\_, 2025

54

THE CITY OF KINGSTON COMMON COUNCIL

LAWS & RULES  
COMMITTEE REPORT

DEPARTMENT: HOUSING INITIATIVES

DATE: \_\_\_\_\_

Description:

**RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, REFERRING AMENDMENTS TO THE KINGSTON FORWARD FORM BASED CODE FOR REVIEW TO THE CITY OF KINGSTON PLANNING BOARD, ULSTER COUNTY PLANNING BOARD, AND THE HISTORIC LANDMARKS PRESERVATION COMMISSION AND SETTING A PUBLIC HEARING SCHEDULE**

Signature \_\_\_\_\_

Motion by SP

Seconded by TM

Action Required:

SEQRA Decision:

Type I Action \_\_\_\_\_

Type II Action \_\_\_\_\_

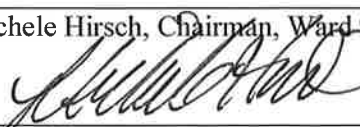
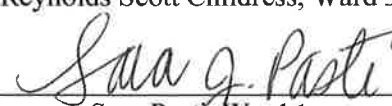

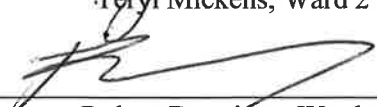
Unlisted Action \_\_\_\_\_

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 	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Reynolds Scott Childress, Ward 3 	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sara Pasti, Ward 1 	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Teryl Mickens, Ward 2 	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Robert Dennison, Ward 6	<input type="checkbox"/>	<input type="checkbox"/>

**RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, REFERRING AMENDMENTS TO THE KINGSTON FORWARD FORM BASED CODE FOR REVIEW TO THE CITY OF KINGSTON PLANNING BOARD, ULSTER COUNTY PLANNING BOARD, AND THE HISTORIC LANDMARKS PRESERVATION COMMISSION AND SETTING A PUBLIC HEARING SCHEDULE**

Sponsored by:

**WHEREAS**, under Resolution 138 of 2023, the City of Kingston Common Council adopted a form-based zoning code, to describe the desired form and character for future improvements and preservation throughout the City called Kingston Forward; and

**WHEREAS**, also under Resolution 138 of 2023, the City of Kingston Common Council directed the creation of a Zoning Working Group to ensure the zoning code is meeting its intent and purpose and that it aligns with the City's comprehensive plan; and

**WHEREAS**, the Zoning Working Group has submitted to the Common Council proposed amendments; and

**WHEREAS**, § 405.8 M of the Kingston City Code requires zoning amendments to be referred to the Planning Board, the Historic Landmarks Preservation Commission ("HLPC"), and the Ulster County Planning Board and requires the Laws & Rules Committee to set a public hearing prior to the final action of adoption.

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

**SECTION 1.** That the Kingston Common Council refers the affixed draft amendments to the Planning Board and asks the Planning Board to provide a final report within 45 days in accordance with § 405.8 M.

**SECTION 2:** That the Kingston Common Council refers the draft amendments to the HLPC and asks the HLPC to provide a final report within 30 days in accordance with § 405.8 M.



**SECTION 3:** That the Kingston Common Council refers the draft Kingston Forward form-based code to the County Planning Board and asks the Planning Board to provide a final report within 30 days in accordance with § 405.8 M.

**SECTION 4:** That the Kingston Common Council sets a public hearing date and a public comment period that shall be open for no less than thirty days.

**SECTION 5.** That this resolution shall take effect immediately.

Submitted to the Mayor this \_\_\_\_\_ day

of \_\_\_\_\_ 2025

\_\_\_\_\_  
Elisa Tinti, City Clerk

Approved by the Mayor this \_\_\_\_\_ day

of \_\_\_\_\_ 2025

\_\_\_\_\_  
Steven T. Noble, Mayor

Adopted by Council on \_\_\_\_\_, 2025

## City of Kingston Zoning Working Group

### Amendment Suggestion 1 of 2025

#### Add New Section 405.21 Q Recreation Fee

- A. 1. In any development (including new buildings, substantial rehabilitation of existing structures, adaptive reuse or conversion of a nonresidential use to a residential use, or any combination of these elements) that includes seven or more overall rental or homeownership housing units, as a condition to the approval of the site plan, a recreation fee payment to the City of Kingston of a sum of money in an amount to be determined and set annually, by resolution of the Common Council, as part of the City's fee schedule. Fees imposed pursuant to this article shall be paid prior to final site plan approval and shall be set aside in a fund to be used exclusively for park, playground or other recreational purposes, including acquisition of property for use as park or playgrounds.
- B. Any permanently affordable housing unit created in compliance with 405.19 shall be excluded from recreation fee calculations under 405.21 Q. For example, if a ten-unit residential project includes one affordable unit, that unit shall be excluded from recreation fee calculations.

#### Edit 405.19 Affordable Housing Incentives C 3(b.) to say:

~~With input from the Recreation Commission, the Planning Board may consider full compliance with affordable housing requirements as grounds to discount a project's Recreation Fee-In-Lieu of Parkland in accordance with the provisions of §347. For the purposes of this discount, full compliance shall mean including affordable or workforce housing units as required by 405.19.A.1(a).~~

Any permanently affordable housing unit created in compliance with 405.19 shall be excluded from recreation fee calculations under 405.21 Q. For example, if a ten-unit residential project includes one affordable unit, that unit shall be excluded from recreation fee calculations.

#### Related Action: **Repeal Chapter 347 Site Plan Review – Reservation of Parkland; Fees in Lieu of Reservation**

~~§ 347-1 Planning Board may require parkland; findings:~~

~~A. The Planning Board may require that a subdivision or site plan containing residential units also contain a park, or parks, or playground suitably located for playground or other recreational purposes:~~

~~B. Before the Planning Board will require that land be reserved for park, playground or other recreational purposes, the Planning Board must make a finding that such requirement is warranted. Such a finding shall include an evaluation of the present and anticipated future needs for park and~~

recreational purposes in the City of Kingston based on the projected population growth to which the particular site plan and/or subdivision will contribute:

C. The Planning Board shall consult with the Parks and Recreation Department of the City of Kingston in order to assist in the formulation of the findings as referenced in Subsections A and B above:

#### § 347-2 Ownership of park area:

The ownership of a reservations for park purposes shall be clearly indicated on the site plan or subdivision and established in a manner satisfactory to the Planning Board so as to insure its proper future continuation and maintenance:

#### § 347-3 Cash payment in lieu of reservation:

Where the Planning Board makes a finding that the proposed subdivision or site plan presents a proper case for requiring a park or parks suitably located for playground or other recreational purposes, but that a suitable park or parks of adequate size cannot be properly located on such site plan or subdivision, the Planning Board may require, as a condition to the approval of the site plan or subdivision, a payment to the City of Kingston of a sum of money in an amount to be determined and set annually, by resolution of the Common Council. Fees imposed pursuant to this article shall be paid prior to final site plan or subdivision approval and shall be set aside in a fund to be used exclusively for park, playground or other recreational purposes, including acquisition of property for use as park or playgrounds:

#### § 347-4 Consulting fees:

A. The City of Kingston shall have the right to require an applicant who seeks to obtain a site plan or subdivision approval to deposit in escrow to cover the costs being incurred by the City of Kingston for all consultant services, including but not limited to engineering, planning and legal, as well clerical costs incurred in the processing and reviewing of such application:

B:

The Planning Board, in consultation with the applicant, shall compute the amount of the escrow to be posted with the City of Kingston. Such amount shall be reasonably related to the cost attendant to the City's review of the application. It is understood that the applicant is required only to reimburse and pay to the City of Kingston the fees actually expended by the City. Any such fees incurred by the City of Kingston must be reasonable and subject to all appropriate audit provisions of the City of Kingston with the explicit understanding that the applicant shall only pay at the rate for said services that the City pays for its own consulting services:

#### § 347-5 Applicability:

This article shall apply to all current and future applications for site plan or subdivision approval containing residential units:

## City of Kingston Zoning Working Group

### Amendment 2 of 2025 – Organizational

#### Add to 405.17 Signage Standards

[Table that summarizes signage types and transect allowances. As needed, make appropriate updates to Article 3 Transect Standards]

	T5MS	T5F	T5N	T4MS	T4N-O	T4N	T3N-O	T3N	T3L	T2C	T1N	SD-W/WMU	SD-C	SD-F
Wall Sign	X	X	X	X	X							X	X	X
Wall Mural Sign	X	X	X	X	X							X	X	X
Projecting Sign	X	X	X	X	X	X	X	X				X	X	X
Marquee Sign	X	X												
Hanging Sign	X	X	X	X	X	X	X	X				X	X	X
Awning Sign	X	X	X	X	X	X	X	X				X	X	X
Canopy Sign	X	X	X	X	X	X						X	X	X
Window Sign	X	X	X	X	X	X	X	X				X	X	X
Sidewalk Sign	X	X	X	X	X	X	X	X				X	X	X
Yard/Porch					X		X							

Roof Sign													X	
Freestanding Sign													X	X
Electronic Sign (See 405.17 I)	X	X		X	X							X	X	

### Add to 405.5.B. Transect District Dimensional Standards Summary

[Add section for Accessory setbacks (rear, side)]

[illegible]

[illegible]

## City of Kingston Zoning Working Group

### Amendment Suggestion 3 of 2025

#### Edit Section 405.16 C d Off-Street Parking Standards

- a.—Accessibility. All vehicle parking lots and parking structures must conform with the ADA Standards for Accessible Design as mandated by the federal Americans with Disabilities Act (ADA), Federal Americans with Disabilities Act (ADA), and should conform to the Public Right-of-Way Accessibility Guidelines (PROWAG). At least one accessible space shall be provided for all development with 4 or more units. If no on-site parking area is provided, required accessible parking may be located nearby on-street or in a common parking lot, as approved by the Planning Administrator (for minor site plans) or Planning Board.

**City of Kingston Zoning Working Group**

**Amendment Suggestion 4 of 2024**

**Edit Section 405.6-405.9 Transect Standards**

	T5MS	T5Flex	T5N	T4MS	T4N-O	T4N
First Floor Height	16' min  Historic districts: 16' corner min, mid-block contextual min	14' min  Historic districts: 14' corner min, mid-block contextual min	12' min	14' min  Historic districts: 14' corner min, mid-block contextual min	9' min	9' min

**ADD to 405.2 Definitions: CONTEXTUAL FIRST-FLOOR HEIGHT**

Measured as the smallest existing first floor height of buildings that are on adjacent lots, that are oriented to the same street as, and within 100' of the subject lot.



## **City of Kingston Zoning Working Group**

### **Amendment Suggestion 5 of 2025**

#### **Edit Definition of Bed & Breakfast**

An ~~owner-occupied~~ residential establishment where not more than five rooms are rented to transient nonpermanent guests, on a short-term basis, ~~staff or~~ owner-operator on the premises to check-in guests and available for support services. At least one prepared meal is made available to guests. See Sec 405.21.D.

**City of Kingston Zoning Working Group**

**Amendment Suggestion 6 of 2025**

**Edit Sec 405.21.C. Home Occupation**

No more than ~~20~~15% of the floor area of the principal building, and no more than 500 square feet of floor area of an accessory building, shall be devoted to the activity.

City of Kingston Zoning Working Group

Amendment Suggestion 7 of 2025

Edit Sec 405.17 E Pedestrian-Oriented Sign Standards

1. **Materials.** All permanent, on-premises signs ~~maybe may~~ be constructed of a rigid, weatherable material such as wood (painted or natural); metal (copper, brass, aluminum, galvanized steel); painted / engraved directly on façade surface; glass; neon; or hard plastic. Canvas may be used for awning material. Vinyl may be used for windows signs.

g. Window Signs		
Area (max)	25% of window area	<ol style="list-style-type: none"><li>1. <b>Description.</b> A sign intended to be painted on, applied to, or displayed in, a storefront window or door area.</li><li>2. <del>One</del> <u>Two</u> window signs <del>is</del> <u>are</u> permitted per shopfront <u>window</u>.</li><li>3. A maximum of twenty-five percent (25%) of a window can be used for window signs.</li></ol>
Quantity	<del>21</del> per window	

[As needed, update Article 3 Transect Standards to Reflect Edit Made]

b. Hanging Signs

- ~~1. Signs must be stabilized so as not to swing.~~

Edit Section 4017 J. Temporary signs

The erection, installation or maintenance of temporary signs, as defined herein, is hereby prohibited, except for the following:

1. A temporary sign, not exceeding 15 square feet in area, which is erected by a municipal, charitable, political or nonprofit organization is permitted for a period not to exceed 30 days.
2. A single temporary sign, not exceeding 32 square feet in area, which announces anticipated occupancy of a site or building or identifies the contractors, architects, engineers, etc., on a

building under construction, shall be permitted until a building is completed and a certificate of occupancy is issued.

3. Banners for special announcements, such as grand openings for businesses, with a limit of 30 days may be placed on the exterior of any building. All banners must be dated. All other temporary signs made of cardboard, paper, canvas or similar impermanent materials may not be placed on the exterior of any building.

3.4. Temporary window coverings associated with new construction or renovations, up to 100% of the window area, provided that site plan approval has been granted, as applicable, and that the building safety officer or their designee has granted the building a building permit that remains active.

February 28, 2025

TO: City of Kingston Common Council

FROM: City of Kingston Zoning Working Group

**RE: Recommendations to the Common Council for Amendments to the City of Kingston's Form-Based Code, Chapter 405**

Under Resolution 138 of 2023 in which the Common Council adopted the form-based code, the Common Council also directed the creation of a Zoning Working Group to ensure that the zoning code meets its intent and purpose and relevant sections of the City of Kingston's comprehensive plan. Members of the group were first appointed in March 2024.

It has only been a year and a half since the code was first adopted. While several dozen Minor and Major Site Plans have been approved under this new code, it is very early on in the process. To judge the success or failure of any one aspect of the code, we believe it is important to:

- Judge results over a long period of time to see how individually approved site plans have or have not changed Kingston's built environment and mix of uses to reflect the code's intent;
- To listen to feedback from multiple stakeholders and not be reactive to feedback from any one applicant or sector;
- Finally, given that the form-based code was initially drafted over the course of two years with extensive community input, to preserve the code's intent to "create a well-functioning public realm across Kingston's diverse neighborhoods" to the greatest extent possible.

Nonetheless, now that the code has been in practice, there are a few changes that we believe are well-justified. The intent of these changes is exclusively to fix minor inconsistencies with the version of the code passed in August 2023, to better organize existing information in the code via new summary tables, and to amend a few aspects that were largely overlooked during the code drafting process, either with the Common Council and the public at large.

We recommend the Common Council consider the following zoning amendments:

**Updates to the Parkland Fee Process**

One aspect of the site plan approval that the new form-based code did not change is the City's recreation fee. Under this process, the Planning Board may require that a subdivision or site plan that contains residential units include recreational areas based on a finding "that such requirement is warranted." This process also requires that the Planning Board consult with the Parks and Recreation Department to assist in the "formulation" of the findings. It is our understanding that the parkland fee is an important source of capital for the maintenance of the City's park system.

However, we have found that this process (1) is confusing for applicants, (2) is not necessary given open space requirements in the form-based code, and (3) that it unnecessarily slows the approval process for projects that include residential units.

Instead of requiring the Planning Board to formulate a finding of a need for parkland with input from Parks and Recreation, we suggest that all applicable site plans be required to pay a set recreation fee. This would improve the efficiency of the approvals process and give greater clarity to the planning applicant for how much of a fee they would be responsible for from the beginning. As per the current practice, the recreation fee itself should be a set fee amount and determined annually via the City's fee schedule to ensure the fee amount is current. To align incentives, we also suggest that any permanently deeded affordable unit be exempt from parkland fee calculations.

Please note that the Zoning Working Group consulted with the City's Park and Recreation Commission on this change.

The Zoning Working Group voted in favor of recommending this change.

### **Off-Street Parking Standards**

Under the code, all development with four or more units does have to include at least one accessible space, either onsite or nearby on street or common parking lot. However, we do not believe this is an appropriate place for this requirement because on-street dedication of handicapped spaces requires an action of the Common Council, not the Planning Board. We also worry this will lead to the development of accessible parking spaces that are not necessarily needed for every situation. We recommend that this specific requirement be removed from the form-based code while maintaining the compliance with the ADA Standards for Accessible Design as mandated by the Americans with Disabilities Act.

Additionally, we recommend that the consultant that the City will be hiring this year to study parking management throughout the city provide a recommendation of how the City could best meet the need for parking citywide for Kingston's growing population, which includes accessible parking. And, we also suggest that the transportation infrastructure is studied as a whole, responding to the demand for comprehensive parking and public transportation solutions.

The Zoning Working Group voted in favor of recommending this change.

### **First Floor Height Requirements**

As a form-based code, the code has requirements for the *minimum* height of the first floor for any new construction project in a T4 or T5 transect. For example, as detailed in Table 1, a new building built in the T5 Main Street transect would be required to have a first-floor height of 16'. Generally, the purpose of the first-floor height requirement is to ensure new buildings meet their surrounding context, that there is a consistent building to street relationship, and that new buildings could be easily adapted to changing neighborhood conditions. For example, a previously residential building should be able to be adapted to a commercial one based on demand.

We carefully reviewed these requirements to ensure they are achievable and that they accurately reflect the context of each transect. We also reviewed case studies from other municipalities with form-based codes and consulted other departments. After this comprehensive review, we recommend lowering the required first floor height in all transect districts except for T5 Main Street and T5 Neighborhood (See Proposed – Table 1).

Finally, based on feedback from the Historic Landmarks Preservation Commission, we also recommend introducing a contextual requirement in all historic districts. This will ensure that first floor heights in a historic district reflect that of surrounding buildings.

	T5MS	T5Flex	T5N	T4MS	T4N-O	T4N
Existing	16' min	16' min	12' min	16' min	16' min	12' min
Proposed	16' min  Historic districts: 16' corner min, mid-block contextual min	14' min  Historic districts: 14' corner min, mid-block contextual min	12' min	14' min  Historic districts: 14' corner min, mid-block contextual min	9' min	9' min

Table 1 - Proposed changes to first floor height requirements

The Zoning Working Group voted in favor of recommending this change.

### **Changes to Signage Standards**

We recommend the following changes to the code's extensive sign standards:

- The code increased the types of uses that are allowed throughout the city. However, the signage allowances do not currently match the transect use table. This has led to situations where a commercial use might be allowed but a sign advertising a new business is not. A comprehensive update, implemented through a new table in Section 405.17, will ensure consistency between use and signage allowances.
- Under the signage standards, businesses have a certain transparency requirement and can only cover a percentage of their windows with signage. A change in the "Temporary Signs" section would clarify that temporary window coverings are allowed if associated with space renovations. This would apply if, for example, a new business is renovating a space prior to opening.
- Other smaller changes include allowing neon as a permissible signage material, increasing the limit on "window signs" from one to two per window, and allowing "hanging signs" to be able to swing.

The Zoning Working Group voted in favor of recommending this change.

### **Consistency with New York State Building Code**

There are two instances where the new code is not consistent with the New York State Building Code: the definition of Bed & Breakfast and the definition of Home Occupation. Changes to these definitions in our code will ensure consistency and that planning applicants have full clarity on the City's expectations.

The Zoning Working Group voted in favor of recommending this change.

### **Organizational**

The code includes setback requirements for accessory buildings. For example, these would apply to new accessory dwelling units. However, the setback requirements for accessory uses are not summarized in one table. This could easily be fixed by editing the existing table 405.5.B. and adding setback requirements for accessory buildings.

The Zoning Working Group voted in favor of recommending this change.

Thank you for considering these recommendations.

Sincerely,

Kingston Zoning Working Group

Bartek Starodaj, City of Kingston Housing Initiatives

Suzanne Cahill, City of Kingston Planning Director

Tanya Garment

Inés Yupanqui

Rebecca Holderness

Joshua Stratton-Rayner

Norah Maki (Alternate)



## **RESOLUTION 55 OF 2025**

### **RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, RECOMMENDING APPROVAL FOR 2025 BUDGET TRANSFER IN THE AMOUNT OF \$24,912.39 IN THE FIRE DEPARTMENT TO CLOSE OUT THE 2024 BUDGET**

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

**WHEREAS**, the Fire Chief has requested a 2025 budget transfer in the amount of \$24,912.39 to close out the 2024 budget, 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#	Acct. Name	Amount
3410.101	Regular Pay	\$718.00
3410.119	Education	\$186.62
3410.126	Fitness	\$186.62
	Data	
3410.205	Processing	\$514.39
3410.21	Pagers	\$105.00
3410.211	Other Equip	\$9,943.08
3410.402	Office Supp	\$473.12
3410.408	Data Supplies	\$1,000.00
3410.423	Natl Gas	\$2,525.47
	Service	
3410.471	Contract	\$8,637.61
3410.479	Minor Equip	\$217.10
3410.486	Cleaning Supp	\$405.38

**TO:**

Account#	Acct. Name	Amount
3410.102	Longevity Pay	\$38.61
3410.103	Overtime	\$1,041.95
3410.109	Temp Stat	\$871.35
3410.121	EMT Differential	\$31.58

3410.13	Paramedic Diff	\$8.58
3410.414	Employee Trng	\$1,581.63
3410.422	Electricity	\$2,719.64
3410.426	Vehicle fuel	\$2,536.37
	Maintenance	
3410.441	Equip	\$421.01
	Mainten	
3410.443	Buildings	\$16.18
3410.444	Vehicle Maint	\$5,200.27
3410.463	Postage	\$4.10
	Contracted	
3410.472	Service	\$7,957.10
3410.482	Mechanical Supp	\$500.70
	General	
3410.485	Materials	\$250.32
3410.824	Life Insurance	\$1,733.00

Submitted to the Mayor this \_\_\_\_ day of  
\_\_\_\_\_, 2025

Approved by the Mayor this \_\_\_\_ day of  
\_\_\_\_\_, 2025

\_\_\_\_\_  
Elisa Tinti, City Clerk

\_\_\_\_\_  
Steven T. Noble, Mayor

Adopted by Council on \_\_\_\_\_, 2025

55

THE CITY OF KINGSTON COMMON COUNCIL  
FINANCE/AUDIT  
COMMITTEE REPORT

REQUEST DESCRIPTION

INTERNAL TRANSFER XX  
AUTHORIZATION \_\_\_\_\_  
CLAIMS \_\_\_\_\_

CONTINGENCY TRANSFER \_\_\_\_\_  
BUDGET MODIFICATION \_\_\_\_\_  
ZONING \_\_\_\_\_

TRANSFER \_\_\_\_\_  
BONDING REQUEST \_\_\_\_\_  
OTHER \_\_\_\_\_

DEPARTMENT: Fire Dept. DATE: February 28, 2025

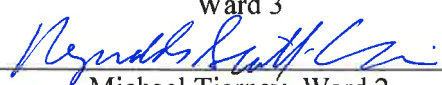
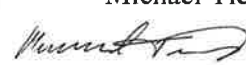
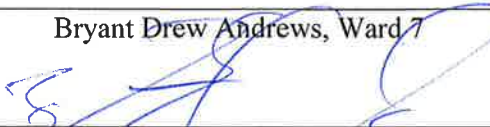

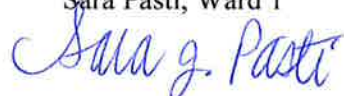
Description: Internal transfers to closeout the 2024 budget.

Estimated Financial Impact: \$0 Signature 

Motion by SS

Seconded by SP

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 	✓	

3

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

FIA

Chris Rea, Fire Chief



Steven T. Noble, Mayor

February 28, 2025

Finance Committee

The attached Finance and Audit Committee Report concerns transferring funds within the fire department to close out the 2024 budget. The total transfer totals \$24912.39.

These funds are to cover multiple accounts that were overdrawn.

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

Respectfully submitted.

Chris Rea

## From:

## To

Account#	Acct. Name	Amount	Account#	Acct. Name	Amount
3410.101	Regular Pay	\$718.00	3410.102	Longevity Pay	\$38.61
3410.119	Education	\$186.62	3410.103	Overtime	\$1,041.95
3410.126	Fitness	\$186.62	3410.109	Temp Stat	\$871.35
3410.205	Data Processing	\$514.39	3410.121	EMT Differential	\$31.58
3410.21	Pagers	\$105.00	3410.13	Paramedic Diff	\$8.58
3410.211	Other Equip	\$9,943.08	3410.414	Employee Trng	\$1,581.63
3410.402	Office Supp	\$473.12	3410.422	Electricity	\$2,719.64
3410.408	Data Supplies	\$1,000.00	3410.426	Vehicle fuel	\$2,536.37
3410.423	Natl Gas	\$2,525.47	3410.441	Maintenance Equip	\$421.01
3410.471	Service Contract	\$8,637.61	3410.443	Mainten Buildings	\$16.18
3410.479	Minor Equip	\$217.10	3410.444	Vehicle Maint	\$5,200.27
3410.486	Cleaning Supp	\$405.38	3410.463	Postage	\$4.10
			3410.472	Contracted Service	\$7,957.10
			3410.482	Mechanical Supp	\$500.70
			3410.485	General Materials	\$250.32
			3410.824	Life Insurance	\$1,733.00
		<b>\$24,912.39</b>			<b>\$24,912.39</b>

## RESOLUTION 56 OF 2025

### RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, RECOMMENDING APPROVAL FOR A 2024 YEAR END INTERNAL BUDGET TRANSFER OF \$649.00 IN THE PARKS & RECREATION DEPARTMENT TO RECONCILE ACCOUNTS

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

Sponsored By:

**WHEREAS**, the Director of Parks & Recreation has requested a 2024 year end budget transfer in the amount of \$649.00 to reconcile accounts, 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
7260.472	Adult Contracted Services	\$649.00

**TO:**

Account#	Account Name	Total Amount
7110.441	Parks Maintenance of Equipment	\$303.00
7110.834	Parks Uniforms/Boots	\$14.00
7210.811	Dietz Social Security	\$65.00
7250.811	Env. Ed and Sust. Social Security	\$267.00

Submitted to the Mayor this \_\_\_\_ day of

\_\_\_\_\_, 2025

Approved by the Mayor this \_\_\_\_ day of

\_\_\_\_\_, 2025

\_\_\_\_\_  
Elisa Tinti, City Clerk

\_\_\_\_\_  
Steven T. Noble, Mayor

Adopted by Council on \_\_\_\_\_, 2025

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

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

DEPARTMENT: <u>Parks and Recreation</u>	DATE: <u>3/6/25</u>
<b>Description:</b>  Year-end internal budget transfer of \$649 to reconcile department accounts.  (See attached spreadsheet)	
Estimated Financial Impact: \$ <u>0</u>	Signature <u><i>Lynne F. Threl</i></u>

Motion by SS

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>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Michael Tierney, Ward 2 <i>Michael Tierney</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Bryant Drew Andrews, Ward 7 <i>Bryant Drew Andrews</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Steve Schabot, Ward 8 <i>Steve Schabot</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sara Pasti, Ward 1 <i>Sara g. Pasti</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

1

**CITY OF KINGSTON**  
**Department of Parks and Recreation**  
ltimbrouck@kingston-ny.gov

Steven T. Noble, Mayor



Lynsey Timbrouck, Director

March 6, 2025

Dear President Shaut:

As part of our year-end review, the Parks and Recreation Department would like to request a \$0 impact internal budget transfer to reconcile some of our accounts.

I respectfully request an internal transfer totaling \$649. Please see the attached spreadsheet for details.

Thank you in advance for your consideration.

Respectfully,

A handwritten signature in cursive script, appearing to read "Lynsey Timbrouck".

Lynsey Timbrouck  
Director, Kingston Parks and Recreation

cc: John Tuey, Comptroller, City of Kingston



From:

Account#	Account Name	Total Amount
7260.472	Adult Contracted Services	\$649.00
		\$649.00

To:

Account#	Account Name	Total Amount
7110.441	Parks Maintenance of Equipment	\$303.00
7110.834	Parks Uniforms/Boots	\$14.00
7210.811	Dietz Social Security	\$65.00
7250.811	Env. Ed and Sust. Social Security	\$267.00
		\$649.00

## **RESOLUTION 57 OF 2025**

### **RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, RECOMMENDING APPROVAL FOR A 2024 YEAR END INTERNAL BUDGET TRANSFER OF \$66,916.00 IN THE DEPARTMENT OF PUBLIC WORKS TO RECONCILE ACCOUNTS**

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

**WHEREAS**, the Superintendent of the Department of Public Works has requested a 2024 year end budget transfer in the amount of \$66,916.00 to reconcile accounts, 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
8160 14 5472	Sanitation Contracted Services	\$66,916.00

#### **TO:**

Account#	Account Name	Total Amount
1490 11 5101	Admin Regular Pay	\$9,414.00
1490 11 5118	Admin Standby Pay	\$120.00
1490 11 5811	Admin Social Security	\$9,376.00
1490 14 5422	Admin Electric	\$1,084.00
1490 14 5462	Admin Dues & Seminars	\$584.00
1490 14 5472	Admin Contracted Service	\$170.00
1490 18 5834	Admin Employee Uniforms	\$514.00
1625 14 5422	B & G Electric	\$635.00
1625 14 5426	B & G Fuel	\$103.00
1625 14 5444	B & G Vehicle Maintenance	\$125.00
5110 14 5441	Streets Equipment Maintenance	\$333.00
5132 14 5423	Garage Natural Gas	\$2,160.00
5182 14 5422	Street Lights Electricity	\$27,338.00
5182 14 5444	Street Light Vehicle Maintenance	\$3,913.00
8160 11 5103	Sanitation Overtime	\$10,723.00
8160 18 5835	Sanitation Meal Allowance	\$2.00
8745 14 5422	Flood Control Electric	\$322.00

Submitted to the Mayor this \_\_\_\_ day of  
\_\_\_\_\_, 2025

\_\_\_\_\_  
Elisa Tinti, City Clerk

Approved by the Mayor this \_\_\_\_ day of  
\_\_\_\_\_, 2025

\_\_\_\_\_  
Steven T. Noble, Mayor

Adopted by Council on \_\_\_\_\_, 2025

13

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

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

DEPARTMENT: <u>PUBLIC WORKS</u>	DATE: <u>3/6/25</u>
<b>Description:</b> General Fund – Internal Transfer of \$66,916; transfer to cover shortfalls in accounts for year ending 2024	
Estimated Financial Impact: \$ <u>0</u> Signature <u>[Signature]</u>	

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>	✓	

**From:**

Account#	Account Name	Total Amount
8160 14 5472	Sanitation Contracted Services	\$66,916.00

**To:**

Account#	Account Name	Total Amount
1490 11 5101	Admin Regular Pay	\$9,414.00
1490 11 5118	Admin Standby Pay	\$120.00
1490 11 5811	Admin Social Security	\$9,376.00
1490 14 5422	Admin Electric	\$1,084.00
1490 14 5462	Admin Dues & Seminars	\$584.00
1490 14 5472	Admin Contracted Service	\$170.00
1490 18 5834	Admin Employee Uniforms	\$514.00
1625 14 5422	B & G Electric	\$635.00
1625 14 5426	B & G Fuel	\$103.00
1625 14 5444	B & G Vehicle Maintenance	\$125.00
5110 14 5441	Streets Equipment Maintenance	\$333.00
5132 14 5423	Garage Natural Gas	\$2,160.00
5182 14 5422	Street Lights Electricity	\$27,338.00
5182 14 5444	Street Light Vehicle Maintenance	\$3,913.00
8160 11 5103	Sanitation Overtime	\$10,723.00
8160 18 5835	Sanitation Meal Allowance	\$2.00
8745 14 5422	Flood Control Electric	\$322.00

**\$66,916.00****\$66,916.00**

## RESOLUTION 58 OF 2025

### RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, RECOMMENDING APPROVAL FOR A 2024 YEAR END INTERNAL BUDGET TRANSFER OF \$17,956.00 IN THE DEPARTMENT OF PUBLIC WORKS TO RECONCILE ACCOUNTS

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

**WHEREAS**, the Superintendent of the Department of Public Works has requested a 2024 year end budget transfer in the amount of \$17,956.00 to reconcile accounts, 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
8120 11 5101	Sewer Regular Pay	\$17,956.00

#### TO:

Account#	Account Name	Total Amount
8120 11 5118	Sewer Standby Pay	\$60.00
8120 14 5423	Sewer Natural Gas	\$97.00
8120 14 5472	Sewer Contracted Service	\$16,927.00
8120 14 5487	Sewer Construction Material	\$1,029.00

Submitted to the Mayor this \_\_\_\_ day of  
\_\_\_\_\_, 2025

Approved by the Mayor this \_\_\_\_ day of  
\_\_\_\_\_, 2025

\_\_\_\_\_  
Elisa Tinti, City Clerk

\_\_\_\_\_  
Steven T. Noble, Mayor

2

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

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

DEPARTMENT: <u>PUBLIC WORKS</u>	DATE: <u>3/6/25</u>
<b>Description:</b> Sewer Fund – Internal Transfer of \$17,956.00; transfer to cover shortfalls in accounts for year ending 2024.	
Estimated Financial Impact: \$ <u>0</u> Signature <u><i>Edna</i></u>	

Motion by DA

Seconded by SS

Action Required:

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

## From:

Account#	Account Name	Total Amount
8120 11 5101	Sewer Regular Pay	\$17,956.00

\$17,956.00

## To:

Account#	Account Name	Total Amount
8120 11 5118	Sewer Standby Pay	\$60.00
8120 14 5423	Sewer Natural Gas	\$97.00
8120 14 5472	Sewer Contracted Service	\$16,927.00
8120 14 5487	Sewer Construction Material	\$1,029.00

\$17,956.00



## RESOLUTION 59 OF 2025

### RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, RECOMMENDING APPROVAL FOR A 2024 YEAR END BUDGET TRANSFER IN THE AMOUNT OF \$11,994,035.00 TO CLOSE OUT 2024 TRANSFERS TO THE CAPITAL FUND

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

**WHEREAS**, the Comptroller has requested a 2024 year end budget transfer in the amount of \$11,994,035.00 to close out transfers to the Capital Fund, 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 6990 24 4089	American Rescue Plan Grant	\$11,977,801
A1 9999 19 5901	Fund Balance (Dietz Reserve)	\$13,595
A1 1990 14 5404	Contingency	\$2,639
		<u>\$11,994,035</u>

#### TO:

Account#	Account Name	Total Amount
A1 -9-9905-19-5901 -	Transfer To Capital-ARPA	\$11,977,801
A1 -9-9905-19-5901 -	Transfer To Capital - From Dietz Reserve	\$13,595
A1 -9-9905-19-5901 -	Transfer To Capital - Cap Project Closeouts	\$2,639
		<u>\$11,994,035</u>

Submitted to the Mayor this \_\_\_\_ day of  
\_\_\_\_\_, 2025

Approved by the Mayor this \_\_\_\_ day of  
\_\_\_\_\_, 2025

\_\_\_\_\_  
Elisa Tinti, City Clerk

\_\_\_\_\_  
Steven T. Noble, Mayor

Adopted by Council on \_\_\_\_\_, 2025

16

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: 3/19/25

**Description:**

Request General Fund Budgetary Transfers totaling \$11,994,035 to close out 2024 transfers to the Capital Fund. There is a \$16,234 financial impact from this transfer.

Estimated Financial Impact: \$ 16,234 Signature John Tacey

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>	✓	
Michael Tierney, Ward 2 <i>Michael Tierney</i>	✓	
Bryant Drew Andrews, Ward 7 <i>Bryant Drew Andrews</i>	✓	
Steve Schabot, Ward 8 <i>Steve Schabot</i>	✓	
Sara Pasti, Ward 1 <i>Sara Pasti</i>	✓	

## From:

Account#	Account Name
A1 6990 24 4089	American Rescue Plan Grant
A1 9999 19 5901	Fund Balance (Dietz Reserve)
A1 1990 14 5404	Contingency

Total Amount
\$11,977,801
\$13,595
<u>\$2,639</u>
<b>\$11,994,035</b>

## To:

Account#	Account Name	Total Amount
A1 -9-9905-19-5901 -	Transfer To Capital-ARPA	\$11,977,801
A1 -9-9905-19-5901 -	Transfer To Capital - From Dietz Reserve	\$13,595
A1 -9-9905-19-5901 -	Transfer To Capital - Cap Project Closeouts	<u>\$2,639</u>
		<b>\$11,994,035</b>

## RESOLUTION 60 OF 2025

### RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, RECOMMENDING APPROVAL FOR A 2024 YEAR END BUDGET TRANSFER IN THE AMOUNT OF \$728,350.00 IN THE CITY HALL GENERAL FUND

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

**WHEREAS**, the Comptroller has requested a 2024 year end budget transfer in the amount of \$728,350.00 in the City Hall General Fund Fund, 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 -1-1315-11-5101 -	REGULAR PAY	\$17,711
A1 -1-1315-11-5811 -	SOCIAL SEC	\$2,193
A1 -1-1315-14-5411 -	CONSULTANT	\$8,409
A1 -1-1320-14-5411 -	CONSULTANT	\$18,800
A1 -1-1355-14-5411 -	CONSULTANT	\$4,984
A1 -1-1420-11-5101 -	REGULAR PAY	\$84,694
A1 -1-1420-11-5811 -	SOCIAL SEC	\$6,183
A1 -1-1420-14-5419 -	COURT & WI	\$9,145
A1 -1-1440-11-5101 -	REGULAR PAY	\$25,963
A1 -1-1440-11-5811 -	SOCIAL SEC	\$2,175
A1 -1-1680-11-5101 -	REGULAR PAY	\$5,358
A1 -1-1680-14-5421 -	TELEPHONE	\$2,266
A1 -1-1910-14-5438 -	DISABILITY	\$3,825
A1 -1-1930-14-5467 -	CERTIORARI	\$10,000
A1 -3-3320-14-5441 -	MAINTENANC	\$4,662
A1 -3-3320-14-5444 -	VEHICLE MA	\$4,324
A1 -3-3620-11-5101 -	REGULAR PAY	\$57,351
A1 -3-3620-11-5112 -	PART TIME	\$9,415
A1 -3-3620-11-5811 -	SOCIAL SEC	\$6,551
A1 -4-4010-11-5101 -	REGULAR PAY	\$20,958
A1 -8-8020-11-5101 -	REGULAR PAY	\$41,094
A1 -8-8020-11-5811 -	SOCIAL SEC	\$3,675
A1 -9710-25-45031	INTERFUND TRANSFERS	\$316,943

A1 -9950-22-42711

PREMIUM ON OBLIGATION

\$61,671

---

**\$728,350****TO:**

Account#	Account Name	Total Amount
A1 -1-1010-14-5405 -	CONTRACT U	\$1,261
A1 -1-1130-14-5463 -	POSTAGE,FR	\$2,363
A1 -1-1210-14-5463 -	POSTAGE,FR	\$40
A1 -1-1315-18-5822 -	DENTAL INS	\$100
A1 -1-1330-14-5463 -	POSTAGE,FR	\$397
A1 -1-1355-11-5117 -	VACATION P	\$4,033
A1 -1-1355-14-5462 -	DUES,SEMIN	\$436
A1 -1-1355-14-5463 -	POSTAGE,FR	\$102
A1 -1-1410-11-5101 -	REGULAR PA	\$3
A1 -1-1410-11-5103 -	OVERTIME	\$52
A1 -1-1410-18-5822 -	DENTAL INS	\$190
A1 -1-1420-11-5112 -	PART-TIME	\$4,515
A1 -1-1420-11-5117 -	VACATION P	\$5,599
A1 -1-1420-14-5403 -	BOOKS,LITE	\$2,942
A1 -1-1420-14-5411 -	CONSULTANT	\$114,905
A1 -1-1440-11-5117 -	VACATION P	\$4,689
A1 -1-1440-14-5403 -	BOOKS,LITE	\$170
A1 -1-1490-18-5822 -	DENTAL INS	\$100
A1 -1-1620-11-5103 -	OVERTIME P	\$642
A1 -1-1620-11-5110 -	SHIFT DIFF	\$1,033
A1 -1-1620-11-5112 -	PART TIME	\$321
A1 -1-1620-11-5811 -	SOCIAL SEC	\$153
A1 -1-1620-14-5422 -	ELECTRICIT	\$3,465
A1 -1-1620-14-5423 -	NATURAL GA	\$715
A1 -1-1620-14-5472 -	CONTRACTED	\$4,409
A1 -1-1620-14-5486 -	CLEANING &	\$336
A1 -1-1650-11-5117 -	VACATION P	\$1,777
A1 -1-1670-14-5402 -	OFFICE SUP	\$721
A1 -1-1670-14-5463 -	POSTAGE,FR	\$2,455
A1 -1-1680-11-5103 -	OVERTIME	\$660
A1 -1-1680-11-5117 -	VACATION P	\$4,261
A1 -1-1680-11-5118 -	STANDBY PA	\$143
A1 -1-1680-14-5402 -	OFFICE SUP	\$145
A1 -1-1680-14-5408 -	DATA PROCE	\$25
A1 -1-1680-18-5822 -	DENTAL INS	\$194
A1 -1-1910-14-5430 -	MULTI-PERI	\$152,067

A1 -1-1930-14-5401 -	GENERAL CO	\$30,801
A1 -3-3320-11-5103 -	OVERTIME	\$6,631
A1 -3-3320-11-5112 -	PART TIME	\$2,417
A1 -3-3320-11-5118 -	STANDBY PA	\$1,676
A1 -3-3320-11-5811 -	SOCIAL SEC	\$942
A1 -3-3620-14-5402 -	OFFICE SUP	\$10
A1 -3-3620-14-5426 -	VEHICLE FU	\$112
A1 -3-3620-18-5822 -	DENTAL INS	\$340
A1 -3-3620-18-5834 -	UNIFORM AL	\$5
A1 -4-4010-11-5105 -	RETIREMENT	\$1,674
A1 -4-4010-18-5822 -	DENTAL INS	\$214
A1 -5-5110-18-5822 -	DENTAL INS	\$182
A1 -5-5132-18-5822 -	DENTAL INS	\$1,144
A1 -6-6989-11-5117 -	VACATION P	\$245
A1 -6-6989-14-5411 -	CONSULTANT	\$8,901
A1 -6-6990-11-5117 -	VACATION P	\$3,464
A1 -6-6990-14-5463 -	POSTAGE,FR	\$22
A1 -6-6995-18-5822 -	DENTAL INS	\$236
A1 -7-7010-11-5103 -	OVERTIME	\$322
A1 -7-7010-18-5822 -	DENTAL INS	\$547
A1 -7-7110-18-5822 -	DENTAL INS	\$3,795
A1 -7-7110-18-5834 -	UNIFORM AL	\$14
A1 -7-7250-18-5822 -	DENTAL INS	\$87
A1 -7-7520-11-5101 -	REGULAR PA	\$3
A1 -7-7551-11-5103 -	OVERTIME P	\$5,097
A1 -7-7551-11-5811 -	SOCIAL SEC	\$367
A1 -8-8010-11-5112 -	PART TIME	\$369
A1 -8-8020-11-5117 -	VACATION P	\$415
A1 -8-8020-18-5822 -	DENTAL INS	\$164
A1 -8-8040-11-5102 -	LONGEVITY	\$676
A1 -8-8040-11-5117 -	VACATION P	\$1,032
A1 -8-8040-11-5811 -	SOCIAL SEC	\$103
A1 -8-8040-14-5402 -	OFFICE SUP	\$96
A1 -8-8160-18-5822 -	DENTAL INS	\$1,697
A1 -8-8560-14-5472 -	CONTRACTED	\$501
A1 -9-9050-18-5850 -	UNEMPLOYME	\$4,826
A1 -9-9060-11-5811 -	SOCIAL SEC	\$9,720
A1 -9-9060-18-5821 -	HOSPITAL &	\$183
A1 -9-9060-18-5822 -	DENTAL INS	\$122
A1 -9-9089-18-5822 -	DENTAL INS	\$430
A1 -9-9189-18-5822 -	DENTAL INS	\$168
A1 -9-9901-19-5901 -	TRAN TO DS	\$234,044
A1 -9-9950-19-5906 -	BOND ANTIC	\$24,901
A1 -9-9950-19-5907 -	BAN INT	\$61,671
A1 -9-9999-11-5811 -	SOCIAL SEC	\$2,565

---

**\$728,350**

Submitted to the Mayor this \_\_\_\_ day of  
\_\_\_\_\_, 2025

Approved by the Mayor this \_\_\_\_ day of  
\_\_\_\_\_, 2025

\_\_\_\_\_  
Elisa Tinti, City Clerk

\_\_\_\_\_  
Steven T. Noble, Mayor

Adopted by Council on \_\_\_\_\_, 2025

6

THE CITY OF KINGSTON COMMON COUNCIL  
FINANCE/AUDIT  
COMMITTEE REPORT

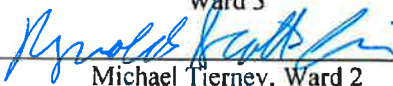
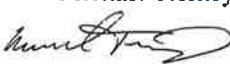

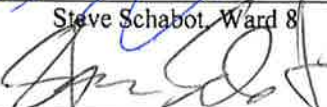
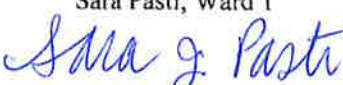
<u>REQUEST DESCRIPTION</u>		
INTERNAL TRANSFER _____	CONTINGENCY TRANSFER _____	TRANSFER _____
AUTHORIZATION _____	BUDGET MODIFICATION x _____	BONDING REQUEST _____
CLAIMS _____	ZONING _____	OTHER _____

DEPARTMENT: <u>Comptroller</u>	DATE: <u>3/19/25</u>
<b>Description:</b> Request City Hall General Fund Budgetary Transfers totaling \$728,350 to close out 2024. There is no financial impact from this transfer.	
Estimated Financial Impact: \$ <u>0</u> Signature <u>John Tracy</u>	

Motion by SS

Seconded by DA

Action Required:

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



From:

To:

Account#	Account Name	Total Amount
A1 -1-1315-11-5101 -	REGULAR PAY	\$17,711
A1 -1-1315-11-5811 -	SOCIAL SEC	\$2,193
A1 -1-1315-14-5411 -	CONSULTANT	\$8,409
A1 -1-1320-14-5411 -	CONSULTANT	\$18,800
A1 -1-1355-14-5411 -	CONSULTANT	\$4,984
A1 -1-1420-11-5101 -	REGULAR PAY	\$84,694
A1 -1-1420-11-5811 -	SOCIAL SEC	\$6,183
A1 -1-1420-14-5419 -	COURT & WI	\$9,145
A1 -1-1440-11-5101 -	REGULAR PAY	\$25,963
A1 -1-1440-11-5811 -	SOCIAL SEC	\$2,175
A1 -1-1680-11-5101 -	REGULAR PAY	\$5,358
A1 -1-1680-14-5421 -	TELEPHONE	\$2,266
A1 -1-1910-14-5438 -	DISABILITY	\$3,825
A1 -1-1930-14-5467 -	CERTIORARI	\$10,000
A1 -3-3320-14-5441 -	MAINTENANC	\$4,662
A1 -3-3320-14-5444 -	VEHICLE MA	\$4,324
A1 -3-3620-11-5101 -	REGULAR PAY	\$57,351
A1 -3-3620-11-5112 -	PART TIME	\$9,415
A1 -3-3620-11-5811 -	SOCIAL SEC	\$6,551
A1 -4-4010-11-5101 -	REGULAR PAY	\$20,958
A1 -8-8020-11-5101 -	REGULAR PAY	\$41,094
A1 -8-8020-11-5811 -	SOCIAL SEC	\$3,675
A1 -9710-25-45031	INTERFUND TRANSFERS	\$316,943
A1 -9950-22-42711	PREMIUM ON OBLIGATION	\$61,671
		<b>\$728,350</b>

Account#	Account Name	Total Amount
A1 -1-1010-14-5405 -	CONTRACT U	\$1,261
A1 -1-1130-14-5463 -	POSTAGE,FR	\$2,363
A1 -1-1210-14-5463 -	POSTAGE,FR	\$40
A1 -1-1315-18-5822 -	DENTAL INS	\$100
A1 -1-1330-14-5463 -	POSTAGE,FR	\$397
A1 -1-1355-11-5117 -	VACATION P	\$4,033
A1 -1-1355-14-5462 -	DUES,SEMIN	\$436
A1 -1-1355-14-5463 -	POSTAGE,FR	\$102
A1 -1-1410-11-5101 -	REGULAR PA	\$3
A1 -1-1410-11-5103 -	OVERTIME	\$52
A1 -1-1410-18-5822 -	DENTAL INS	\$190
A1 -1-1420-11-5112 -	PART-TIME	\$4,515
A1 -1-1420-11-5117 -	VACATION P	\$5,599
A1 -1-1420-14-5403 -	BOOKS,LITE	\$2,942
A1 -1-1420-14-5411 -	CONSULTANT	\$114,905
A1 -1-1440-11-5117 -	VACATION P	\$4,689
A1 -1-1440-14-5403 -	BOOKS,LITE	\$170
A1 -1-1490-18-5822 -	DENTAL INS	\$100
A1 -1-1620-11-5103 -	OVERTIME P	\$642
A1 -1-1620-11-5110 -	SHIFT DIFF	\$1,033
A1 -1-1620-11-5112 -	PART TIME	\$321
A1 -1-1620-11-5811 -	SOCIAL SEC	\$153
A1 -1-1620-14-5422 -	ELECTRICIT	\$3,465
A1 -1-1620-14-5423 -	NATURAL GA	\$715
A1 -1-1620-14-5472 -	CONTRACTED	\$4,409
A1 -1-1620-14-5486 -	CLEANING &	\$336
A1 -1-1650-11-5117 -	VACATION P	\$1,777
A1 -1-1670-14-5402 -	OFFICE SUP	\$721
A1 -1-1670-14-5463 -	POSTAGE,FR	\$2,455
A1 -1-1680-11-5103 -	OVERTIME	\$660
A1 -1-1680-11-5117 -	VACATION P	\$4,261
A1 -1-1680-11-5118 -	STANDBY PA	\$143
A1 -1-1680-14-5402 -	OFFICE SUP	\$145
A1 -1-1680-14-5408 -	DATA PROCE	\$25
A1 -1-1680-18-5822 -	DENTAL INS	\$194
A1 -1-1910-14-5430 -	MULTI-PERI	\$152,067
A1 -1-1930-14-5401 -	GENERAL CO	\$30,801
A1 -3-3320-11-5103 -	OVERTIME	\$6,631
A1 -3-3320-11-5112 -	PART TIME	\$2,417
A1 -3-3320-11-5118 -	STANDBY PA	\$1,676
A1 -3-3320-11-5811 -	SOCIAL SEC	\$942
A1 -3-3620-14-5402 -	OFFICE SUP	\$10
A1 -3-3620-14-5426 -	VEHICLE FU	\$112

From:			To:		
Account#	Account Name	Total Amount	Account#	Account Name	Total Amount
			A1 -3-3620-18-5822 -	DENTAL INS	\$340
			A1 -3-3620-18-5834 -	UNIFORM AL	\$5
			A1 -4-4010-11-5105 -	RETIREMENT	\$1,674
			A1 -4-4010-18-5822 -	DENTAL INS	\$214
			A1 -5-5110-18-5822 -	DENTAL INS	\$182
			A1 -5-5132-18-5822 -	DENTAL INS	\$1,144
			A1 -6-6989-11-5117 -	VACATION P	\$245
			A1 -6-6989-14-5411 -	CONSULTANT	\$8,901
			A1 -6-6990-11-5117 -	VACATION P	\$3,464
			A1 -6-6990-14-5463 -	POSTAGE,FR	\$22
			A1 -6-6995-18-5822 -	DENTAL INS	\$236
			A1 -7-7010-11-5103 -	OVERTIME	\$322
			A1 -7-7010-18-5822 -	DENTAL INS	\$547
			A1 -7-7110-18-5822 -	DENTAL INS	\$3,795
			A1 -7-7110-18-5834 -	UNIFORM AL	\$14
			A1 -7-7250-18-5822 -	DENTAL INS	\$87
			A1 -7-7520-11-5101 -	REGULAR PA	\$3
			A1 -7-7551-11-5103 -	OVERTIME P	\$5,097
			A1 -7-7551-11-5811 -	SOCIAL SEC	\$367
			A1 -8-8010-11-5112 -	PART TIME	\$369
			A1 -8-8020-11-5117 -	VACATION P	\$415
			A1 -8-8020-18-5822 -	DENTAL INS	\$164
			A1 -8-8040-11-5102 -	LONGEVITY	\$676
			A1 -8-8040-11-5117 -	VACATION P	\$1,032
			A1 -8-8040-11-5811 -	SOCIAL SEC	\$103
			A1 -8-8040-14-5402 -	OFFICE SUP	\$96
			A1 -8-8160-18-5822 -	DENTAL INS	\$1,697
			A1 -8-8560-14-5472 -	CONTRACTED	\$501
			A1 -9-9050-18-5850 -	UNEMPLOYME	\$4,826
			A1 -9-9060-11-5811 -	SOCIAL SEC	\$9,720
			A1 -9-9060-18-5821 -	HOSPITAL &	\$183
			A1 -9-9060-18-5822 -	DENTAL INS	\$122
			A1 -9-9089-18-5822 -	DENTAL INS	\$430
			A1 -9-9189-18-5822 -	DENTAL INS	\$168
			A1 -9-9901-19-5901 -	TRAN TO DS	\$234,044
			A1 -9-9950-19-5906 -	BOND ANTIC	\$24,901
			A1 -9-9950-19-5907 -	BAN INT	\$61,671
			A1 -9-9999-11-5811 -	SOCIAL SEC	\$2,565
					<b>\$728,350</b>

**RESOLUTION 61 OF 2025**

**RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON,  
NEW YORK, RECOMMENDING APPROVAL FOR A 2024 YEAR END  
BUDGET TRANSFER IN THE CITY HALL SEWER FUND IN THE AMOUNT  
OF \$344,970.00**

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

**WHEREAS**, the Comptroller has requested a 2024 year end budget transfer in the City Hall Sewer Fund in the amount of \$344,970, 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
G1 9901-19-5900	TRANSFER TO DEBT SERVICE	\$302,704.00
G1 9950-22-42711	PREMIUM ON OBLIGATION	\$42,266.00

**TO:**

Account#	Account Name	Total Amount
G1 9710-17-5701	BOND INT	\$280,923.00
G1 9950-19-5907	BAN INT	\$64,047.00

Submitted to the Mayor this \_\_\_\_ day of \_\_\_\_\_, 2025

Approved by the Mayor this \_\_\_\_ day of \_\_\_\_\_, 2025

\_\_\_\_\_  
Elisa Tinti, City Clerk

\_\_\_\_\_  
Steven T. Noble, Mayor

Adopted by Council on \_\_\_\_\_, 2025

4

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

**REQUEST DESCRIPTION**

INTERNAL TRANSFER \_\_\_\_\_  
AUTHORIZATION \_\_\_\_\_  
CLAIMS \_\_\_\_\_

CONTINGENCY TRANSFER \_\_\_\_\_  
BUDGET MODIFICATION <sup>x</sup> \_\_\_\_\_  
ZONING \_\_\_\_\_

TRANSFER \_\_\_\_\_  
BONDING REQUEST \_\_\_\_\_  
OTHER \_\_\_\_\_

DEPARTMENT: Comptroller DATE: 3/19/25

**Description:**

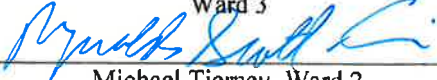

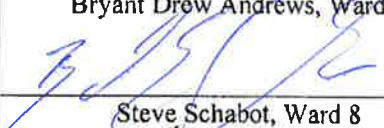


Request City Hall Sewer Fund Budgetary Transfers totaling \$344,970 to close out 2024.  
· There is no financial impact from this transfer.

Estimated Financial Impact: \$0 Signature Jalen Toney

Motion by SS

Seconded by DA

Action Required:

<u><b>Committee Vote</b></u>	<u><b>YES</b></u>	<u><b>NO</b></u>
Reynolds Scott-Childress, Chairman, Ward 3 	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Michael Tierney, Ward 2 	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Bryant Drew Andrews, Ward 7 	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Steve Schabot, Ward 8 	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sara Pasti, Ward 1 	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## From:

Account#	Account Name	Total Amount
G1 9901-19-5900	TRANSFER TO DEBT SERVICE	\$302,704.00
G1 9950-22-42711	PREMIUM ON OBLIGATION	\$42,266.00
		\$344,970.00

## To:

Account#	Account Name	Total Amount
G1 9710-17-5701	BOND INT	\$280,923.00
G1 9950-19-5907	BAN INT	\$64,047.00
		\$344,970.00