

CITY OF KINGSTON

Office of the Mayor

mayor@kingston-ny.gov

#A

Steven T. Noble
Mayor



May 2nd, 2024

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

Re: Paving Repairs / Fund Balance

Dear President Shaut,


I am requesting the Common Council amend the budget to allocate \$200,000 from our fund balance to allow the City to improve the pavement conditions on Broadway from Foxhall Avenue to Delaware Avenue. Long term, the City has plans to make sewer/storm sewer improvements to this section of the roadway but while those plans progress, we believe that we can make important improvements to this section of the roadway. If approved, this work would occur while school is out this summer.

Respectfully Submitted,

Steven T. Noble
Mayor

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

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

DEPARTMENT: <u>MAYOR</u>	DATE: <u>5-31-24</u>
Description:	
<p>I am requesting the Common Council amend the budget to allocate \$200,000 from our fund balance to allow the City to improve the pavement conditions on Broadway from Foxhall Avenue to Delaware Avenue</p>	
Estimated Financial Impact: \$ _____	Signature 

Motion by _____

Seconded by _____

Action Required:

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

FA

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

Ruth Ann Devitt-Frank, Director



Steven T. Noble, Mayor

May 31, 2024

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

Re: Supporting Resolutions for CFA and Other Grant Applications

Dear President Shaut,

I am writing to request placement on the agenda of the appropriate committee in June for consideration of authorizing and supporting resolutions for upcoming grant applications.

This year, the annual New York State CFA round began later than it has in the past, so we are at the beginning stage of planning for the grant opportunities to which we will apply. Moreover, several new non-CFA opportunities have been scheduled with deadlines in July and August. The total anticipated for review is about 10.

I expect to have a full summary description of the applications along with the draft resolutions and committee letters ready to send to you on Friday, June 7th.

Thank you in advance for your consideration. If you have any questions, please contact me at rfrank@kingston-ny.gov or 845-334-3962.

Sincerely,

Ruth Ann Devitt-Frank

cc: Steve Noble, John Tuey, Elisa Tinti, Natalie Kikel

FYA

CITY OF KINGSTON

Office of the City Clerk & Registrar of Vital Statistics

cityclerk@kingston-ny.gov

Steven T. Noble, Mayor
Elisa Tinti, City Clerk & Registrar



Kwame WiafeAkonten, Deputy Clerk
Susan Mesches, Deputy Registrar

May 31, 2024


President Andrea Shaut
420 Broadway
Kingston, NY 12401

Dear President Shaut,

Please accept this communication to add additional funds to "City Clerk, Office Supplies" (A1141014.5402). We are requesting \$2,500 from Fund Balance (9999.5901) for this occurrence. This is to cover the purchasing of 2 minute books and inserts.

Furthermore, we are requesting additional funds to "Judgement & Claims, General Contract Expenses" (A1193014.5401). We are requesting \$75,000 from Fund Balance (9999.5901) for this occurrence. As of today's date, this account is currently \$30,828.55 in the negative. This transfer would balance this account and provide further funds for future expenses. At this point of the year, there is the potential that we would have to ask for another transfer at a later date.

Thank you for your time and consideration,



Kwame WiafeAkonten
Deputy City Clerk

From:

Account#	Account Name	Total Amount
9999.5901	Fund Balance	\$ 2,500.00
9999.5901	Fund Balance	\$ 75,000.00
	Total	\$ 77,500.00

To:

Account#	Account Name	Total Amount
A1141014.5402	City Clerk Office Supplies	\$ 2,500.00
A1193014.5401	Judgement & Claims, General Contract Expenses	\$ 75,000.00
	Total	\$ 77,500.00