SEPTEMBER 2024 FINANCE/AUDIT COMMITTEE MEETING Wednesday, September 11th, at 6:30 PM

NEW BUSINESS

- 1. Comptroller's Update
- 2. Budget Transfer for Parks & Rec L. Timbrouck
- 3. NYS OPRHP Certified Local Government grant award N. Kikel
- 4. Budget Transfer for WWTF A. Winchell
- 5. Budget Transfer for DPW E. Norman
- 6. Budget Transfer for Engineer's Office J. Schultheis
- 7. Fee of Birth Certificates E. Tinti
- 8. Fee for "certified record of prior marriages" E. Tinti
- 9. Super 8 Motels of Kingston, Inc. v. City of Kingston D. Baker
- 10. Pike Plan Public Hearing Request Alderwoman Mickens

OLD BUSINESS

- 1. Discussion Central Fire Station
- 2. Resolution 135 of 2024



Tinti, Elisa



From:

Timbrouck, Lynsey

Sent:

Friday, September 6, 2024 9:52 AM

To:

Shaut, Andrea

Cc:

Tuey, John; Tinti, Elisa; Johnson, Elizabeth

Subject:

Budget Transfer Request- Department Accounts 9-6-24

Attachments:

Committee Report- Budget Transfers Request- Department Accounts 9-6-24.pdf;

Budget Transfers Request- Department Accounts 9-6-24.pdf; Budget Transfers

September 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

	REQUEST DESCRIPTION		
INTERNAL TRANSFER X CONTINGENCY TRANSFER BUDGET MODIFICATION ZONING ZONING		TRANSFERBONDING REQUEST OTHER	
DEPARTMENT: Parks and Recrea	tion DATE: <u>9/6/24</u>		
Description:			
Internal budget transfer of \$34,400	to reconcile department accounts.		
(See attached spreadsheet)			
*			
Motion by		N. N	g]
Seconded by	Committee	e Vote YES	NO NO
Action Required:			
	Reynolds Scott-Child Ward 3		
	Michael Tierney	y, Ward 2	
	Bryant Drew Andre	ews, Ward 7	
	Steve Schabot,	Ward 8	
	Sara Pasti, V	Vard 1	

Department of Parks and Recreation

ltimbrouck@kingston-ny.gov

Steven T. Noble, Mayor



Lynsey Timbrouck, Director

September 6, 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 \$34,400. 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

From:

Account#	Account Name	Total Amount
7110.101	Parks Regular Pay	\$10,000.00
7110.111	Parks Seasonal Pay	\$2,000.00
7180.111	Special Recreation Facilities Seasonal Pay	\$10,000.00
7250.472	Env. Ed and Sust. Contracted Services	\$8,400.00
7210.423	Dietz Natural Gas	\$3,000.00
6772.472	Aging Contracted Services	\$1,000.00
		\$34,400.00

To:

Account#	Account Name	
7020.103	Admin Overtime Pay	
7110.111	Parks Overtime Pay	
7110.444	Parks Vehicle Maintenance	
7110.472	Parks Contracted Services	
7110.486	Parks Cleaning and Sanitation Supplies	
7140.103	Playgrounds and Recreation Centers Overtime Pay	
7180.103	Special Recreation Facilities Overtime Pay	
7180.422	Special Recreation Facilities Electricity	
7210.103	Dietz Overtime Pay	
7310.103	Youth Programs Overtime	
7620.422	Adult Electricity	

Total Amount

\$500.00
\$11,000.00
\$800.00
\$2,000.00
\$500.00
\$4,000.00
\$6,000.00
\$3,000.00
\$2,000.00
\$3,000.00
\$1,600.00
\$34,400.00



Tinti, Elisa



From:

Kikel, Natalie

Sent:

Thursday, September 5, 2024 3:05 PM

To:

Shaut, Andrea

Cc:

Devitt-Frank, Ruth Ann; Noble, Steve; Cahill, Suzanne; Ethan Dickerman; Tinti, Elisa; Tuey,

John

Subject:

Communications to Council

Attachments:

09.06.24 DEC_Forest Mgmt Plan_Execute&Expend_COVER LETTER.docx; 09.06.24 OPRHP

CLG_Wilbur_Expend&Transfer_COVER LETTER.docx; 09.06.24 OPRHP CLG_Wilbur_Expend&Transfer_RESOLUTION.docx; 09.06.24 OPRHP

CLG_Wilbur_Expend&Transfer_COMMITTEE REPORT.pdf

Dear President Shaut,

Please find attached:

One full set of communications regarding the NYS OPRHP Certified Local Government grant award.

One letter requesting placement on the agenda of the appropriate committee meeting regarding the NYS DEC Forest Management Plan Implementation grant award. More details will be provided as soon as possible prior to the committee meeting.

Sincerely, Natalie

Natalie Kikel
Grants Manager
City of Kingston
Office of Grants Management
420 Broadway
Kingston, New York 12401
(845) 334-3961
nkikel@kingston-ny.gov
Exempt304236



Office of Grants Management

grants@kingston-ny.gov

Ruth Ann Devitt-Frank, Director



Steven T. Noble, Mayor

September 6, 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 Frank, Elisa Tinti



Office of Grants Management

grants@kingston-ny.gov

Ruth Ann Devitt-Frank, Director



Steven T. Noble, Mayor

September 6, 2024

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

Re: Budget Transfer & Expend Funds/NYS OPRHP/Wilbur Historic District Nomination Project

Dear President Shaut,

The Office of Grants Management requests placement on the agenda of the appropriate committee to discuss a budget transfer and approval to expend funds in the first instance related to a NYS Office of Parks, Recreation, and Historic Preservation Certified Local Government grant. The funds will be used to hire a consultant to expand upon the 2023 Survey of Historic & Cultural Resources in Wilbur and to nominate the proposed Historic District to the State & National Registers of Historic Places.

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, Ethan Dickerman, Ruth Ann Frank, Elisa Tinti

	RES	OLU	JTION	of	2024
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RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, RECOMMENDING APPROVAL FOR MODIFICATIONS TO THE 2024 PLANNIND DEPARTMENT BUDGET AND REQUESTING AUTHORIZATION TO EXPEND FUNDS IN THE FIRST INSTANCE FOR THE WILBUR HISTORIC DISTRICT NOMINATION PROJECT

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

WHEREAS, the Office of Grants Management requests a transfer of funds related to the NYS Office of Parks, Recreation, and Historic Preservation Certified Local Government grant program in the amount of \$25,000 from the NYS Grant account to the Consultant account; and

WHEREAS, the City of Kingston has been awarded a Certified Local Government grant in the amount of \$15,000 from NYS Office of Parks, Recreation, and Historic Preservation for the Wilbur Historic District Nomination project; and

WHEREAS, there is a \$10,000 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; and

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

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

SECTION 1. That the following sums be transferred as follows:

From: A7520.3389 NYS Grant \$25,000.00

To: A7520.411 Consultant \$25,000.00

SECTION 2. Administration of all funds under these grants will be in accordance with all terms and conditions contained in guidelines provided by NYS Office of Parks, Recreation, and Historic Preservation.

SECTION 3. The Mayor of the City of Kingston is hereby authorized to expend funds in the first instance related to a NYS Office of Parks, Recreation, and Historic Preservation Certified Local Government grant in the amount of \$15,000 under the terms of the Wilbur Historic District Nomination project.

SECTION 4. This resolution shall take effect immediately.

Submitted to the Mayor this _____ day Approved by the Mayor this _____ day of _____ 2024

	REQUEST DESCRIPTION		
INTERNAL TRANSFER AUTHORIZATION <u>×</u> CLAIMS	CONTINGENCY TRANSFER BUDGET MODIFICATION ZONING	TRANSFER × BONDING REQUEST OTHER	
DEPARTMENT: Grants Manage	ment DATE: 09/06/2024	-	
· Historic District Nomination pro Request to expend funds in the	e first instance in the amount of \$15,000 d Historic Preservation Certified Local C	related to a NYS	
	Signature		
Motion by		¥7-4.	
Seconded by	<u>Committee</u>	YES N	<u>(O</u>
Action Required:			
. roman required.	Reynolds Scott-Childre Ward 3	ess, Chairman,	
	Michael Tierney,	Ward 2	
	Bryant Drew Andre	ws, Ward 7	
	Steve Schabot,	Ward 8	
	Sara Pasti, W	ard 1	





Kingston Wastewater Treatment Facility

awinchell@kingston-ny.gov

Steven T. Noble, Mayor



Allen Winchell, Senior Operator

August 12, 2024

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

Re: Wastewater Treatment Facility Budget Transfer for Retirement Pay-Outs

Dear President Shaut:

Attached please find a budget transfer request for the Wastewater Treatment Facility to cover the costs of retirement pay-outs for 2 employees, Roy Thomas and Roy Alsdorf.

Sincerely,

Allen Winchell, Senior Operator

Kingston Wastewater Treatment Facility

Cc: J. Tuey, Comptroller

E. Norman, Public Works Superintendent

THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND AUDIT COMMITTEE REPORT

INTERNAL TRANSFER CONTINGENCY TRA AUTHORIZATION BUDGET MODIF CLAIMS ZONING	ESCRIPTION ANSFER _X	TER UEST	_
DEPARTMENT: Wastewater Treatment Facility	DATE: 09/07/2022		
Description : Request the following budgetary transferracility retirement pay-outs (2 employees: R. Alsdorf		eatment	
FROM ACCT: G19901.19.5901 Gen Fund E TO ACCT: G18130-11-5105 Retirement			
Estimated Financial Impact: \$41,818.13			
Signature			
Motion by	Committee Vote	YES	NO
Seconded by		122	<u> </u>
Action Required:	Reynolds Scott Childress, Ward 3, Chairman		
SEQRA Decision: Type I Action Type II Action	Bryant Drew Andrews, Ward 7		
Unlisted Action	Sara Pasti, Ward 1		
Negative Declaration of Environmental Significance:		į.	
Conditioned Negative Declaration:	Michael Tierney, Ward 2		
Seek Lead Agency Status:			
Positive Declaration of Environmental Significance:	Steven Schabot, Ward 8		



CITY OF KINGSTON Department of Public Works



publicworks@kingston-ny.gov

Edward Norman, Superintendent Ryan M. Coon, Deputy Superintendent



Steven T. Noble, Mayor

September 5, 2024

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

RE: Transfers

Dear President Shaut,

Attached you will find three transfer requests; the purpose of the General Fund & Sewer Fund transfers is to cover shortfalls in various accounts. The contingency transfer is to cover the cost of two DPW retirement payouts. We respectfully request this communication be submitted to the Council for review.

Your assistance in this matter is appreciated, thank you.

Sincerely,

Edward Norman

Superintendent Public Works

EN/mkl

Enclosures

Cc:

Comptroller John Tuey

City Clerk Elisa Tinti

	REQUEST DI	ESCRIPTION		
INTERNAL TRANSFER _x AUTHORIZATION CLAIMS	CONTINGENCY BUDGET MODIF ZONING	TRANSFER TRANSFER BONDING RE OTHER	QUEST _	
DEPARTMENT:DPW	DATE:9/6/2	24		
Description:				
Internal transfer of Sewer Funds	to cover shortfall in t	uniform account.		

		90.00		
Estimated Financial Impact: \$	0Signatui	e Court Cor		
Motion by			Lyma	
Seconded by		Committee Vote	YES	NO
Action Required:				
A 99		Reynolds Scott-Childress, Chairman, Ward 3		
		Michael Tierney, Ward 2		
		David D. A. I. W. 17	_	
		Bryant Drew Andrews, Ward 7		
		Steve Schabot, Ward 8		
		STATE STREET, THE O		
		Sara Pasti, Ward 1		

	REQUEST DESCRIPTION		
INTERNAL TRANSFER AUTHORIZATION CLAIMS	CONTINGENCY TRANSFER _XBUDGET MODIFICATION ZONING	TRANSFERBONDING REQUESTOTHER	
DEPARTMENT: DPW	DATE:9/6/24		
Description:			
Contingency transfer of funds to cov	ver the cost of retirement payouts (2 emplo	oyees)	
Estimated Financial Impact: \$42,275 Motion by	5.00 Signature Quel Vec		
Seconded by	Committee	e Vote YES	<u>NO</u>
Action Required:			
•	Reynolds Scott-Child Ward 3		
	Michael Tierney	y, Ward 2	
	Bryant Drew Andr	ews, Ward 7	
	Steve Schabot,	Ward 8	
	Sara Pasti, V	Vard I	

REQUEST DESCRIPTION

INTERNAL TRANSFER _x AUTHORIZATION CLAIMS	CONTINGENCY TRANSFER _ BUDGET MODIFICATION ZONING		
DEPARTMENT: DPW	DATE:9/6/24		
Description:			
Internal transfer of General Fund	s to cover shortfalls in various acc	counts	
		0	
Estimated Financial Impact: \$	0 Signature Red.	We.	
Motion by			
Seconded by	<u>C</u>	ommittee Vote YES	<u>NO</u>
Action Required:			
	Reynolds	Scott-Childress, Chairman, Ward 3	
	Mic	hael Tierney, Ward 2	
	Bryant	Drew Andrews, Ward 7	
			11
	Ste	eve Schabot, Ward 8	

From:

To:	
me	
& Seminars	

Account# A1 1490 22 42680 A1 1625 11 5101	Account Name Admin Insurance Recovery B & G Regular Pay (Glancy)	Total Amount \$19,463.00 \$4,237.00	Account# A1 1490 14 5462 A1 1625 14 5444 A1 5110 14 5479 A1 5110 11 5103 A1 5110 18 5835 A1 5132 14 5408	Account Name Admin Dues & Seminars B & G Vehicle Maintenance Streets Equipment Maintenance Streets Minor Equipment Streets Overtime Street Meal Allowance Garage Data Processing Garage Minor Equipment	Total Amount \$7,000.00 \$2,000.00 \$2,000.00 \$1,000.00 \$3,000.00 \$100.00 \$6,400.00
			A1 5132 14 5479	Garage Minor Equipment	\$2,000.00
			A1 8160 18 5835	Sanitation Meal Allowance	\$200.00
1	TOTAL	L: \$23,700.00		TOTA	L: \$23,700.00

From:

Account# A1 1990 14.5404

Account Name Contingency

Total Amount

\$42,275.00

Account#

Account Name A1 1490 11 5105 Retirement Payout:

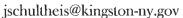
To:

Total Amount

\$42,275.00



Office of the City Engineer





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



Steven T. Noble, Mayor

September 4, 2024

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

RE: Engineering Budget Transfers

Dear President Shaut:

Attached please find a spreadsheet and committee report requesting multiple transfers for zero financial impact: All accounts are A1-1440-14:

From	: 5408 Data Processing Supplies	\$ 703.40
	5412 Data Processing Support	\$1,200.00
	5403 Books, Literature, Periodicals	\$ 400.00
	5441 Maintenance of Equipment \$1,01	9.28
	Total	\$3,322.68
To:	5205 Data Processing Equipment	\$1,000.00
	5206 Software	\$1,262.00
	5848 Tuition Reimbursement	\$1060.68
	Total	\$3,322.68

The purpose of these transfers is to purchase a new computer for the department, ESRI software for ArcGIS mapping software, and to reimburse an employee for tuition payments.

Please forward this request for consideration at the Finance and Audit Committee meeting scheduled for September 11, 2024.

I plan to attend the meeting of the committee so that I may answer any questions that arise.

Respectfully,

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

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

Engineering Budget Transfers - September 11, 2024 Finance and Audit

			From			То			
	Fund	Org	Object	Account Name	Amount	Object	Account Name	An	nount
From To	A1 A1	144014 144014	5408	Data Processing Supplies	\$ 703.40	5206	Software	\$	703.40
From To	A1 A1 A1	144014 144014 144014	5412	Data Processing Support	\$ 1,200.00	5205 5206	Data Processing Equipment Software		000.00
From To To	A1 A1 A1	144014 144014 144014	5403	Books, Lit, Periodicals	\$ 400.00	5206 5848	Software Tuition Reimbursement	\$	358.60 41.40
From To	A1 A1	144014 144014	5441	Maintenance of Equipment	\$ 1,019.28	5848	Tuition Reimbursement	\$ 1,	019.28
		Totals			\$ 3,322.68			\$ 3,	322.68



THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND AUDIT COMMITTEE REPORT

	REQUEST DE	SCRIPTION		
AUTHORIZATION E	CONTINGENCY TO BUDGET MODIFICATION OF THE PROPERTY OF THE PROP	TRANSFER TRANSFER BONDING ROTHER	EQUEST _	_
DEPARTMENT: Engineering To transfer from and to various Engine From: 5408 Data Processing Supplies 5412 Data Processing Support 5403 Books, Literature, Periodi 5441 Maintenance of Equipmen Total To: 5205 Data Processing Equipmen 5206 Software 5848 Tuition Reimbursement Total Estimated Financial Impact: \$0	\$ 703.40 \$1,200.00 icals \$ 400.00 nt \$1,019.25 \$3,322.65	0 0 0 8 8 8 0 0		
Signature				
Motion by				Lvo
Seconded by		Committee Vote	YES	NO
Action Required:		Reynolds Scott-Childress, Ward 3 Chair, Finance and Audit		
SEQRA Decision: Type I Action		Sara Pasti, Ward 1		
Type II Action Unlisted Action		Michael Tierney, Ward 2		
Negative Declaration of Environmental Signific	cance:			
Conditioned Negative Declaration:		Bryant Drew Andrews, Ward 7		
Seek Lead Agency Status: Positive Declaration of Environmental Signification	ance:	Steven Schabot, Ward 8		





Office of the City Clerk & Registrar of Vital Statistics

cityclerk@kingston-ny.gov

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



Kwame WiafeAkenten, Deputy Clerk Susan Mesches, Deputy Registrar

September 4, 2024

Dear President Shaut,

Please accept this request to be placed on the Finance/Audit Agenda to discuss raising the fee of Birth Certificates purchased through my office. My understanding is that this fee has not been raised for 25+ years. Please see attached draft resolution prepared by Corporation Counsel's office. Thank you for your time,

Regards, Elisa Tinti

RESOLUTION X OF 2024

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, AUTHORIZING THE MAYOR TO REQUEST STATE LEGISLATION RELATED TO THE FEES CHARGED FOR THE PRODUCTION OF CERTIFIED COPIES OF BIRTH AND DEATH CERTIFICATES.

Sponsored by:

WHEREAS, pursuant to Section 4174 of the Public Health Law, the State of New York currently charges thirty dollars (\$30.00) for producing certified copies of birth and death certificates to those individuals who were born or die in New York State; and

WHEREAS, currently Monroe County, Onondaga County, Chemung County, Tompkins County the City of Oswego, the City of Utica, and the City of Jamestown have received legislation allowing them to charge up to the amount received by the New York Commissioner of Health pursuant to the Public Health Law for producing certified copies of birth and death certificates; and

WHEREAS, the City of Kingston desires to charge up to the amount received by the New York State Commissioner of Health pursuant to law and the municipalities noted above charge for producing certified copies of birth and death certificates to those individuals who were born or died within the City of Kingston; and

WHEREAS, the City of Kingston desires the enactment of home rule legislation allowing them to charge up to the amount received by the New York State Commissioner of Health pursuant to law for producing certified copies of birth and death certificates; and

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

SECTION 1. That the Mayor be and he hereby is authorized and directed to request legislation from New York State Senator Michelle Hinchey and New York State Assemblyman Sarahana Shrestha related to the fees charged for the production of certified copies of birth and death certificates.

SECTION 2. This resolution shall take effect immediately.

ΑŒ	dopted by	y Council (on	, 2024
• • • • • • • • • • • • • • • • • • • •	aoptou o	, Counting	/II	, 2027





Office of the City Clerk & Registrar of Vital Statistics

cityclerk@kingston-ny.gov

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



Kwame WiafeAkenten, Deputy Clerk Susan Mesches, Deputy Registrar

August 8, 2024

President Shaut 420 Broadway Kingston, NY 12401

Honorable President Shaut,

Please accept this communication to be placed on the September Finance Committee meeting to request a new item be placed on the current Fee Schedule. We are seeing several requests per week for "certified record of prior marriages". This is a service we are currently not charging for but can take a tremendous amount of time for staff to research. I have provided a sample of a certification for your review.

Thank you for your time and consideration, Elisa Tinti

Tinti, Elisa

From:

Piersa, William

Sent:

Wednesday, August 14, 2024 10:43 AM

To:

Tinti, Elisa

Subject:

Fee Schedule re: Certified Record of Prior Marriages

Good morning Elisa,

My current understanding is that we can charge \$10 for searches of certified records of prior marriages. Please let me know if you have any questions.

Thank you, Bill

WILLIAM PIERSA Assistant Corporation Counsel 420 Broadway Kingston, New York 12401 (845) 334-3985 (tel.) wpiersa@kingston-ny.gov







From:

Baker, Daniel

Sent:

Friday, August 9, 2024 3:44 PM

To:

Shaut, Andrea

Cc:

Tinti, Elisa; RScottschildress@gmail.com; Graves-Poller, Barbara; Higgins, Janet; Kyle

Barnett; Noble, Steve; Verney, Karen

Subject:

Super 8 Motels of Kingston, Inc. vs. City of Kingston

Madam President,

I am respectfully requesting to be added to the September Finance Committee meeting to discuss a proposed resolution to the above matter.

Some of the discussion will require executive session.

Please contact me if you have any questions, comments, or concerns.

Respectfully,

Dan

Daniel Baker, SCAA

Assessor City of Kingston (845) 334-3912 dbaker@kingston-ny.gov

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RESOLUTION # ____ of 2024

*X

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, ESTABLISHING A PUBLIC HEARING REGARDING THE POSSIBLE DEMOLITION OF THE CANOPY SYSTEM KNOWN AS THE PIKE PLAN AFFIXED TO BUILDINGS WITHIN THE STOCKADE HISTORIC DISTRICT.

Sponsored by: Laws and Rules Committee

Alderman: Mickens

WHEREAS, a proposal has been made calling for the demolition of the Pike Plan structure, erected ca. 1973 within the Stockade Historic District; and

WHEREAS, the Pike Plan imbues special character, imparts a strong sense of place, has over time become a defining feature within the Stockade Historic District, was designed by an internationally renowned artist and is one of the few extant commercial district canopy systems in the country; and

WHEREAS, a proposal has been made to allocate \$1,000,000 (one million dollars) of city funds for the demolition of the Pike Plan; and

WHEREAS, a proposal has been made to re allocate Federal ARPA funds for remediation of affected facades; and

WHEREAS, the proposed undertaking will require compliance with Section 106 of the National Historic Preservation Act; which provides the opportunity for citizens to lend their voice in protecting and maintaining historic properties in their communities; and

WHEREAS, a proposal has been made with a timeline that effectively minimizes a robust SHPO environmental review thereby limiting the agency's ability to fully explore all feasible and prudent alternatives to demolition which would avoid or mitigate adverse impacts to such landmarked properties; and

WHEREAS, the proposed undertaking would require the amendment of Zoning Code Pike Plan Canopy Design Standards section 405.21.N;

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

SECTION 1. That the Common Council hereby set a Laws and Rules Committee Public Hearing regarding the proposed demolition of the canopy system known as the Pike Plan

SECTION 2. That said Public Hearing will take pl Common Council Chambers at City Hall for publ	
SECTION 3. That the City Clerk shall cause the Kingston Planning Board, The City of Kingston Bu Landmarks Preservation Commission and the Ne	
SECTION 4. That this resolution shall take effect	t immediately.
Submitted to the Mayor this	
Day of	_2024
Elisa Tinti, City Clerk	
Approved by the Mayor this	_
Day of	_2024
Steven T Noble, Mayor	

OLD BUSINESS





Office of the City Engineer

jschultheis@kingston-ny.gov

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



Steven T. Noble, Mayor

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:

The Engineering Department has been working with the Fire Department and in consultation with the Mayor to evaluate options to rehabilitate or replace the central fire station located on East O'Reilly Street. The current building was constructed in the 1920s and suffers from numerous deficiencies that would be expected from a 100-year old building.

I would like the opportunity to present our findings and recommendations for a replacement central fire station to be located at 18-30 East O'Reilly Street (directly across the street from the current station). My staff and I will be able to discuss the alternatives that were considered, and our current recommendation at the August meeting of the Finance and Audit Committee. At this time, I do not have a formal request to make of the Council. This first meeting will be a dialogue with the Committee and a detailed request for funding, property acquisition, and authorizing a project would be the subject of a later communication.

Please forward this request for discussion at the Finance and Audit meeting scheduled August 14, 2024.

Respectfully,

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

C.: Mayor Steven T. Noble Chief Chris Rea

Justin Gates, Engineering Technician



RESOLUTION 135 of 2024

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, AUTHORIZING A \$1.2 MILLION BOND FOR RESTORATION OF THE HISTORIC FAÇADE IN THE STOCKADE DISTRICT

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

WHEREAS, the City of Kingston has worked extensively to protect and preserve its historic buildings and architecture and the Pike Plan structure is not a part of that historic fabric; and

WHEREAS, the removal of the Pike Plan structure would allow the City of Kingston to begin immediate work to restore the buildings to their historic façade and architecture; and

WHEREAS, the cost for said restoration would be approximately the sum of \$1,056,000 for which a bond in the amount of \$1.2 million is requested for said restoration of the historic façade in the Stockade District.

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 request for a bond in the amount of \$1.2 million for the restoration of the historic façade in the Stockade District.

SECTION 2. That this resolution shall take effect immediately.

Submitted to the Mayor this	day of	Approved by the Ma	yor this
, 2024		day of	, 2024
Elisa Tini, City Clerk	-	Steven T. Nob	le, Mayor
Adopted by Council on		, 2024	

REQUEST DESCRIPTION

INTERNAL TRANSFER AUTHORIZATION CLAIMS	CONTINGENCY TRANSFER BUDGET MODIFICATION _ ZONING		
DEPARTMENT: MAYOR	DATE:3-22-24		
Description: Requesting authorization of a \$3	1.2 million bond for restoration o	of historic façade.	
Estimated Financial Impact: \$ / Motion by PA	2 million Signature S		-
Seconded by SS		Committee Vote YES	NO NO
Action Required:			
	1/92	ds Scott-Childress, Chairman, Ward 3 Jichael Tierney, Ward 2	
	Brya	Unit Drew Andhews, Ward 7	X
		Steve Schabot, Ward 8	
	1 2	Sara Pasti, Ward 1	
		Sala g. Pasti' V	

Common Council and Mayor's Office

Andrea Shaut Council President



Steven Noble Mayor

Kingston Common Council 420 Broadway Kingston, NY 12401

RE: Pike Plan

Dear Members of the Common Council,

In the 1970's during a time when retail in the historic uptown business district felt threatened by the new Hudson Valley Mall, in the Town of Ulster, the City's reaction was to attach a canopy to over 40 buildings, each of which make up a core part of our National Historic District designation. At the time, a proposed Wall Street Mall (Photo 1) was considered, which would have created a pedestrian only mall in this area. While the entire plan was not enacted, the sidewalk structure was created and has caused the community trouble ever since. The Pike Plan did not stop the loss of retail in uptown and continued decline took place. Fast forward to 2010, the City received some grant funds and implemented a tax to redevelop the Pike Plan into what we see today.

Collectively, we believe the best decision the City of Kingston can make regarding this structure is to remove it and return to the historic facades of our Stockade District. The attached pictures (Photo 2-5) show examples of how these buildings used to look. Kingston has worked extensively to protect and preserve its historic buildings and architecture and the Pike Plan is not a part of that historic fabric. We believe that these buildings should be restored, opening up the storefronts to the sunlight for the first time in 40 years.

In 2019, the City of Kingston Engineer estimated a removal cost of \$868,300, which would be \$1,056,000 in today's dollars. We feel this is a relatively low cost, which will have substantial benefits. The Pike Plan has no previous obligations or restrictions, so, with approval, work could begin immediately to restore these buildings. We would envision a two-phased approach. The first phase would be to remove the City owned structure and make immediate weatherproofing repairs at the attachment point with each building. The second phase would assess the condition of each façade where it was attached and create a detailed scope of work to assist the property owners in returning these impacted sections to the condition of the original building.

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

Sincerely,

Steven T. Noble

Mayor

Andrea Shaut Council President