



City of Kingston Finance and Audit Committee
Meeting Agenda
Monday, December 3, 2018
6:30 PM

NEW BUSINESS

Internal Transfer

[20181115115840.pdf](#)

Budget Transfer KPD

[20181203085255.pdf](#)

2019 Fee Schedule

Suggested Action: Special Finance Meeting 12.3.18

[Fee Schedule December 2018.docx](#)

Salary Increases

[20181203140751.pdf](#)

Finance and Audit Committee Agenda Item Report

Meeting Date: December 3, 2018

Submitted by: Dee Sills

Submitting Department: Public Works

Item Type: Budget Transfer

Agenda Section:

Subject:

Internal Transfer

Suggested Action:

Attachments:

[20181115115840.pdf](#)

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

Edward Norman, Superintendent



Steven T. Noble, Mayor

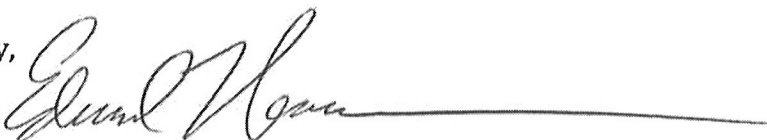
November 6, 2018

Hon. James Noble, President
Common Council
420 Broadway
Kingston, NY 12401

Dear President Noble;

Attached please find an internal transfer request for the Department of Public Works. These transfer will cover shortfalls in the 2018 budget. Additionally, they will cover the purchase of a pickup truck with plow, an essential piece of welding equipment for the Garage and to cover retirement payouts for employees.

Your assistance in this matter is greatly appreciated.

Sincerely, 

Edward Norman
Superintendent Public Works

Cc: Comptroller John Tuey

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:	November 6, 2018
A1	Transfer To:	A1	Transfer To:
1490 11 5105	Admin Retirement 4,231.00	8160 11 5111	Refuse Seasonal 5,830.00
1490 11 5109	Admin Status Change 497.00	8161 14 5443	Solid Waste Building Main 90.00
1490 11 5117	Admin Vac Pay 2,306.00	8161 18 5811	Solid Waste Soc Sec 58.00
1490 11 5118	Admin Stand By 660.00	8163 14 5472	Landfills Contracted Service 50,000.00
1490 12 5203	Admin Motor Veh 31,500.00	8989 14 5422	Pike Plan Electric 3,500.00
1490 12 5211	Admin Other Equipment 3,500.00		TOTAL TRANSFER TO 124,415.00
1490 13 5301	Admin Capital 1,820.00	A1	Transfer From:
1490 14 5422	Admin Electric 3,500.00	1490 11 5101	Admin Regular Pay 20,000.00
1490 18 5811	Admin Soc Sec 115.00	1621 11 5101	Carpentry Regular Pay 7,415.00
1621 18 5811	Carpentry Soc Sec 60.00	3310 14 5487	Traffic Control Construction Mat 3,000.00
3310 11 5110	Traffic Control ShifDiff 600.00	5110 11 5101	Streets Regular Pay 3,000.00
5110 11 5109	Street Main Status Change 1,055.00	5132 11 5101	Garage Regular Pay 60,000.00
5132 11 5105	Garage Retirement 1,607.00	5182 14 5422	Street Lighting Electric 20,000.00
5132 14 5441	Garage Main of Equip 148.00	8170 14 5472	Street Cleaning Contr Serv 8,000.00
5132 14 5443	Garage Bldg Main 465.00	8170 14 5479	Street Cleaning Minor Equipment 3,000.00
5132 14 5486	Garage Cleaning Supplies 38.00		TOTAL TRANSFER FROM 124,415.00
5132 14 5487	Garage Construction Mater 370.00		
5142 14 5487	Snow & Ice Construction Mater 10,000.00		
8140 14 5487	Storm Sewers Construc Mater 425.00		
8160 11 5102	Refuse Longevity 1,779.00		
8160 11 5109	Refuse Status Change 261.00		
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		

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: November 6, 2018
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G1	Transfer To:	G1	Transfer From:
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8120 11 5105	Sewer Retirement - Fabiano	31,766.00	8120 11 5101	Sewer Regular Pay	17,179.00
8120 14 5441	Sewer Main of Equip	151.00	8121 11 5101	Pump Stations Regular Pay	31,766.00
8120 12 5203	Sewer Motor Vehicles	13,500.00			
8121 11 5211	Pump Station Equipment	3,528.00			
Total Transfer To		48,945.00	Total Transfer From		48,945.00

Estimated Financial Impact _____	Signature _____
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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		

Agenda Item No:

Finance and Audit Committee Agenda Item Report

Meeting Date: November 14, 2018

Submitted by: Dee Sills

Submitting Department: Parks and Recreation

Item Type: Budget Transfer

Agenda Section: New Business

Subject:

Budget Transfer Parks and Recreation

Suggested Action:

Attachments:

20181108115833.pdf

Finance and Audit Committee Agenda Item Report

Meeting Date: December 3, 2018

Submitted by: Dee Sills

Submitting Department: Police

Item Type: Budget Transfer

Agenda Section:

Subject:

Budget Transfer KPD

Suggested Action:

Attachments:

[20181203085255.pdf](#)

THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND AUDIT COMMITTEE REPORT

REQUEST DESCRIPTION

INTERNAL TRANSFER _____
AUTHORIZATION _____
CLAIMS _____

CONTINGENCY TRANSFER _____
BUDGET MODIFICATION X
ZONING _____

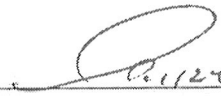
TRANSFER _____
BONDING REQUEST _____
OTHER _____

DEPARTMENT: Police Department

DATE: November 28, 2018

Description: Budget transfer for the 2018 Budget. This is a request for a transfer from the City's General Fund to our Motor Vehicle Account for the purchase of new police vehicles. This money is in addition to the funds previous approved for this purchase.

Estimated Financial Impact: \$ 0.00

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>
Douglas Koop, Chairman		
Reynolds Scott-Childress Ward 3		
Anthony Davis, Ward 6		
Patrick O'Reilly, Ward 7		
Steven Schabot, Ward 8		

CITY OF KINGSTON

Police Department

police@kingston-ny.gov

Egidio F. Tinti, Chief of Police



Steven T. Noble, Mayor

November 28, 2018

Honorable James Noble
Alderman-at-Large
420 Broadway
Kingston, NY 12401

Dear Mr. Noble,

I am respectfully requesting that you refer this budget transfer from the General Fund to our Motor Vehicle Account, for the purchase of new police vehicles, to the appropriate committee for their review. This transfer is to cover the price increase from our previously approved purchase of three new police cars. We received the mini-bid results from the NYS OGS Procurement Office today and the price of the cars is more than originally estimated.

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 F. Tinti
Chief of Police
City of Kingston Police Department

EFT/mab

Enclosure

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

John Tuey
City Comptroller

Finance and Audit Committee Agenda Item Report

Meeting Date: December 3, 2018

Submitted by: John Tuey

Submitting Department: Comptroller

Item Type: Authorization Request

Agenda Section:

Subject:

2019 Fee Schedule

Suggested Action:

Special Finance Meeting 12.3.18

Attachments:

[Fee Schedule December 2018.docx](#)

City of Kingston

Fee Schedule

CITY CLERK/REGISTRAR

Auction license	\$125
Certified copy or transcript of marriage, birth, death	\$10
City Code	
Code book set or computer disk	\$330
Annual Code updates	\$110
City Hall Space Rental	
Building/Room usage fee	\$100
Building/Room usage fee – additional hourly charge for staff overtime	\$40
Equipment Rental	\$25
Dog Licenses	
Dog License - Unneutered males and unspayed females	\$18
Dog License - Neutered males and spayed females	\$9
Replacement tag fee	\$3
Dog Impoundment/Boarding/Adoption	
Dog Redemption Fee	\$40
Boarding Fee per day	\$20
Enumeration fee	\$5
Dog adoption fee	\$160
Gaming	
Bingo license	\$18.75
Games of chance license fee	\$25
Genealogy Search (birth, death marriage)	
1-3 years (per record/name)	\$22
4-10 Years	\$42
11-20 Years	\$62
+\$20.00 increments per 10 years	
Marriage license application	\$40
Photocopies (not exceeding 8.5 inches by 11 inches), per page	\$0.25
Pawnbroker permits	\$25
Rezoning Amendment Application Fee	\$75
Sales of merchandise license	\$100

CITIBUS

Bus fare within City	\$1
Bus fare (half-fare) within City during non-peak hours (defined as those boarding the bus outside of the period 7:30 am to 9:30 am and 4:30 pm to 6:30pm) for those over 65, persons with disabilities, and those receiving Medicare	\$0.50
Bus fare outside City	\$2
Bus fare (half-fare) within City during non-peak hours (defined as those boarding the bus outside of the period 7:30 am to 9:30 am and 4:30 pm to 6:30pm) for those over 65, persons with disabilities, and those receiving Medicare	\$1
Sale of bus tokens	\$1
Para-Transit fare within City	\$2
Para-Transit fare outside City	\$4

ELECTRICAL

Copy of manual of rules and regulations	\$5
Master Electrician license	\$225
Annual renewal fee	\$200
Master Electrician license, Class B	\$200
Special Electrician's license	\$100
Renewal Special Electrician's license	\$50
Master Electrician limited license	\$200
Renewal Master Electrician limited license	\$100
Late charge for all electrical licenses	\$150
License holders who wish to consider their license inactive for the current year	\$75
Examination fee	\$50
Plate or sign for Class A Master Electrician's license	\$25

COMPTROLLER

Printed version of city budget	\$10
Tax advertising fee	\$20
Tax search redemption of city property	\$200

FIRE DEPARTMENT

Fire report fees	\$10
Permit fees -Businesses that store or use hazardous materials	\$50
Inspection fees - Fire inspection	\$50
Fire alarm systems registration fee	\$50
Cooking permits	\$25

BUILDING DEPARTMENT

Application for sidewalk cafe	\$150
Permit for sidewalk café	\$250
Site development without building permit (monthly fee)	\$250
Minimum fee for any building permit	\$75*
(*plus a fee for the following):	
New building (per square foot)	\$0.50
Additions (per square foot)	\$0.30
Alterations (per square foot)	\$0.30
Elevators and lifts (flat fee)	\$100
Demolition interior (flat fee)	\$100
Demolition removal of residential structure (flat fee)	\$250
Demolition removal of commercial structure (flat fee)	\$500
Pools – Above ground (flat fee)	\$50
Pools - In-ground (flat fee) including required fencing	\$100
Job trailers (per job)	\$100
Blasting (per job)	\$100
Review of Plans Prior to Permit App or for revisions to approved plans	\$100 per hour
Fireworks Permit	\$200
Permit Extension (All Permits)	\$50
Must Be Requested within 5 days of expiration date of original permit and may not exceed an additional 6 months.	
Expired Permit Renewal (All Permits)	50% of original fee but not less than \$50
New Application Required	
Working without a permit fee	
Residential – First Instance	\$250 plus permit cost
Residential – Each Instance After First Instance	\$500 plus permit cost
Commercial – First Instance	\$500 plus permit cost
Commercial – Each Instance After First Instance	\$1,000 plus permit cost

Solar permits:	
Installation of up to 5KW of solar electric usage	\$50
Installation of 5.1KW to 7.5 KW of solar electric usage	\$125
Installation of 7.51 KW to 10 KW of solar electric usage	\$250
Over 10.1 KW of solar electric usage	\$500
In addition to the above, the following fees shall apply:	
Certificate of compliance	\$150
Certificate of occupancy (copy)	\$5
Certificate of compliance (copy)	\$5
Temporary Certificate of Occupancy	\$100
Inspection for certificate of compliance or certificate of occupancy	
One- and two-family house	\$100
Three or more apartments (per unit)	\$50
Re-inspection Fee	\$250
Record of Inspection (per square foot per floor)	\$0.25
Rental property inspection fees-multiple dwellings	
Apartment buildings	
1-3 rental units: flat fee plus \$50 per each unit	\$75
4-9 rental units: flat fee plus \$50 per each unit	\$150
10-20 rental units: flat fee plus \$45 per each unit	\$250
Over 20 rental units: flat fee plus \$40 per each unit	\$400
Rooming houses	
1-9 rental units: flat fee plus \$40 per each unit	\$100
10-20 rental units: flat fee plus \$35 per each unit	\$200
Over 20 rental units: flat fee plus \$30 per each unit	\$350
Failed Inspection Fees	
First Instance	\$250
Second Instance	\$500
Third or any Subsequent Instance	\$1,000
Fuel tank Removal Fees:	
Residential	\$100
Commercial	\$200

PARKING

Parking meters:	
For 6 minutes	\$0.10
For 12 minutes	\$0.20
For 30 minutes	\$0.50
Expired parking meter	\$25
Over limit parking	\$25
Expired parking meter after 15 days	\$50
Over limit parking after 15 days	\$50
Off-Street Parking in City owned and maintained parking lots	\$.75/hour, Mon-Sat, 9am-6pm
Off-Street Parking Permits for City owned and maintained parking lots	\$20/month, \$100/year
Replacement of Off-Street Parking Permit tag	\$20

PARKS AND RECREATION

Aging Programs	
Senior ceramics-Resident	\$30
Senior Ceramics - Nonresident	\$40
City youth organizations, Monday through Friday	
Resident	No charge
Nonresident	\$25
Flag football	
Resident	\$65

Nonresident	\$80
Forsyth Zoo Guided birthday parties	
Resident	\$100
Nonresident	\$125
Hasbrouck stone building rental	
Resident	\$130
Nonresident	\$190
Kayaking	
Resident	\$30
Non-Resident	\$40
Park rental - weekend/holidays	
Resident	\$110
Nonresident	\$150
Park rental – weekdays	
Resident	\$65
Nonresident	\$90
Park Rental Fee - Trash removal as required (resident and non-resident)	\$100
Pool Admission	
Youth resident	\$1
Senior citizen resident	\$2
Adult resident	\$4
Youth nonresident	\$3
Senior citizen nonresident	\$4
Adult nonresident Season passes	\$6
Pool Passes	
Youth resident	\$15
Senior citizen resident	\$15
Adult resident	\$40
Family resident	\$85
Youth non-resident	\$25
Senior citizen non-resident	\$40
Adult non-resident	\$60
Family non-resident	\$120
Rondout and Murphy Center Rental	
Up to 8 hours plus \$50/hour staff	\$275
Softball field rental (no lights) for two hours	\$5
Softball Field Rental with lights, per hour	\$45
Summer Parks Program	
Resident	\$250
Nonresident	\$335
Junior naturalist program - Resident One Week Program	\$105
Junior naturalist program - Non-Resident One Week Program	\$155
Junior naturalist program - Resident Two Week Program	\$200
Junior naturalist program - Non-Resident Two Week Program	\$260
Swim lessons	
Resident	\$50
Nonresident Daily	\$75
Team league sponsorships	
Softball (team)	\$555
Beach volleyball (team)	\$195
Fall/winter volleyball (team)	\$360
Over 30 basketball (team)	\$340
Youth basketball league (team)	\$270
Tennis Lessons (NJTL)	
Resident	\$40

Nonresident	\$50
Youth Basketball	
Resident	\$45
Nonresident	\$65
Youth basketball program (Five-to six-year-old)	
Resident	\$20
Nonresident	\$25
Youth Basketball camp	
Resident	\$65
Nonresident	\$80

PLANNING

Noise Permit - Single Day Event	\$35
Noise Permit – Up to 7 day Event	\$50
Noise Permit – Up to 6 months	\$100
Noise Permit – Up to 1 year	\$200
Site Plan Base Fee	\$200
Plus Additional SF Fee as per below:	
Structure Up to 2,000 square Feet	\$0 plus \$.10 per sq ft
Structure over 2,000 to 5,000 square feet	\$100 plus \$.20 per sq ft
Structure over 5,000 up to 20,000 square feet	\$250 plus \$.25 per sq ft
Structure over 20,000 up to 50,000	\$400 plus \$.30 per sq ft
Structure over 50,000 square feet	\$600 plus \$.35 per sq ft
Site Plan Extension/Renewal	10% of Original Application Fee
Special Use Permit Base Fee	\$200
Plus Additional SF Fee as per below:	
Structure Up to 2,000 square Feet	\$0 plus \$.10 per sq ft
Structure over 2,000 to 5,000 square feet	\$100 plus \$.20 per sq ft
Structure over 5,000 up to 20,000 square feet	\$250 plus \$.25 per sq ft
Structure over 20,000 up to 50,000	\$400 plus \$.30 per sq ft
Structure over 50,000 square feet	\$600 plus \$.35 per sq ft
Copies on CD	\$7.50
Copies	
8.5" x 11"	\$0.25
8.5" x 14"	\$0.35
11" x 14"	\$0.50
Large Map Copies	Cost, plus \$3 Service Fee
Mailing	At Cost
Special Use Permit Renewal	\$75
Rooming and Boarding House per Building (up to 4 rooms)	\$250
Additional cost per room in excess of 4 Rooms per Building	\$30
Subdivision (Non-Refundable)	
Subdivision/Lot Line/Revision/Lot line Deletion	\$150 plus \$50/resultant lot
Subdivision Regulations	\$15 plus mailing if needed
Zoning Ordinance	\$20 plus mailing if needed
Signage Base	\$50 fee plus \$2 per square foot of sign face
Curb Cut (fee is not applicable if part of site plan or subdivision reviews)	\$25
Recreation Fee-In Lieu of Parkland	
Per Dwelling Unit	Maximum \$3,000/unit over 4
Heritage Area Commission	
Base Fee	\$20
Coastal Consistency Review as Required	\$50
Historic Landmarks Preservation Commission Application Fee	\$50
Lighthouse	
Use Fee for Structure	\$110 Resident/\$150 Non-Resident
Cleaning Fee	\$75

Revised 12/18

PLUMBING

Application and initial license fee	\$300
Examination fee	\$100
Inactive license fee	\$75
Inspection fee for separation of storm and sanitary sewer water	\$10
License renewal fee	\$300
License reinstatement fee	\$300
License plate	\$35
Permits-base fee plus:	\$75
Fee Per Fixture	\$10
Single job permit fee:	
Up to \$10,000	\$400
From \$10,001 to \$100,000	\$900
Over \$100,000	\$1,500

POLICE DEPARTMENT

ATV impoundment	\$250
Application fee for exhibitions/shows	
Each show	\$10
First investigation	\$50
Each subsequent inspection	\$10
Burglar alarms	
Application to operate	\$40
False alarms	\$50
License to peddle and solicit	\$150
Skateboard redemption fee	\$25
Taxi Cab Licenses	
Taxi cab registration fee	\$75
Temporary taxi driver's license	\$25
Taxi cab driver's license	\$75
Taxi cab vehicle inspection	\$50
Taxi cab license fee	\$500
Replacement taxi driver's license fee	\$5
Tow truck inspection	
Annual inspection	\$200
Each tow vehicle inspected	\$20
Placement of Signs	\$25

PUBLIC WORKS

Blocking Parking permit - Non-Metered	\$50 (up to 2 weeks)
Blocking Parking permit – Metered	\$25/space/day
Brush (Commercial – Per Ton)	\$30
Less one ton	\$15
Bulk Refuse (per pound)	\$0.15
Commercial Refuse (per pound)	\$0.20
Electronic equipment disposal (curbside fee only, free at transfer station)	
Small electronics (other than TV's)	\$8
CRT/TV/Monitor (picture tube style) under 27"	\$15
Flat Screen TV's	\$10
Consoles, large printers, large CRT TV's (over 27")	\$38

Additional Fine for curbside collection of electronics (per item)	\$15
Excavation Permit – Street, Right Of Way	\$300
Excessive Trash – in excess of 96 gallons, small curbside clean-up	\$85
Excessive Trash – in excess of 96 gallons but less than 192 gallons, large curbside clean-up	\$250
Excessive Trash – massive clean-up (move out, eviction) flat fee plus:	\$250
Tipping Fee	\$103 Per Ton
Hourly Rate (to include labor and equipment)	\$200
Furniture (Per Item)	
Curb Pick-up by permit only	\$25
At transfer station (no permit required)	\$15
Mattress/box spring (at curb)	\$25
Mattress/box spring (at transfer station)	\$15
Leachate	\$0.07/gallon
Placement of signs/banners	\$25
Private hauler permits	\$500
Recycling non-compliance	\$85 per incidence
Refuse (annual fee for additional refuse tote)	\$450
Street/sidewalk cut or break	\$150
Street Excavation	\$300
Sewer use - scavenger waste license fee	\$100
Sewer Tap	\$350
Tires	
Bike without rim	\$6
Bike with rim	\$7
Passenger car up to 17 inches	\$12
Passenger car up to 17 inches with rim	\$32
Passenger car, above 17 inches	\$32
Passenger car, above 17 inches with rim	\$37
Farm and construction without rim	\$200
Farm and construction with rim	\$250
White Goods (Appliances)	
Without Freon at curb (per item)	\$25
With Freon at curb (per item)	\$35
With Freon at transfer station (per item)	\$25
Without Freon at transfer station (per item)	\$15

SPECIAL EVENTS

Application Fee (all events)	\$25
Blocked Parking Fees (events other than non-profit, government or community org)	
On-street metered areas (per space)	\$50/space
On-street non-metered areas (per event)	\$100
Off-street metered areas (per space)	\$25/space
Off-street non-metered areas (per event)	\$100
Personnel Reimbursement (events other than non-profit, government or community org)	
DPW/Parks & Rec (per employee)	\$45/hr
Police (per officer)	\$70/hr
Fire (per firefighter)	\$70/hr
Street Closure/Detour Plan (all events)	
Street Closure/Detour Plan 1-5 Roads/Intersections	\$50
Street Closure/Detour Plan 6-10 Roads/Intersections	\$100
Street Closure/Detour Plan 11 or more Roads/Intersections	\$150
Tote Fee (with refuse removal)	\$20/tote
Vendor Permit (all events)	\$40/ vendor

ZONING

Zoning Letter:

Residential	\$100
Commercial	\$250

Zoning Variance Fees:

Area Variance – Residential	\$150
Area Variance – Commercial	\$350
Usage Variance – Residential	\$150
Usage Variance – Commercial	\$350

Finance and Audit Committee Agenda Item Report

Meeting Date: December 3, 2018

Submitted by: Dee Sills

Submitting Department: Mayor

Item Type: Proposed Resolution

Agenda Section:

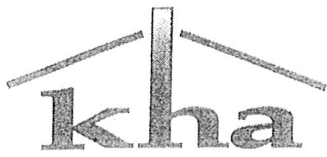
Subject:

Salary Increases

Suggested Action:

Attachments:

[20181203140751.pdf](#)



KINGSTON HOUSING AUTHORITY

Kingston Housing Authority, Inc. • Stuyvesant Charter, Inc.
132 Rondout Drive, Kingston, New York 12401
845-331-1955 • Fax: 845-331-1026 • www.kingstonhousing.org

Catherine A. Maloney, *Executive Director*

November 30, 2018

Honorable James L. Noble Jr.
President
City of Kingston Common Council
420 Broadway
Kingston, NY 12401

Dear Mr. Noble:

Pursuant to Public Housing Authority Law the Kingston Housing Authority is required to receive City of Kingston Common Council approval of salaries. I am requesting approval of the following proposed salaries for KHA employees effective January 1, 2019. Would you please forward to the appropriate committee?

Section 8 Coordinator	\$50,827.40
Maintenance mechanic	\$46,350.00
Senior Account Clerk	\$43,738.18
Maintenance laborer	\$42,970.36
Assistant Housing Project Manager	\$39,140.00
Maintenance laborer	\$36,587.21
Maintenance laborer	\$33,323.63
Clerk	\$32,204.60
Clerk	\$31,094.42
Maintenance laborer (4 positions)	\$30,616.75
Clerk, part time	\$16,045.07

Board of Commissioners

Rose Ann Noble, Chair

Marge Knox

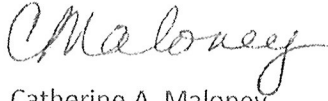
Jeanette Provenzano

Edward Palladino

Doris Schuyler

Please let me know if you have any questions or require further information. Thank you.

Sincerely,

A handwritten signature in cursive script, appearing to read "C Maloney".

Catherine A. Maloney

Executive Director

cc: Mayor Noble
Dan Gartenstein, KHA attorney
Rose Ann Noble, KHA Board Chair
Jackie DeCicco, Civil Service
Maureen MacArthur, Housing Project Manager