

FXA

Mesches, Sue

From: Noble, Julie
Sent: Friday, September 27, 2024 8:59 AM
To: Shaut, Andrea; Tinti, Elisa
Cc: Mesches, Sue; Noble, Steve; Tuey, John; Timbrouck, Lynsey; Schoonmaker, Jack; Devitt-Frank, Ruth Ann
Subject: Communication to Council re: NY SWIMS grants
Attachments: Letter to Common Council_ NYSWIMS funding.docx

Good morning,

Please see, attached, a communication to Council re NY SWIMS Grant.

Thanks,
Julie

Julie L. Noble
City of Kingston
Project Manager
Sustainability Coordinator
467 Broadway
Kingston, NY 12401
845-481-7339

4

CITY OF KINGSTON
Office of Environmental Education and Sustainability
climatesmart@kingston-ny.gov

Julie L. Noble, Coordinator



Steven T. Noble, Mayor

September 27, 2024

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

Re: Authorization to Expend in 1st Instance- NYSWIMS grants

Dear President Shaut,

I would like to request an agenda item for placement on the Finance Committee agenda for October. The City was recently awarded a \$3,343,345 grant for Kingston Point Beach swimming facility upgrades and \$180,000 for Andretta Pool improvements through the New York Statewide Investment in More Swimming (NY SWIMS) initiative.

With the grant funding, the City of Kingston will implement a design of multi-tiered raised terraces at the Kingston Point Beach to connect upland areas on either side of the existing beach to provide flood mitigation and protect the interior of Kingston Point against sea level rise. The project will promote resiliency through the protection and management of natural resources and sensitive ecosystems while protecting and reinforcing the shorelines. With the remaining funding, the City of Kingston will renovate the Andretta Pool, replacing the pump and underground infrastructure and install a lift to the pool as well as ADA-compliant steps, a splash pad feature, and a shade structure at the complex.

Council Request: Authorization to expend grant funds in first instance and set up two separate capital accounts for the two NYSWIMS projects.

If there are any questions, I will be present at the October Finance meeting to speak to these requests. Thank you for your consideration.

Sincerely,


Julie L. Noble

FIA

Mesches, Sue

From: Verspoor, Roy
Sent: Friday, September 27, 2024 9:52 AM
To: Shaut, Andrea; Tinti, Elisa; Mesches, Sue
Cc: Noble, Julie
Subject: Communication- Purchase Kingston Wilderness
Attachments: October 2024- Purchase Kingston Wilderness.pdf; Kingston Wilderness Map.pdf

Good Morning,

Please see the attached communication and accompanying map from Mayor Noble.

Thank you,
Roy

Roy Verspoor, Secretary to the Mayor
Mayor's Office
City of Kingston
City Hall, 420 Broadway
Kingston, NY 12401
845-334-3902
rverspoor@kingston-ny.gov

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[Visit our website](#)

[Visit our Facebook page](#)

CITY OF KINGSTON

Office of the Mayor

mayor@kingston-ny.gov

Steven T. Noble
Mayor



September 27th, 2024

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

Re: Purchase of Real Property: Kingston Wilderness

Dear President Shaut,

In 2017, the City of Kingston began the process of developing a Natural Resources Inventory and Open Space Index for the entire city. The goal of this data-collection effort was to better understand what natural resources existed in the city so that informed planning decisions could be made with regard to future growth and the conservation of these elements which are considered assets to the city. The 2019 Open Space Plan identified several actions to address resource conservation in three notable significant natural areas of Kingston, one of which is the upland area surrounding the Rondout Creek, now known in the Plan as Rondout Uplands. The plan included conservation targets, one of which was for 60 acres of permanently protected land in the uplands along the Rondout over the next 10 years.

To date, the City has worked closely with the Kingston Land Trust to begin to conserve lands in that priority area. See attached. By 2024, the KLT has preserved 20 acres of land at the Red Fox Ravine on Wilbur Ave and 38 acres of land on Mason Hill. Further, the City prioritized surplus property conservation in 2023 to protect 12 acres of land along the Twaalfskill and Wilbur Avenue.

To continue to expand on the strategy for the responsible stewardship of these important resources for future generations, in order to protect the visual aesthetic quality of the city, to maintain clean drinking water, protect natural habitats, provide recreational opportunities and position the city to mitigate impacts from future climate change trends, the City is poised to purchase the largest open space tract of land in the Rondout Uplands, which has recently become available for sale. The land, which comprises 7 parcels with combined area of 70 acres, is for sale by Kingston Wilderness, LLC.

Tax Map No. 56.56-1-6
Tax Map No. 56.56-1-7
Tax Map No. 56.57-1-20
Tax Map No. 56.57-1-22.111
Tax Map No. 56.14-2-13
Tax Map No. 56.14-2-12
Tax Map No. 56.57-2-22.100

800-868 Abeel Street, City of Kingston
Rear Abeel Street, City of Kingston
Mason Hill, City of Kingston
663-701 Abeel, City of Kingston
Route 213, Town of Ulster
Route 213, Town of Ulster
25-27 Burnett Street, City of Kingston

Two separate appraisals have been conducted on behalf of the City, both of which determined the land's Highest and Best Use is to "remain mostly vacant and be used for recreational purposes".

The City has been in communication with the Seller and, consistent with both appraisals, have agreed upon a purchase price of \$840,000, contingent on the following:

- 1) Satisfactory Phase 1 Environmental Assessment
- 2) Title Search
- 3) City of Kingston Common Council Approval
- 4) Scenic Hudson Board Approval

The City would intend to take full title of these properties and dedicate as parkland and funding for this fee simple acquisition would be paid for by Common Council approval of a bond. Scenic Hudson is working to commit a 50% contribution of \$420,000 for the acquisition.

The amount requested of the Common Council is \$435,000 which includes \$15,000 for closing and due diligence costs. If the City of Kingston voters approve the Community Preservation Fund Real Estate Transfer tax, this bond and future improvements to the site could be paid off by using the Community Preservation Fund.

I will be joined by our partners at Scenic Hudson as well as Julie Noble, the Sustainability and Project Manager for the City to be able to discuss this acquisition in detail, including how the anticipated Community Preservation Fund could be used to pay off this bond. I have attached a signed offer agreement for your approval.

Respectfully Submitted,



Steven T. Noble
Mayor

Aerial Photograph of Property Appraised with Tax Map Overlay



Photographs (see following pages)

CITY OF KINGSTON
Office of Corporation Counsel
bgraves@kingston-ny.gov

Steven T. Noble, Mayor



Barbara Graves-Poller, Corporation Counsel

OFFER TO PURCHASE REAL PROPERTY

This agreement is made between City of Kingston, New York, called Purchaser, and Kingston Wilderness LLC, called Seller.

Purchaser agrees to purchase from Sellers all land and appurtenances associated thereto, located in Ulster County, New York, having the legal address of NYS Route 213/Abeel St, Kingston, New York, 12401, Ulster County SBL #56.57-1-20 & 22.111, #56.56-1-6 & 7, #56.14-2-12 & 13, #56.57-2-22.100.

The agreed-to purchase price is \$840,000 to be paid on or about November 26th, 2024.

This offer is subject to approval by the City of Kingston Common Council.

This offer is further subject to the following terms and conditions:

Clear Title: Sellers shall convey clear, marketable, and insurable title for the aforementioned property, free from encumbrances except taxes for the current year, which are to be prorated.

Seller has not granted any option to purchase the property therein, any right of first refusal or right of first offer to purchase the property therein.

Due Diligence Period and Due Diligence

During the period commencing on the date hereof and ending on the sixtieth (60th) day following The date hereof (the "Due Diligence Period"), Purchaser shall have the right to have the Premises inspected during reasonable hours, after reasonable notice to seller, to obtain inspection reports with respect to the Premises, and to otherwise conduct due diligence, at Purchaser's sole cost and expense, including the following upon all of which Purchaser's obligations to close shall be contingent:

- a. Satisfactory Phase 1 Environmental Assessment
- b. Title Search
- c. City of Kingston Common Council approval
- d. Scenic Hudson Board Approval

Purchaser may elect to cancel this Contract, by written notice (the "Termination Notice") to Seller delivered on or before the last day of the Due Diligence Period for any reason at Purchaser's sole discretion. During the Due Diligence Period Seller agrees to cooperate in all reasonable respects with Purchaser. Notwithstanding the foregoing, Purchaser shall not have the right to make any intrusive tests without Seller's prior written consent, which shall not be unreasonably withheld, delayed or conditioned.

License to Enter Premises. Insurance and Indemnification

Seller hereby grants to Purchaser, its agents, servants, employees and consultants, a license to enter in and upon the property for the purpose of due diligence inspections contemplated by the foregoing paragraph. The Purchaser agrees to conduct such inspections in such manner so as to cause a minimum of disturbance to the Premises. After such access, Purchaser agrees to return the Premises to substantially the same condition as prior to said access.

Purchaser further agrees that no entry onto the property shall be made, nor any testing or inspections contemplated hereunder shall be carried out, unless and until Seller has been provided with a Certificate of Liability Insurance from each of Purchaser's contractors, agents or consultants engaged to test or inspect the property in a minimum amount of \$1,000,000.00 of liability coverage and \$500,000.00 for property damage naming Seller as an insured. In addition, all contractors performing any inspections shall provide proof of Worker's Compensation Insurance naming Seller as additional insured.


Purchaser hereby indemnifies and agrees to defend and hold Seller harmless from all loss, cost (including, without limitations, reasonable attorneys' fees), claim or damage caused by the inspection of the Premises by Purchaser, its agent, consultants or representatives.

"As Is" Conditions: Purchaser has visited the property, which it agrees to accept in its current condition, without the Sellers arranging for the land to be cleaned and emptied.




The undersigned hereby acknowledge and agree to execute a formal contract of sale to be prepared by the Sellers' attorney and approved by Purchaser's attorney.

Offer By Purchaser

By: 
Mayor Steven T. Noble


Date: 9/25/24

Purchaser's
Attorney 
9/25/24

Accepted By Seller

By: 

Date: 9/25/24

Seller's
Attorney 
9/25/24

FJD

Mesches, Sue

From: Tinti, Egidio
Sent: Thursday, September 26, 2024 8:39 PM
To: Shaut, Andrea
Cc: Tuey, John; Noble, Steve; Tinti, Elisa; Mesches, Sue
Subject: Budget Modification request
Attachments: September 24 Committee_Report-Finance Committee for budget modification to balance accounts 1.pdf; September 24 Budget modifications for mid year account balances.xlsx

Andrea,

Attached is an budget modification request to balance a number of accounts within the police department.

Please contact me if you have any questions.

Thank you,

Jid

Egidio Tinti
Chief of Police
City of Kingston Police Department

(845) 943-5766 Office
(845) 331-2166 Fax
etinti@kingston-ny.gov
<http://tinyurl.com/KPDTIPsoft>
www.facebook.com/kingstonpd

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



Egidio Tinti, Police Chief

Steven T Noble, Mayor

September 23, 2024

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

Dear Ms. Shaut,

I am respectfully requesting a transfer of funds within the police department budget to balance accounts as part of our mid-year review.

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

Sincerely,


Egidio Tinti
Chief of Police
City of Kingston Police Department

EFT/sr
Enclosure

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


John Tuey
City Comptroller

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

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

DEPARTMENT: Police DATE: September 24, 2024

Description: Budget modification to balance a number of accounts

Estimated Financial Impact: \$239,369.28 Signature 

Motion by _____

Seconded by _____

Action Required:

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

From:			To:		
Account#	Account Name	Total Amount	Account#	Account Name	Total Amount
A1 9999.5901	Fund Balance	\$239,369.28	A13120 5103	Police overtime	\$180,000.00
A1 3120 2775	School District Reimbursement	\$37,268.91	A13120 5104	Supplementary Pay	\$6,000.00
A1 4120 4730	Federal Assistance (05 Marshall)	\$1,107.15	A13120 5107	Crossing Guard	\$28,000.00
A1 3120 2774	Ulster County Reimbursement	\$5,454.66	A13120 5115	Language Incentive	\$7,000.00
			A13120 5401	General Contract Expenses	\$500.00
			A13120 5402	Office Supplies	\$600.00
			A13120 5422	Electricity	\$4,000.00
			A13120 5423	Natural Gas	\$5,000.00
			A13120 5461	Travel	\$5,000.00
			A13120 5463	Postage	\$1,900.00
			A13120 5471	Service Contracts	\$35,000.00
			A13120 5477	Towing	\$5,000.00
			A14120 5485	General Materials	\$1,200.00
			A13120 5486	Cleaning Supplies	\$4,000.00
			TOTAL		\$283,200.00
	TOTAL	\$283,200.00			\$0.00

From:			To:		
Account#	Account Name	Total Amount	Account#	Account Name	Total Amount
A1.9999.5901	Fund Balance	\$239,369.28	A13120.5103	Police overtime	\$180,000.00
A1.3120.2775	School District Reimbursement	\$37,268.91	A13120.5104	Supplementary Pay	\$6,000.00
A1.3120.4330	Federal Assistance (US Marshall)	\$1,107.15	A13120.5107	Crossing Guard	\$28,000.00
A1.3120.2774	Ulster County Reimbursement	\$5,454.66	A13120.5115	Language Incentive	\$7,000.00
			A13120.5401	General Contract Expenses	\$500.00
			A13120.5402	Office Supplies	\$600.00
			A13120.5422	Electricity	\$4,000.00
			A13120.5423	Natural Gas	\$5,000.00
			A13120.5461	Travel	\$5,000.00
			A13120.5463	Postage	\$1,900.00
			A13120.5471	Service Contracts	\$35,000.00
			A13120.5477	Towing	\$5,000.00
			A13120.5485	General Materials	\$1,200.00
			A13120.5486	Cleaning Supplies	\$4,000.00
			TOTAL		\$283,200.00
	TOTAL	\$283,200.00		TOTAL	\$283,200.00
					\$0.00

F+A

Mesches, Sue

From: Timbrouck, Lynsey
Sent: Thursday, September 26, 2024 3:05 PM
To: Shaut, Andrea
Cc: Tuey, John; Tinti, Elisa; Johnson, Elizabeth; Mesches, Sue
Subject: Budget Transfer Request- Department Accounts 9-26-24
Attachments: Budget Transfers Request- Department Accounts 9-26-24.pdf; Committee Report- Budget Transfers Request- Department Accounts 9-26-24.pdf; Budget Transfers October 2024.xlsx

Dear President Shaut,

Please see the attached budget transfer request, committee report, and accounts spreadsheet.

Thank you.

-Lynsey

Lynsey Timbrouck
Director of Parks and Recreation
City of Kingston
467 Broadway
Kingston, N.Y. 12401
(p) 845-481-7333

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

Steven T. Noble, Mayor



Lynsey Timbrouck, Director

September 26, 2024

Dear President Shaut:

As part of our mid-year 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 \$15,110. Please see the attached spreadsheet for details.

Thank you in advance for your consideration.


Respectfully,

Lynsey Timbrouck
Director, Kingston Parks and Recreation

cc: John Tuey, Comptroller, City of Kingston

**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>9/26/24</u>
<p>Description:</p> <p>Internal budget transfer of \$15,110 to reconcile department accounts.</p> <p>(See attached spreadsheet)</p>	
Estimated Financial Impact: <u>\$0</u>	Signature <u></u>

Motion by _____

Seconded by _____

Action Required:

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

From:

Account#	Account Name	Total Amount
7110.101	Parks Regular Pay	\$2,000.00
7110.111	Parks Seasonal Pay	\$2,000.00
7140.111	Playgrounds and Rec Centers Seasonal Pay	\$2,800.00
7180.111	Special Recreation Facilities Seasonal Pay	\$2,000.00
7210.472	Dietz Contracted Services	\$1,000.00
7250.101	Env. Ed and Sust. Regular Pay	\$5,310.00
		\$15,110.00

To:

Account#	Account Name
7020.103	Admin Overtime Pay
7020.117	Admin Vacation Payback
7020.461	Admin Travel Reimbursement
7110.103	Parks Overtime Pay
7110.105	Parks Retirement Accumulation
7210.103	Dietz Overtime Pay
7210.811	Dietz Social Security
7250.105	Env. Ed and Sust. Retirement Accumulation
7620.422	Adult Electricity

Total Amount

\$800.00
\$1,000.00
\$500.00
\$2,000.00
\$1,000.00
\$5,000.00
\$300.00
\$3,510.00
\$1,000.00
\$15,110.00

CITY OF KINGSTON

Kingston Planning

planning@kingston-ny.gov

FIA

Suzanne Cahill, Planning Director
Kyla Dedea, Assistant Planner



Steven T. Noble, Mayor

September 27, 2024

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

Re: Kingston Volunteer Fireman's Museum – Structure Damage/Cost Estimate
Authorize Funding – Budget Transfer

Dear Pres. Shaut:

As many are aware, the Kingston Volunteer Fireman's Museum (KVFM) sustained property damage in early 2023, determined to be from a vehicle hitting an adjacent freestanding wall, the force of which then forced the wall into the structure and caused damage to the masonry corner of our building. The city was not immediately notified of the incident, but upon discovery, we have worked through Engineering to obtain professional services for the design of the repair. In the fall of 2023, the Common Council obligated funds for the work based on quote process, however, we were unable to obtain needed documents from the low bidder (Vidal Masonry) prior to the fiscal year 2023 ending, and the money could not be encumbered without signed paperwork. The city took the appropriate actions to protect and secure the structures corner throughout the winter months and we are working with the adjacent owner as they also had damage to a freestanding wall with this incident.

Engineering determined that re-bidding in winter would not be appropriate and waited until early spring to re-circulate a request for proposals, seeking only 3 quotes. Again, the process was found not be acceptable due to the thresholds under our procurement policy and Engineering was requested to bid the project out using a full RFP process, seeking out firms who are qualified for working on the historic repair. That process has yielded a low bid of \$31,500.00, from Ganem Contracting Corporation, Clifton Park, NY. Engineering has vetted this vendor and finds them to be qualified to perform the services as specified.

As you may recall, the City insurance carries a very high deductible, and this work does not exceed that threshold of \$50,000 per incident, and therefore, the project is deemed to be ineligible for any reimbursement.

I am seeking funding to enter into the contract with the low bidder for the work to repair and restore the historic property. Attached is a copy of the low bid from Ganem Contracting Corp., a statement of qualifications, along with a copy of the plans and specifications. Comptroller John Tuey has identified the fund balance as the appropriate funding source. A draft Committee Report is attached also.

If there are any questions, please do not hesitate to contact our office to discuss.

Sincerely,

Suzanne Cahill
Planning Director

CC: S. Noble, Mayor
Engineering (J. Schultheis, City Engineer/J. Gates, Engineering Technician)
S. Mesches for E. Tinti, City Clerk
J. Tuey, Comptroller

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

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

DEPARTMENT: Planning DATE: September 27, 2024

Description: Authorize the transfer of Funds to Landmarks Account to cover costs for masonry wall repair caused by vehicle damage:

1. Authorize transfer of \$31,500.00 from A19999.5901 (Fund Balance Transfer) to A1-7-7520-14-5422 (Maintenance of Buildings – Vol. Fireman’s Museum)
2. Authorization to spend in the first instance.

Motion by _____

Seconded by _____

Action Required:

SEQR: Type 2 -6NYCRR Part 617.5 (c) (1)(2)(25)(26)

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

From:

Account#	Account Name	Total Amount
A19999.5901	Fund Balance Transfer	\$31,500.00

To:

Account#	Account Name	Total Amount
A1-7-7520-14-5422	Landmarks - Maint of Bldgs- Vol Fire Mus.	\$31,500.00

FYA

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

Steven T. Noble, Mayor



Allen Winchell, Senior Operator

September 12, 2024

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

Re: Wastewater Treatment Facility Budget Transfer

Dear President Shaut:

I am submitting the attached budgetary transfer in order to replenish the Fixed Equipment Maintenance account for the Wastewater Treatment Facility. This transfer will allow the plant to pay for replacement parts for a headworks screen. There is no overall financial impact from this transfer.

Respectfully,

Allen Winchell, Senior Operator
Kingston Wastewater Treatment Facility

Cc: J. Tuey, Comptroller
E. Norman, Superintendent of Public Works
Ald. R. Scott-Childress, Ward 3, Chairman of Finance and Audit Committee

**FINANCE AND 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>Wastewater Treatment Facility</u>	DATE: <u>09/12/2024</u>
Description: Internal transfer from account 8121-5484 to 8121-5474 to pay for replacement parts for a headworks screen at the Wastewater Treatment Facility.	
Estimated Financial Impact: \$ 8,000.00	
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:

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

From:

Account#	Account Name	Total Amount
8121-5484	Chemical Mats & Supplies	\$8,000.00

To:

Account#	Account Name	Total Amount
8121-5474	Fixed Equip Maintenance	\$8,000.00

QUOTATION



Quote No. MAC091124

Reference: Bar Screen Replacement Parts

To: Allen Winchell

Pumping Services, Inc.
 201 Lincoln Blvd.
 Middlesex, NJ 08846
 (732) 469-4540
 www.psiprocess.com

September 11, 2024

ITEM	QTY	DESCRIPTION	UNIT PRICE	EXTENSION	TOTAL PRICE
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Our proposal for equipment and services for the subject project is based on the applicable sections note below.

ITEM	QTY	DESCRIPTION	UNIT PRICE	EXTENSION	TOTAL PRICE
Replacement Parts For Headworks Screen					
1.	1	Scraper Assembly, 304SS (PN# A5)		\$7,833.38	
		<ul style="list-style-type: none"> • 1 Scraper Weldment • 3 Scraper Wear Pads • 1 Scraper Blade • 2 Scraper Swing Bushings • 2 125mm Springs 			
2.	1	Shipping To Jobsite		\$ INCLUDED	

TOTAL \$ 7,833.38

IMPORTANT NOTES AND EXCLUSIONS:

We include only the equipment, material and services listed above in our proposal and anything not listed is specifically excluded. The equipment offered is per the specific sections of the specifications as noted herein and it is offered either as specified or as an equal subject to engineering approval.

Credit Terms:

The price of the Equipment is based upon the following conditions:

- 20% Upon Approval of Submittals
- 80% due net 30 days from date of equipment shipment. Where Buyer is responsible for any delay in shipment, the date of the completion of the equipment or materials shall be the date of shipment for purposes of payment

Pricing is based on receipt of a Purchase Order within 30 days from the date of this Offer and shipment of the equipment not later than 4 months from the date of the Offer. In the event Buyer cannot take the equipment within the stipulated time, the price will escalate 0.5% per month thereafter. All storage and related insurance costs are the account of the Buyer.

These terms are independent of and not contingent upon the time and manner in which the purchaser receives payment from the site owner or any other person. Acceptance of order is subject to credit approval. All monies not paid when due will accrue interest at the rate of one and one-half percent (1.5%) per month calculated from the date of each invoice.

PRICES DO NOT INCLUDE FEDERAL, STATE OR CITY TAXES

TERMS	F.O.B.	DELIVERY
As Above	Jobsite	Delivery to be Coordinated

Purchase Orders should be issued to Pumping Services, Inc. unless stated otherwise in the body of this proposal. Purchase Orders are subject to final acceptance at Pumping Services, Inc., and to all of its standard terms and conditions contained on the reverse side of the initial page of this quote which the purchaser by its acceptance of this quotation constitutes an acceptance.

Respectfully submitted by _____
 Michael A. Cummings Jr

Acceptance of Proposal – The preceding prices, specifications and conditions including those on the reverse side of page on are satisfactory and hereby accepted. You are authorized to proceed.

Signature	Name Print/Type	Official Position	Date
-----------	-----------------	-------------------	------

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

F7A

Chris Rea, Fire Chief



Steven T. Noble, Mayor

September 26, 2024

Finance Committee

The attached Finance and Audit Committee Report concerns transferring funds from fire department budget and generated income to two accounts that are over drawn. The total transfer totals \$516400.00.

These funds are to cover overages in the Overtime and Retroactive pay accounts.

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

Respectfully submitted.

Chris Rea

From:

Account#	Account Name	Total Amount	Account#
3410.101	Regular Pay	\$49,000.00	3410.103
3410.102	Longevity	\$4,000.00	3410.124
3410.121	EMT Differential	\$16,000.00	
3410.13	Paramedic Differential	\$23,000.00	
3410.484	Chemicals	\$4,000.00	
3410.487	Construction	\$1,500.00	
3410.834	Uniforms	\$5,900.00	
3410.841	Disability	\$52,000.00	
3410.41589	Other Income	\$11,000.00	
3410.4164	Ambulance fees	\$350,000.00	
Total		\$516,400.00	

To:

Account Name	Total Amount
Overtime	\$462,585.37
Retroactive pay	\$53,814.63

\$516,400.00

F+A

Mesches, Sue

From: Schultheis, John
Sent: Thursday, September 26, 2024 3:43 PM
To: Shaut, Andrea
Cc: Noble, Steve; Tuey, John; Rea, Chris; Gates, Justin; Scott-Childress, Reynolds; Tinti, Elisa; Mesches, Sue
Subject: Communication for October Finance - Central Fire Station
Attachments: Communication 9-26-24 Central Fire.pdf; Finance and Audit Committee Report 9.4.2024.docx; Resolution-ExpendFunds and Acquire.docx

Hi President Shaut-

Please see attached communication, draft resolution, and committee report related to this project and land acquisition. Please let me know if there are any questions.

Thank you,

John M. Schultheis, P.E.
City Engineer
City of Kingston
Engineering Department
City Hall
420 Broadway
Kingston, New York 12401

m) 845-416-0026 (no texts to this number please)
o) 845-334-3967

jschultheis@kingston-ny.gov

CITY OF KINGSTON

jschultheis@kingston-ny.gov

John M. Schultheis, P.E., City Engineer



Steven T. Noble, Mayor

September 26, 2024

Andrea Shaut., Alderman-At-Large, President of the Common Council
Kingston City Hall
420 Broadway
Kingston, New York 12401

RE: Central Fire Station

Dear President Shaut:

We appeared before the Finance and Audit committee in August to introduce this project, which will include acquisition, partial demolition, and re-construction of the building located at 18-30 E. O'Reilly Street to create facility to house the Central Fire Station.

This request is for the Common Council to authorize the Mayor to execute any and all documents as needed to acquire the real property, and to proceed with design of the building upgrades, repairs, or replacement. The estimated cost for the acquisition and design is \$1,250,000.

Please forward this request for discussion and action at the Finance and Audit meeting scheduled for October 9. A committee report is attached. The comptroller would prepare a bond resolution following this meeting.

Respectfully,

John M. Schultheis, P.E., City Engineer

c.: Mayor Steven T. Noble
Comptroller John Tuey
Chief Chris Rea
Justin Gates, Engineering Technician
Rennie Scott Childress, Chair Finance and Audit
Elisa Tinti, City Clerk



THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND AUDIT
COMMITTEE REPORT

REQUEST DESCRIPTION

INTERNAL TRANSFER _____
AUTHORIZATION x _____
CLAIMS _____

CONTINGENCY TRANSFER _____
BUDGET MODIFICATION _____
ZONING _____

TRANSFER x _____
BONDING REQUEST x _____
OTHER _____

DEPARTMENT: Engineering

DATE: 10/9/2024

For the planned acquisition of a building located at 18-30 East O'Reilly Street, a resolution authorizing the Mayor to execute all documents for the acquisition, and authorizing the Mayor to execute a contract for design of a fire station on this site.

The design and acquisition are a Type 2 action under SEQRA.

Authorizing a bond resolution for \$1.25 million for these purposes.

Estimated Financial Impact: \$ 1,250,000.00

Signature _____

Motion by _____

Seconded by _____

Action Required:

SEQRA Decision:

Type I Action _____
Type II Action x _____
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 Chair, Finance and Audit		
Sara Pasti, Ward 1		
Michael Tierney, Ward 2		
Bryant Drew Andrews, Ward 7		
Steven Schabot, Ward 8		

RESOLUTION ___ of 2024

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, AUTHORIZING THE MAYOR TO ACQUIRE REAL PROPERTY AND TO EXPEND FUNDS FOR THE CENTRAL FIRE STATION REPLACEMENT PROJECT AND TO EXECUTE ANY AND ALL RELATED DOCUMENTS

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

WHEREAS, the City of Kingston will acquire the property located at 18-30 East O'Reilly Street for the purposes of establishing a replacement Central Fire Station

WHEREAS, the city will design improvements to the property and buildings on this site

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

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

SECTION 1. The Mayor of the City of Kingston is hereby authorized to execute all needed documents to acquire the real property and to enter into a contract for design of needed improvements, and to expend funds for these purposes.

SECTION 2. This resolution shall take effect immediately.

Submitted to the Mayor this _____ day
of _____ 2024

Approved by the Mayor this _____ day
of _____ 2024

Elisa Tinti, City Clerk

Steven T. Noble, Mayor

Adopted by Council on _____, 2024

FIA

Mesches, Sue

From: Tuey, John
Sent: Friday, September 27, 2024 10:50 AM
To: Mesches, Sue; Shaut, Andrea
Cc: Jankowski, Matthew; Tinti, Elisa; Knox, Stephan; Tuey, John; Noble, Steve
Subject: Common council Communication
Attachments: Bldg Safety Relevies.pdf

Good morning Andrea,

I would like to add "Building Dept Relevies" as a communication to the Common Council. I kindly ask that this matter be referred to the October Finance Committee meeting.

The total amount of relevies is still being tallied and I will forward the list to you as soon as it's available (in advance of the meeting).

Can you let me know when you will need that list by?

Thanks,
John

John Tuey, CPA

Comptroller

City of Kingston

420 Broadway

Kingston, NY 12401

Comptroller@kingston-ny.gov

P: 845.334.3941

F: 845.334.3944

Exempt:304236

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CITY OF KINGSTON
Building Safety and Zoning Enforcement
buildings@kingston-ny.gov

Steven T. Noble, Mayor
Stephan Knox, Director



MEMORANDUM

To: Charlene Ham, Tax Collector

From: Annie Malofy, Clerk, Building Safety

Date: September 17, 2024

Attached is a list of charges to be levied against City of Kingston property owners on their 2024 tax bill.

If you should have any questions, please do not hesitate to contact this office.

BUILDING DEPARTMENT RE-LEVY FOR 2025

x

S/B/L	PARCEL ADDRESS	AMOUNT	CODE
48.270-6-18	76 WILSON AVE	750.00	RT020
48.270-6-21	88 WILSON AVE	125.00	RT020
48.302-2-12	399 ALBANY AVE	150.00	RT020
48.302-2-14.100	395 ALBANY AVE	163.00	RT020
48.302-2-15	391 ALBANY AVE	125.00	RT020
48.302-3-3	392 ALBANY AVE	125.00	RT020
48.302-4-14	42 TELLER ST	125.00	RT020
48.302-4-21.100	400 FOXHALL AVE	500.00	RT020
48.302-4-35	62 FLATBUSH AVE	175.00	RT020
48.302-5-10	380 FOXHALL AVE	250.00	RT020
48.302-5-2	228 ELMENDORF	175.00	RT020
48.302.5-29	363 FOXHALL AVE	517.50	RT020
48.312-1-4	79 HOWLAND AVE	175.00	RT020
48.312-2-13	25 SNYDER AVE	225.00	RT020
48.312-3-17	20 SNYDER AVE	1,750.00	RT020
48.312-3-8	11 COFFEY PL	125.00	RT020
48.312-5-12	160 FAIRVIEW AVE	125.00	RT020
48.313-1-25	36 HURLEY AVE	6,950.00	RT020
48.313-1-34	40 HURLEY AVE	100.00	RT020
48.314-2-7	39 N FRON ST	125.00	RT020
48.317-3-17	264 SMITH AVE	125.00	RT020
48.317-3-7	193 BRUYN AVE	175.00	RT020
48.318-1-26	216 TENBROECK AVE	300.00	RT020
48.318-2-14	147 DOWNS ST	225.00	RT020
48.318-2-16	139 DOWNS	150.00	RT020

BUILDING DEPARTMENT RE-LEVY FOR 2025

x

48.318-3-4	180 ELMENDORF ST	175.00	RT020
48.318-5-10	207 DOWNS ST	150.00	RT020
48.318-5-11	205 DOWNS ST	175.00	RT020
48.318-5-6	43 WILTWYCK AVE	275.00	RT020
48.318-6-2	168 DOWNS ST	500.00	RT020
48.318-7-15	60 S MANOR AVE	150.00	RT020
48.318-7-8	11-13 WILYWYCK AVE	150.00	RT020
48.318-7-9	7 WILTWYCK AVE	600.00	RT020
48.318-8-12	218 DOWNS ST	1,250.00	RT020
48.318-8-4	230 DOWNS ST	125.00	RT020
48.318-8-6	18 WILTWYCK AVE	150.00	RT020
48.328-2-18	118 FAIRVIEW AVE	150.00	RT020
48.328-2-20	102 FAIRVIEW AVE	2,750.00	RT020
48.328-2-23	84 FAIRVIEW AVE	125.00	RT020
48.328-3-10.100	93 MERILINA AVE	1,025.00	RT020
48.329-2-14	69 LUCAS AVE	250.00	RT020
48.329-2-23	119 LUCAS AVE	250.00	RT020
48.330-3-10	61 CROWN ST	558.60	RT020
48.330-3-18	23 CROWN ST	250.00	RT020
48.330-4-1	324 WASHINGTON AVE	200.00	RT020
48.330-4-12	121 GREEN ST	250.00	RT020
48.330-4-25	316 WASHINGTON AVE	175.00	RT020
48.330-4-4.200	26 LUCAS AVE	1,000.00	RT020
48.330-5-19	58 LAFAYETTE AVE	175.00	RT020
48.330-5-2	56 LUCAS AVE	150.00	RT020
48.330-5-6	321 WASHINGTON AVE	125.00	RT020

BUILDING DEPARTMENT RE-LEVY FOR 2025

x

48.330-5-9	311 WASHINGTON AVE	750.00	RT020
48.331-1-6	42 N FRONT ST	125.00	RT020
48.331-2-10	314 WALL ST	126.20	RT020
48.331-2-17	39 JOHN ST	100.00	RT020
48.331-2-18	37 JOHN ST	2,000.00	RT020
48.331-2-8	318 WALL ST	250.00	RT020
48.331-6-14	242 WALL ST	430.37	RT020
48.331-6-24.100	294 WALL ST	1,350.00	RT020
48.331-7-3	295 WALL ST	250.00	RT020
48.333-2-14	81 ELMENDORF ST	175.00	RT020
48.333-2-2	160 ALBANY AVE	250.00	RT020
48.333-2-25	53 ELMENDORF ST	500.00	RT020
48.333-2-31	29 ELMENDORF ST	600.00	RT020
48.333-2-4	170 ALBANY AVE	150.00	RT020
48.333-3-12	103 ELMENDORF ST	900.00	RT020
48.333-3-13	101 ELMENDORF ST	350.00	RT020
48.333-6-16	16 BELVEDERE ST	375.00	RT020
48.333-6-17	18 BELVEDERE ST	150.00	RT020
48.333-6-5.100	80 ELMENDORF ST	259.00	RT020
48.333-6-7	191 TREMPER AVE	125.00	RT020
48.333-7-10	17 BELVEDERE ST	125.00	RT020
48.333-7-13	11 BELVEDERE ST	500.00	RT020
48.333-7-18	12 ORA PLACE	125.00	RT020
48.333-7-4	42 ELMENDORF ST	300.00	RT020
48.333-7-7	52 ELMENDORF ST	450.00	RT020
48.333-8-10	159 TREMPER AVE	175.00	RT020

BUILDING DEPARTMENT RE-LEVY FOR 2025

x

48.333-9-7	94 DOWNS ST	225.00	RT020
48.334-2-1	134 DOWNS ST	125.00	RT020
48.334-5-8	152 ONEIL ST	150.00	RT020
48.334-6-13	140 SMITH AVE	175.00	RT020
48.334-7-10	161 SMITH AVE	225.00	RT020
48.65-1-17	4 AMSTERDAM AVE	750.00	RT020
48.65-1-42	15 LIPTON AVE	250.00	RT020
48.70-1-16	195 HURLEY AVE	125.00	RT020
48.70-1-19	179 HURLEY AVE	125.00	RT020
48.70-1-2	305 HURLEY AVE	7,000.00	RT020
48.70-1-7.200	R 191-199 HURLEY AVE	250.00	RT020
48.71-1-3	500 WASHINGTON AVE	47,075.00	RT020
48.73-3-18	25 ROOSEVELT AVE	250.00	RT020
48.75-5-22	333 THIRD AVE	1,500.00	RT020
48.75-7-10	159 LINCOLN ST	3,750.00	RT020
48.75-9-13	401 E CHESTER ST	175.00	RT020
48.78-1-1.101	300 VILLAGE CT	150.00	RT020
48.80-1-16	264 CLINTON AVE	790.00	RT020
48.80-1-6.110	77 ALBANY AVE	403.85	RT020
48.80-2-2	169 ALBANY AVE	2,000.00	RT020
48.82-10-10	233 E HESTER ST	250.00	RT020
48.82-1-22	209 FOXHALL AVE	225.00	RT020
48.82-1-9	80 SMITH AVE	2,000.00	RT020
48.82-2-27.1	48 GAGE ST	150.00	RT020
48.82-2-4	45 GAGE ST	150.00	RT020
48.82-3-12	92 EMERICK ST	125.00	RT020

BUILDING DEPARTMENT RE-LEVY FOR 2025

x

48.82-3-56	59 DERRENBACHER ST	325.00	RT020
48.82-3-7	64 EMERICK ST	750.00	RT020
48.82-4-28	29 ABBEY ST	175.00	RT020
48.82-4-63	202 FOXHALL AVE	175.00	RT020
48.82-5-39	17 STANLEY ST	2,200.00	RT020
48.82-5-42	9 STANLEY ST	125.00	RT020
48.82-8-19	239 CLIFTON AVE	250.00	RT020
48.82-8-6	79 LINCOLN ST	250.00	RT020
48.82-9-26.11	251 E CHESTER ST	125.00	RT020
48.83-2-1.100	336 E CHESTER ST	250.00	RT020
48.83-2-17	308 E CHESTER ST	125.00	RT020
48.83-3-13	42 HOOKER ST	50.00	RT020
48.83-4-21	190 FIRST AVE	175.00	RT020
48.83-4-27	254 FIRST AVE	125.00	RT020
56.105-2-29	60 FAIRMONT AVE	250.00	RT020
56.105-4-26	84 MT VIEW AVE	500.00	RT020
56.106-2-10	25 JOHNSTON AVE	125.00	RT020
56.106-3-1.100	58 JOHNSTON AVE	125.00	RT020
56.107-1-20	147 WASHINGTON AVE	125.00	RT020
56.107-2-3.100	164 WASHINGTON AVE	1,000.00	RT020
56.107-2-4.100	160 WASHINGTON AVE	500.00	RT020
56.107-2-6	154 WASHINGTON AVE	225.00	RT020
56.107-3-25	142 WALL ST	175.00	RT020
56.107-3-3	133 FAIR ST	175.00	RT020
56.107-3-8	117 FAIR ST	225.00	RT020
56.107-4-9	113 WALL ST	450.00	RT020

BUILDING DEPARTMENT RE-LEVY FOR 2025

x

56.107-5-1	52 LINDERMAN AVE	250.00	RT020
56.107-5-7	117 WASHINGTON AVE	350.00	RT020
56.108-1-27	109 FRANKLIN ST	250.00	RT020
56.108-1-28	105-107 FRANKLIN ST	400.00	RT020
56.108-1-33	117 CLINTON AVE	150.00	RT020
56.108-1-6	98 FAIR ST	500.00	RT020
56.108-2-7	72 WALL ST	175.00	RT020
56.108-2-9	55 FAIR ST	10,200.00	RT020
56.108-3-9	36 OAK ST	175.00	RT020
56.108-4-16	86 VANBUREN ST	125.00	RT020
56.108-4-23	61 PROSPECT ST	175.00	RT020
56.108-4-24	93 HENRY ST	175.00	RT020
56.108-4-26	103 HENRY ST	1,250.00	RT020
56.108-4-37	72 CLINTON AVE	1,500.00	RT020
56.108-4-6	37 FURNACE ST	1,175.00	RT020
56.108-5-10	90 HENRY ST	175.00	RT020
56.108-5-35	38 CLINTON AVE	500.00	RT020
56.26-10-9	2 TERRANCE ST	375.00	RT020
56.26-11-11	342 BROADWAY	500.00	RT020
56.26-11-29	267 HASBROUCK AVE	250.00	RT020
56.26-11-4.100	362-364 BROADWAY	779.00	RT020
56.26-11-41	323 HASBROUCK AVE	12,900.00	RT020
56.26-11-43.100	316 BROADWAY	421.01	RT020
56.26-11-51	356 BROADWAY	500.00	RT020
56.26-1-23	65 WYNKOOP PL	250.00	RT020
56.26-1-52	100 FOXHALL AVE	125.00	RT020

BUILDING DEPARTMENT RE-LEVY FOR 2025

x

56.26-1-55	18 WYNKOOP PL	375.00	RT020
56.26-3-13	109 E CHESTER ST	175.00	RT020
56.26-3-6	147 E CHESTER ST	275.00	RT020
56.26-5-27	337 HASBROUCK AVE	250.00	RT020
56.26-6-19	420 HASBROUCK AVE	125.00	RT020
56.26-6-3	442 HASBROUCK AVE	250.00	RT020
56.26-6-6	31 PRINCE ST	250.00	RT020
56.108-5-8	98 HENRY	250.00	RT020
56.109-1-18.100	21 HENRY	350.00	RT020
56.109-1-19	10 VANDEUSEN	175.00	RT020
56.109-1-23	33 HENRY ST	150.00	RT020
56.109-1-33	69 HENRY ST	2,000.00	RT020
56.109-1-36	83 HENRY ST	175.00	RT020
56.109-1-37	89 HENRY ST	5,200.00	RT020
56.109-1-47	58 VANDEUSEN ST	250.00	RT020
56.109-2-12	85-87 CEDAR ST	350.00	RT020
56.109-2-13	89 CEDAR ST	175.00	RT020
56.109-2-20	86 CEDAR ST	175.00	RT020
56.109-2-32	127 GREENKILL AVE	219.59	RT020
56.109-2-4	78 HENRY ST	125.00	RT020
56.109-3-20	595 BROADWAY	1,000.00	RT020
56.109-3-22	585 BROADWAY	250.00	RT020
56.109-3-5	44 HENRY ST	150.00	RT020
56.109-4-41	579 BROADWAY	400.00	RT020
56.109-4-7	52 CEDAR ST	125.00	RT020
56.109-4-8	56 CEDAR ST	175.00	RT020

BUILDING DEPARTMENT RE-LEVY FOR 2025

x

56.109-4-9	60 CEDAR ST	225.00	RT020
56.124-2-19	43 PINE ST	1,200.00	RT020
56.124-3-11	171 GREENKILL AVE	650.00	RT020
56.124-3-5	9 N WILBUR AVE	125.00	RT020
56.124-4-3	230-232 GREENKILL AVE	125.00	RT020
56.124-5-18	34 BOULEVARD	1,950.00	RT020
56.124-5-25	21 BOULEVARD	125.00	RT020
56.124-5-32	251 GREENKILL AVE	125.00	RT020
56.124-5-6	16 ELIZABETH ST	250.00	RT020
56.25-1-11	694 BROADWAY	155.00	RT020
56.25-1-24	17-19 DOWNS ST	250.00	RT020
56.25-1-6	720 BROADWAY	137.30	RT020
56.25-1-7	718 BROADWAY	284.08	RT020
56.25-2-1	660 BROADWAY	374.70	RT020
56.25-2-18.110	55 ONEIL ST	1,026.10	RT020
56.25-2-18.210	37 ONEIL ST	500.00	RT020
56.25-2-4	652 BROADWAY	137.66	RT020
56.25-3-13	608 BROADWAY	992.00	RT020
56.25-3-22	598 BROADWAY	384.06	RT020
56.25-3-23	596 BROADWAY	1,630.00	RT020
56.25-3-24	594 BROADWAY	1,082.00	RT020
56.25-3-25	592 BROADWAY	135.00	RT020
56.25-3-26.100	586 BROADWAY	150.00	RT020
56.25-3-26.200	590 BROADWAY	1,160.28	RT020
56.25-3-33.100	36 ONEIL ST	500.00	RT020
56.25-3-6	650 BROADWAY	250.00	RT020

BUILDING DEPARTMENT RE-LEVY FOR 2025

x

56.25-3-8	618 BROADWAY	350.00	RT020
56.25-4-17	562 BROADWAY	420.36	RT020
56.25-4-3	16 ARDSLEY ST	500.00	RT020
56.25-4-44	40 THOMAS ST	500.00	RT020
56.26-10-11	53 HOFFMAN ST	900.00	RT020
56.26-10-14	45 HOFFMAN ST	125.00	RT020
56.26-10-36	62 HOFFMAN ST	175.00	RT020
56.26-10-38	61 W OREILLY ST	125.00	RT020
56.26-10-41	49 W OREILLY ST	225.00	RT020
56.26-10-43	43 W OREILLY ST	175.00	RT020
56.26-10-44	41 W OREILLY ST	175.00	RT020
56.26-10-58	44 W OREILLY ST	175.00	RT020
56.26-10-60	58 W OREILLY ST	350.00	RT020
56.26-10-8	58 PINE GROVE AVE	75.00	RT020
56.26-8-22	53 GARDEN ST	500.00	RT020
56.26-8-24	34 SMITH AVE	150.00	RT020
56.26-8-28	39 SMITH AVE	150.00	RT020
56.26-8-38	19 SMITH AVE	225.00	RT020
56.26-8-39	36 PRINCE ST	3,000.00	RT020
56.26-9-11	130 JANSEN AVE	175.00	RT020
56.26-9-16	139 JANSEN AVE	650.00	RT020
56.26-9-20.200	127 JANSEN AVE	150.00	RT020
56.26-9-25	458 BROADWAY	250.00	RT020
56.26-9-6	60 PRINCE ST	750.00	RT020
56.27-2-15	72 MOORE ST	125.00	RT020
26.27-2-9	115 FIRST AVE	500.00	RT020

BUILDING DEPARTMENT RE-LEVY FOR 2025

x

56.27-3-4	97 FIRST AVE	1,200.00	RT020
56.27-4-22	62-64 FIRST AVE	6,200.00	RT020
56.27-4-31	114 FIRST AVE	275.00	RT020
56.27-5-1	11 HIGHT ST	250.00	RT020
56.27-5-22	102 SECOND AVE	10,200.00	RT020
56.27-6-10	88 THIRD AVE	300.00	RT020
56.27-6-29	470 DELAWARE AVE	175.00	RT020
56.27-7-15	492 DELAWARE AVE	150.00	RT020
56.27-7-17	484 DELAWARE AVE	125.00	RT020
56.27-8-11	504 DELAWARE AVE	400.00	RT020
56.27-8-16	7 CROSS ST	175.00	RT020
56.28-1-15	12 CORDTS	16,400.00	RT020
56.28-1-21	30 WILLOW ST	1,400.00	RT020
56.28-2-16	126 NORTH ST	500.00	RT020
56.28-3-11	154 DELAWARE AVE	125.00	RT020
56.28-3-13	146 DELAWARE AVE	250.00	RT020
56.28-3-15	165 NORTH ST	175.00	RT020
56.28-3-5.200	16 WILLOW ST	175.00	RT020
56.31-5-9.100	89 BURGEVIN ST	125.00	RT020
56.32-1-16	16 HEWITT PL	175.00	RT020
56.32-2-18	120 LINDERMAN AVE	750.00	RT020
56.32-2-20	114 LINDERMAN AVE	175.00	RT020
56.32-2-24	19 HEWITT PL	250.00	RT020
56.32-4-39	66 MARIUS ST	175.00	RT020
56.32-5-11	300 GREENKILL AVE	250.00	RT020
56.32-5-25	89 BOULEVARD	600.00	RT020

BUILDING DEPARTMENT RE-LEVY FOR 2025

x

56.32-5-28	79 BOULEVARD	125.00	RT020
56.32-6-13	54 BOULEVARD	1,200.00	RT020
56.32-6-14	52 BOULEVARD	250.00	RT020
56.32-6-24	40 BOULEVARD	125.00	RT020
56.32-6-30.100	299 S WALL ST	150.00	RT020
56.32-6-36	23 PETTIT AVE	3,250.00	RT020
56.33-3-13.100	34 SUMMER ST	925.00	RT020
56.33-3-42	133 PINE GROVE AVE	175.00	RT020
56.34-11-1	235 BROADWAY	400.00	RT020
56.34-11-10	70 W CHESTNUT ST	23,250.00	RT020
56.34-11-22	106 W CHESTNUT ST	5,250.00	RT020
56.34-1-18	69 W OREILLY ST	225.00	RT020
56.34-1-5	79 HOFFMAN ST	175.00	RT020
56.34-1-7	85 HOFFMAN ST	150.00	RT020
56.34-2-17.100	80 MARYS AVE	500.00	RT020
56.34-2-7	84 W OREILLY ST	125.00	RT020
56.34-3-10	11 BREWSTER ST	250.00	RT020
56.34-3-23	44 ANDREW ST	225.00	RT020
56.34-3-9	9 BREWSTER ST	175.00	RT020
56.34-4-4	7 STAPLES ST	1,250.00	RT020
56.34-5-31	58 ANDREW ST	150.00	RT020
56.34-5-6	41 LEVAN ST	125.00	RT020
56.34-6-31	69 W CHESTER ST	875.00	RT020
56.34-6-34	55 W CHESTER ST	7,150.00	RT020
56.34-6-35	53 W CHESTER ST	1,950.00	RT020
56.34-6-5	56 BREWSTER ST	175.00	RT020

BUILDING DEPARTMENT RE-LEVY FOR 2025

x

56.34-8-4	301 BROADWAY	175.00	RT020
56.34-8-40	66 W CHESTER ST	125.00	RT020
56.34-8-43	54 W CHESTER ST	425.00	RT020
56.34-8-50	26 W CHESTER ST	150.00	RT020
56.34-9-5	249 BROADWAY	175.00	RT020
56.35-1-8	21 ROGERS ST	3,950.00	RT020
56.35-1-9	23 ROGERS ST	2,750.00	RT020
56.35-2-2	159 BROADWAY	750.00	RT020
56.35-2-23	6 ADAMS ST	395.00	RT020
56.35-3-20	176 BROADWAY	1,750.00	RT020
56.35-3-22	160 BROADWAY	1,869.02	RT020
56.35-4-4	539 DELAWARE	125.00	RT020
56.35-5-11	91 NEWKIRK AVE	150.00	RT020
56.35-5-13	27 MAPLE ST	1,750.00	RT020
56.35-5-15	17-19 MAPLE ST	8,200.00	RT020
56.35-5-16	15 MAPLE ST	6,200.00	RT020
56.35-5-18.100	5 MAPLE ST	250.00	RT020
56.35-5-20.100	85 MURRAY ST	5,428.12	RT020
56.35-5-3	182 HASBROUCK AVE	2,950.00	RT020
56.35-6-1	523 DELAWARE AVE	879.71	RT020
56.35-6-17	1-3 HANRATTY ST	175.00	RT020
56.35-6-18	96 NEWKIRK AVE	2,950.00	RT020
56.35-6-27	132 NEWKIRK AVE	325.00	RT020
56.35-7-18	34 HANRATTY ST	6,200.00	RT020
56.35-7-25	60 HANRATTY ST	125.00	RT020
56.35-8-5	467 DELAWARE AVE	190.34	RT020

BUILDING DEPARTMENT RE-LEVY FOR 2025

x

56.36-10-14	29 GROVE ST	175.00	RT020
56.36-10-4	304 E UNION ST	250.00	RT020
56.36-11-1	40 GILL ST	150.00	RT020
56.36-1-14	272-276 E STRAND ST	500.00	RT020
56.36-11-5	26 GILL ST	250.00	RT020
56.36-11-7	16-18 GILL ST	500.00	RT020
56.36-12-13	19 SYCAMORE ST	175.00	RT020
56.36-12-14	20 SYCAMORE ST	150.00	RT020
56.36-12-5	8 TOMPKINS ST	125.00	RT020
56.36-2-20.100	222 E UNION ST	750.00	RT020
56.36-2-3	56 YEOMANS ST	125.00	RT020
56.36-2-8	43 SYCAMORE ST	225.00	RT020
56.36-2-9	39 SYCAMORE ST	5,950.00	RT020
56.36-3-19	34 SYCAMORE ST	150.00	RT020
56.36-3-23	31 GILL ST	250.00	RT020
56.36-4-16	48 GILL ST	9,950.00	RT020
56.36-5-7	73 ABRUYN ST	175.00	RT020
56.36-6-14	78 ABRUYN ST	250.00	RT020
56.36-6-18	94 ABRUYN ST	400.00	RT020
56.36-6-9	63 CRANE ST	125.00	RT020
56.36-7-5	57 LINDLSEY AVE	149,000.00	RT020
56.39-4-6	33 ARLMONT ST	1,550.00	RT020
56.39-6-75	73 TWIN PONDS DR	125.00	RT020
56.39-7-17	27-31 AMY CT	8,200.00	RT020
56.41-1-16	134 S WALL ST	250.00	RT020
56.41-1-30	240 S WALL ST	1,200.00	RT020

BUILDING DEPARTMENT RE-LEVY FOR 2025

x

56.42-11-9	95 HONE ST	425.00	RT020
56.42-12-14	151 SPRING ST	250.00	RT020
56.42-12-5	144 W PIERPONT ST	225.00	RT020
56.42-13-12	140 SPRING ST	300.00	RT020
56.42-15-11	51 RAVINE	75.00	RT020
56.42-15-4	72-78 GERMAN ST	150.00	RT020
56.42-2-51	257 W CHESTNUT ST	175.00	RT020
56.42-2-9	9 NEW ST	250.00	RT020
56.42-3-18	34 MONTREPOSE AVE	900.00	RT020
56.42-4-1	166 W CHESTNUT ST	12,505.00	RT020
56.42-6-6.100	115 WURTS ST	150.00	RT020
56.42-6-9	105 WURTS ST	625.00	RT020
56.42-8-9	28 PRESIDENTS PL	500.00	RT020
56-43-1-11	54 HUNTER ST	1,950.00	RT020
56.43-1-22	77 W UNION ST	1,750.00	RT020
56.43-1-4	72 HUNTER ST	1,200.00	RT020
56.43-1-7	62-64 HUNTER ST	175.00	RT020
56.43-1-9	73 W UNION ST	175.00	RT020
56.43-3-14	23 W UNION ST	150.00	RT020
56.43-3-20	13 ABEEL ST	400.00	RT020
56.43-4-27	63 BROADWAY	500.00	RT020
56.43-5-12	50 ABEEL ST	900.00	RT020
56.43-5-22	37 BROADWAY	250.00	RT020
56.43-5-25	23 BROADWAY	875.00	RT020
56.43-5-7	80 ABEEL ST	11,950.00	RT020
56.43-7-10	10 HUDSON VALLEY LNDG	3,250.00	RT020

BUILDING DEPARTMENT RE-LEVY FOR 2025

x

56.43-7-14	14 HUDSON VALLEY LNDG	3,250.00	RT020
56.43-7-28	28 HUDSON VALLEY LNDG	3,250.00	RT020
56.43-7-29	29 HUDSON VALLEY LNDG	3,250.00	RT020
56.43-7-32	32 HUDSON VALLEY LNDG	4,000.00	RT020
56.43-7-34	34 HUDSON VALLEY LNDG	3,250.00	RT020
56.43-4-35	REAR HUDSON VALLEY LNDG	750.00	RT020
56.43-7-6	6 HUDSON VALLEY LNDG	3,250.00	RT020
56.43-7-7	7 HUDSON VALLEY LNDG	250.00	RT020
56.49-2-15	124 WILBUR AVE	2,665.00	RT020
56.49-3-14	487 ABEEL ST	6,200.00	RT020
56.50-1-37	455 ABEEL ST	17,400.00	RT020
56.50-1-9	453 ABEEL ST	10,450.00	RT020
56.50-2-12	107 HUDSON ST	875.00	RT020
56.50-4-1.210	185 ABEEL ST	375.00	RT020
56.50-5-12	11 HONE	125.00	RT020
56.50-5-22	167 ABEEL ST	9,200.00	RT020
56.50-6-25	170 ABEEL ST	125.00	RT020
56.57-1-8	19 PURVIS ST	1,200.00	RT020
56.57-2-30	577 ABEEL ST	5,200.00	RT020
56.57-2-9	607 ABEEL ST	11,600.00	RT020
56.88-2-24	47 MERILINA AVE	150.00	RT020
56.88-5-39	305 LUCAS AVE	1,750.00	RT020
56.89-1-11	184 LUCAS AVE	125.00	RT020
56.89-1-15	168-170 LUCAS AVE	250.00	RT020
56.89-1-40	34 BROWNING TERR	4,250.00	RT020
56.89-1-44	24 BROWNING TERR	125.00	RT020

BUILDING DEPARTMENT RE-LEVY FOR 2025

x

56.89-1-63	90 MILLERS LN	361.28	RT020
56.89-2-25.20	100 LUCAS AVE	1,750.00	RT020
56.89-2-51	67 MILLERS LN	125.00	RT020
56.90-3-7	269 WASHINGTON AVE	225.00	RT020
56.90-4-22	115 PEARL ST	250.00	RT020
56.90-4-36	256 WASHINGTON AVE	250.00	RT020
56.90-5-18	155 PEARL ST	1,500.00	RT020
56.91-2-23.100	231 WALL ST	500.00	RT020
56.91-2-31	199 WALL ST	1,200.00	RT020
56.91-2-32	195 WALL ST	125.00	RT020
56.91-3-10	209 FAIR ST	398.66	RT020
56.91-3-17	226 WALL ST	175.00	RT020
56.91-3-3	232 WALL ST	400.00	RT020
56.91-3-9	209 FAIR ST	383.30	RT020
56391-4-11	194 WALL	500.00	RT020
56.91-4-21	153 FAIR ST	1,700.00	RT020
56.91-4-43	143 FAIR ST	250.00	RT020
56.91-5-25	83 ST JAMES ST	125.00	RT020
56.91-5-30	186 PINE ST	750.00	RT020
56.91-5-6	189 PINE ST	250.00	RT020
56.91-6-13	149 PINE ST	750.00	RT020
56.91-6-23	150 FAIR ST	500.00	RT020
56.91-6-7	96 ST JAMES ST	250.00	RT020
56.92-2-11	46 EAST ST JAMES	750.00	RT020
56.92-2-4	744 BROADWAY	250.00	RT020
56.92-2-40	713 BROADWAY	187.58	RT020

F+1A

Mesches, Sue

From: Tuey, John
Sent: Thursday, September 26, 2024 3:20 PM
To: Shaut, Andrea; Tinti, Elisa; Mesches, Sue
Cc: Norman, Edward; Lopez, Maureen; Jankowski, Matthew
Subject: DPW Relevies
Attachments: DPW Relevies.pdf; Re-Levy 2025.xlsx

Good afternoon,

Please see attached for communication to the Common Council regarding DPW charges to be relevied on the 2025 City tax bills.

Thanks,
John

John Tuey, CPA
Comptroller
City of Kingston
420 Broadway
Kingston, NY 12401
Comptroller@kingston-ny.gov
P: 845.334.3941
F: 845.334.3944
Exempt:304236

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CITY OF KINGSTON
Department of Public Works
publicworks@kingston-ny.gov

Edward Norman, Superintendent
Ryan Coon, Deputy Superintendent



Steven T. Noble, Mayor

September 16, 2024

Common Council
President Andrea Shaut
420 Broadway
Kingston, NY 12401

Re: Unpaid DPW Invoices for Tax Roll – 2025

President Shaut,

Enclosed please find a list of unpaid invoices from the Department of Public Works to be applied to the 2025 property tax bills. Your assistance in this matter is greatly appreciated.

Sincerely,

Maureen Lopez
Finance & Operations Administrator

Cc: Ed Norman, Superintendent
John Tuey, Comptroller

2	4		
S/B/L	Address	TOTAL BILLED	CODE
48.302-4-26	15 Tietjen Avenue	\$ 25.00	RT042
48.302-4-9	14 Deyo Street	\$ 25.00	RT042
48.302-5-24	219 Downs Street	\$ 25.00	RT042
48.302-5-25	217 Downs Street	\$ 25.00	RT042
48.302-6-23	213 Elmendorf Street	\$ 25.00	RT042
48.312-2-2	194 Hurley Avenue	\$ 20.00	RT042
48.312-2-7	14 Apple Street	\$ 75.00	RT042
48.313-1-31	12-14 Hurley Avenue	\$ 50.00	RT042
48.313-1-5	128 Hurley Avenue	\$ 125.00	RT042
48.314-2-9.100	43-45 North Front Street	\$ 35.00	RT042
48.317-1-7.100	263 Albany Avenue	\$ 465.00	RT042
48.317-3-7	193 Bruyn Avenue	\$ 25.00	RT042
48.318-1-18	187-193 Elmendorf Street	\$ 65.00	RT042
48.318-1-20	183 Elmendorf Street	\$ 25.00	RT042
48.318-1-25	212 Tenbroeck Avenue	\$ 100.00	RT042
48.318-4-16	22 Brown Avenue	\$ 250.00	RT042
48.318-5-11	205 Downs Street	\$ 25.00	RT042
48.318-6-2	168 Downs Street	\$ 100.00	RT042
48.318-6-23	185 Oneil Street	\$ 25.00	RT042
48.318-7-10	211 Oneil Street	\$ 100.00	RT042
48.318-7-9	7 Wiltwyck Avenue	\$ 75.00	RT042
48.318-8-11	217 Oneil Street	\$ 25.00	RT042
48.318-9-5	210 Oneil Street	\$ 25.00	RT042
48.329-2-18	89 Lucas Avenue	\$ 25.00	RT042
48.330-1-5	373 Washington Avenue	\$ 525.00	RT042
48.330-1-9	357 Washington Avenue	\$ 125.00	RT042
48.330-4-12	121 Green Street	\$ 140.00	RT042
48.330-4-4.200	26 Lucas Avenue	\$ 250.00	RT042
48.331-4-10	1-5 Main Street	\$ 635.00	RT042
48.331-4-4.111	16 John Street	\$ 250.00	RT042
48.331-4-4.210	2 John Street	\$ 75.00	RT042
48.331-5-12	8 Pearl Street	\$ 35.00	RT042
48.331-6-24.100	294 Wall Street	\$ 15.00	RT042
48.331-6-5	261 Fair Street	\$ 250.00	RT042
48.333-2-16	75 Elmendorf Street	\$ 25.00	RT042

S/B/L	Address	TOTAL BILLED	CODE
48.333-2-25	53 Elmendorf Street	\$ 750.00	RT042
48.333-2-29	37 Elmendorf Street	\$ 100.00	RT042
48.333-2-4	170 Albany Avenue	\$ 85.00	RT042
48.333-2-5	174 Albany Avenue	\$ 35.00	RT042
48.333-4-6	163 Bruyn Avenue	\$ 170.00	RT042
48.333-5-18	97 Downs Street	\$ 50.00	RT042
48.333-5-2	88 Elmendorf Street	\$ 25.00	RT042
48.333-5-20	89-91 Downs Street	\$ 25.00	RT042
48.333-5-29	200 Tremper Avenue	\$ 175.00	RT042
48.333-6-2	68 Elmendorf Street	\$ 140.00	RT042
48.333-7-14	45 Downs Street	\$ 50.00	RT042
48.333-7-4	42 Elmendorf Street	\$ 25.00	RT042
48.333-7-6	48 Elmendorf Street	\$ 25.00	RT042
48.333-7-8	54-56 Elmendorf Street	\$ 75.00	RT042
48.333-8-1	50 Downs Street	\$ 50.00	RT042
48.333-9-11	207 Smith Avenue	\$ 35.00	RT042
48.334-2-18	139 Oneil Street	\$ 37.00	RT042
48.334-2-22	124 Bruyn Avenue	\$ 650.00	RT042
48.334-3-16	108 Tenbroeck Avenue	\$ 25.00	RT042
48.334-7-8	100 Oneil Street	\$ 25.00	RT042
48.65-1-10	35 Amsterdam Avenue	\$ 25.00	RT042
48.65-1-51	40 Lipton Street	\$ 25.00	RT042
48.73-1-15	147 Manor Avenue	\$ 25.00	RT042
48.74-2-14	12 Tietjen Avenue	\$ 20.00	RT042
48.75-8-32	294 Clifton Avenue	\$ 25.00	RT042
48.75-9-10.100	409 East Chester Street	\$ 25.00	RT042
48.75-9-13	401 East Chester Street	\$ 25.00	RT042
48.82-10-46	128 Clifton Avenue	\$ 300.00	RT042
48.82-10-47	138 Clifton Avenue	\$ 60.00	RT042
48.82-1-22	209 Foxhall Avenue	\$ 25.00	RT042
48.82-1-3	126 Smith Avenue	\$ 25.00	RT042
48.82-2-27	48 Gage Street	\$ 75.00	RT042
48.82-3-12	92 Emerick Street	\$ 100.00	RT042
48.82-3-31	14 Stephan Street	\$ 50.00	RT042
48.82-3-5	56 Emerick Street	\$ 60.00	RT042
48.82-4-1	224 Foxhall Avenue	\$ 75.00	RT042

S/B/L	Address	TOTAL BILLED	CODE
48.82-4-18	76 Derrenbacher Street	\$ 25.00	RT042
48.82-4-2	14 Derrenbacher Street	\$ 25.00	RT042
48.82-4-31	15 Abbey Street	\$ 75.00	RT042
48.82-4-63	202 Foxhall Avenue	\$ 15.00	RT042
48.82-5-50	174 Foxhall Avenue	\$ 25.00	RT042
48.82-6-53.100	131 Clifton Avenue	\$ 25.00	RT042
48.82-6-61	61 Shufeldt Street	\$ 100.00	RT042
48.82-7-15	81 Florence Street	\$ 75.00	RT042
48.82-8-20	235 Clifton Avenue	\$ 15.00	RT042
48.83-3-15.200	179 First Avenue	\$ 350.00	RT042
48.83-4-13	199 Second Avenue	\$ 100.00	RT042
48.83-4-5	271 Second Avenue	\$ 35.00	RT042
48.83-7-10	136 Third Avenue	\$ 60.00	RT042
48.83-7-16	164 Third Avenue	\$ 50.00	RT042
56.105-1-8	59 Fairmont Avenue	\$ 20.00	RT042
56.105-2-13	295 Main Street	\$ 25.00	RT042
56.105-3-24.100	127 Lounsbury Place	\$ 25.00	RT042
56.106-3-23.100	36 Johnston Avenue	\$ 175.00	RT042
56.107-1-25	125 Washington Avenue	\$ 25.00	RT042
56.107-2-30	27 Linderman Avenue	\$ 25.00	RT042
56.107-3-8	117 Fair Street	\$ 100.00	RT042
56.108-1-28	105-107 Franklin Street	\$ 100.00	RT042
56.108-1-32	113 Clinton Avenue	\$ 325.00	RT042
56.108-2-11.100	74 Fair Street	\$ 30.00	RT042
56.108-3-17	81 Clinton Avenue	\$ 20.00	RT042
56.108-3-24	53 Clinton Avenue	\$ 40.00	RT042
56.108-3-26	147 Henry Street	\$ 25.00	RT042
56.108-3-3	128 Franklin Street	\$ 25.00	RT042
56.108-3-32	27 Oak Street	\$ 185.00	RT042
56.108-3-8	32 Oak Street	\$ 75.00	RT042
56.108-3-9	36 Oak Street	\$ 25.00	RT042
56.108-4-31	123 Henry Street	\$ 250.00	RT042
56.108-4-33	60 Clinton Avenue	\$ 100.00	RT042
56.108-4-38	76 Clinton Avenue	\$ 20.00	RT042
56.108-5-10	90 Henry Street	\$ 25.00	RT042
56.108-5-11	41 Prospect Street	\$ 25.00	RT042

S/B/L	Address	TOTAL BILLED	CODE
56.108-5-17	129 Cedar Street	\$ 50.00	RT042
56.108-5-7	102 Henry Street	\$ 75.00	RT042
56.108-5-8	98 Henry Street	\$ 475.00	RT042
56.109-1-22	29 Henry Street	\$ 250.00	RT042
56.109-1-24	35 Henry Street	\$ 125.00	RT042
56.109-1-35	79 Henry Street	\$ 25.00	RT042
56.109-1-5	62 Vanburen Street	\$ 290.00	RT042
56.109-1-7	58 Vanburen Street	\$ 65.00	RT042
56.109-1-8	54 Vanburen Street	\$ 25.00	RT042
56.109-1-9	52 Vanburen Street	\$ 300.00	RT042
56.109-2-24	117 Greenkill Avenue	\$ 775.00	RT042
56.109-2-3	82 Henry Street	\$ 1,225.00	RT042
56.109-2-32	127 Greenkill Avenue	\$ 25.00	RT042
56.109-3-2	56 Henry Street	\$ 120.00	RT042
56.109-3-28	61 Cedar Street	\$ 45.00	RT042
56.109-3-29	65 Cedar Street	\$ 125.00	RT042
56.109-3-6	42 Henry Street	\$ 50.00	RT042
56.109-4-13	72 Cedar Street	\$ 100.00	RT042
56.109-4-14	74 Cedar Street	\$ 75.00	RT042
56.109-4-27	67 Greenkill Avenue	\$ 840.00	RT042
56.109-4-28	65 Greenkill Avenue	\$ 250.00	RT042
56.109-4-8	56 Cedar Street	\$ 250.00	RT042
56.109-4-9	60 Cedar Street	\$ 205.00	RT042
56.124-2-29.1	11 Pine Street	\$ 140.00	RT042
56.124-2-44	40 Fair Street	\$ 45.00	RT042
56.124-3-11	171 Greenkill Avenue	\$ 750.00	RT042
56.124-3-12	177 Greenkill Avenue	\$ 50.00	RT042
56.25-2-1	660 Broadway	\$ 30.00	RT042
56.25-2-20	46 Downs Street	\$ 25.00	RT042
56.25-2-21	42 Downs Street	\$ 25.00	RT042
56.25-3-23	596 Broadway	\$ 35.00	RT042
56.25-3-25	592 Broadway	\$ 35.00	RT042
56.25-4-5	120 Tremper Avenue	\$ 160.00	RT042
56.26-10-11	53 Hoffman Street	\$ 200.00	RT042
56.26-10-43	43 West O'Reilly Street	\$ 125.00	RT042
56.26-10-46	25 West O'Reilly Street	\$ 45.00	RT042

S/B/L	Address	TOTAL BILLED	CODE
56.26-10-52	22 West O'Reilly Street	\$ 25.00	RT042
56.26-11-29	267 Hasbrouck Avenue	\$ 180.00	RT042
56.26-11-51	356 Broadway	\$ 500.00	RT042
56.26-11-7	352 Broadway	\$ 100.00	RT042
56.26-12-31	62 East Chester Street	\$ 265.00	RT042
56.26-12-37	318 Hasbrouck Avenue	\$ 25.00	RT042
56.26-12-55	254 Hasbrouck Avenue	\$ 400.00	RT042
56.26-3-13	109 East Chester Street	\$ 20.00	RT042
56.26-4-26	11 Clifton Avenue	\$ 35.00	RT042
56.26-5-16	350 Hasbrouck Avenue	\$ 400.00	RT042
56.26-5-38	30 Foxhall Avenue	\$ 300.00	RT042
56.26-6-10	13 Prince Street	\$ 50.00	RT042
56.26-7-13	7 Tenbroeck Avenue	\$ 32.00	RT042
56.26-7-22	10 Madden Street	\$ 25.00	RT042
56.26-8-19	65 Garden Street	\$ 25.00	RT042
56.26-8-22	53 Garden Street	\$ 25.00	RT042
56.26-8-24	34 Smith Avenue	\$ 25.00	RT042
56.26-9-19	133 Jansen Avenue	\$ 50.00	RT042
56.26-9-26	460 Broadway	\$ 25.00	RT042
56.27-4-6	115 Second Avenue	\$ 250.00	RT042
56.27-6-15	66 Third Avenue	\$ 15.00	RT042
56.27-7-16	490 Delaware Avenue	\$ 35.00	RT042
56.28-3-2	191 North Street	\$ 50.00	RT042
56.28-3-4.100	185 North Street	\$ 50.00	RT042
56.28-3-5.100	6-12 Willow Street	\$ 200.00	RT042
56.28-3-5.200	16 Willow Street	\$ 30.00	RT042
56.28-3-6	13 Willow Street	\$ 35.00	RT042
56.32-1-16	16 Hewitt Place	\$ 250.00	RT042
56.32-2-20	114 Linderman Avenue	\$ 50.00	RT042
56.32-2-9	164 Linderman Avenue	\$ 15.00	RT042
56.32-3-5	39 Josephine Avenue	\$ 250.00	RT042
56.32-4-17	57 Elizabeth Street	\$ 25.00	RT042
56.32-4-23	50 Elizabeth Street	\$ 64.00	RT042
56.32-5-8	304 Greenkill Avenue	\$ 25.00	RT042
56.33-1-11	429 Wilbur Avenue	\$ 25.00	RT042
56.33-1-16	62 South Pine Street	\$ 32.00	RT042

S/B/L	Address	TOTAL BILLED	CODE
56.33-1-6	481 Wilbur Avenue	\$ 250.00	RT042
56.33-2-14	22 South Clinton Avenue	\$ 100.00	RT042
56.33-3-24	73 Pine Grove Avenue	\$ 25.00	RT042
56.33-3-26	81 Pine Grove Avenue	\$ 50.00	RT042
56.33-4-8	66 Pine Grove Avenue	\$ 75.00	RT042
56.34-11-12	80 West Chestnut Street	\$ 275.00	RT042
56.34-1-15	76 Hoffman Street	\$ 100.00	RT042
56.34-1-18	69 West O'Reilly Street	\$ 60.00	RT042
56.34-1-5	79 Hoffman Street	\$ 200.00	RT042
56.34-4-38	18 Levan Street	\$ 50.00	RT042
56.34-4-43	26 Brewster Street	\$ 60.00	RT042
56.34-7-31	157 West Chester Street	\$ 25.00	RT042
56.34-7-36	16 Mary's Avenue	\$ 100.00	RT042
56.35-1-8	21 Rogers Street	\$ 250.00	RT042
56.35-2-34	25 Spring Street	\$ 25.00	RT042
56.35-5-18.100	5 Maple Street	\$ 250.00	RT042
56.35-7-14.100	127 Murray Street	\$ 25.00	RT042
56.35-7-21	44 Hanratty Street	\$ 25.00	RT042
56.35-7-22	50 Hanratty Street	\$ 30.00	RT042
56.35-8-21.100	26 Jarrold Street	\$ 25.00	RT042
56.36-10-11	11 Crane Street	\$ 150.00	RT042
56.36-11-1	40 Gill Street	\$ 100.00	RT042
56.36-12-1	210 Catherine Street	\$ 25.00	RT042
56.36-2-8	43 Sycamore Street	\$ 100.00	RT042
56.36-3-19	34 Sycamore Street	\$ 75.00	RT042
56.36-3-6	59 Gill Street	\$ 500.00	RT042
56.36-4-15	249 East Union Street	\$ 75.00	RT042
56.36-4-19	62 Gill Street	\$ 25.00	RT042
56.36-4-9	2-8 Walnut Street	\$ 290.00	RT042
56.36-6-6	73 Crane Street	\$ 100.00	RT042
56.36-6-9	63 Crane Street	\$ 25.00	RT042
56.36-7-15	56 Crane Street	\$ 25.00	RT042
56.39-1-16	5-13 Becket Street	\$ 75.00	RT042
56.42-10-8	76-88 Spring Street	\$ 25.00	RT042
56.42-11-24	113 Spring Street	\$ 45.00	RT042
56.42-11-9	95 Hone Street	\$ 250.00	RT042

S/B/L	Address	TOTAL BILLED	CODE
56.42-12-6	136 West Pierpont Street	\$ 45.00	RT042
56.42-13-12	140 Spring Street	\$ 375.00	RT042
56.42-2-51	257 West Chestnut Street	\$ 250.00	RT042
56.42-3-4	19 Augusta Street	\$ 25.00	RT042
56.42-4-13	250 West Chestnut Street	\$ 475.00	RT042
56.42-6-20	102 Hone Street	\$ 20.00	RT042
56.42-8-7	20 Presidents Place	\$ 250.00	RT042
56.42-9-9	91-95 Hunter Street	\$ 50.00	RT042
56.43-1-1	24 Hone Street	\$ 25.00	RT042
56.43-1-11	54 Hunter Street	\$ 20.00	RT042
56.43-1-14	46 Hunter Street	\$ 25.00	RT042
56.43-1-16	11 Wurts Street	\$ 75.00	RT042
56.43-2-28	111 Abeel Street	\$ 25.00	RT042
56.43-5-12	50 Abeel Street	\$ 760.00	RT042
56.49-3-6	14 Davis Street	\$ 25.00	RT042
56.50-2-12	107 Hudson Street	\$ 400.00	RT042
56.50-2-8	85 Hudson Street	\$ 1,310.00	RT042
56.50-5-12	11 Hone Street	\$ 25.00	RT042
56.57-2-10	599 Abeel Street	\$ 265.00	RT042
56.57-2-16	23 Fitch Street	\$ 25.00	RT042
56.57-2-28	13 Wilbur Avenue	\$ 25.00	RT042
56.57-2-9	607 Abeel Street	\$ 1,385.00	RT042
56.88-5-24	8-10 Court Avenue	\$ 50.00	RT042
56.89-2-43	50 Sharon Lane	\$ 15.00	RT042
56.90-4-35	100 Main Street	\$ 400.00	RT042
56.91-1-18	31 Green Street	\$ 125.00	RT042
56.91-2-7	253 Wall Street	\$ 80.00	RT042
56.91-4-10	137 Saint James Street	\$ 25.00	RT042
56.91-5-17	60 Maiden Lane	\$ 50.00	RT042
56.91-5-27	91 Saint James Street	\$ 70.00	RT042
56.91-6-24	154 Fair Street	\$ 265.00	RT042
56.92-2-30	126 Prospect Street	\$ 25.00	RT042
56.92-3-1.100	114 Clinton Avenue	\$ 25.00	RT042
56.92-3-39	100 Clinton Avenue	\$ 150.00	RT042
56.92-4-18	153 Prospect Street	\$ 25.00	RT042
56.92-4-2	150 Clinton Avenue	\$ 120.00	RT042

S/B/L	Address	TOTAL BILLED	CODE
56.92-4-22	139 Prospect Street	\$ 250.00	RT042
56.92-4-29	57 Liberty Street	\$ 300.00	RT042
56.92-4-32	90 Furnace Street	\$ 1,950.00	RT042
56.92-4-47	73 Liberty Street	\$ 100.00	RT042
56.92-4-8	58 Saint James Street	\$ 100.00	RT042
56.92-5-11	147 Clinton Avenue	\$ 75.00	RT042
56.92-5-13	137 Clinton Avenue	\$ 1,615.00	RT042
56.93-1-2	68 Franklin Street	\$ 825.00	RT042
56.93-1-3	60 Franklin Street	\$ 200.00	RT042
56.93-1-4	56 Franklin Street	\$ 250.00	RT042
56.93-1-9	77 Vanburen Street	\$ 250.00	RT042
56.93-2-31	67 Vanburen Street	\$ 25.00	RT042
56.93-2-4	40 Franklin Street	\$ 50.00	RT042
56.93-2-6	34 Franklin Street	\$ 400.00	RT042
56.93-2-7	28 Franklin Street	\$ 1,925.00	RT042
56.93-3-4	34 Vanburen Street	\$ 300.00	RT042
TOTAL:		\$ 41,360.00	

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

Ruth Ann Devitt-Frank, Director



Steven T. Noble, Mayor

September 27, 2024

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

Re: Execute and Expend/NYS DEC/Implementation of City of Kingston Tree Management Plan

Dear President Shaut,

The Office of Grants Management requests placement on the agenda of the appropriate committee to discuss approval for the Mayor to execute an agreement and any and all related documents with the NYS Department of Environmental Conservation related to the Forest Management Plan Implementation grant and to expend funds in the first instance for the implementation of its Tree Management Plan.

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

Thank you in advance for your consideration. If you have any questions, please contact me at nkikel@kingston-ny.gov or 845-334-3961.

Sincerely,

Natalie Kikel

cc: Steve Noble, John Tuey, Suzanne Cahill, Ruth Ann Devitt-Frank, Elisa Tinti, Brent Knepper

RESOLUTION ___ of 2024

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT AND ANY AND ALL RELATED DOCUMENTS WITH THE NYS DEPARTMENT OF ENVIRONMENTAL CONSERVATION AND EXPEND FUNDS IN THE FIRST INSTANCE FOR THE IMPLEMENTATION OF ITS TREE MANAGEMENT PLAN

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

WHEREAS, the City of Kingston has been awarded a Forest Management Plan Implementation grant in the amount of \$732,374.80 from NYS Department of Environmental Conservation for the implementation of its Tree Management Plan; and

WHEREAS, there is no matching funds requirement; and

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

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

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

SECTION 1. Administration of all funds under these grants will be in accordance with all terms and conditions contained in guidelines provided by NYS Department of Environmental Conservation.

SECTION 2. The Mayor of the City of Kingston is hereby authorized and directed to enter into and execute an agreement and any and all related documents with NYS Department of Environmental Conservation for a Forest Management Plan Implementation grant in the amount of \$732,374.80, and to expend funds in the first instance under the terms of the Tree Management Plan Implementation project.

SECTION 3. This resolution shall take effect immediately.

Submitted to the Mayor this ____ day
of _____ 2024

Approved by the Mayor this ____ day
of _____ 2024

Elisa Tinti, City Clerk

Steven T. Noble, Mayor

Adopted by Council on _____, 2024

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

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

DEPARTMENT: <u>Grants Management</u>	DATE: <u>09/27/2024</u>
Description:	
Request for authorization to execute an agreement and any and all related documents with NYS Department of Environmental Conservation and expend funds in the first instance in the amount of \$732,374.80 for implementing the City of Kingston Tree Management Plan. There is no matching requirement.	
Estimated Financial Impact: \$ <u>0</u> 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		

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

Ruth Ann Devitt-Frank, Director



Steven T. Noble, Mayor

September 27, 2024

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

Re: Expend/ESD Restore NY Communities, Round 6

Dear President Shaut,

The Office of Grants Management requests placement on the agenda of the appropriate committee to discuss approval for the Mayor to expend funds in the first instance related to the NYS Empire State Development Restore NY Communities grant program, Round 6.

The City was awarded \$1,500,000 from NYS ESD's Restore NY Communities grant program to support the Center for Photography at Woodstock's transformation of 25 Dederick Street into a photography museum, gallery, educational center, and commercial activities related to the creative economy.

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

Thank you in advance for your consideration. If you have any questions, please contact me at nkikel@kingston-ny.gov or 845-334-3961.

Sincerely,

Natalie Kikel

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

RESOLUTION ___ of 2024

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, AUTHORIZING THE MAYOR TO EXPEND FUNDS IN THE FIRST INSTANCE RELATED TO THE NYS EMPIRE STATE DEVELOPMENT RESTORE NY COMMUNITIES GRANT, ROUND 6, AWARDED FOR THE KINGSTON MIDTOWN ARTS HUB PROJECT

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

WHEREAS, the City of Kingston was awarded a Restore NY Communities grant from NYS Empire State Development in the amount of \$1,500,000.00 to support Center for Photography at Woodstock’s transformation of 25 Dederick Street into a photography museum, gallery, educational center, and commercial activities related to the creative economy; and

WHEREAS, the Office of Grants Management requests approval to expend funds in the first instance related to the NYS Empire State Development Restore NY Communities grants program, Round 6, in the amount of \$1,500,000.00; and

WHEREAS, the City of Kingston is not responsible for providing matching funds; and

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

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

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

SECTION 1. Administration of all funds under these grants will be in accordance with all terms and conditions contained in guidelines provided by NYS Empire State Development.

SECTION 2. The Mayor of the City of Kingston is hereby authorized to expend funds in the first instance under the terms of the Center for Photography at Woodstock’s Kingston Midtown Arts Hub project.

SECTION 3. This resolution shall take effect immediately.

Submitted to the Mayor this _____ day
of _____ 2024

Approved by the Mayor this _____ day
of _____ 2024

Elisa Tinti, City Clerk

Steven T. Noble, Mayor

Adopted by Council on _____, 2024

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

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

DEPARTMENT: <u>Grants Management</u>	DATE: <u>06/28/2024</u>
Description:	
Request for authorization to expend funds in the first instance in the amount of \$1,500,000.00 related to the NYS Empire State Development Restore NY Communities grant program, Round 6. The City is not responsible for providing a match; there is no financial impact.	
Center for Photography at Woodstock is responsible for the required 10% match.	
Estimated Financial Impact: \$ <u>0</u> 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		

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

Ruth Ann Devitt-Frank, Director



Steven T. Noble, Mayor

September 27, 2024

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

Re: Expend/ESD Restore NY Communities, Round 7

Dear President Shaut,

The Office of Grants Management requests placement on the agenda of the appropriate committee to discuss approval for the Mayor to expend funds in the first instance related to the NYS Empire State Development Restore NY Communities grant program, Round 7.

The City was awarded \$1,150,000 from NYS ESD's Restore NY Communities grant program to support CB Developers' rehabilitation and adaptive reuse of 236 Wall Street, a now vacant but former parochial school, into professional offices, event space, and live-work units.

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

Thank you in advance for your consideration. If you have any questions, please contact me at nkikel@kingston-ny.gov or 845-334-3961.

Sincerely,

Natalie Kikel

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

RESOLUTION ___ of 2024

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, AUTHORIZING THE MAYOR TO EXPEND FUNDS IN THE FIRST INSTANCE RELATED TO THE NYS EMPIRE STATE DEVELOPMENT RESTORE NY COMMUNITIES GRANT, ROUND 7, AWARDED FOR THE ST. JOSEPH'S LOFTS PROJECT

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

WHEREAS, the City of Kingston was awarded a Restore NY Communities grant from NYS Empire State Development in the amount of \$1,150,000.00 for the rehabilitation and adaptive reuse of 236 Wall Street, a now vacant but former parochial school, into professional offices, event space, and live-work units; and

WHEREAS, the Office of Grants Management requests approval to expend funds in the first instance related to the NYS Empire State Development Restore NY Communities grants program, Round 7, in the amount of \$1,150,000.00; and

WHEREAS, the City of Kingston is not responsible for providing matching funds; and

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

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

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

SECTION 1. Administration of all funds under these grants will be in accordance with all terms and conditions contained in guidelines provided by NYS Empire State Development.

SECTION 2. The Mayor of the City of Kingston is hereby authorized to expend funds in the first instance under the terms of the St. Joseph's Lofts project.

SECTION 3. This resolution shall take effect immediately.

Submitted to the Mayor this ____ day
of _____ 2024

Approved by the Mayor this ____ day
of _____ 2024

Elisa Tinti, City Clerk

Steven T. Noble, Mayor

Adopted by Council on _____, 2024

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

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

DEPARTMENT: <u>Grants Management</u>	DATE: <u>06/28/2024</u>
<p>Description:</p> <p>Request for authorization to expend funds in the first instance in the amount of \$1,150,000.00 related to the NYS Empire State Development Restore NY Communities grant program, Round 7. The City is not responsible for providing a match; there is no financial impact.</p> <p>CB Developers, LLC is responsible for the required 10% match.</p> <p>Estimated Financial Impact: \$<u>0</u> Signature _____</p>	

Motion by _____

Seconded by _____

Action Required:

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

