



City of Kingston Finance and Audit Committee
Meeting Agenda
Wednesday, August 12, 2020
6:30 PM

This meeting will be live-streamed at the City of Kingston's YouTube channel:
<https://youtu.be/jGaYjTyeNx8>

You can dial in using your phone.
(For supported devices, tap a one-touch number below to join instantly.)

United States (Toll Free): 1 877 309 2073
- One-touch: tel:+18773092073,,973221677#

United States: +1 (646) 749-3129
- One-touch: tel:+16467493129,,973221677#

Access Code: 973-221-677

NEW BUSINESS

Elmendorf Street Bridge Repair
[20200810081835.pdf](#)

Budget Modification
[20200810082205.pdf](#)

Contingency Transfer
[20200810082354.pdf](#)

Interdepartmental Transfers
[20200810082515.pdf](#)

Interdepartmental Transfer
[20200810082649.pdf](#)

Tow Truck Fees
[20200810082905.pdf](#)

WWTP Transfer
[Council Transfer Overages-Shortages WWTP 7-14-20.docx](#)
[WWTP Inter Dept Trans 7-13-20.xlsx](#)

1 OLD BUSINESS

LIVE STREAM - This meeting will be live-streamed at the City of Kingston's YouTube channel:
https://l.facebook.com/l.php?u=https%3A%2F%2Fyoutu.be%2FjGaYjTyeNx8%3Ffbclid%3DIwAR1yFzu7771yM0G5owxscjvMAUq6Xciy95Ckj8FdW5rBjHVtVic86V3wcjM&h=AT2QKS0IEcoZjF_dHeIJA9_5M3TrH3HDpgWoEqESD54bgeqbrBIMlZCkHuG044k5K26zUoBZFWMSreZ2Labd6dr5LHjJm1R2yG7zDsc7nZS59RDowQa67gpUipFZZy5Nwv7

Finance and Audit Committee Agenda Item Report

Meeting Date: August 12, 2020

Submitted by: Dee Sills

Submitting Department: Engineering

Item Type: Proposed Resolution

Agenda Section:

Subject:

Elmendorf Street Bridge Repair

Suggested Action:

Attachments:

[20200810081835.pdf](#)

Fin

CITY OF KINGSTON
Office of the City Engineer
jschultheis@kingston-ny.gov

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



Steven T. Noble, Mayor

July 29, 2020

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

RE: Elmendorf Street Bridge over rail trail

Dear President Shaut:

On Monday July 20, we discovered deterioration of the timber beams that support this bridge. The deterioration had been hidden but was made visible when pavement milling removed a part of the bridge deck. DPW made the decision to close the bridge to vehicular traffic until further evaluation, repair or replacement of the bridge can be completed.

I plan to issue a request for proposals (RFP) to qualified engineering firms by the end of July. I expect to receive responses to the RFP by late August, and to have a firm under contract by the middle of September. Design, bidding and construction could then proceed according to the following approximate schedule:

Design:	September- October 2020
Bidding:	November 2020
Award Construction contract:	January 2021
Construction complete:	June 2021

An estimated budget is as follows:

Survey:	\$7,500
Design:	\$55,000
Construction:	\$570,000
Construction Admin / Inspection:	<u>\$65,000</u>
Total Project Cost	\$697,500

CITY OF KINGSTON
Office of the City Engineer
jschultheis@kingston-ny.gov

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



Steven T. Noble, Mayor

Funding of \$700,000 is requested by bonding. This budget envisions a complete replacement of the bridge. There may be other options such as repair instead of replacement, however I believe that a complete replacement is the option most likely to give the best long-term value to the City. There is more than one way to approach this project and we anticipate that the selected consultant will complete a preliminary design phase that compares the costs and benefits of several alternatives.

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

Respectfully,

John M. Schultheis, P.E.
City Engineer

Cc: Steve Noble, Mayor
Ed Norman, Superintendent, DPW

Tinti, Elisa

From: Schultheis, John
Sent: Wednesday, July 29, 2020 3:04 PM
To: Tinti, Elisa; Sills, Dee; Shaut, Andrea
Cc: Norman, Edward; Noble, Steve
Subject: Elmendorf Street Bridge
Attachments: Elmendorf Street Bridge 7-29-2020.pdf

President Shaut-

As you know a problem with deteriorated structural members was found at this bridge on July 20, and the bridge has been out of service since that time. The attached communication describes my recommended course of action to design and construct repair or replacement of the bridge so that it may re-open.

My request is that this be considered at the August meeting of Finance and Audit.

Please let me know if you need anything further or have 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

Finance and Audit Committee Agenda Item Report

Meeting Date: August 12, 2020

Submitted by: Dee Sills

Submitting Department: Police

Item Type: Proposed Resolution

Agenda Section:

Subject:

Budget Modification

Suggested Action:

Attachments:

[20200810082205.pdf](#)

fin

CITY OF KINGSTON

Police Department

police@kingston-ny.gov

Egidio F. Tinti, Chief of Police



Steven T. Noble, Mayor

July 27, 2020

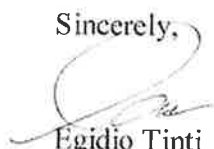
Honorable Andrea Shaut
Alderman-at-Large
420 Broadway
Kingston, NY 12401

Dear Ms. Shaut,

I am respectfully requesting a budget modification to reflect the receipt and expenditure of grant funds (GIVE) from DCJS for crime analysis services.

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

Enclosure

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

John Tuey
City Comptroller

THE CITY OF KINGSTON COMMON COUNCIL

**FINANCE AND AUDIT
COMMITTEE REPORT**

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

DEPARTMENT <u>Police</u>	DATE <u>07/27/20120</u>
Description: <u>Budget modification to reflect grant funds (GIVE) from DCJS for crime analysis services.</u>	
Estimated Financial Impact <u> 0 </u>	Signature

Motion by _____

Seconded by _____

Action Required:

SFQRA 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>
Douglas Koop, Chairman	☐	☐
Reynolds Scott-Childress Ward 3	☐	☐
Anthony Davis, Ward 6	☐	☐
Michele Hirsch, Ward 9	☐	☐
Steven Schabot, Ward 8	☐	☐

2020 Budget Modification

Account #	Transfer of	Out	Transfer Into
A1312014			
.472 Contracted Services			\$ 60,000.00
Revenue - IMPACT/GIVE	\$ 60,000.00		
A13120.3389			
TOTALS	\$ 60,000.00		\$ 60,000.00

Finance and Audit Committee Agenda Item Report

Meeting Date: August 12, 2020

Submitted by: Dee Sills

Submitting Department: Police

Item Type: Proposed Resolution

Agenda Section:

Subject:

Contingency Transfer

Suggested Action:

Attachments:

[20200810082354.pdf](#)

Fin

CITY OF KINGSTON
Police Department

police@kingston-ny.gov

Egidio F. Tinti, Chief of Police



Steven T. Noble, Mayor

July 27, 2020

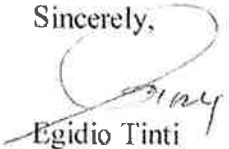
Honorable Andrea Shaut
Alderman-at-Large
420 Broadway
Kingston, NY 12401

Dear Ms. Shaut,

I am respectfully requesting a transfer of funds from the City's Contingency Account to cover the retirement payouts of three officers.

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

Enclosure

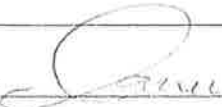
Cc: Honorable Steven T. Noble
Mayor, City of Kingston

John Tuey
City Comptroller

THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND AUDIT
COMMITTEE REPORT

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

DEPARTMENT _____	DATE _____
Description: <u>Budget transfer from Contingency to cover the .105 Retirement Accumulation</u> <u>for the retirement of three officers.</u>	
Estimated Financial Impact <u>\$46, 500.00</u>	Signature <u></u>

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>
Douglas Koop, Chairman	☐	☐
Reynolds Scott-Childress Ward 3	☐	☐
Anthony Davis, Ward 6	☐	☐
Michele Hirsch, Ward 9	☐	☐
Steven Schabot, Ward 8	☐	☐

2020 Budget Modification

Account #	Transfer Out of	Transfer Into
Retirement Accumulation A13120.105		\$46,500.00
Contingency Account A1.1990.5404	\$46,500.00	
TOTALS	\$ 46,500.00	\$ 46,500.00

Finance and Audit Committee Agenda Item Report

Meeting Date: August 12, 2020

Submitted by: Dee Sills

Submitting Department: Public Works

Item Type: Proposed Resolution

Agenda Section:

Subject:

Interdepartmental Transfers

Suggested Action:

Attachments:

[20200810082515.pdf](#)

FIN

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

Edward Norman, Superintendent



Steven T. Noble, Mayor

August 3, 2020

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

Dear President Shaut;

Attached please find interdepartmental transfers for the Department of Public Works and the Parks and Recreation Department. This transfer will cover shortfalls in accounts and increase funding for anticipated future needs. We respectfully request this communication be submitted to the Council for review.

Your assistance in this matter is greatly appreciated.

Sincerely,

A handwritten signature in black ink, appearing to read "Edward Norman", followed by a long horizontal line.

Edward Norman
Superintendent Public Works

Cc: Comptroller John Tuey
City Clerk Elisa Tinti
Recreation Director Lynsey Timbrouck

Enc.

THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND ECONOMIC DEVELOPMENT

COMMITTEE REPORT

Internal Transfer	XX	Contingency Transfer	
Transfer		Authorization	
Budget Modification		Bonding Request	
Claims	Zoning	Other	
Department: PUBLIC WORKS		Date: August 3, 2020	
A1	Transfer To:	A1	Transfer From:
3310 14 5444	Traffic Control Vehicle Main 500.00	3989 11 5101	Safety Regular Pay 1,700.00
3989 14 5444	Safety Vehicle Main 500.00	8160 11 5101	Refuse Regular Pay 3,000.00
8164 14 5444	Recycling Vehicle Main 3,700.00		
TOTAL		TOTAL	
4,700.00		4,700.00	
 TOTAL TRANSFER FROM			
Estimated Financial Impact _____		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 _____

Committee Vote	Yes	No
Douglas Koop, Ward 2 Chairman		
Reynolds Scott-Childress, Ward 3		
Tony Davis, Ward 6		
Steven Schabot, Ward 8		
Michele Hirsch, Ward 9		

THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND ECONOMIC DEVELOPMENT

COMMITTEE REPORT

Internal Transfer	XX	Contingency Transfer	
Transfer		Authorization	
Budget Modification		Bonding Request	
Claims	Zoning	Other	
Department: Parks		Date: August 3, 2020	
A1	Transfer To:	A1	Transfer From:
7110 14 5441	Parks Main of Equipment 2,000.00	7110 11 5111	Parks Seasonal 1,500.00
7110 14 5444	Parks Vehicle Maintenance 3,500.00	7620 11 5111	Adult Seasonal 5,000.00
7110 14 5485	Parks General Material 3,000.00	7620 14 5485	Adult General Material 2,000.00
TOTAL		TOTAL	
8,500.00		8,500.00	
TOTAL TRANSFER FROM			
Estimated Financial Impact _____		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 _____

Committee Vote	Yes	No
Douglas Koop, Ward 2 Chairman		
Reynolds Scott-Childress, Ward 3		
Tony Davis, Ward 6		
Steven Schabot, Ward 8		
Michele Hirsch, Ward 9		

Tinti, Elisa

From: Shaut, Andrea
Sent: Wednesday, August 05, 2020 8:20 AM
To: Topple, Maureen
Cc: Tuey, John; Tinti, Elisa; Timbrouck, Lynsey; Koop, Douglas
Subject: RE: Budget Transfer

Good morning,

After consulting with John Tuey and Ed Norman, I recognize that this request is a timely concern. As such, I do give my permission to add this is a late communication to the Finance & Audit committee for August.

Doug – can you review and let me know if you, as chair, have concerns with this late addition?

Elisa – can you please add this to the agenda?

Respectfully,

Andrea

From: Topple, Maureen
Sent: Tuesday, August 4, 2020 10:10 AM
To: Shaut, Andrea <ashaut@kingston-ny.gov>
Cc: Tuey, John <jtuey@kingston-ny.gov>; Tinti, Elisa <emtinti@kingston-ny.gov>; Timbrouck, Lynsey <ltimbrouck@kingston-ny.gov>
Subject: Budget Transfer

Good Morning President Shaut,

Please see the attached communication regarding interdepartmental transfers.
We respectfully request this be submitted to the Council for review, and added to the agenda for the next Finance Committee meeting.
Thank you.

Kind Regards,

Maureen K. Topple

Administrative Assistant
City of Kingston
Dept. of Public Works
25 East O'Reilly Street
Kingston, NY 12401
845/334-3963 phone
845/331-0295 fax

P Go Green! Print this email only when necessary. Thank you for helping the City of Kingston be environmentally responsible.

Finance and Audit Committee Agenda Item Report

Meeting Date: August 12, 2020

Submitted by: Dee Sills

Submitting Department: Public Works

Item Type: Proposed Resolution

Agenda Section:

Subject:

Interdepartmental Transfer

Suggested Action:

Attachments:

[20200810082649.pdf](#)

Fin

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

Edward Norman, Superintendent



Steven T. Noble, Mayor

July 20
, 2020

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

Dear President Shaut;

Attached please find interdepartmental transfers for the Department of Public Works and the Parks and Recreation Department. This transfer will cover shortfalls in accounts and increase funding for anticipated future needs. We respectfully request this communication be submitted to the Council for review.

Your assistance in this matter is greatly appreciated.

Sincerely,

Edward Norman
Superintendent Public Works

Cc: Comptroller John Tuey
City Clerk Elisa Tinti
Recreation Director Lynsey Timbrouck

Enc.

THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND ECONOMIC DEVELOPMENT

COMMITTEE REPORT

Internal Transfer	XX	Contingency Transfer		
Transfer		Authorization		
Budget Modification		Bonding Request		
Claims	Zoning	Other		
Department: <i>PARKS</i>		Date: <i>July 15, 2020</i>		
A1	Transfer To:	A1	Transfer From:	
7020 11 5105	<i>Retirement - Gilfeather</i>	58,202	7020 11 5101 <i>Admin Reg Pay</i>	11,000
7020 14 5464	<i>Admin Advertising</i>	500	7140 11 5111 <i>Playgrounds Seasonal</i>	6,000
7110 13 5302	<i>Parks Cap Material</i>	132	7142 11 5101 <i>Murphy Center Reg Pay</i>	19,759
7110 14 5443	<i>Parks Building Main</i>	3,000	7210 11 5101 <i>Stadium Reg Pay</i>	27,425
7110 14 5485	<i>Parks Gen Material</i>	4,000	7620 11 5111 <i>Adult Seasonal</i>	8,569
7141 11 5111	<i>RNC Seasonal</i>	1,779		
7142 11 5105	<i>Murphy Center - Carrol</i>	5,000		
7210 14 5443	<i>Stadium Building Main</i>	140		
TOTAL		72,753	TOTAL 72,753	
<i>Current oveages and future departmental needs</i>				
TOTAL TRANSFER FROM				
Estimated Financial Impact _____		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 _____

Committee Vote	Yes	No
Douglas Koop, Ward 2 Chairman		
Reynolds Scott-Childress, Ward 3		
Tony Davis, Ward 6		
Steven Schabot, Ward 8		
Michele Hirsch, Ward 9		

THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND ECONOMIC DEVELOPMENT

COMMITTEE REPORT

Internal Transfer	<u>XX</u>	Contingency Transfer	
Transfer		Authorization	
Budget Modification		Bonding Request	
Claims	<u>Zoning</u>	Other	
Department: PUBLIC WORKS		Date: July 15, 2020	
A1	Transfer To:	A1	Transfer From:
5110 11 5105	Streets Retirement - R. Perry 9,911.00	5110 11 5101	Streets Regular Pay 9,911.00
8140 14 5472	Storm Sewer - Prosser Agree. 150.00	8140 14 5472	Storm Sewer Vehicle Main 150.00
8164 14 5444	Recycling Vehicle Main 2,500.00	8170 14 5444	Street Cleaning Vehicle Main 2,500.00
TOTAL		TOTAL	
12,561.00		12,561.00	
TOTAL TRANSFER FROM			
Estimated Financial Impact _____		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 _____

Committee Vote	Yes	No
Douglas Koop, Ward 2 Chairman		
Reynolds Scott-Childress, Ward 3		
Tony Davis, Ward 6		
Steven Schabot, Ward 8		
Michele Hirsch, Ward 9		

Finance and Audit Committee Agenda Item Report

Meeting Date: August 12, 2020

Submitted by: Dee Sills

Submitting Department: Common Council

Item Type: Proposed Resolution

Agenda Section:

Subject:

Tow Truck Fees

Suggested Action:

Attachments:

[20200810082905.pdf](#)

Fin

Tinti, Elisa

From: Shaut, Andrea
Sent: Monday, July 27, 2020 8:29 AM
To: Tinti, Elisa
Subject: Communication - Tow Truck Fees
Attachments: Tow Truck Code.pdf

Good morning,

Last month, the Council voted in favor to move the Tow Truck fees into the fee schedule in the city code. A local tow truck company has requested the Council to consider the current fees. I would like the Finance & Audit committee to deliberate at their next month. Can you please add this to the communications? I have attached a copy of the code for reference of the current fees.

Thank you for your time.

Respectfully,

Andrea Shaut

Council President, City of Kingston

Every owner licensed hereunder who desires to add to the number of tow trucks he is duly licensed to operate shall file a written application under oath with the Chief of Police or his agent stating:

- A. The name and address of the applicant.
- B. The applicant owner's license number.
- C. Proof of required insurance, valid registration and inspection.
- D. A description of each such additional tow truck, including the make, motor number and the year manufactured.

§ 370-13 License renewals.

Any license and sticker issued hereunder may be renewed annually for additional periods of one year each from the date of expiration upon the submission of an amendment to the original application or subsequent amendments, containing all the information required by the provisions of this chapter for original applications.

§ 370-14 Inspection of vehicles.

[Amended 12-4-2001, approved 12-28-2001; 5-6-2008, approved 5-12-2008; 9-2-2014 by L.L. No. 2-2014, approved 9-11-2014]

No license or sticker shall be issued or renewed annually which shall permit the use of any vehicle as a tow truck unless and until it has been inspected and certified annually by the Chief of Police or his designee as conforming to the requirements of this chapter and has been duly inspected as required by the Vehicle and Traffic Law of New York. There shall be a fee as set forth in the fee schedule to be established by resolution of the Common Council of this City^[1] for each annual inspection and as set forth in the fee schedule to be established by resolution of the Common Council of this City for each tow vehicle inspected. Annual inspections must be completed once a year.

[1] Editor's Note: See Ch. 217, Fees.

§ 370-15 Towing of vehicles to be impounded or disabled without accident.

Motor vehicles not involved in accidents but which are otherwise disabled and which are disrupting the flow of traffic and whose owners do not otherwise request assistance from a licensee, or motor vehicles which are to be impounded for other reasons, shall be towed away by licensees from the towing roster on a rotating basis. In the event that a licensee is called pursuant to this section, it shall be unlawful for the licensee to charge more than the rates provided for in § 370-16.

§ 370-16 Towing roster; requirements and fees.

[Amended 3-6-1990, approved 3-7-1990; 12-4-2001, approved 12-28-2001]

Any licensee who agrees to abide by the following requirements shall be placed on the towing roster to be called in rotation to remove vehicles from scenes of accidents, disabled vehicles or vehicles otherwise left in violation of law, provided that:

- A. The licensee swears under oath that he owns or rents and operates and maintains a bona fide legally permitted registered repair shop within the City of Kingston; but applicants shall not qualify as herein provided if applicants state that they maintain a registered repair shop on the very same premises or real property owned by another licensee and on which property said licensee operates or maintains or another licensee operates or maintains a place of like business, or the applicant states that he is a lessee of a licensee.
- B. Such garage maintains twenty-four-hour capability to answer calls regarding motor vehicles.
- C. The licensee agrees to charge no more than the following maximum rates for towing from the accident scene to his place of business or any other place within the City of Kingston designated by the owner or operator of a motor vehicle, regardless of distance within the City of Kingston when called by the Kingston Police Department:

(1) Towing charges.

[Amended 5-6-2008, approved 5-12-2008]

- (a) Passenger vehicles and trucks up to 3/4 ton.

[1] Day: \$100.

- [2] Nights, weekends and holidays: \$125.
- (b) Above three-quarter-ton trucks.
 - [1] Day: \$125.
 - [2] Nights, weekends and holidays: \$150.
- (c) Tractor trailers.
 - [1] Tractor trailers 18,000 GVW (gross vehicle weight) and over: said fee is left to the discretion of the owner/operator of the tow truck.
- (d) Return empty.
 - [1] Days: \$75.
 - [2] Nights, weekends and holidays: \$100.
- (e) Snow tows.
 - [1] Day or night, includes dig out: \$125.
- (2) Additional charges. The licensee shall be permitted to charge additional fees for additional services. Any fees not provided for herein shall be in accordance with the schedule of fees filed with the Kingston Police Department.
 - (a) Flatbeds: add \$20 to rates for three-quarter-ton vehicles.
 - (b) Dollies.
 - [1] Tractor trailers.
 - [a] Day: \$120.
 - [b] Nights, weekends and holidays: \$170.
 - [2] All others.
 - [a] Day: \$25.
 - [b] Nights, weekends and holidays: \$45.
 - (c) Winching.
 - [1] Passenger vehicles and three-quarter-ton trucks.
 - [a] Day: \$80 per hour.
 - [b] Nights, weekends and holidays: \$80 per hour.
 - [2] All other vehicles.
 - [a] Day: \$100 per hour.
 - [b] Nights, weekends and holidays: \$120 per hour.
 - (d) Unusual waiting cleanup time.
 - [1] With small wreckers.
 - [a] Day: \$50 per hour.
 - [b] Nights, weekends and holidays: \$60 per hour.

[2] With large wreckers.

[a] Day: \$70 per hour.

[b] Nights, weekends and holidays: \$100 per hour.

(e) Additional service vehicles: same rates as above.

(f) Additional labor.

[1] Day: \$40 per hour.

[2] Nights, weekends and holidays: \$50 per hour.

(g) Mileage. Outside of the City: \$3 per loaded mile.

[Amended 5-6-2008, approved 5-12-2008]

(3) "Days" shall mean 8:00 a.m. through 6:00 p.m., Monday through Friday, and 8:00 a.m. through 12:00 noon, Saturday. "Nights, weekends and holidays" shall mean all other times, with "holidays" being those established by the State of New York.

D. Storage. The licensee agrees to charge a maximum of \$40 per day for storage; provided, however, that no storage shall be charged if the vehicle is picked up prior to the close of the next business day of the licensee; and provided, further, that no additional storage may be charged from the time the owner of the vehicle contacts the licensee for the purpose of attempting to pick up the vehicle, so long as the owner does pick up the vehicle prior to the end of the next business day of the licensee. Reasonable charges not to exceed \$40 may be imposed by the licensee to enable the owner to pick up the vehicle at other than normal business hours of the licensee. Licensees shall be available to owners desiring to pick up vehicles at least 10 hours per day, Monday through Saturday, holidays excepted, which hours must include either 8:00 a.m. or 6:00 p.m., as the licensee shall elect. Hours of availability shall be filed with the Kingston Police Department.

[Amended 5-6-2008, approved 5-12-2008]

E. The charges and fees herein provided may be modified from time to time by resolution of the Common Council of the City of Kingston, New York.

§ 370-17 Designation of licensees on towing roster on rotating basis.

[Amended 12-4-2001; approved 12-28-2001]

The Chief of Police of the Kingston Police Department or his authorized agent is hereby authorized to designate licensees from the towing roster on a rotating basis for the purpose of towing motor vehicles to the place of business of the tow truck applicant, except elsewhere at the request of the owner. The roster shall be filed with the City Clerk for availability to the public and shall be amended on the first working day of the month only in the event of an addition or deletion of a licensed applicant.

§ 370-18 Loss of turn on towing roster.

The licensee shall furnish twenty-four-hour telephone numbers for the licensee, his business and/or his designated agent. If a licensee or his designated agent does not answer the call of the duty officer of the Kingston Police Department or is not available when called, he shall lose his turn on the towing roster and must wait for the roster to be called in its entirety before he is eligible to be called again.

§ 370-19 Removal of debris at accidents.

A licensee called to the scene of an accident, if necessary, must sweep or clean up any debris, but only if he is provided with police protection against vehicles at the scene.

§ 370-20 Nontransferability of place on roster.

It shall be unlawful for a licensee to transfer or exchange his place on the roster with any other licensee or other person on the towing roster.

RESOLUTION 121 of 2020

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, AMENDING SECTION 370-16 – TOWING ROSTER: REQUIREMENTS AND FEES OF THE CODE OF THE CITY OF KINGSTON

Sponsored By: Laws & Rules Committee: Alderman: Ventura
Morell, O'Reilly, Scott-Childress, Tallerman,
Worthington

WHEREAS, a request has been made to amend Section 370-16 Towing Roster: requirements and fees of the Code of the City of Kingston for inclusion of towing fees as set forth in the fee schedule and to be established by resolution of the Finance and Audit Committee.

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

SECTION 1. That the City of Kingston Common Council hereby authorizes and approves the amendment of Section 370-16 Towing Roster: requirements and fees of the Code of the City of Kingston for inclusion of towing fees as set forth in the fee schedule and to be established by resolution of the Finance and Audit Committee.

SECTION 2. This resolution shall take effect immediately.

Submitted to the Mayor this 8th day of

July, 2020

Elisa Tinti, City Clerk

Approved by the Mayor this 8th day of

July, 2020

Steven T. Noble, Mayor

Adopted by Council on July 7th, 2020

**LAWS & RULES
COMMITTEE REPORT**

DATE: 6-17-20

Description: Amend section of the Code, Chapter 370-16 for the inclusion of Equine Fees as set forth in the Fee Schedule and to be established by resolution of the Finance and Audit Committee

Signature:

Action Required:

SEORA Decision:

Type I Action

Type II Action

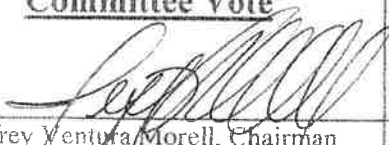
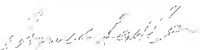
Unlisted Action

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>
 Jeffrey Ventura Morell, Chairman			✓
Patrick O'Reilly Ward 7  Pat O'Reilly 2015 18 75 100		☒	
Rennie Scott-Childress, Ward 3  Rennie Scott-Childress 2015 18 75 100		☒	
Don Tallerman, Ward 5  Don Tallerman 2015 18 75 100		☐	
Rita Worthington, Ward 4  Rita M. Worthington 2015 18 75 100		☒	

Finance and Audit Committee Agenda Item Report

Meeting Date: August 12, 2020

Submitted by: Elisa Tinti

Submitting Department: Waste Water Treatment Plant

Item Type: Informational Purposes

Agenda Section:

Subject:

WWTP Transfer

Suggested Action:

Attachments:

[Council Transfer Overages-Shortages WWTP 7-14-20.docx](#)

[WWTP Inter Dept Trans 7-13-20.xlsx](#)

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

Edward Norman, Superintendent



Steven T. Noble, Mayor

July 14, 2020

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

Dear President Shaut;

Attached please find an interdepartmental transfer for the Waste Water Treatment Plant. This transfer will cover shortfalls in accounts and to increase funding for anticipated future needs. We respectfully request this communication be submitted to the Council for review.

Your assistance in this matter is greatly appreciated.

Sincerely,

Allen Winchell
Senior Plant Operator

Cc: Comptroller John Tuey
City Clerk Elisa Tinti

Enc.

FINANCE AND ECONOMIC DEVELOPMENT

COMMITTEE REPORT

Internal Transfer	XX	Contingency Transfer	
Transfer		Authorization	
Budget Modification		Bonding Request	
Claims	Zoning	Other	

Department: *PUBLIC WORKS - WWTP* Date: *July 15, 2020*

G1	Transfer To:	G1	Transfer From:
8130 14 5411	<i>Waste Water Consultants</i> 10,000.00	8121 11 5101	<i>Pump Stations Reg Pay</i> 10,000.00
Cover current and future legal fees associated with Aslan			

8130 14 5479	Waste Water Minor Equipment	8121 14 5472	Pump Stations Cont Serv
	150.00		150.00

<i>TOTAL</i>	10,150.00	<i>TOTAL</i>	10,150.00 10,150.00
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TOTAL TRANSFER FROM

Estimated Financial Impact _____ 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 _____

Committee Vote	Yes	No
Douglas Koop, Ward 2 Chairman		
Reynolds Scott-Childress, Ward 3		
Tony Davis, Ward 6		
Patrick O'Reilly, Ward 7		
Steven Schabot, Ward 8		