



City of Kingston Common Council Caucus
Meeting Agenda
Monday, November 30, 2020
7:00 PM

Virtual: 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,,758423933#

United States: +1 (646) 749-3129
- One-touch: tel:+16467493129,,758423933#

Access Code: 758-423-933

This meeting will be live-streamed at the City of Kingston YouTube channel: <https://youtu.be/jXJWjd1XJ4A>
You can also dial in by phone.

CONFERENCE ROOM 1, CITY HALL, 420 BROADWAY, KINGSTON, NY

DISCUSSION OF PROPOSED LEGISLATION

proposed Legislation
[20201125152214.pdf](#)

Common Council Caucus Agenda Item Report

Meeting Date: November 30, 2020

Submitted by: Elisa Tinti

Submitting Department: Common Council

Item Type: Informational Purposes

Agenda Section:

Subject:

proposed Legislation

Suggested Action:

Attachments:

[20201125152214.pdf](#)

CITY OF KINGSTON

Office of the City Clerk & Registrar of Vital Statistics

cityclerk@kingston-ny.gov

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



Deidre Sills, Deputy Clerk
Susan Mesches, Deputy Registrar

LEGISLATION LIST- DECEMBER 2020

RESOLUTION 181- TRANSFER IN THE PARKS & RECREATION
DEPARTMENT IN THE AMOUNT OF \$148,322.00

RESOLUTION 182- TRANSFER IN THE PARKS & RECREATION
DEPARTMENT IN THE AMOUNT OF \$75,000.00

RESOLUTION 183- AUTHORIZING APPROVAL TO ENTER INTO A
STIPULATION OF SETTLEMENT CORRECTING AND REDUCING THE
2019 AND 2020 ASSESSMENT ROLLS FOR SBL NOS. 48.331-7-7

RESOLUTION 184- AUTHORIZING APPROVAL TO ENTER INTO A
STIPULATION OF SETTLEMENT CORRECTING AND REDUCING THE
2019 AND 2020 ASSESSMENT ROLLS FOR SBL NOS. 48.80-1-10.100

RESOLUTION 185- AUTHORIZING APPROVAL TO ENTER INTO A
STIPULATION OF SETTLEMENT CORRECTING AND REDUCING THE
2019 AND 2020 ASSESSMENT ROLLS FOR SBL NOS. 48.80-1-34

RESOLUTION 186- TRANSFER IN THE PARKS & RECREATION
DEPARTMENT IN THE AMOUNT OF \$32,910.00

RESOLUTION 187- TRANSFER IN DPW IN THE AMOUNT OF \$59,365.85

RESOLUTION 188- TRANSFER IN THE WWTP BUDGET IN THE AMOUNT
OF \$12,000.00

RESOLUTION 189- TRANSFER IN THE WWTP BUDGET IN THE AMOUNT
OF \$7,100.00

RESOLUTION 190- TRANSFER IN THE KPD BUDGET IN THE AMOUNT

OF \$27,000.00

RESOLUTION 191- TRANSFER IN THE KPD BUDGET IN THE AMOUNT OF \$375,000.00

RESOLUTION 192- TRANSFER IN THE BUILDING SAFETY AND ZONING ENFORCEMENT BUDGET IN THE AMOUNT OF \$2,500.00

RESOLUTION 193- MEMORIALIZING RESOLUTION IN SUPPORT OF THE RETURN OF ADULT IN-PATIENT BEHAVIORAL HEALTH AND DETOX UNITS TO THE MARY'S AVENUE CAMPUS OF HEALTH ALLIANCE

RESOLUTION 194- APPROVAL OF CAPITAL PROJECTS TOTALING \$1,286,500.00, FUNDING TO COME FROM BONDING

RESOLUTION 195- ADOPTION OF A BOND ORDINANCE IN THE AMOUNT OF \$1,286,500.00

RESOLUTION 196- BOND ORDINANCE

RESOLUTION 197- ADOPTING CHANGE TO THE MAYOR'S 2021 RECOMMENDED BUDGET TO INCREASE PART TIME SALARIES AND BENEFITS IN THE ZONING DEPARTMENT

RESOLUTION 198- ADOPTING CHANGE TO THE MAYOR'S 2021 RECOMMENDED BUDGET REMOVING VACANT PROJECT MANAGERS POSITION IN THE GRANTS MANAGEMENT DEPARTMENT

RESOLUTION 199- ADOPTING THE FOLLOWING CHANGE TO THE MAYOR'S 2021 RECOMMENDED BUDGET TO INCREASE CONTINGENCY BY \$10,000.00 FOR POTENTIAL COMMON COUNCIL ATTORNEY

RESOLUTION 200- ADOPTING THE FOLLOWING CHANGE TO THE MAYOR'S 2021 RECOMMENDED BUDGET TO MOVE SENIOR ACCOUNT CLERK

RESOLUTION 201- ADOPTING THE FOLLOWING CHANGE TO THE MAYOR'S 2021 RECOMMENDED BUDGET CHANGING THE START DATE OF THE VACANT ENGINEERING TECH POSITION AND INCREASING

THE SEWER FUND

RESOLUTION 202- ADOPTING THE FOLLOWING CHANGE THE THE MAYOR'S 2021 RECOMMENDED BUDGET REDUCING APPROPRIATION OF FUND BALANCE USED TO BALANCE THE 2021 BUDGET BY \$31,509.00

RESOLUTION 203- APPROVING THE CITY'S 2021 GENERAL FUND BUDGET

RESOLUTION 204- APPROVAL OF \$17,675,495.00 IN TAXES TO BE RAISED BY THE CITY'S 2021 BUDGET

RESOLUTION 205- AUTHORIZATION TO ADOPT THE HOMESTEAD/ NON-HOMESTEAD BASE PROPORTION RATION FOR THE 2021 TAX YEAR

RESOLUTION 206- APPROVAL OF THE CITY'S 2021 SEWER FUND BUDGET WITH TOTAL EXPENDITURES OF \$5,073,019.00

RESOLUTION 207- APPROVAL OF THE CITY'S SEWER RATE AT AN AMOUNT OF \$6.20 PER UNIT

RESOLUTION 208- ADDING A STOP SIGN ON BOND STREET AT THE INTERSECTION OF BONND AND WEST CHESTER

RESOLUTION 209-ADDING HANDICAP PARKING ON HONE STREET

RESOLUTION 210- ADDING HANDICAP PARKING ON LINWOOD PLACE

RESOLUTION 211- REMOVING HANDICAP PARKING ON SOUTH MANOR AVENUE

RESOLUTION 212- APPROVAL FOR ADDING DPW CHARGES TO THE 2021 PROPERTY TAX BILLS

RESOLUTION 213- APPROVAL FOR ADDING BUILDING SAFETY DIVISION CHARGES TO THE 2021 PROPERTY TAX BILLS

RESOLUTION 214- APPROVAL FOR ADDING ENERGY IMPROVEMENT

CORPORATION CHARGES TO THE 2021 PROPERTY TAX BILLS

**RESOLUTION 215-RE-ALLOCATING \$4,500 FROM KINGSTON CITY
SCHOOL'S INTERNSHIP PROGRAM TO BUSINESS ALLIANCE OF
KINGSTON'S MADE IN KINGSTON**

RESOLUTION 181 OF 2020

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, REQUESTING A TRANSFER IN THE PARKS & RECREATION DEPARTMENT IN THE AMOUNT OF \$148,322.00

Sponsored By: Sponsored by: Finance/Audit Committee: Alderman
Koop, Scott-Childress, Davis, Schabot, Hirsch

WHEREAS, the Parks & Recreation Department has requested a transfer in the amount of \$148,322.00 for improvements at various parks.

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:

FROM: A1.388905 Recreation Fee Reserve Trust Funds \$148,322.00

TO: A1.7.7110.13.5302 Construction Materials & Supplies \$148,322.00

Submitted to the Mayor this ____ day of
_____, 2020

Approved by the Mayor this ____ day of
_____, 2020

Elisa Tinti, City Clerk

Steven T. Noble, Mayor

Adopted by Council on _____, 2020

181

THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND AUDIT
COMMITTEE REPORT

REQUEST DESCRIPTION

INTERNAL TRANSFER X
AUTHORIZATION _____
CLAIMS _____

CONTINGENCY TRANSFER _____
BUDGET MODIFICATION _____
ZONING _____

TRANSFER _____
BONDING REQUEST _____
OTHER _____

DEPARTMENT Parks and Recreation

DATE November 9, 2020

Description: To transfer \$148,322 from Recreation Fee Reserve Trust Fund per July 2020 Resolution #119

Transfer from: A1-388905 Recreation Fee Reserve Trust Fund
to: A1-7-7110-13-5302 – Construction Materials and Supplies

Estimated Financial Impact 0

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		
Steven Schabot, Ward 8		
Michele Hirsch, Ward 9		

RESOLUTION 182 OF 2020

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, REQUESTING A TRANSFER IN THE PARKS & RECREATION DEPARTMENT IN THE AMOUNT OF \$75,000.00

Sponsored By: Sponsored by: Finance/Audit Committee: Alderman
Koop, Scott-Childress, Davis, Schabot, Hirsch

WHEREAS, the Parks & Recreation Department has requested a transfer in the amount of \$75,000.00 for improvements at the Rickel Knox Park.

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:

FROM: A1.7110.22.42020 CDBG Reimbursement \$75,000.00

TO: A1.7.7110.13.5302 Construction & Materials \$75,000.00

Submitted to the Mayor this ____ day of
_____, 2020

Approved by the Mayor this ____ day of
_____, 2020

Elisa Tinti, City Clerk

Steven T. Noble, Mayor

Adopted by Council on _____, 2020

182

THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND AUDIT COMMITTEE REPORT

REQUEST DESCRIPTION

INTERNAL TRANSFER X
AUTHORIZATION _____
CLAIMS _____

CONTINGENCY TRANSFER _____
BUDGET MODIFICATION _____
ZONING _____

TRANSFER _____
BONDING REQUEST _____
OTHER _____

DEPARTMENT Parks and Recreation

DATE November 9, 2020

Description: To transfer \$75,000 from CDBG reimbursement for Rickel Knox Park improvements
Transfer from: A1-7110-22-42020 CDBG reimbursement
to: A1-7-7110-13-5302 - Construction Materials and Supplies

Estimated Financial Impact 0

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		
Steven Schabot, Ward 8		
Michele Hirsch, Ward 9		

RESOLUTION 183 OF 2020

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, AUTHORIZING APPROVAL TO ENTER INTO A STIPULATION OF SETTLEMENT CORRECTING AND REDUCING THE 2019 and 2020 ASSESSMENT ROLLS FOR SBL Nos. 48.331-7-7

Sponsored By: Sponsored by: Finance/Audit Committee: Alderman
Koop, Scott-Childress, Davis, Schabot, Hirsch

WHEREAS, KeyBank National Association commenced actions challenging its assessments for real properties located at Tax Map No. 48.331-7-7; and

WHEREAS, the City is desirous of entering into a Stipulation and Consent Order regarding same; and

WHEREAS, these actions are categorized under 6 NYCRR, Part 617.5(c)(20) as Type II.

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

SECTION -1. The City of Kingston is authorized to enter into an Order and Judgment for tax reductions on the properties of KeyBank National Association for the 2019 and 2020 Assessment Rolls as follows:

48.331-7-7

Year	Current Assessment	Reduced Assessment	Total Reduction
2019	\$1,287,000	\$1,287,000	\$0
2020	\$1,287,000	\$1,102,500	\$184,500

SECTION -2.

This resolution shall take effect immediately.

Submitted to the Mayor this ____ day of
_____, 2020

Elisa Tinti, City Clerk

Approved by the Mayor this ____ day of
_____, 2020

Steven T. Noble, Mayor

Adopted by Council on _____, 2020

Submitted to the Mayor this ____ day of
_____, 2020

Elisa Tinti, City Clerk

Approved by the Mayor this ____ day of
_____, 2020

Steven T. Noble, Mayor

Adopted by Council on _____, 2020

183

THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND AUDIT
COMMITTEE REPORT

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

DEPARTMENT <u>Assessment</u>	DATE <u>10/7/2020</u>
Description: <u>Authorization of Settlement</u>	
<u>KeyBank National Association v. City of Kingston</u>	
<u>SBL# 48.331-7-7</u>	
<u>2019 AV \$1,287,000 (no change)</u>	
<u>Reduce 2020 AV From \$1,287,000 to 1,102,500 (FMV from \$1,430,333 to \$1,225,000)</u>	
Estimated Financial Impact <u>- 0 -</u> Signature <u>DBII</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		
Patrick O'Reilly, Ward 7		
Steven Schabot, Ward 8		

RESOLUTION 184 OF 2020

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, AUTHORIZING APPROVAL TO ENTER INTO A STIPULATION AND ORDER OF SETTLEMENT CORRECTING AND REDUCING THE 2019 and 2020 ASSESSMENT ROLLS FOR SBL No. 48.80-1-10.100

Sponsored By: Sponsored by: Finance/Audit Committee: Alderman
Koop, Scott-Childress, Davis, Schabot, Hirsch

WHEREAS, C-Line Enterprises, Inc., commenced an action challenging its assessment for real property located at Tax Map Nos. 65 Albany Avenue (48.80-1-10.100); and

WHEREAS, the City is desirous of entering into a Stipulation and Order of Settlement regarding same; and

WHEREAS, these actions are categorized under 6 NYCRR, Part 617.5(c)(20) as Type II.

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

SECTION -1. The City of Kingston is authorized to enter into a Stipulation and Order of Settlement for tax reductions on the properties of C-Line Enterprises, Inc., for the 2019 and 2020 Assessment Rolls as follows:

48.80-1-10.100

Year	Current Assessment	Reduced Assessment	Total Reduction
2019	\$1,462,000	\$800,000	\$662,000
2020	\$1,462,000	\$800,000	\$662,000

SECTION -2.

This resolution shall take effect immediately.

**NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
THE CITY OF KINGSTON, NEW YORK,**

Submitted to the Mayor this ____ day of
_____, 2020

Approved by the Mayor this ____ day of
_____, 2020

Elisa Tinti, City Clerk

Steven T. Noble, Mayor

Adopted by Council on _____, 2020

184

THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND AUDIT
COMMITTEE REPORT

<u>REQUEST DESCRIPTION</u>		
INTERNAL TRANSFER _____ AUTHORIZATION _____ CLAIMS _____	CONTINGENCY TRANSFER _____ BUDGET MODIFICATION _____ ZONING _____	TRANSFER _____ BONDING REQUEST _____ OTHER <u>X</u> _____
DEPARTMENT <u>Assessment</u> DATE <u>11/12/2020</u>		
Description: <u>Authorization of Settlement</u>		
<u>C-Line Enterprises, Inc v. City of Kingston</u>		
<u>SBL# 48.80-1-10.100</u>		
<u>Reduce 2019 AV From \$1,462,000 to \$800,000 (FMV from \$1,462,000 to \$800,000)</u>		
<u>Reduce 2020 AV From \$1,462,000 to \$800,000 (FMV from \$1,624,444 to \$888,888)</u>		
<u>\$662,000 reduction in AV</u>		
Estimated Financial Impact <u>\$9,465.05</u> Signature <u>DBII</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		
Patrick O'Reilly, Ward 7		
Steven Schabot, Ward 8		

RESOLUTION 185 OF 2020

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, AUTHORIZING APPROVAL TO ENTER INTO A STIPULATION AND ORDER OF SETTLEMENT CORRECTING AND REDUCING THE 2019 ASSESSMENT ROLL FOR SBL No. 48.80-1-34

Sponsored By: Sponsored by: Finance/Audit Committee: Alderman
Koop, Scott-Childress, Davis, Schabot, Hirsch

WHEREAS, Lealand Holdings LLC commenced actions challenging its assessment for real property located at Tax Map Nos. Aaron Court (48.80-1-34); and

WHEREAS, the City is desirous of entering into a Stipulation and Order of Settlement regarding same; and

WHEREAS, these actions are categorized under 6 NYCRR, Part 617.5(c)(20) as Type II.

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

SECTION -1. The City of Kingston is authorized to enter into a Stipulation and Order of Settlement for tax reductions on the property of Lealand Holdings LLC for the 2019 Assessment Roll as follows:

48.80-1-34

Year	Current Assessment	Reduced Assessment	Total Reduction
2019	\$2,541,000	\$2,300,000	\$241,000

SECTION -2.

This resolution shall take effect immediately.

**NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
THE CITY OF KINGSTON, NEW YORK,**

Submitted to the Mayor this ____ day of
_____, 2020

Approved by the Mayor this ____ day of
_____, 2020

Elisa Tinti, City Clerk

Steven T. Noble, Mayor

Adopted by Council on _____, 2020

185

THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND AUDIT
COMMITTEE REPORT

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

DEPARTMENT <u>Assessment</u>	DATE <u>11/12/2020</u>
Description: <u>Authorization of Settlement</u>	
<u>Lealand Holdings LLC v. City of Kingston</u>	
<u>SBL# 48.80-1-34</u>	
<u>Reduce 2019 AV From \$2,541,000 to 2,175,000 (FMV from \$2,541,000 to 2,175,000)</u>	
<u>\$366,000 reduction in AV</u>	
Estimated Financial Impact <u>\$5,232.94</u> Signature <u>DBII</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		
Patrick O'Reilly, Ward 7		
Steven Schabot, Ward 8		

RESOLUTION 186 OF 2020

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, REQUESTING A TRANSFER IN THE PARKS & RECREATION DEPARTMENT IN THE AMOUNT OF \$32,910.00 TO COVER SHORTFALLS AND ANTICIPATED FUTURE NEEDS

Sponsored By: Sponsored by: Finance/Audit Committee: Alderman
Koop, Scott-Childress, Davis, Schabot, Hirsch

WHEREAS, the Superintendent of Public Works has made a request for the Parks & Recreation Department for a transfer in the amount of \$32,910.00 to cover shortfalls and anticipated future needs.

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:

FROM:	A1.7110.11.111	Parks Seasonal Employees	\$10,970.00
	A1.7140.11.111	Playground Seasonal Employees	\$10,970.00
	A1.7620.11.111	Adult Seasonal Employees	\$10,970.00
TO:	A1.7020.14.5462	Admin Dues & Seminars	\$310.00
	A1.7110.11.5103	Parks Overtime Pay	\$3,500.00
	A1.7110.14.5441	Parks Equipment Maintenance	\$3,500.00
	A1.7110.14.5443	Parks Building Maintenance	\$1,500.00
	A1.7110.14.5444	Parks Vehicle Maintenance	\$4,500.00
	A1.7110.14.5485	Parks General Material	\$4,000.00
	A1.7110.14.5486	Parks Cleaning Supplies	\$1,000.00
	A1.7141.14.5422	RNC Electric	\$1,600.00
	A1.7143.14.5422	Hodge Center Electric	\$4,000.00
	A1.7210.14.5443	Dietz Building Maintenance	\$2,000.00
	A1.7240.11.5103	FNC Overtime Pay	\$4,000.00
	A1.7240.14.5485	FNC General Material	\$3,000.00

Submitted to the Mayor this ____ day of
_____, 2020

Elisa Tinti, City Clerk

Approved by the Mayor this ____ day of
_____, 2020

Steven T. Noble, Mayor

Adopted by Council on _____, 2020

186

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: October 23, 2020	
A1	Transfer To:	A1	Transfer From:
7020 14 5462	Admin Dues & Seminars 310	7110 11 111	Parks Seasonal Employees 10,970
7110 11 5103	Parks Overtime Pay 3,500	7140 11 111	Playground Seasonal Employees 10,970
7110 14 5441	Parks Equipment Maintenance 3,500	7620 11 111	Adult Seasonal Employees 10,970
7110 14 5443	Parks Building Maintenance 1,500		
7110 14 5444	Parks Vehicle Maintenance 4,500		
7110 14 5485	Parks General Material 4,000		
7110 14 5486	Parks Cleaning Supplies 1,000		
7141 14 5422	RNC Electric 1,600		
7143 14 5422	Hodge Center Electric 4,000		
7210 14 5443	Dietz Building Maintenance 2,000		
7240 11 5103	FNC Overtime Pay 4,000		
7240 14 5485	FNC General Material 3,000		
	TOTAL 32,910		TOTAL 32,910
Current oveages and future departmental needs			
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		

RESOLUTION 187 OF 2020

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, REQUESTING A TRANSFER IN THE DEPARTMENT OF PUBLIC WORKS IN THE AMOUNT OF \$59,365.85 TO COVER SHORTFALLS AND ANTICIPATED EXPENSES.

Sponsored By: Sponsored by: Finance/Audit Committee: Alderman
Koop, Scott-Childress, Davis, Schabot, Hirsch

WHEREAS, the Superintendent of Public Works has requested a transfer in the amount of \$59,365.85 to cover the expense of shortfalls and anticipated expenses.

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:

FROM:	A1.5110.11.5101	Streets Regular Pay	\$59,365.85
TO:	A1.1490.14.5472	Admin Contracted Services	\$11,000.00
	A1.3310.14.5444	Traffic Control Veh. Main.	\$500.00
	A1.33.11.5103	Traffic Signal Overtime	\$1,000.00
	A1.5110.11.5103	Streets Overtime	\$5,000.00
	A1.5110.11.5109	Streets Temp. Status Change	\$1,300.00
	A1.5132.11.5102	Garage Longevity	\$900.00
	A1.5132.11.5103	Garage Overtime	\$3,200.00
	A1.8140.14.5472	Storm Sewer Contracted Services	\$150.00
	A1.8160.11.5102	Refuse Longevity	\$380.00
	A1.8160.11.5103	Refuse Overtime	\$3,000.00
	A1.8161.11.5103	Solid Waste Overtime	\$2,200.00
	A1.8161.14.5422	Solid Waste Electric	\$1,000.00
	A1.8164.14.5444	Recycling Vehicle Main.	\$10,000.00
	A1.8170.11.5105	Street Cleaning Retirement Accum.	\$9,135.85

A1.8170.14.5444	Street Cleaning Veh. Main.	\$10,000.00
A1.8745.14.5422	Flood Control Electric	\$600.00

Submitted to the Mayor this ____ day of
_____, 2020

Approved by the Mayor this ____ day of
_____, 2020

Elisa Tinti, City Clerk

Steven T. Noble, Mayor

Adopted by Council on _____, 2020

187

THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND ECONOMIC DEVELOPMENT

DPW

COMMITTEE REPORT

Internal Transfer	XX	Contingency Transfer	
Transfer		Authorization	
Budget Modification		Bonding Request	
Claims	Zoning	Other	
Department: PUBLIC WORKS		Date: October 23, 2020	
A1	Transfer To:	A1	Transfer From:
1490 14 5472	Admin Contracted Services	11,000.00	5110 11 5101 Streets Regular Pay
3310 14 5444	Traffic Control Vehicle Main	500.00	
3311 11 5103	Traffic Signal Overtime	1,000.00	
5110 11 5103	Streets Overtime	5,000.00	
5110 11 5109	Streets Temp Status Change	1,300.00	
5132 11 5102	Garage Longevity	900.00	
5132 11 5103	Garage Overtime	3,200.00	
8140 14 5472	Storm Sewer Contracted Services	150.00	
8160 11 5102	Refuse Longevity	380.00	
8160 11 5103	Refuse Overtime	3,000.00	
8161 11 5103	Solid Waste Overtime	2,200.00	
8161 14 5422	Solid Waste Electric	1,000.00	
8164 14 5444	Recycling Vehicle Maintenance	10,000.00	
8170 11 5105	Street Cleaning Retirement Accumulation	9,135.85	
8170 14 5444	Street Cleaning Vehicle Maintenance	10,000.00	
8745 14 5422	Flood Control Electric	600.00	
TOTAL		59,365.85	TOTAL 59,365.85
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		

RESOLUTION 188 OF 2020

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, REQUESTING A TRANSFER IN THE WASTE WATER TREATMENT PLANT BUDGET IN THE AMOUNT OF \$12,000.00 TO COVER THE EXPENSE OF ANTICIPATED FUTURE NEEDS

Sponsored By: Sponsored by: Finance/Audit Committee: Alderman
Koop, Scott-Childress, Davis, Schabot, Hirsch

WHEREAS, the Superintendent of Public Works has requested a transfer in the amount of \$12,000.00 for anticipated expenses

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:

FROM: G1.8120.14.5487 Sewer Const. Material \$12,000.00

TO: G1.8120.11.5103 Sewer Overtime \$12,000.00

Submitted to the Mayor this ____ day of
_____, 2020

Approved by the Mayor this ____ day of
_____, 2020

Elisa Tinti, City Clerk

Steven T. Noble, Mayor

Adopted by Council on _____, 2020

188

THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND ECONOMIC DEVELOPMENT

WWTP

COMMITTEE REPORT

Internal Transfer	XX	Contingency Transfer	
Transfer		Authorization	
Budget Modification		Bonding Request	
Claims	Zoning	Other	
Department: PUBLIC WORKS - Sewer		Date: October 23, 2020	
G1	Transfer To:	G1	Transfer From:
8120 11 5103	Sewer Overtime 12,000.00	8120 14 5487	Sewer construction material 12,000.00
TOTAL		TOTAL	
12,000.00		12,000.00	
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		
Michelle Hirsch, Ward 9		

RESOLUTION 189 OF 2020

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, REQUESTING A TRANSFER IN THE WASTE WATER TREATMENT PLANT BUDGET IN THE AMOUNT OF \$7,100.00 TO COVER THE EXPENSE OF ANTICIPATED FUTURE NEEDS

Sponsored By: Sponsored by: Finance/Audit Committee: Alderman
Koop, Scott-Childress, Davis, Schabot, Hirsch

WHEREAS, the Superintendent of Public Works Department has requested a transfer in the amount of \$7,100.00 for improvements at various parks.

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:

FROM:	G1.8121.11.5101	Pump Station Reg. Pay	\$7,100.00
TO:	G1.8121.14.5443	Pump Station Build. Maint.	\$2,000.00
	G1.8121.14.5484	Pump Station Chem. Mater.	\$2,500.00
	G1.8130.14.5401	WWT Gen. Contract Serv.	\$1,200.00
	G1.8130.14.5443	WWT Build. Maint.	\$1,400.00

Submitted to the Mayor this ____ day of
_____, 2020

Approved by the Mayor this ____ day of
_____, 2020

Elisa Tinti, City Clerk

Steven T. Noble, Mayor

Adopted by Council on _____, 2020

FINANCE AND ECONOMIC DEVELOPMENT

wwTP

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

53

(Fin)

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

Edward Norman, Superintendent



Steven T. Noble, Mayor

October 23, 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, Parks and Recreation and Waste Water Treatment Plant. This transfer will cover shortfalls in accounts and increase funding for anticipated future needs that will have no financial impact. 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
Senior Operator WWTP Allen Winchell

Enc.

RESOLUTION 190 OF 2020

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, REQUESTING A TRANSFER IN THE POLICE DEPARTMENT IN THE AMOUNT OF \$27,000.00 TO BALANCE ACCOUNTS

Sponsored By: Sponsored by: Finance/Audit Committee: Alderman
Koop, Scott-Childress, Davis, Schabot, Hirsch

WHEREAS, the Police Department has requested a transfer in the amount of \$27,000.00 to balance various accounts as per attached.

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:

FROM:	A1.3120.107	Crossing Guards	\$27,000.00
TO:	A1.3120.402	Office Supplies	\$2,000.00
	A1.3120.404	Miscellaneous	\$6,000.00
	A1.3120.408	Data Supplies	\$1,000.00
	A1.3120.444	Veh. Maint.	\$15,000.00
	A1.3120.450	Physicals	\$500.00
	A1.3120.477	Towing	\$2,500.00

Submitted to the Mayor this ____ day of _____, 2020

Approved by the Mayor this ____ day of _____, 2020

Elisa Tinti, City Clerk

Steven T. Noble, Mayor

Adopted by Council on _____, 2020

2020 Budget Modification

Account #	Transfer Out of	Transfer Into
Crossing Guards A13120.107	\$ 27,000.00	
Office Supplies A13120.402		\$ 2,000.00
Miscellaneous A13120.404		\$ 6,000.00
Data Supplies A13120.408		\$ 1,000.00
Vehicle Maintenance A13120.444		\$ 15,000.00
Physicals A13120.450		\$ 500.00
Towing A13120.477		\$ 2,500.00
TOTALS	\$ 27,000.00	\$ 27,000.00

THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND AUDIT COMMITTEE REPORT

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

DEPARTMENT _____ DATE _____

Description: Internal budget transfers to balance accounts.

Estimated Financial Impact \$ 0 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	☐	☐
Michele Hirsch, Ward 9	☐	☐
Steven Schabot, Ward 8	☐	☐

CITY OF KINGSTON

Police Department

police@kingston-ny.gov

Fin

Egidio F. Tinti, Chief of Police



Steven T. Noble, Mayor

October 19, 2020

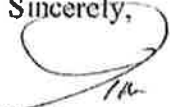
Honorable Andrea Shaut
Alderman-at-Large
420 Broadway
Kingston, NY 12401

Dear Ms. Shaut,

I am respectfully requesting that you refer these internal budget transfers to the appropriate committee for their review. As you can see, there is no financial impact or obligation to the City of Kingston regarding these requests.

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

RESOLUTION 191 OF 2020

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, REQUESTING A TRANSFER IN THE POLICE DEPARTMENT IN THE AMOUNT OF \$375,000.00 TO COVER THE EXPENSE OF FIXED MOUNTED LICENSE PLATE READER

Sponsored By: Sponsored by: Finance/Audit Committee: Alderman
Koop, Scott-Childress, Davis, Schabot, Hirsch

WHEREAS, the Police Department has requested a transfer in the amount of \$375,000.00 for fixed mounted license plate reader

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:

FROM:	A1.1990.5404	Contingency	\$150,000.00
	A1.3120.3389	NYS Grants	\$225,000.00
TO:	A13120.201	Major Equipment	\$375,000.00

Submitted to the Mayor this ____ day of _____, 2020

Approved by the Mayor this ____ day of _____, 2020

Elisa Tinti, City Clerk

Steven T. Noble, Mayor

Adopted by Council on _____, 2020

191

2020 Budget Modification

Account #	Transfer Out of	Transfer Into
A1312012		
.201 Major Equipment		\$ 375,000.00
Contingency Account A1.1990.5404	\$ 150,000.00	
NYS Grant A1.3120.3389	\$ 225,000.00	
TOTALS	\$ 375,000.00	\$ 375,000.00

7h

Tinti, Elisa

From: Bonse, Michael
Sent: Friday, November 06, 2020 10:08 AM
To: Noble, Steve; Shaut, Andrea; Tinti, Elisa; Sills, Dee
Cc: Tinti, Egidio
Subject: Budget Transfer Request - LPR Project
Attachments: 20201106100648.pdf

Good morning all,

Attached is a copy of a proposed budget transfer request for the transfer of funds from Contingency to our Major Equipment Account to fund the purchase of fixed mounted license plate reader (LPR) technology to be installed as part of the City's NYPA Smart City Technology Grant. This is a match grant and more than half of the project will be funded by the grant. The total cost of this project is \$375,000, the cost to the City will be \$150,000.

Please forward this to the appropriate committee for review and approval.

Respectfully submitted,

Michael Bonse

Lieutenant of Police
City of Kingston Police Department

Office #: (845) 943-5707

Fax #: (845) 943-5782

Email: mbonse@kingston-ny.gov

CITY OF KINGSTON

Police Department

police@kingston-ny.gov

Egidio F. Tinti, Chief of Police



Steven T. Noble, Mayor

November 5, 2020

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

Dear Ms. Shaut,

I am respectfully requesting for a transfer of funds from the City's Contingency Fund to our Major Equipment Account for the purchase of fixed mounted license plate reader (LPR) technology to be installed as part of the City's NYPA Smart City Technology Grant. This is a match grant and more than half of the project will be funded by the grant. The total cost of this project is \$375,000, the cost to the City will be \$150,000.

This project will greatly improve the police department's investigative data collecting ability. This funding will be used to significantly expand our current LPR program. The data collected by these cameras has been extremely helpful in investigating numerous serious crimes. However, the current system is limited and expanding this project will exponentially increase our capabilities. LPR is a system of cameras, supporting software, and server engines that capture license plate information and instantly compares plate numbers to a database of wanted criminals, persons of interest, stolen motor vehicles, and missing persons, such as Amber and Silver Alerts.

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

RESOLUTION 192 OF 2020

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, REQUESTING A TRANSFER IN THE BUILDING SAFETY & ZONING ENFORCEMENT DEPARTMENT IN THE AMOUNT OF \$2,500.00 TO COVER PAYROLL FOR ADDITIONAL HOURS WORKED BY THE ZONING OFFICER

Sponsored By: Sponsored by: Finance/Audit Committee: Alderman
Koop, Scott-Childress, Davis, Schabot, Hirsch

WHEREAS, the Building Safety & Zoning Enforcement Department has requested a transfer in the amount of \$2,500.00 to cover the expense of additional hours worked by the Zoning Officer.

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:

FROM:	A1.801014.5402	Zoning Officer Supplies	\$300.00
	A1.801014.5462	Zoning Dues/seminars/fees	\$340.00
	A1.801014.5485	Zoning Gen. Material	\$250.00
	A1.362014.5472	Building Contracted Services	\$2,500.00
TO:	A1.801011.5112	Zoning PT Employees	\$890.00
	A1.801011.5112	Zoning PT Employees	\$2,500.00

Submitted to the Mayor this ____ day of _____, 2020

Approved by the Mayor this ____ day of _____, 2020

Elisa Tinti, City Clerk

Steven T. Noble, Mayor

Adopted by Council on _____, 2020

THE CITY OF KINGSTON COMMON COUNCIL

**FINANCE AND AUDIT
COMMITTEE REPORT**

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

DEPARTMENT <u>Building Safety and Zoning Enforcement</u>	DATE <u>November 5, 2020</u>
Description: <u>Transfer of funds to meet payroll for the balance of 2020 with respect to the position of Zoning Enforcement Officer. Additional hours of work, above the general budgeted part time employee allocation, were required to meet the demand of variance applications and complaints</u>	
Transfer: _____	
From A1801014 5402 \$300.00 5462 \$340.00 5485 \$250.00 to A1801011 5112 \$890.00	
From A1362014 5472 \$2,500.00 to A1801011 5112 \$2,500.00	
Estimated Financial Impact <u>Zero</u>	Signature <u>Stephen KO</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	☐	☐

192

Fin

CITY OF KINGSTON
Building Safety & Zoning Enforcement

Steven T. Noble
Mayor

Stephan Knox
Director

5 Garraghan Drive
Kingston, NY 12401
Phone (845) 331-1217
Fax (845) 331-1224



November 5, 2020

Aldersperson at Large Andrea Shaut
City of Kingston Common Council
420 Broadway
Kingston, NY 12401

Dear Aldersperson at Large Shaut:

Attached find budget transfer documentation for your consideration and approval. This request suggest a conveyance of funds to meet payroll for additional work hours required for the City's Zoning Officer. This request represents an internal transfer that will have zero financial impact.

Respectfully,

Stephan Knox
Director of Building Safety & Zoning Enforcement

RESOLUTION 193 OF 2020

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, SUPPORTING THE RETURN OF ADULT IN-PATIENT BEHAVIORAL HEALTH AND DETOX UNITS TO THE MARY'S AVENUE CAMPUS OF THE HEALTH ALLIANCE HOSPITAL OF THE HUDSON VALLEY

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

WHEREAS, The World Health Organization ("WHO") has declared the COVID-19 outbreak a global pandemic, defined as the worldwide spread of a new virus for which most people do not have immunity; and

WHEREAS, On March 7, 2020, New York Governor Andrew Cuomo declared a state of emergency based on COVID-19; and

WHEREAS, As of April 1, 2020, there were over 83,000 documented cases of COVID-19 within the State of New York; and

WHEREAS, Both Governor Cuomo and the New York State Department of Health have issued declarations banning non-essential employees from work, closing schools, and limits on public gatherings, as well as recommendations on social distancing, staying home if sick, canceling or postponing large group events,, and other precautions to protect public health and prevent transmission of this communicable virus; and

WHEREAS, In March, 2020, the Health Alliance Hospital in Kingston, Mary's Avenue Campus became a designated COVID overflow hospital and the Adult In-Patient Behavioral Health and Detox Unit beds were temporarily and understandably moved to Mid-Hudson Regional Hospital in Poughkeepsie, NY and

WHEREAS, Ulster County, NY has had some of the highest Opioid overdoses and fatalities in the State of New York going back, to 2018. COVID-19 has created a significant increase in Suicides and Drug Overdoses in Kingston, NY and Ulster County, NY. By March of 2020, Ulster County had already reached 25 Opioid related fatalities, already nearing the overall total number Opioid fatalities of 33 in 2019. By July of 2020, Ulster County had recorded 38 Opioid fatalities. Opioid fatalities from January to July have gone up 171% compared to the same time period in 2019.

WHEREAS, Assemblymember Kevin Cahill stated in our local newspaper, The Daily Freeman on November 8th that "the Health Alliance Hospital's Mental Health Unit's

move outside of Ulster County violates it's licensing agreement" and as of November 8th, 2020, the Adult In-Patient Behavioral Health and Detox Unit has not been returned to the Health Alliance Hospital in Kingston, NY and

WHEREAS, Having the move of the Health Alliance Hospital Adult In-Patient and Detox Units out of Kingston, NY and Ulster County is a great detriment to our community and has created a barrier to care to patients due to longer wait times in the Health Alliance Hospital Psychiatric Emergency Room in Kingston, NY as patients await in-patient beds outside of Ulster County, longer wait time for both adults and children mixed together in the same Psychiatric Emergency Room which creates additional trauma and stress for children and their families, a barrier on visitation for families without private transportation having to travel outside of Ulster County to support and participate in treatment with family members and a barrier to care by lessening overall community support and

WHEREAS, Westchester Medical Center, the parent company of Health Alliance of the Hudson Valley, has stated that it will seek approval from the New York State Department of Health and New York State Department of Mental Health to move the Adult In-Patient Behavioral Health and Detox Units permanently out of Kingston, NY, to Mid-Hudson Regional Hospital in Poughkeepsie, NY and

BE IT RESOLVED that the City of Kingston calls on Westchester Medical Center to honor their licensing agreement and return the Adult In-Patient Behavioral Health and Detox Units back to Health Alliance Hospital in Kingston, NY and not seek approval from the New York State Department of Health and New York State Department of Mental Health to move the units to Mid-Hudson Regional Hospital in Poughkeepsie, NY and

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

BE IT RESOLVED that the City of Kingston calls on the New York State Department of Health, the New York State Department of Mental Health, the New York State Office of Addiction Services and Supports and New York State Governor Andrew Cuomo to reject any application made by Westchester Medical Center to move the Adult In-Patient Behavioral Health and Detox Units from Health Alliance of the Hudson Valley Mary's Avenue Campus in Kingston, NY to Mid-Hudson Regional Hospital in Poughkeepsie, NY.

BE IT FURTHER RESOLVED, that the City Clerk is directed to send a copy of this resolution to Governor Andrew Cuomo, New York State Department of Health Commissioner Howard Zucker, MD, New York State Department of Mental Health Commissioner Anne Marie Sullivan MD, New York State Office of Alcoholism Commissioner Arlene Gonzalez-Sanchez, MS, LMSW, New York State Senator Amedore, JR and New York State Assemblymember Kevin Cahill.

Submitted to the Mayor this ____ day of _____, 2020

Elisa Tinti, City Clerk

Approved by the Mayor this ____ day of _____, 2020

Steven T. Noble, Mayor

Adopted by Council on _____, 2020

**LAWS & RULES
COMMITTEE REPORT**

DATE: 11-18-20

Description: Adapt & memorializing resolution supporting the return of adult in-patient behavioral health and detox units to the Mary's Avenue Campus of the Health Alliance Hospital of the Hudson Valley as per attached.

Signature: _____

Seconded by RW

Positive Declaration of Environmental Significance: _____

85

RESOLUTION 194 of 2020

**RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK,
REQUESTING APPROVAL OF CAPITAL PROJECTS TOTALLING \$1,286,500 AND AUTHORIZING
THE MAYOR TO ENTER INTO AND EXECUTE ANY AND ALL CONTRACTS REQUIRED TO
COMPLETE SAID PROJECTS**

Sponsored By: Finance and Audit Committee: Alderman: Koop,
Scott-Childress, Davis, Hirsch, Schabot

WHEREAS, a request has been made for the approval of Capital Projects totalling the sum of \$1,286,500 with the anticipated funding of said projects coming from municipal bonding; and

WHEREAS, request is also made to authorize the Mayor to enter into and execute any and all contracts required to complete said projects.

**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 approval of said Capital Projects, as attached, totalling the sum of \$1,286,500 and authorizing the Mayor to enter into and execute any and all contracts required to complete said projects.

SECTION 2. This resolution shall take effect immediately.

Submitted to the Mayor this ____ day of _____, 2020

Approved by the Mayor this ____ day of _____, 2020

Elisa Tinti, City Clerk

Steven T. Noble, Mayor

Adopted by Council on _____, 2020

THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND AUDIT COMMITTEE REPORT

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

DEPARTMENT <u>Comptroller on behalf of Mayor</u>	DATE <u>11/19/20</u>
Description: <u>Request approval of capital projects totaling \$ 1,286,500 and authorizing the</u>	
<u>Mayor to enter into contracts as required to complete such projects. Anticipated funding</u>	
<u>of projects is to come from municipal bonding.</u>	
Estimated Financial Impact <u>\$ 1,286,500</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	☐	☐

**City of Kingston
Capital Plan - 2021 Budget**

<u>Department</u>	<u>Description</u>	<u>Amount</u>	
Police Department	Dispatch Recorder	\$ 30,000	
Police Department	Interview Camera System	\$ 32,000	
Police Department	Auto Vehicle Locator Modems	\$ 11,000	
Police Department	Police Vehicle	\$ 47,500	
			\$ 120,500
WWTP	Knuckle Boom Truck	\$ 115,000	
			\$ 115,000
Department of Public Works	Automated Refuse Packer	\$ 375,000	
Department of Public Works	Street Sweeper	\$ 285,000	
Department of Public Works	Flatbed Service Truck	\$ 65,000	
Department of Public Works	Sewer - F550 Dump with Plow and Sander	\$ 70,000	
Department of Public Works	Sewer - Dump Truck 6 Wheel with Plow and Sander	\$ 195,000	
			\$ 990,000
Parks and Recreation	Parks 3/4 Ton Pick Up with Plow/Sander	\$ 46,000	
Parks and Recreation	Zero Turn Mower	\$ 15,000	
			\$ 61,000
Totals			\$ 1,286,500

RESOLUTION 195 of 2020

**RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK,
AUTHORIZING ADOPTING A BOND ORDINANCE IN THE SUM OF \$1,286,500 TO FINANCE THE
CITY'S 2021 CAPITAL PLAN AS PER THE ATTACHED**

Sponsored By: Finance and Audit Committee: Alderman: Koop,
Scott-Childress, Davis, Hirsch, Schabot

WHEREAS, request has been made to adopt a bond ordinance in the sum of \$1,286,500
to finance the City's 2021 Capital Plan.

**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 adopting a
bond in an amount of \$1,286,500 to finance the City's 2021 Capital Plan, as per the attached.

SECTION 2. This resolution shall take effect immediately.

Submitted to the Mayor this ____ day of
_____, 2020

Approved by the Mayor this ____ day of
_____, 2020

Elisa Tinti, City Clerk

Steven T. Noble, Mayor

Adopted by Council on _____, 2020

195

THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND AUDIT
COMMITTEE REPORT

REQUEST DESCRIPTION		
INTERNAL TRANSFER _____	CONTINGENCY TRANSFER _____	TRANSFER _____
AUTHORIZATION _____	BUDGET MODIFICATION _____	BONDING REQUEST ☒ _____
CLAIMS _____	ZONING _____	OTHER _____

DEPARTMENT <u>Comptroller on behalf of Mayor</u>	DATE <u>11/19/20</u>
Description: <u>Request the adoption of a bond ordinance totaling \$ <u>1,286,500</u></u>	
<u>to finance the City's 2021 capital plan as per attached.</u>	
Estimated Financial Impact <u>\$1,286,500</u>	Signature <u>[Signature]</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	☐	☐

**City of Kingston
Capital Plan - 2021 Budget**

<u>Department</u>	<u>Description</u>	<u>Amount</u>	
Police Department	Dispatch Recorder	\$ 30,000	
Police Department	Interview Camera System	\$ 32,000	
Police Department	Auto Vehicle Locator Modems	\$ 11,000	
Police Department	Police Vehicle	\$ 47,500	
			\$ 120,500
WWTP	Knuckle Boom Truck	\$ 115,000	
			\$ 115,000
Department of Public Works	Automated Refuse Packer	\$ 375,000	
Department of Public Works	Street Sweeper	\$ 285,000	
Department of Public Works	Flatbed Service Truck	\$ 65,000	
Department of Public Works	Sewer - F550 Dump with Plow and Sander	\$ 70,000	
Department of Public Works	Sewer - Dump Truck 6 Wheel with Plow and Sander	\$ 195,000	
			\$ 990,000
Parks and Recreation	Parks 3/4 Ton Pick Up with Plow/Sander	\$ 46,000	
Parks and Recreation	Zero Turn Mower	\$ 15,000	
			\$ 61,000
Totals			\$ 1,286,500

RESOLUTION 197 OF 2020

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, HEREBY ADOPTING THE FOLLOWING CHANGES TO THE MAYOR'S 2021 RECOMMENDED BUDGET: INCREASE PART TIME SALARIES AND BENEFITS BY \$12,384.00 IN THE ZONING DEPARTMENT

Sponsored by: Finance/Audit Committee: Alderman
Koop, Scott-Childress, Davis, Schabot, Hirsch

WHEREAS, request has been made to adopt a change to the Mayor's 2021 recommended budget to increase the part time salaries and benefits by \$12,284.00 (\$10,097.00 salary and \$2,287.00 benefits) in the Zoning Department.

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 Common Council of the City of Kingston authorizes and adopts a change to the Mayor's 2021 recommended budget to increase the part time salaries and benefits by \$12,384.00 in Department 8010 - Zoning Department.

SECTION 2. This resolution shall take effect immediately.

Submitted to the Mayor this ____ day of _____, 2020

Approved by the Mayor this ____ day of _____, 2020

Elisa Tinti, City Clerk

Steven T. Noble, Mayor

Adopted by Council on _____, 2020

THE CITY OF KINGSTON COMMON COUNCIL

**FINANCE AND AUDIT
COMMITTEE REPORT**

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

DEPARTMENT <u>Common Council</u>	DATE <u>11/19/20</u>
Description: <u>Hereby adopt the following changes to the Mayor's 2021 recommended budget:</u> <u>Increase PT Salaries & Benefits by \$12,384 (\$10,097</u> <u>salary + \$2,287 benefits) for Dept 8010 Zoning.</u>	
Estimated Financial Impact <u>(\$12,384)</u>	Signature <u>SS</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	☐	☐

RESOLUTION 198 OF 2020

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, HEREBY ADOPTING THE FOLLOWING CHANGES TO THE MAYOR'S 2021 RECOMMENDED BUDGET REMOVING VACANT PROJECT MANAGERS POSITION FROM DEPARTMENT 6990 GRANTS MANAGMENT

Sponsored by: Finance/Audit Committee: Alderman
Koop, Scott-Childress, Davis, Schabot, Hirsch

WHEREAS, a request has been made to adopt a change to the Mayor's 2021 recommended budget removing the vacant Project Manager's position from Department 6990 – Grants Management; 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 Common Council of the City of Kingston authorizes and adopts a change to the Mayor's 2021 recommended budget to remove the vacant Project Manager's position from Department 6990 – Grants Management.

SECTION 2. This resolution shall take effect immediately.

Submitted to the Mayor this ____ day of
_____, 2020

Elisa Tinti, City Clerk

Approved by the Mayor this ____ day of
_____, 2020

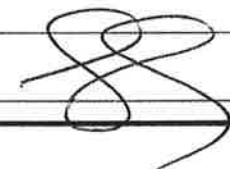
Steven T. Noble, Mayor

Adopted by Council on _____, 2020

THE CITY OF KINGSTON COMMON COUNCIL

**FINANCE AND AUDIT
COMMITTEE REPORT**

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

DEPARTMENT <u>Common Council</u>	DATE <u>11/19/20</u>
Description: <u>Hereby adopt the following changes to the Mayor's 2021 recommended budget:</u> <u>Remove Vacant Project Manager position in Dept</u> <u>6990 Grants Management (87,138)</u>	
Estimated Financial Impact <u>+87,138</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	☐	☐

RESOLUTION 199 OF 2020

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, HEREBY ADOPTING THE FOLLOWING CHANGES TO THE MAYOR'S 2021 RECOMMENDED BUDGET BY INCREASING CONTINGENCY BY \$10,000.00 FOR POTENTIAL COMMON COUNCIL ATTORNEY

Sponsored by: Finance/Audit Committee: Alderman
Koop, Scott-Childress, Davis, Schabot, Hirsch

WHEREAS, request has been made to adopt a change to the Mayor's 2021 recommended budget by increasing contingency by \$10,000 for a potential Common Council attorney; 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 Common Council of the City of Kingston authorizes and adopts a change in the Mayor's 2021 recommended budget by increasing contingency by \$10,000 for a potential Common Council attorney.

SECTION 2. That this resolution shall take effect immediately.

Submitted to the Mayor this ____ day of _____, 2020

Approved by the Mayor this ____ day of _____, 2020

Elisa Tinti, City Clerk

Steven T. Noble, Mayor

Adopted by Council on _____, 2020

THE CITY OF KINGSTON COMMON COUNCIL

**FINANCE AND AUDIT
COMMITTEE REPORT**

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

DEPARTMENT <u>Common Council</u>	DATE <u>11/19/20</u>
Description: <u>Hereby adopt the following changes to the Mayor's 2021 recommended budget:</u> <u>Increase Contingency by \$10,000 for potential</u> <u>Common Council attorney.</u>	
Estimated Financial Impact <u>(\$10,000)</u> Signature <u><i>[Signature]</i></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	☐	☐

RESOLUTION 200 OF 2020

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, HEREBY ADOPTING THE FOLLOWING CHANGES TO THE MAYOR'S 2021 RECOMMENDED BUDGET TO MOVE SENIOR ACCOUNT CLERK AND REIMBURSEMENT FROM DEPARTMENT 6995 TO DEPARTMENT 6989

Sponsored by: Finance/Audit Committee: Alderman
Koop, Scott-Childress, Davis, Schabot, Hirsch

WHEREAS, a request has been made to adopt a change to the Maor's 2021 recommended budget by moving Senior Account Clerk revenue reimbursement from Department 6995 to Department 6989; 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 Common Council of the City of Kingston authorizes and adopts a change to the Mayor's 2021 recommended budget by moving Senior Account Clerk and Revenue Reimbursement from Department 6995 to Department 6989.

SECTION 2. That this resolution shall take effect immediately.

Submitted to the Mayor this ____ day of _____, 2020

Approved by the Mayor this ____ day of _____, 2020

Elisa Tinti, City Clerk

Steven T. Noble, Mayor

Adopted by Council on _____, 2020

THE CITY OF KINGSTON COMMON COUNCIL

**FINANCE AND AUDIT
COMMITTEE REPORT**

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

DEPARTMENT <u>Common Council</u>	DATE <u>11/19/20</u>
Description: <u>Hereby adopt the following changes to the Mayor's 2021 recommended budget:</u>	
<u>Move RD Senior Acct Clerk & revenue reimbursement</u> <u>from Dept 6995 to Dept 6989</u>	
Estimated Financial Impact <u>N/A</u> 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	☐	☐
Michele Hirsch, Ward 9	☐	☐
Steven Schabot, Ward 8	☐	☐

RESOLUTION 201 OF 2020

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, HEREBY ADOPTING THE FOLLOWING CHANGES TO THE MAYOR'S 2021 RECOMMENDED BUDGET CHANGING THE VACANT ENGINEERING TECH START DATE FROM JULY 11, 2021 TO JANUARY 11, 2021 AND A GENERAL FUND INCREASE OF \$35,004.00 AND A SEWER FUND INCREASE OF \$11,668.00

Sponsored by: Finance/Audit Committee: Alderman
Koop, Scott-Childress, Davis, Schabot, Hirsch

WHEREAS, a request has been made to adopt a change to the Mayor's 2021 recommended budget changing the vacant Engineering Tech start date from July 11, 2020 to January 11, 2020 with a general fund increase of \$35,004 (\$19,215 salary and \$15,789 benefits and \$11,668 sewer fund increase (\$6,405 salary and \$5,263 benefits); 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 Common Council of the City of Kingston authorizes and adopts a change to the Mayor's 2021 recommended budget changing the vacant Engineering Tech start date from July 11, 2021 to January 11, 2021 and a general fund increase of \$35,004 and a sewer fund increase of \$11,668.

SECTION 2. This resolution shall take effect immediately.

Submitted to the Mayor this ____ day of _____, 2020

Elisa Tinti, City Clerk

Approved by the Mayor this ____ day of _____, 2020

Steven T. Noble, Mayor

Adopted by Council on _____, 2020

THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND AUDIT COMMITTEE REPORT

<u>REQUEST DESCRIPTION</u>		
INTERNAL TRANSFER _____ AUTHORIZATION <u>X</u> _____ CLAIMS _____	CONTINGENCY TRANSFER _____ BUDGET MODIFICATION _____ ZONING _____	TRANSFER _____ BONDING REQUEST _____ OTHER _____
DEPARTMENT <u>Common Council</u> DATE <u>11/19/20</u> Description: <u>Hereby adopt the following changes to the Mayor's 2021 recommended budget:</u> <u>Change Vacant Engineering Tech Start Date from 711 to 111</u> <u>General Fund Increase \$35,004 (\$19,215 Salaries + \$15,789 benefits)</u> <u>Sewer Fund Increase \$11,668 (\$6,405 Salaries + \$5,263 benefits)</u> Estimated Financial Impact <u>\$46,672</u> 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	☐	☐
Michele Hirsch, Ward 9	☐	☐
Steven Schabot, Ward 8	☐	☐

RESOLUTION 202 of 2020

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, REDUCING THE APPROPRIATION OF THE FUND BALANCE USED TO BALANCE THE 2021 BUDGET

Sponsored By: Finance/Audit Committee: Alderman: Koop, Scott-Childress, O'Reilly, Schabot,

WHEREAS, a request has been made to reduce the appropriation of the fund balance use to balance the 2021 budget by \$31,509.

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, New York authorizes the reduction of the appropriation of the fund balance used to balance the 2021 budget by \$31,509.

SECTION 2. This resolution shall take effect immediately.

Submitted to the Mayor this ____ day of _____, 2020

Approved by the Mayor this ____ day of _____, 2020

Elisa Tinti, City Clerk

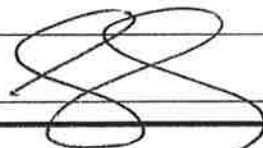
Steven T. Noble, Mayor

Adopted by Council on _____, 2020

THE CITY OF KINGSTON COMMON COUNCIL

**FINANCE AND AUDIT
COMMITTEE REPORT**

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

DEPARTMENT <u>Common Council</u>	DATE <u>11/19/20</u>
Description: <u>Hereby adopt the following changes to the Mayor's 2021 recommended budget:</u> Reduce appropriation of fund balance used to balance the 2021 budget by + 31,509.	
Estimated Financial Impact <u>+31,509</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	☐	☐

RESOLUTION 203 OF 2020

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, REQUESTING THE APPROVAL OF THE CITY'S 2021 GENERAL FUND BUDGET WITH TOTAL EXPENDITURES OF \$43,120,685.00

Sponsored by: Finance/Audit Committee: Alderman
Koop, Scott-Childress, Davis, Schabot, Hirsch

WHEREAS, request is made to approve the City's 2021 General Fund Budget with total expenditures of \$43,120,685.00; 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 Common Council of the City of Kingston hereby approves the City's 2021 General Fund Budget with total expenditures of \$43,120,685.00.

SECTION 2. That this resolution shall take effect immediately.

Submitted to the Mayor this ____ day of
_____, 2020

Elisa Tinti, City Clerk

Approved by the Mayor this ____ day of
_____, 2020

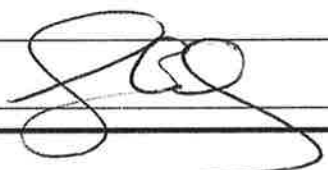
Steven T. Noble, Mayor

Adopted by Council on _____, 2020

THE CITY OF KINGSTON COMMON COUNCIL

**FINANCE AND AUDIT
COMMITTEE REPORT**

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

DEPARTMENT <u>Comptroller</u>	DATE <u>11/19/20</u>
Description: <u>Request the approval of the City's 2021 General Fund Budget with total expenditures of \$ 43,120,685.</u>	
Estimated Financial Impact <u>N/A</u>	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	☐	☐
Michele Hirsch, Ward 9	☐	☐
Steven Schabot, Ward 8	☐	☐

RESOLUTION 204 OF 2020

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, RECOMMENDING THE APPROVAL OF A TOTAL OF \$ 17,675,495.00 IN TAXES TO BE RAISED BY THE CITY'S 2021 BUDGET. THIS AMOUNT INCLUDES A TAX LEVY OF \$17,650,940.00 AND PRORATED TAXES OF \$24,555.00

Sponsored by: Finance/Audit Committee: Alderman
Koop, Scott-Childress, Davis, Schabot, Hirsch

WHEREAS, request has been made to approve a total of \$17,675,495 in taxes to be raised by the City's 2021 budget, which amount includes a tax levy of \$17,650,490 and pro-rated taxes of \$24,555; 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 Common Council of the City of Kingston hereby approves a total of \$17,675,495 in taxes to be raised by the City's 2021 budget, which amount includes a tax levy of \$17,650,490 and pro-rated taxes of \$24,555.

SECTION 2. That this resolution shall take effect immediately.

Submitted to the Mayor this ____ day of
_____, 2020

Approved by the Mayor this ____ day of
_____, 2020

Elisa Tinti, City Clerk

Steven T. Noble, Mayor

Adopted by Council on _____, 2020

THE CITY OF KINGSTON COMMON COUNCIL

**FINANCE AND AUDIT
COMMITTEE REPORT**

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

DEPARTMENT Comptroller DATE 11/19/20

Description: Recommend the approval of a total of \$ 17,675,445 in taxes to be raised by the City's 2021 budget. This amount includes a tax levy of \$ 17,650,440 and pro-rated taxes of \$ 24,555.

Estimated Financial Impact N/A 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	☐	☐
Michele Hirsch, Ward 9	☐	☐
Steven Schabot, Ward 8	☐	☐

RESOLUTION 205 OF 2020

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, IN ACCORDANCE WITH RPTL 1901 AND PRTL 1903, RECOMMEND AUTHORIZATION TO ADOPT A BASE PROPORTION RATIO OF 55.18267% HOMESTEAD AND 44.81733% NON-HOMESTEAD FOR THE 2021 TAX YEAR

Sponsored By: Sponsored by: Finance/Audit Committee: Alderman
Koop, Scott-Childress, Davis, Schabot, Hirsch

WHEREAS, Local Law 3 of 1988 establishes the homestead base proportions in accordance with the Rules of the State Board of Equalization and Assessment; and

WHEREAS, it is recommended that the base proportion ratio be moved to 55.18267% homestead and 44.81733% non-homestead for the 2021 tax year; and

WHEREAS, in the best interest in the City of Kingston to move said base proportion ratio.

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 hereby authorizes the move of the base proportion ratio to 55.18267% homestead and 44.81733% non-homestead for the tax year 2021

SECTION-2. This resolution shall take place immediately

Submitted to the Mayor this ____ day of _____, 2020

Elisa Tinti, City Clerk

Approved by the Mayor this ____ day of _____, 2020

Steven T. Noble, Mayor

Adopted by Council on _____, 2020

THE CITY OF KINGSTON COMMON COUNCIL

**FINANCE AND AUDIT
COMMITTEE REPORT**

<u>REQUEST DESCRIPTION</u>		
INTERNAL TRANSFER _____ AUTHORIZATION <u>X</u> _____ CLAIMS _____	CONTINGENCY TRANSFER _____ BUDGET MODIFICATION _____ ZONING _____	TRANSFER _____ BONDING REQUEST _____ OTHER _____
DEPARTMENT <u>Comptroller on behalf of Assessor</u> DATE <u>11/19/2020</u>		
Description: <u>In accordance with RPTL 1901 and RPTL 1903, recommend authorization to</u> <u>adopt a base proportion ratio of 55.18267 Homestead and 44.81733 Non-Homestead</u> <u>for the 2021 tax year.</u>		
Estimated Financial Impact <u>\$0</u> 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>	YES	NO
Douglas Koop, Chairman	☐	☐
Reynolds Scott-Childress Ward 3	☐	☐
Anthony Davis, Ward 6	☐	☐
Patrick O'Reilly, Ward 7	☐	☐
Steven Schabot, Ward 8	☐	☐

RESOLUTION 206 OF 2020

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, REQUESTING APPROVAL OF THE CITY'S 2021 SEWER FUND BUDGET WITH TOTAL EXPENDITURES OF \$5,073,019.00

Sponsored by: Finance/Audit Committee: Alderman
Koop, Scott-Childress, Davis, Schabot, Hirsch

WHEREAS, request has been made to approve the City's 2021 Sewer Fund Budget with total expenditures of \$5,073,019; 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 Common Council of the City of Kingston hereby approves the City's 2021 Sewer Fund Budget with total expenditures of \$5,073,019.

SECTION 2. That this resolution shall take effect immediately.

Submitted to the Mayor this ____ day of _____, 2020

Elisa Tinti, City Clerk

Approved by the Mayor this ____ day of _____, 2020

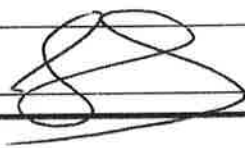
Steven T. Noble, Mayor

Adopted by Council on _____, 2020

THE CITY OF KINGSTON COMMON COUNCIL

**FINANCE AND AUDIT
COMMITTEE REPORT**

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

DEPARTMENT <u>Comptroller</u>	DATE <u>11/19/20</u>
Description: <u>Request the approval of the City's 2021 Sewer Fund Budget with total expenditures of \$ <u>5,073,019.</u></u>	
Estimated Financial Impact <u>N/A</u>	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	☐	☐
Michele Hirsch, Ward 9	☐	☐
Steven Schabot, Ward 8	☐	☐

RESOLUTION 207 OF 2020

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, TO APPROVE THE CITY'S SEWER RATE AT AN AMOUNT OF \$6.20 PER UNIT

Sponsored By: Sponsored by: Finance/Audit Committee: Alderman
Koop, Scott-Childress, Davis, Schabot, Hirsch

WHEREAS, Local Law No. 5 of 1984 provides for a system of sewer charges to be levied on owners of properties within the City who contribute sewer to the public sewers; and

WHEREAS, the aforementioned Local Law No. 5 further provides that the City Council review the user charge periodically and revise it to reflect the actual sewage works, operation and maintenance cost.

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

SECTION-1. That the sewer charge rate is hereby set in the amount of \$6.20 per unit of water consumed beginning in the first quarter of 2021

SECTION-2. This resolution shall take place immediately.

Submitted to the Mayor this ____ day of _____, 2020

Approved by the Mayor this ____ day of _____, 2020

Elisa Tinti, City Clerk

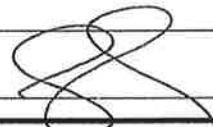
Steven T. Noble, Mayor

Adopted by Council on _____, 2020

THE CITY OF KINGSTON COMMON COUNCIL

**FINANCE AND AUDIT
COMMITTEE REPORT**

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

DEPARTMENT <u>Comptroller</u>	DATE <u>11/19/20</u>
Description: <u>Request the approval of setting the City's 2021 Sewer Rate at an amount of</u>	
<u>\$ 6.20 per unit.</u>	
Estimated Financial Impact <u>N/A</u>	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	☐	☐
Michele Hirsch, Ward 9	☐	☐
Steven Schabot, Ward 8	☐	☐

RESOLUTION 208 OF 2020

AN ORDINANCE EMENDING AN ORDINANCE IN RELATION TO THE TRAFFIC ON THE PUBLIC STREETS OF THE CITY OF KINGSTON, NEW YORK, ADDING A STOP SIGN ON BOND STREET AT THE INTERSECTION OF BOND STREET AND WEST CHESTER STREET

Sponsored By: Sponsored by: Public safety/ General Government
Committee: Alderman Davis, O'Reilly, Scott-
Childress, Ventura Morell, Hirsch

WHEREAS, in the interest of safety and the needs of residents, traffic on the public streets must be regulated.

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

SECTION-1. Article 7, Section 390-57, "STOP" is hereby amended by adding the following:

ADDING a "STOP" sign at the intersection of Bond Street and West Chester Street

SECTION-2. This ordinance shall take place immediately after passage, approval and publication as provided by law.

Submitted to the Mayor this ____ day of _____, 2020

Approved by the Mayor this ____ day of _____, 2020

Elisa Tinti, City Clerk

Steven T. Noble, Mayor

Adopted by Council on _____, 2020

THE CITY OF KINGSTON COMMON COUNCIL
PUBLIC SAFETY/GENERAL GOVERNMENT
COMMITTEE REPORT

DEPARTMENT: DPW

DATE: 11/24/20

Description:

Installing Stop sign on Bond St at the
intersection of W. Chester + Bond St

Signature: Anthony

Motion by PO

Seconded by MH

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>
Tony Davis, Chairman <u>Anthony</u>	✓	
Patrick O'Reilly Ward 7	✓	
Rennie Scott-Childress, Ward 3	✓	
Jeffrey Ventura Morell, Ward 1	✓	
Michele Hirsch Ward 9		

PS/66

Tinti, Elisa

From: Hirsch, Michele
Sent: Tuesday, November 03, 2020 11:10 AM
To: Shaut, Andrea
Cc: Tinti, Elisa
Subject: Communication for a referral to Public Safety: Stop Sign and crosswalk request at Bond Street and W. Chester Street

Andrea,

Please accept this communication for a referral to the Public Safety/General Government Committee. A Ward 9 resident on W. Chester Street is requesting a Stop Sign and Crosswalk at Bond Street and W. Chester Street as a school bus stops at this corner. Additionally, due to cars speeding down W. Chester Street, he has witnessed many people crossing the street at this corner, under unsafe conditions.

Thank you.

Michele Hirsch
Alderwoman, Ward 9

Tinti, Elisa

From: Davis, Tony
Sent: Tuesday, November 24, 2020 5:55 PM
To: Tinti, Elisa
Subject: FW: Public Safety meeting

Sent via the Samsung Galaxy S7, an AT&T 4G LTE smartphone

----- Original message -----

From: "Schultheis, John" <jschultheis@kingston-ny.gov>
Date: 11/24/20 4:11 PM (GMT-05:00)
To: "Shaut, Andrea" <ashaut@kingston-ny.gov>
Cc: "Davis, Tony" <tdavis@kingston-ny.gov>, "Norman, Edward" <enorman@kingston-ny.gov>
Subject: Re: Public Safety meeting

Hi Andrea and Tony-

Please see below my notes and recommendations on the items on Public Safety for tonight.

1. Stop sign, Bond at West Chester. The request appears to be for installing Stop Signs on West Chester northbound and southbound at this intersection. This is not recommended by traffic engineering principles. Bond Street being a minor street with very low volume does not warrant adding the Stop signs on West Chester. If these were to be legislated and installed, drivers will become frustrated due to being required to stop when in most cases there is no cross traffic present on Bond Street. This can lead to disregard for Stop signs both at the location and Stop signs more generally. Thus this is not recommended.

However in the course of reviewing this request, it was found that there is no legislation authorizing a Stop sign on Bond Street, and no sign is installed in the field. My recommendation is that the code be revised to authorize installing a Stop sign on Bond street at this intersection.

2. Handicap Parking at 110 Hone Street. Engineering has no objections to this request. Parking is permitted at this location. Generally Engineering takes no position on whether handicap parking should be granted in an area where parking is permitted.

3. No Parking, 317 Hasbrouck Avenue. I understand that there is a curb cut (driveway) at this location and the resident has had problems with people parking in front of the curb cut and has asked for signs indicating that the driveway should not be blocked. I researched the location as the curb cut in question appears to be one of two curb cuts at this address. It was found that the second curb cut did in fact get the necessary approvals some years ago and is a valid curb cut. It appears that the curb cut could be easily overlooked as it is not

prominent and might not be obvious to others that it is in fact a curb cut. This is made worse by the fact that the curb height or curb reveal for most of the surrounding street is minimal. Thus the curb cut is not very distinct from the surrounding street. Also the parking space on the private property is also not very prominent and because it is nearly centered on the dwelling, it is not an obvious or expected location for a curb cut.

The Common Council could take the action to designate no parking at this curb cut, however that would be redundant given that State law already prohibits parking in front of a driveway. If the council does do so, they should be prepared for other members of the public to come forward with similar requests. That being said, this particular location does have some features that are not found at most city driveway locations, some of which are due to the features of the public street and some of which are due to features of the private property. Engineering does not make a recommendation one way or the other in this case.

4. 64 S. Manor Avenue Handicap Parking. Engineering has no objections to this request. Parking is permitted at this location. Generally Engineering takes no position on whether handicap parking should be granted in an area where parking is permitted.

5. CCE, 16 Cedar Street. The request is to establish a loading zone, 50-ft in length and centered on the front door, where drop off / pick up of students may occur. Engineering does not object to this request. The Common Council could designate the location as a loading zone for certain hours. Per the requestor, it appears that their business hours are M-F 7:30 am to 10 pm and Saturday and Sunday from 9 am to 12 pm. The common council can designate the hours that the loading zone applies. Note loading zones don't apply on Sundays per the code.

6. Change to the Wilbur at Dunn intersection. The complaint requests re-installing the stop sign on Wilbur southbound at Dunn. I believe this was authorized by the Common Council recently and the complaint pre-dates the change. If that is correct, then no further action should be needed to address the complaint.

7. 10 Linwood Place, add handicap parking. This location is subject to alternate side parking. It is not clear how handicap parking will work at this location. Would the request involve creating 2 spaces, one on each side of the road?

Thank you,

John M. Schultheis, P.E.
City Engineer
City of Kingston
Engineering Department
City Hall
420 Broadway
Kingston, New York 12401
o) 845-334-3967
m) 845-416-0026
jschultheis@kingston-ny.gov

RESOLUTION 209 OF 2020

**AN ORDINANCE AMENDING AN ORDINANCE IN RELATION TO THE
TRAFFIC ON THE PUBLIC STREETS OF THE CITY OF KINGSTON, NEW
YORK, ADDING HANDICAP PARKING ON HONE STREET**

Sponsored By: Sponsored by: Public Safety/General Government
Committee: Alderman Davis, O'Reilly, Scott-
Childress, Ventura Morell, Hirsch

WHEREAS, in the interest of safety and the needs of residents, parking on the streets must be regulated.

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

SECTION-1. Article 7, Section 390-57, "HANDICAP PARKING" is hereby amended in the following:

ADDING "HANDICAP PARKING" (and signage) at 110 Hone Street

SECTION-2. This ordinance shall take effect immediately after passage, approval and publication as provided by law.

Submitted to the Mayor this ____ day of
_____, 2020

Elisa Tinti, City Clerk

Approved by the Mayor this ____ day of
_____, 2020

Steven T. Noble, Mayor

Adopted by Council on _____, 2020

209

PS/66

Tinti, Elisa

From: Hirsch, Michele
Sent: Tuesday, November 03, 2020 10:58 AM
To: Shaut, Andrea
Cc: Tinti, Elisa
Subject: Communication for a referral to Public Safety: Handicap Sign at 110 Hone Street

Andrea,

I am requesting a Handicap Parking sign for 110 Hone Street, Kingston, NY 12401. The Placard Number is 5168810. Please add this communication for a referral to the Public Safety/General Committee for November.

Thank you.

Michele Hirsch
Alderwoman, Ward 9

RESOLUTION 210 OF 2020

AN ORDINANCE AMENDING AN ORDINANCE IN RELATION TO THE TRAFFIC ON THE PUBLIC STREETS OF THE CITY OF KINGSTON, NEW YORK, ADDING HANDICAP PARKING ON LINWOOD PLACE

Sponsored By: Sponsored by: Public Safety/General Government
Committee: Alderman Davis, O'Reilly, Scott-
Childress, Ventura Morell, Hirsch

WHEREAS, in the interest of safety and the needs of residents, parking on the streets must be regulated.

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

SECTION-1. Article 7, Section 390-57, "HANDICAP PARKING" is hereby amended in the following:

ADDING "HANDICAP PARKING" (and signage) at 10 Linwood Place

SECTION-2. This ordinance shall take effect immediately after passage, approval and publication as provided by law.

Submitted to the Mayor this ____ day of _____, 2020

Approved by the Mayor this ____ day of _____, 2020

Elisa Tinti, City Clerk

Steven T. Noble, Mayor

Adopted by Council on _____, 2020

THE CITY OF KINGSTON COMMON COUNCIL
PUBLIC SAFETY/GENERAL GOVERNMENT
COMMITTEE REPORT

DEPARTMENT: PSM DATE: 11/24/20

Description:

Handicap parking @ 10 Linwood Place

Signature:

[Signature]

Motion by:

MT

Seconded by:

RSC

Action Required:

STCRA Resolution
Type I Action
Type II Action
Unfunded Action

Committee Vote		YES	NO
Tony Davis, Chairman		☒	☐
Patrick O'Reilly Ward 7		☒	☐
Reminto School & building, Ward 3		☒	☐

Tinti, Elisa

From: Shaut, Andrea
Sent: Friday, November 13, 2020 11:03 AM
To: Tinti, Elisa
Cc: O'Reilly, Patrick; Davis, Tony
Subject: FW: [EXTERNAL EMAIL] A new Service Request has been created [Request ID #39270] (Handicap Requests) - City of Kingston, NY

Elisa,

I would like to add the following as a late communication for November's Public Safety meeting. It is for a handicap sign – often a time sensitive request. Alderman O'Reilly has all the appropriate information included, and John will work on a report for 11/24.

Thank you,

Andrea

From: noreply-kingston@qscend.com [mailto:noreply-kingston@qscend.com]
Sent: Friday, November 13, 2020 10:15 AM
To: Shaut, Andrea <ashaut@kingston-ny.gov>
Subject: [EXTERNAL EMAIL] A new Service Request has been created [Request ID #39270] (Handicap Requests) - City of Kingston, NY

City of Kingston, NY

A new service request has been filed with a priority of 2

Service Request Details	
ID	39270
Date/Time	11/13/2020 10:15 AM
Type	Handicap Requests
Address	10 Linwood Pl, Kingston
Origin	Report2Gov iOS
Comments	Gail woodcock requested a handicap sign for in front of her home. Her handicap sign #is 4420639. Thank you Alderman O'Reilly.
Submitter	O'Reilly, Patrick kanatruck@gmail.com

RESOLUTION 211 OF 2020

**AN ORDINANCE AMENDING AN ORDINANCE IN RELATION TO THE
TRAFFIC ON THE PUBLIC STREETS OF THE CITY OF KINGSTON, NEW
YORK, REMOVING HANDICAP PARKING ON SOUTH MANOR AVENUE**

Sponsored By:

Sponsored by: Public Safety/General Government
Committee: Alderman Davis, O'Reilly, Scott-
Childress, Ventura Morell, Hirsch

WHEREAS, in the interest of safety and the needs of residents, parking on the streets must be regulated.

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

SECTION-1. Article 7, Section 390-57, "HANDICAP PARKING" is hereby amended in the following:

REMOVING "HANDICAP PARKING" (and signage) at 60 South Manor Avenue.

SECTION-2. This ordinance shall take effect immediately after passage, approval and publication as provided by law.

Submitted to the Mayor this ____ day of
_____, 2020

Approved by the Mayor this ____ day of
_____, 2020

Elisa Tinti, City Clerk

Steven T. Noble, Mayor

Adopted by Council on _____, 2020

2/10
Tinti, Elisa

PS/66

From: Davis, Tony
Sent: Monday, November 02, 2020 5:28 PM
To: Shaut, Andrea; Tinti, Elisa
Subject: Public safety

Good evening,

Please add this communication to this month's agenda.

Remove handicap signs located at 60 S Manor Ave and install handicap signs at 64 S Manor Ave.

Thanks

Sent via the Samsung Galaxy S7, an AT&T 4G LTE smartphone

RESOLUTION 212 of 2020

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, RECOMMENDING APPROVAL FOR ADDING DEPARTMENT OF PUBLIC WORKS CHARGES TO THE 2021 PROPERTY TAX BILLS

Sponsored By: Finance/Audit Committee: Alderman: Koop, Scott-Childress, O'Reilly, Schabot,

WHEREAS, the Department of Public Works has a list of unpaid invoices for various properties within the City of Kingston during the year 2020; and

WHEREAS, the Department of Public Works has billed the property owner and notified them that the charges would be added to the 2021 General Taxes if not paid, per the Code of the City of Kingston.

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

SECTION 1. That the attached charges totaling \$25,718.00 be added to the 2021 Tax Roll.

SECTION 2. This resolution shall take effect immediately.

Submitted to the Mayor this ____ day of _____, 2020

Approved by the Mayor this ____ day of _____, 2020

Elisa Tinti, City Clerk

Steven T. Noble, Mayor

Adopted by Council on _____, 2020

212

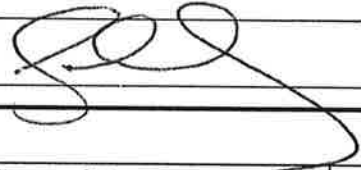
THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND AUDIT
COMMITTEE REPORT

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

DEPARTMENT Comptroller on behalf of DPW DATE 11/9/2020

Description: Request authorization to relevy \$25,718 in unpaid DPW charges as per attached
onto the City's 2021 property tax bills.

Estimated Financial Impact N/A 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	☐	☐
Michele Hirsch, Ward 9	☐	☐
Steven Schabot, Ward 8	☐	☐

(Fin)

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

Edward Norman, Superintendent



Steven T. Noble, Mayor

September 22, 2020

Common Council
President Andrea Shaut
420 Broadway
Kingston, NY 12401

Re: Unpaid Invoices for Tax Roll – 2021

President Shaut;

Enclosed please find a list of unpaid invoices from the Department of Public Works to be applied to the 2021 property tax bills. Your assistance in this matter is greatly appreciated.

Sincerely,

Mary Jo Wiltshire

Mary Jo Wiltshire
Finance and Operations Administrator

Enc.

Cc: Ed Norman, Superintendent
John Tuey, Comptroller

<i>S/B/L</i>	<i>ADDRESS</i>	<i>AMT</i>	<i>CODE</i>	<i>ACCT #</i>
48.270-3-17	71 Wrentham St	15.00	RT042	A1 8163 22 42130
48.302-4-23	6 Teller St	25.00	RT042	A1 8163 22 42130
48.302-5-2	228 Elmendorf St	150.00	RT042	A1 8163 22 42130
48.312.4-11	24 Coffey Pl	25.00	RT042	A1 8163 22 42130
48.312-1-17	139 Fairview Ave	25.00	RT042	A1 8163 22 42130
48.312-2-13	25 Snyder Ave	340.00	RT042	A1 8163 22 42130
48.312-2-2	194 Hurley Ave	50.00	RT042	A1 8163 22 42130
48.312-3-2	31 Coffey Pl	25.00	RT042	A1 8163 22 42130
48.312-4-7	4 Coffey Pl	25.00	RT042	A1 8163 22 42130
48.313-1-4	132 Hurley Ave	25.00	RT042	A1 8163 22 42130
48.314-2-6	37 N Front St	25.00	RT042	A1 8163 22 42130
48.318-1-14	111 S Manor Ave	195.00	RT042	A1 8163 22 42130
48.318-1-20	183 Elmendorf St	85.00	RT042	A1 8163 22 42130
48.318-5-11	205 Downs St	25.00	RT042	A1 8163 22 42130
48.318-6-7	178 Downs St	690.00	RT042	A1 8163 22 42130
48.318-7-9	7 Wiltwyck Ave	25.00	RT042	A1 8163 22 42130
48.318-9-4	206 O'Neil St	1,410.00	RT042	A1 8163 22 42130
48.330-1-1	389 Washington Ave	25.00	RT042	A1 8163 22 42130
48.330-1-7	365 Washington Ave	12.00	RT042	A1 8163 22 42130
48.330-4-12	121 Green St	25.00	RT042	A1 8163 22 42130
48.330-4-16	280 Washington Ave	195.00	RT042	A1 8163 22 42130
48.330-4-3	30 Lucas Ave	50.00	RT042	A1 8163 22 42130
48.331-1-13	323 Wall St	750.00	RT042	A1 8163 22 42130
48.331-4-10	1-5 Main St	25.00	RT042	A1 8163 22 42130
48.333-2-26	47 Elmendorf St	255.00	RT042	A1 8163 22 42130
48.333-2-29	37 Elmendorf St	255.00	RT042	A1 8163 22 42130
48.333-2-4	170 Albany Ave	170.00	RT042	A1 8163 22 42130
48.333-3-13	101 Elmendorf St	25.00	RT042	A1 8163 22 42130
48.333-4-6	163 Bruyn Ave	185.00	RT042	A1 8163 22 42130

48.333-5-16	107 Downs St	85.00	RT042	A1 8163 22 42130
48.333-5-9	110 Elmendorf St	85.00	RT042	A1 8163 22 42130
48.333-6-13	53 Downs St	85.00	RT042	A1 8163 22 42130
48.333-6-5.100	80 Elmendorf St	25.00	RT042	A1 8163 22 42130
48.333-7-18	12 Ora Place	25.00	RT042	A1 8163 22 42130
48.333-7-4	42 Elmendorf St	170.00	RT042	A1 8163 22 42130
48.333-9-18	85 O'Neil St	25.00	RT042	A1 8163 22 42130
48.334-1-1	110-112 Downs St	25.00	RT042	A1 8163 22 42130
48.334-7-10	161 Smith Ave	510.00	RT042	A1 8163 22 42130
48.74-1-30	51 Clarendon Ave	25.00	RT042	A1 8163 22 42130
48.75-3-2.110	385-387 First Ave	50.00	RT042	A1 8163 22 42130
48.75-7-10	159 Lincoln Ave	85.00	RT042	A1 8163 22 42130
48.80-1-23	302 Clinton Ave	25.00	RT042	A1 8163 22 42130
48.80-2-3	151 Albany Ave	25.00	RT042	A1 8163 22 42130
48.82-1-21	203 Foxhall Ave	195.00	RT042	A1 8163 22 42130
48.82-1-3	126 Smith Ave	25.00	RT042	A1 8163 22 42130
48.82-2-18	97 Gage St	255.00	RT042	A1 8163 22 42130
48.82-2-24	32 Gage St	35.00	RT042	A1 8163 22 42130
48.82-3-30.200	244 Foxhall Ave	510.00	RT042	A1 8163 22 42130
48.82-3-47	76 Stephan St	85.00	RT042	A1 8163 22 42130
48.82-4-31	15 Abbey St	15.00	RT042	A1 8163 22 42130
48.82-5-4	26 Shufeldt St	85.00	RT042	A1 8163 22 42130
48.82-5-50	174 Foxhall Ave	25.00	RT042	A1 8163 22 42130
48.82-6-66	22 S Farrelly St	25.00	RT042	A1 8163 22 42130
48.82-8-41	98 Florence St	25.00	RT042	A1 8163 22 42130
48.83-2-2.100	174 Lincoln Ave	85.00	RT042	A1 8163 22 42130
48.83-5-22	265 Third Ave	35.00	RT042	A1 8163 22 42130
48.83-6-4	23 Ulster St	60.00	RT042	A1 8163 22 42130
56.106-3-23.100	36 Johnston Ave	25.00	RT042	A1 8163 22 42130

S/B/L

ADDRESS

AMT

CODE

ACCT #

56.107-2-11	29 Warren St	25.00	RT042	A1 8163 22 42130
56.107-2-3.100	164 Washington Ave	75.00	RT042	A1 8163 22 42130
56.107-2-4.100	160 Washington Ave	1,190.00	RT042	A1 8163 22 42130
56.107-3-14	93 Fair St	85.00	RT042	A1 8163 22 42130
56.107-5-1	52 Linderman Ave	25.00	RT042	A1 8163 22 42130
56.107-5-20	16 Delta Pl	15.00	RT042	A1 8163 22 42130
56.108-2-19	63 Pine St	85.00	RT042	A1 8163 22 42130
56.108-3-26	147 Henry St	75.00	RT042	A1 8163 22 42130
56.108-3-33	23 Oak St	260.00	RT042	A1 8163 22 42130
56.108-3-40	167 Henry St	85.00	RT042	A1 8163 22 42130
56.108-3-42	171-175 Henry St	85.00	RT042	A1 8163 22 42130
56.108-3-5	122 Franklin St	25.00	RT042	A1 8163 22 42130
56.108-4-12	15-17 Furnace St	25.00	RT042	A1 8163 22 42130
56.108-5-18	131 Cedar St	25.00	RT042	A1 8163 22 42130
56.108-5-32	18 Clinton Ave	25.00	RT042	A1 8163 22 42130
56.108-5-35	38 Clinton Ave	25.00	RT042	A1 8163 22 42130
56.108-5-4	112 Henry St	25.00	RT042	A1 8163 22 42130
56.108-6-17	27 Clinton Ave	25.00	RT042	A1 8163 22 42130
56.109-1-18.100	21 Henry St	85.00	RT042	A1 8163 22 42130
56.109-1-31	63 Henry St	250.00	RT042	A1 8163 22 42130
56.109-1-6	60 VanBuren St	264.00	RT042	A1 8163 22 42130
56.109-1-8	54 VanBuren St	85.00	RT042	A1 8163 22 42130
56.109-1-9	52 VanBuren St	100.00	RT042	A1 8163 22 42130
56.109-2-28	23 Prospect St	15.00	RT042	A1 8163 22 42130
56.109-2-3	82 Henry St	85.00	RT042	A1 8163 22 42130
56.109-2-7	70 Henry St	365.00	RT042	A1 8163 22 42130
56.109-3-33	77 Cedar St	195.00	RT042	A1 8163 22 42130
56.109-4-13	72 Cedar St	250.00	RT042	A1 8163 22 42130
56.109-4-27	67 Greenkill Ave	25.00	RT042	A1 8163 22 42130

S/B/L

ADDRESS

AMT

CODE

ACCT #

56.109-4-9	60 Cedar St	135.00	RT042	A1 8163 22 42130
56.124-1-9	33 Wall St	15.00	RT042	A1 8163 22 42130
56.124-2-35	10 Fair St	25.00	RT042	A1 8163 22 42130
56.124-4-3	230-232 Greenkill Ave	85.00	RT042	A1 8163 22 42130
56.25-1-9.100	702 Broadway	925.00	RT042	A1 8163 22 42130
56.25-2-14	19 O'Neil St	85.00	RT042	A1 8163 22 42130
56.25-3-5	18 O'Neil St	85.00	RT042	A1 8163 22 42130
56.25-5-27	8 Hilton Pl	25.00	RT042	A1 8163 22 42130
56.25-5-34	96 Greenkill Ave	75.00	RT042	A1 8163 22 42130
56.25-5-7	12 Susan St	25.00	RT042	A1 8163 22 42130
56.26-10-33	54 Hoffman St	170.00	RT042	A1 8163 22 42130
56.26-10-43	43 W O'Reilly St	25.00	RT042	A1 8163 22 42130
56.26-11-20	634 Delaware Ave	25.00	RT042	A1 8163 22 42130
56.26-11-5	360 Broadway	25.00	RT042	A1 8163 22 42130
56.26-11-51	356 Broadway	15.00	RT042	A1 8163 22 42130
56.26-12-36	322 Hasbrouck Ave	140.00	RT042	A1 8163 22 42130
56.26-1-26	67 Clifton Ave	15.00	RT042	A1 8163 22 42130
56.26-1-46	72 Foxhall Ave	25.00	RT042	A1 8163 22 42130
56.26-3-32	37 Hemlock Ave	100.00	RT042	A1 8163 22 42130
56.26-3-7	145 E Chester St	60.00	RT042	A1 8163 22 42130
56.26-5-26	339 Hasbrouck Ave	25.00	RT042	A1 8163 22 42130
56.26-6-10	13 Prince St	340.00	RT042	A1 8163 22 42130
56.26-6-3	442 Hasbrouck Ave	170.00	RT042	A1 8163 22 42130
56.26-6-6	31 Prince St	170.00	RT042	A1 8163 22 42130
56.26-7-15	9 Madden St	30.00	RT042	A1 8163 22 42130
56.26-7-32	107 Foxhall Ave	125.00	RT042	A1 8163 22 42130
56.26-7-45	8 Smith Ave	170.00	RT042	A1 8163 22 42130
56.26-8-19	65 Garden St	50.00	RT042	A1 8163 22 42130
56.26-8-22	53 Garden St	325.00	RT042	A1 8163 22 42130

S/B/L

ADDRESS

AMT

CODE

ACCT #

56.26-8-39	36 Prince St	115.00	RT042	A1 8163 22 42130
56.26-8-51	67 Smith Ave	85.00	RT042	A1 8163 22 42130
56.26-8-61	56-58 Smith Ave	255.00	RT042	A1 8163 22 42130
56.26-8-62	60 Smith Ave	85.00	RT042	A1 8163 22 42130
56.27-3-4	97 First Ave	25.00	RT042	A1 8163 22 42130
56.27-5-8	99 Third Ave	35.00	RT042	A1 8163 22 42130
56.27-6-29	470 Delaware Ave	170.00	RT042	A1 8163 22 42130
56.27-7-19	17 Third Ave	50.00	RT042	A1 8163 22 42130
56.27-8-13	13 Second Ave	100.00	RT042	A1 8163 22 42130
56.27-8-16	7 Cross St	85.00	RT042	A1 8163 22 42130
56.28-3-15	165 North St	90.00	RT042	A1 8163 22 42130
56.28-3-3	189 North St	535.00	RT042	A1 8163 22 42130
56.32-2-5	180 Linderman Ave	25.00	RT042	A1 8163 22 42130
56.32-3-14.100	68 Marius St	25.00	RT042	A1 8163 22 42130
56.32-6-8	60 Boulevard	25.00	RT042	A1 8163 22 42130
56.33-4-6	72 Pine Grove Ave	15.00	RT042	A1 8163 22 42130
56.34-10-12	595 Delaware Ave	25.00	RT042	A1 8163 22 42130
56.34-11-10	70 W Chestnut St	75.00	RT042	A1 8163 22 42130
56.34-2-31	81 Andrew St	15.00	RT042	A1 8163 22 42130
56.34-3-19	41 Brewster St	145.00	RT042	A1 8163 22 42130
56.34-3-24	38 Andrew St	25.00	RT042	A1 8163 22 42130
56.34-3-26	34 Andrew St	50.00	RT042	A1 8163 22 42130
56.34-3-28	30 Andrew St	25.00	RT042	A1 8163 22 42130
56.34-3-9	9 Brewster St	850.00	RT042	A1 8163 22 42130
56.34-4-32	38 Staples St	50.00	RT042	A1 8163 22 42130
56.34-4-36	37 Staples St	85.00	RT042	A1 8163 22 42130
56.34-8-3	313 Broadway	280.00	RT042	A1 8163 22 42130
56.34-9-9	4 Welles Ln	225.00	RT042	A1 8163 22 42130
56.35-1-20	11 Adams St	25.00	RT042	A1 8163 22 42130

S/B/L

ADDRESS

AMT

CODE

ACCT #

56.35-4-1	549 Delaware Ave	170.00	RT042	A1 8163 22 42130
56.35-5-17	11 Maple St	15.00	RT042	A1 8163 22 42130
56.35-5-4	39 Maple St	50.00	RT042	A1 8163 22 42130
56.35-5-8	176 Hasbrouck Ave	85.00	RT042	A1 8163 22 42130
56.35-8-18.100	133-139 Murray St	375.00	RT042	A1 8163 22 42130
56.35-9-13	385 Delaware Ave	40.00	RT042	A1 8163 22 42130
56.36-11-7	16-18 Gill St	50.00	RT042	A1 8163 22 42130
56.36-2-8	43 Sycamore St	110.00	RT042	A1 8163 22 42130
56.36-3-27.100	26 Sycamore St	25.00	RT042	A1 8163 22 42130
56.36-4-11	43 Ponckhockie St	25.00	RT042	A1 8163 22 42130
56.36-4-15	249 E Union St	255.00	RT042	A1 8163 22 42130
56.36-4-2.100	80 Yeomans St	500.00	RT042	A1 8163 22 42130
56.36-7-15	56 Crane St	25.00	RT042	A1 8163 22 42130
56.36-8-4.100	48 Lindsley Ave	25.00	RT042	A1 8163 22 42130
56.36-9-22	54 Abruyn St	25.00	RT042	A1 8163 22 42130
56.36-9-8	7 Lindsley Ave	25.00	RT042	A1 8163 22 42130
56.39-4-1	1 Arlmont St	25.00	RT042	A1 8163 22 42130
56.40-2-8	40 Pettit Ave	25.00	RT042	A1 8163 22 42130
56.42-11-20	7 Russell St	85.00	RT042	A1 8163 22 42130
56.42-11-4	13 Russell St	25.00	RT042	A1 8163 22 42130
56.42-12-6	136 W Pierpont St	730.00	RT042	A1 8163 22 42130
56.42-13-12	140 Spring St	310.00	RT042	A1 8163 22 42130
56.42-13-13	136 Spring St	90.00	RT042	A1 8163 22 42130
56.42-2-40	211 W Chestnut St	85.00	RT042	A1 8163 22 42130
56.42-2-6	53 Montrepose Ave	25.00	RT042	A1 8163 22 42130
56.42-5-17	104 McEntee St	25.00	RT042	A1 8163 22 42130
56.42-5-3	87 W Pierpont St	25.00	RT042	A1 8163 22 42130
56.42-6-26	57 W Pierpont St	85.00	RT042	A1 8163 22 42130
56.42-7-8.200	39 Spring St	25.00	RT042	A1 8163 22 42130

S/B/L

ADDRESS

AMT

CODE

ACCT #

56.42-9-9	91-95 Hunter St	100.00	RT042	A1 8163 22 42130
56.43-4-28	59 Broadway	35.00	RT042	A1 8163 22 42130
56.43-4-34.2	10 W Union St	25.00	RT042	A1 8163 22 42130
56.43-5-12	50 Abeel St	110.00	RT042	A1 8163 22 42130
56.49-4-2	56 Chapel St	25.00	RT042	A1 8163 22 42130
56.49-4-7	28 Chapel St	25.00	RT042	A1 8163 22 42130
56.50-2-13	109 Hudson St	165.00	RT042	A1 8163 22 42130
56.88-4-8	256 Lucas Ave	85.00	RT042	A1 8163 22 42130
56.89-1-45	18 Browning Ter	25.00	RT042	A1 8163 22 42130
56.90-1-8	125 Emerson St	15.00	RT042	A1 8163 22 42130
56.90-3-5	281 Washington Ave	100.00	RT042	A1 8163 22 42130
56.90-4-12	91-97 Main St	50.00	RT042	A1 8163 22 42130
56.90-4-16	71 Green St	30.00	RT042	A1 8163 22 42130
56.90-4-17	67 Green St	25.00	RT042	A1 8163 22 42130
56.90-4-18	63-65 Green St	25.00	RT042	A1 8163 22 42130
56.90-4-32	112 Main St	15.00	RT042	A1 8163 22 42130
56.90-4-35	100 Main St	85.00	RT042	A1 8163 22 42130
56.90-6-27.100	33-35 Janet St	170.00	RT042	A1 8163 22 42130
56.91-1-11	55-57 Green St	25.00	RT042	A1 8163 22 42130
56.91-1-8	106 Pearl St	215.00	RT042	A1 8163 22 42130
56.91-2-36	14 Green St	15.00	RT042	A1 8163 22 42130
56.91-4-22	149 Fair St	25.00	RT042	A1 8163 22 42130
56.91-4-28	168 Wall St	85.00	RT042	A1 8163 22 42130
56.91-4-29	172 Wall St	25.00	RT042	A1 8163 22 42130
56.91-4-5	189 Fair St	25.00	RT042	A1 8163 22 42130
56.91-6-20	134 Fair St	25.00	RT042	A1 8163 22 42130
56.92-1-4	28 Maiden Ln	85.00	RT042	A1 8163 22 42130
56.92-3-18	10 Liberty St	25.00	RT042	A1 8163 22 42130
56.92-3-36	83 Franklin St	340.00	RT042	A1 8163 22 42130

S/B/L

ADDRESS

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CODE

ACCT #

		25.00	RT042	A1 8163 22 42130
56.92-3-40	102 Clinton Ave	50.00	RT042	A1 8163 22 42130
56.92-4-2	150 Clinton Ave	65.00	RT042	A1 8163 22 42130
56.92-4-30	70 Furnace St	25.00	RT042	A1 8163 22 42130
56.92-4-32	90 Furnace St	255.00	RT042	A1 8163 22 42130
56.92-4-36	5 Center St	150.00	RT042	A1 8163 22 42130
56.92-5-15	129 Clinton Ave	15.00	RT042	A1 8163 22 42130
56.92-5-25	164 Pine St	15.00	RT042	A1 8163 22 42130
56.92-5-4	76 St James St	25.00	RT042	A1 8163 22 42130
56.93-1-10	79 VanBuren St	280.00	RT042	A1 8163 22 42130
56.93-2-7	28 Franklin St	250.00	RT042	A1 8163 22 42130
56.93-3-4	34 VanBuren St	25.00	RT042	A1 8163 22 42130
56.93-3-6	26 VanBuren St	12.00	RT042	A1 8163 22 42130
56.93-3-7	24 VanBuren St	85.00	RT042	A1 8163 22 42130
56.93-3-8	20 VanBuren St	85.00	RT042	A1 8163 22 42130

TOTAL

25,718.00

RESOLUTION 213 of 2020

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, RECOMMENDING APPROVAL FOR ADDING BUILDING SAFETY DIVISION CHARGES TO THE 2021 PROPERTY TAX BILLS

Sponsored By: Finance/Audit Committee: Alderman: Koop, Scott-Childress, O'Reilly, Schabot,

WHEREAS, the Building Safety Division has a list of unpaid invoices for various properties within the City of Kingston during the year 2020; and

WHEREAS, the Department of Public Works has billed the property owner and notified them that the charges would be added to the 2021 General Taxes if not paid, per the Code of the City of Kingston.

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

SECTION 1. That the attached charges totaling \$146,595.00 be added to the 2021 Tax Roll.

SECTION 2. This resolution shall take effect immediately.

Submitted to the Mayor this ____ day of _____, 2020

Approved by the Mayor this ____ day of _____, 2020

Elisa Tinti, City Clerk

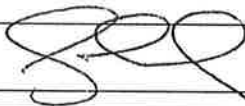
Steven T. Noble, Mayor

Adopted by Council on _____, 2020

213

THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND AUDIT
COMMITTEE REPORT

<u>REQUEST DESCRIPTION</u>		
INTERNAL TRANSFER _____ AUTHORIZATION <u>X</u> _____ CLAIMS _____	CONTINGENCY TRANSFER _____ BUDGET MODIFICATION _____ ZONING _____	TRANSFER _____ BONDING REQUEST _____ OTHER _____
DEPARTMENT <u>Comptroller on behalf of Building Dept</u> DATE <u>11/9/2020</u>		
Description: <u>Request authorization to relevy \$146,595 in unpaid Building Dept charges as</u> <u>per attached onto the City's 2021 property tax bills.</u>		
Estimated Financial Impact <u>N/A</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	☐	☐

Fin

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

Steven T. Noble, Mayor
Stephan Knox, Director



David Bence, Plumbing Inspector

MEMORANDUM

To: Charlene Ham, Tax Collector
From: Laurie Hughes, Clerk, Building Safety
Date: October 15, 2020

Attached is a list of charges to be levied against City of Kingston property owners on their 2021 tax bill.
If you should have any questions, please do not hesitate to contact this office.

2021 UNPAID TAXES

S/B/L	PROPERTY ADDRESS	DOLLAR AMOUNT	CODE
56.108-4-14	10 FURNACE STREET	\$250.00	RT020
56.92-3-39	100 CLINTON AVENUE	\$425.00	RT020
56.26-7-9	100 GRAND STREET	\$125.00	RT020
56.108-5-7	102 HENRY STREET	\$175.00	RT020
56.42-6-20	102 HONE STREET	\$225.00	RT020
48.333-5-17	103 DOWNS STREET	\$125.00	RT020
56.26-7-33	103 FOXHALL AVENUE	\$1,200.00	RT020
56.108-3-11	106 FRANKLIN STREET	\$125.00	RT020
56.42-11-2	108 W. PIERPONT STREET	\$175.00	RT020
48.333-7-13	11 BELVEDERE STREET	\$125.00	RT020
56.108-5-5	110 HENRY STREET	\$2,400.00	RT020
56.109-2-27	112 CEDAR STREET	\$8,700.00	RT020
56.108-5-4	112 HENRY STREET	\$175.00	RT020
56.42-6-24	112 HONE STREET	\$2,950.00	RT020
56.26-7-31	115 FOXHALL AVENUE	\$125.00	RT020
56.90-4-22	115 PEARL STREET	\$1,250.00	RT020
56.108-5-3	116 HENRY STREET	\$250.00	RT020
56.32-2-19	116 LINDERMAN AVENUE	\$350.00	RT020
56.32-1-21	119 LINDERMAN AVENUE	\$125.00	RT020
56.92-4-27	119 PROSPECT STREET	\$1,200.00	RT020
56.28-1-15	12 CORDTS STREET	\$1,200.00	RT020
48.331-4-4.121	12 JOHN STREET	\$175.00	RT020
48.333-7-18	12 ORA PLACE	\$125.00	RT020
56.40-2-1.100	120 BOULVARD	\$125.00	RT020
48.75-8-2	120 GRANT STREET	\$1,200.00	RT020
56.108-5-2	120 HENRY STREET	\$250.00	RT020
56.32-2-18	120 LINDERMAN AVENUE	\$225.00	RT020
56.33-3-38	121 PINE GROVE AVENUE	\$175.00	RT020
56.108-1-24	121-125 FRANKLIN STREET	\$225.00	RT020
56.42-6-1	122 HONE STREET	\$125.00	RT020
56.42-9-17.100	125 HUNTER STREET	\$1,200.00	RT020
56.109-2-32	127 GREENKILL AVENUE	\$500.00	RT020
56.90-2-39	128 EMERSON STREET	\$125.00	RT020
56.108-5-17	129 CEDAR STREET	\$500.00	RT020
48.333-4-10	129 DOWNS STREET	\$100.00	RT020
56.42-9-18.100	129 HUNTER STREET	\$175.00	RT020
56.108-4-13	13 FURNACE STREET	\$125.00	RT020
48.82-6-25	135 STEPHAN STREET	\$175.00	RT020
56.28-3-19	136 DELAWARE AVENUE	\$1,200.00	RT020
48.82-10-47	138 CLIFTON AVENUE	\$175.00	RT020
48.317-2-15	139 ELMENDORF STREET	\$225.00	RT020
56.26-4-5	139 HIGHLAND AVENUE	\$250.00	RT020
56.26-9-16	139 JANSEN AVENUE	\$2,500.00	RT020
56.27-5-2	139 THIRD AVENUE	\$225.00	RT020
56.36-10-3	14 CRANE STREET	\$175.00	RT020

56.39-4-23	14 HILLCREST AVENUE	\$125.00	RT020
56.50-5-23	14 RAVINE STREET	\$350.00	RT020
56.124-4-16	14 S. PINE STREET	\$50.00	RT020
48.330-4-8	141 GREEN STREET	\$125.00	RT020
56.26-9-15	143 JANSEN AVENUE	\$50.00	RT020
56.26-7-24	145 FOXHALL AVENUE	\$2,400.00	RT020
48.318-2-14	147 DOWNS STREET	\$175.00	RT020
48.334-1-7	139 BRUYN AVENUE	\$175.00	RT020
56.109-2-30	15 PROSPECT STREET	\$350.00	RT020
56.92-4-2	150 CLINTON AVENUE	\$350.00	RT020
56.49-2-10.100	152 WILBUR AVENUE	\$500.00	RT020
56.91-4-21	153 FAIR STREET	\$1,200.00	RT020
56.92-5-8.100	155 CLINTON AVENUE	\$125.00	RT020
56.92-4-17	155 PROSPECT STREET	\$175.00	RT020
48.333-8-10	159 TREMPER AVENUE	\$250.00	RT020
56.25-4-3	16 ARDSLEY STREET	\$125.00	RT020
56.34-4-47	16 BREWSTER STREET	\$125.00	RT020
48.318-4-15	16 BROWN AVENUE	\$125.00	RT020
56.32-1-16	16 HEWITT PLACE	\$175.00	RT020
48.333-7-19	16 ORA PLACE	\$250.00	RT020
56.28-3-10	160 DELAWARE AVENUE	\$125.00	RT020
56.107-2-4.100	160 WASHINGTON AVENUE	\$250.00	RT020
48.334-7-10	161 SMITH AVENUE	\$250.00	RT020
56.107-2-3.100	164 WASHINGTON AVE	\$175.00	RT020
56.42-4-1	166 W. CHESTNUT STREET	\$500.00	RT020
56.50-5-22	167 ABEEL STREET	\$4,350.00	RT020
48.333-7-10	17 BELVEDERE STREET	\$175.00	RT020
56.34-6-40	17 LEVAN STREET	\$250.00	RT020
56.26-6-9	17 PRINCE STREET	\$350.00	RT020
48.330-2-6	173 GREEN STREET	\$125.00	RT020
56.35-3-20	176 BROADWAY	\$750.00	RT020
48.318-10-1	176 O'NEIL STREET	\$125.00	RT020
48.82-10-1	178 CLIFTON AVENUE	\$350.00	RT020
48.318-6-7	178 DOWNS STREET	\$1,000.00	RT020
56.107-1-10	179 WASHINGTON AVENUE	\$250.00	RT020
56.26-1-55	18 WYNKOOP PLACE	\$225.00	RT020
56.28-1-9	180 DELWARE AVENUE	\$125.00	RT020
56.35-5-3	182 HASBROUCK AVENUE	\$750.00	RT020
48.83-7-30	182 THIRD AVENUE	\$1,200.00	RT020
48.317-3-7	193 BRUYN AVENUE	\$175.00	RT020
48.312-3-1	184 HURLEY AVENUE	\$925.00	RT020
56.50-4-1.210	185 ABEEL STREET	\$50.00	RT020
48.318-1-19	185 ELMENDORF STREET	\$350.00	RT020
48.312-1-6	185 FAIRVIEW AVENUE	\$1,200.00	RT020
48.318-6-23	185 O'NEIL STREET	\$750.00	RT020
48.318-6-22	187 O'NEIL STREET	\$125.00	RT020
48.333-2-8	188 ALBANY AVENUE	\$175.00	RT020

48.70-1-17	189 HURLEY AVENUE	\$450.00	RT020
56.35-7-13.100	19 JARROLD STREET	\$50.00	RT020
56.108-3-34	19 OAK STREET	\$125.00	RT020
48.83-4-21	190 FIRST AVENUE	\$175.00	RT020
48.333-5-26	190 TREMPER AVENUE	\$250.00	RT020
48.333-6-7	191 TREMPER AVENUE	\$125.00	RT020
56.91-2-32	195 WALL STREET	\$125.00	RT020
56.107-1-7	197 WASHINGTON AVENUE	\$175.00	RT020
56.26-10-9	2 TERRANCE STREET	\$250.00	RT020
56.32-1-15	20 HEWITT PLACE	\$375.00	RT020
56.43-1-29	20 HONE STREET	\$125.00	RT020
56.92-3-16	20 LIBERTY STREET	\$125.00	RT020
48.333-5-29	200 TREMPER AVENUE	\$350.00	RT020
56.42-4-3	200 W. CHESTNUT STREET	\$100.00	RT020
48.318-5-11	205 DOWNS STREET	\$175.00	RT020
48.318-9-4	206 O'NEIL STREET	\$125.00	RT020
48.318-5-10	207 DOWNS STREET	\$225.00	RT020
56.28-1-4.1	208 DELAWARE AVENUE	\$125.00	RT020
56.34-3-13	21 BREWSTER STREET	\$125.00	RT020
48.82-4-64	210 FOXHALL AVENUE	\$1,200.00	RT020
56.91-1-50	210 WASHINGTON AVENUE	\$350.00	RT020
56.42-2-40	211 W. CHESTNUT STREET	\$125.00	RT020
56.36-2-17	214 E UNION STREET	\$250.00	RT020
56.42-4-8.202	214 W. CHESTNUT STREET	\$125.00	RT020
56.42-4-8.304	214 W. CHESTNUT STREET	\$125.00	RT020
48.318-5-8	215 DOWNS STREET	\$1,000.00	RT020
56.36-12-3	218 CATHERINE STREET	\$175.00	RT020
56.108-3-33	23 OAK STREET	\$175.00	RT020
56.35-1-9	23 ROGERS STREET	\$250.00	RT020
48.333-4-17	230 SMITH AVENUE	\$125.00	RT020
56.124-4-3	232 GREENKILL AVENUE	\$125.00	RT020
56.89-1-44	24 BROWNING TERRACE	\$125.00	RT020
56.36-4-15	249 E. UNION STREET	\$500.00	RT020
56.34-9-4	251 BROADWAY	\$125.00	RT020
56.90-6-19	253 WASHINGTON AVENUE	\$250.00	RT020
48.331-5-21.100	253-255 CLINTON AVENUE	\$550.00	RT020
56.88-2-14	257 LUCAS AVENUE	\$750.00	RT020
56.36-11-5	26 GILL STREET	\$5,200.00	RT020
56.105-4-22	271 MAIN STREET	\$175.00	RT020
56.39-7-17	27-31 AMY COURT	\$1,200.00	RT020
56.93-2-7	28 FRANKLIN STREET	\$500.00	RT020
56.107-2-11	29 WARREN STREET	\$400.00	RT020
48.80-1-20	292 CLINTON AVENUE	\$2,400.00	RT020
56.32-4-30	293 GREENKILL AVENUE	\$250.00	RT020
56.34-3-28	30 ANDREW STREET	\$175.00	RT020
56.105-2-18	30 FAIRMONT AVENUE	\$175.00	RT020
56.26-1-32	31 CLIFTON AVENUE	\$175.00	RT020

56.36-3-23	31 GILL STREET	\$125.00	RT020
48.330-4-24	312 WASHINGTON AVENUE	\$175.00	RT020
56.26-8-40	32 PRINCE STREET	\$125.00	RT020
48.330-5-6	321 WASHINGTON AVENUE	\$175.00	RT020
56.42-9-8	33 HONE STREET	\$225.00	RT020
56.93-2-18	33 VANBUREN STREET	\$1,200.00	RT020
48.83-2-1.100	336 E. CHESTER STREET	\$750.00	RT020
48.333-7-2	34 ELMENDORF STREET	\$175.00	RT020
48.330-1-14	343 WASHINGTON AVENUE	\$350.00	RT020
56.26-5-28	35 E. CHESTER STREET	\$125.00	RT020
56.109-1-24	35 HENRY STREET	\$175.00	RT020
56.42-9-7	35 HONE STREET	\$125.00	RT020
56.42-2-37	35 MONTREPOSE AVENUE	\$175.00	RT020
56.26-11-7	352 BROADWAY	\$125.00	RT020
48.302-5-15	358-374 FOXHALL AVENUE	\$250.00	RT020
48.313-1-25	36 HURLEY AVENUE	\$1,200.00	RT020
56.93-3-3	36 VANBUREN STREET	\$175.00	RT020
56.26-11-5	360 BROADWAY	\$225.00	RT020
48.333-2-29	37 ELMENDORF STREET	\$2,750.00	RT020
56.108-4-6	37 FURNACE STREET	\$175.00	RT020
48.331-6-8	38 MAIN STREET	\$375.00	RT020
56.34-4-32	38 STAPLES STREET	\$1,000.00	RT020
56.36-2-9	39 SYCAMORE STREET	\$3,450.00	RT020
56.34-9-13	39 W. CHESTNUT STREET	\$175.00	RT020
56.34-3-19	41 BREWSTER STREET	\$250.00	RT020
48.333-7-4	42 ELMENDORF STREET	\$250.00	RT020
56.43-3-28	43 ABEEL STREET	\$2,400.00	RT020
56.36-2-8	43 SYCAMORE STREET	\$250.00	RT020
48.16-5-16	456 FIRST AVENUE	\$4,800.00	RT020
56.92-2-2	4-6 ST. JAMES STREET	\$175.00	RT020
56.27-4-15	47 SECOND AVENUE	\$125.00	RT020
56.36-6-11.200	47 WALNUT STREET	\$25.00	RT020
56.109-4-6	48 CEDAR STREET	\$125.00	RT020
56.36-4-16	48 GILL STREET	\$4,950.00	RT020
56.42-3-21	48 MONTREPOSE AVENUE	\$1,200.00	RT020
56.27-6-20	48 THIRD AVENUE	\$125.00	RT020
56.49-3-14	487 ABEEL STREET	\$3,600.00	RT020
56.92-4-36	5 CENTER STREET	\$750.00	RT020
56.32-1-13	5 DELTA PLACE	\$250.00	RT020
56.35-5-18.100	5 MAPLE STREET	\$250.00	RT020
56.36-11-11	5 PONCKHOCKIE STREET	\$125.00	RT020
56.43-5-12	50 ABEEL STREET	\$500.00	RT020
48.333-8-1	50 DOWNS STREET	\$250.00	RT020
56.42-7-5	50 W. PIERPONT STREET	\$225.00	RT020
48.71-1-3	500 WASHINGTON AVENUE	\$500.00	RT020
56.106-1-28.100	51 LOUNSBURY PLACE	\$125.00	RT020
56.25-2-19	51 O'NEIL STREET	\$175.00	RT020

56.27-8-10	512 DELAWARE AVENUE	\$175.00	RT020
56.39-1-16	5-13 BECKETT STREET	\$175.00	RT020
56.27-8-7	520 DELAWARE AVENUE	\$1,200.00	RT020
56.26-8-22	53 GARDEN STREET	\$250.00	RT020
56.35-4-4	539 DELAWARE AVENUE	\$125.00	RT020
56.26-10-33	54 HOFFMAN STREET	\$250.00	RT020
56.35-4-1	549 DELAWARE AVENUE	\$50.00	RT020
56.34-6-34	55 W. CHESTER STREET	\$1,200.00	RT020
56.49-4-2	56 CHAPEL STREET	\$175.00	RT020
56.109-3-2	56 HENRY STREET	\$175.00	RT020
56.109-1-29	57 HENRY STREET	\$175.00	RT020
56.57-2-30	577 ABEEL STREET	\$1,200.00	RT020
56.109-4-1	579 BROADWAY	\$500.00	RT020
56.105-2-28	58 FAIRMONT AVENUE	\$1,450.00	RT020
56.109-1-30	59 HENRY STREET	\$225.00	RT020
56.27-4-13	59 SECOND AVENUE	\$225.00	RT020
56.25-5-26	6 HILTON PLACE	\$125.00	RT020
56.109-4-9	60 CEDAR STREET	\$350.00	RT020
56.107-1-34.100	60 NOONE LANE	\$125.00	RT020
56.26-9-6	60 PRINCE STREET	\$175.00	RT020
56.109-3-17	609 BROADWAY	\$1,200.00	RT020
56.34-5-12	61 BREWSTER STREET	\$125.00	RT020
48.330-3-10	61 CROWN STREET	\$3,200.00	RT020
48.82-6-61	61 SHUFELDT STREET	\$125.00	RT020
56.26-10-38	61 W. O'REILLY STREET	\$125.00	RT020
48.302-4-35	62 FLATBUSH AVENUE	\$175.00	RT020
56.32-1-4	62 LINDERMAN AVENUE	\$750.00	RT020
56.109-1- 8	62 PROSPECT STREET	\$250.00	RT020
48.82-3-7	64 EMERICK STREET	\$250.00	RT020
56.36-3-4	65 GILL STREET	\$125.00	RT020
56.32-6-5	66 BOULEVARD	\$125.00	RT020
56.22-5-12	66 DUNNEMAN AVENUE	\$2,400.00	RT020
56-27-6-15	66 THIRD AVENUE	\$325.00	RT020
56.90-4-17	67 GREEN STREET	\$225.00	RT020
56.93-2-31	67 VANBUREN STREET	\$125.00	RT020
56.43-5-9	70 ABEEL STREET	\$1,200.00	RT020
56.109-2-7	70 HENRY STREET	\$250.00	RT020
56.26-8-17	71 GARDEN STREET	\$125.00	RT020
56.90-2-3	71 LAFAYETTE STREET	\$350.00	RT020
56.108-4-37	72 CLINTON AVENUE	\$1,700.00	RT020
48.80-1-7	73 ALBANY AVENUE	\$350.00	RT020
56.88-1-4	73 MERRITT AVENUE	\$1,250.00	RT020
48.333-9-22	75 O'NEIL STREET	\$250.00	RT020
56.92-2-3.100	755 BROADWAY	\$970.00	RT020
56.43-5-8	76 ABEEL STREET	\$125.00	RT020
56.108-4-38	76 CLINTON AVENUE	\$125.00	RT020
56.43-2-7	76 W. UNION STREET	\$1,200.00	RT020

56.36-5-5	77 ABRUYN STREET	\$400.00	RT020
56.26-7-39	77 FOXHALL AVENUE	\$225.00	RT020
56.109-2-4	78 HENRY STREET	\$250.00	RT020
56.34-1-5	79 HOFFMAN STREET	\$1,200.00	RT020
56.91-3-27	79 MAIDEN LANE	\$175.00	RT020
56.34-4-28	8 LEVAN STREET	\$50.00	RT020
48.331-5-12	8 PEARL STREET	\$125.00	RT020
56.108-3-17	81 CLINTON AVENUE	\$175.00	RT020
56.109-2-3	82 HENRY STREET	\$3,000.00	RT020
56.92-3-36	83 FRANKLIN STREET	\$350.00	RT020
48.333-9-18	85 O'NEIL STREET	\$175.00	RT020
56.109-2-20	86 CEDAR STREET	\$175.00	RT020
56.31-5-9.100	89 BURGEVIN STREET	\$125.00	RT020
56.92-3-38	89 FRANKLIN STREET	\$125.00	RT020
56.109-1-37	89 HENRY STREET	\$1,200.00	RT020
56.43-1-26	89 W. UNION STREET	\$1,200.00	RT020
56.26-7-15	9 MADDEN STREET	\$175.00	RT020
56.124-3-5	9 N. WILBUR AVENUE	\$125.00	RT020
56.36-7-1	90 CRANE STREET	\$175.00	RT020
56.90-4-12	91-97 MAIN STREET	\$500.00	RT020
56.27-6-9	92 THIRD AVENUE	\$175.00	RT020
48.82-2-18	97 GAGE STREET	\$500.00	RT020
56.108-1-6	98 FAIR STREET	\$250.00	RT020
		\$146,595.00	

RESOLUTION 214 of 2020

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, RECOMMENDING APPROVAL FOR ADDING ENERGY IMPROVEMENT CORPORATION CHARGES TO THE 2021 PROPERTY TAX BILLS

Sponsored By: Finance/Audit Committee: Alderman: Koop, Scott-Childress, O'Reilly, Schabot,

WHEREAS, The Energy Improvement Corporation has a property that benefited from the Energize NY program within the City of Kingston during the year 2020; and

WHEREAS, the Energy Improvement Corporation has billed the property owner and notified them that the charges would be added to the 2021 General Taxes if not paid, per the Code of the City of Kingston.

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

SECTION 1. That the attached charges totaling \$1,005.81 be added to the 2021 Tax Roll.

SECTION 2. This resolution shall take effect immediately.

Submitted to the Mayor this ____ day of _____, 2020

Approved by the Mayor this ____ day of _____, 2020

Elisa Tinti, City Clerk

Steven T. Noble, Mayor

Adopted by Council on _____, 2020

214

Fr

THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND AUDIT
COMMITTEE REPORT

REQUEST DESCRIPTION

INTERNAL TRANSFER _____
AUTHORIZATION X _____
CLAIMS _____

CONTINGENCY TRANSFER _____
BUDGET MODIFICATION _____
ZONING _____

TRANSFER _____
BONDING REQUEST _____
OTHER _____

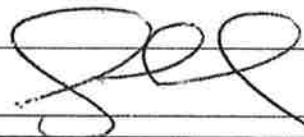
DEPARTMENT Comptroller

DATE 11/2/2020

Description: Request authorization to add \$1,005.81 in outstanding Energy Improvement

Corp charges to the City's 2021 property tax bills. This action is necessary to administer the
incentive program previously adopted by the Common Council.

Estimated Financial Impact N/A

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, Chairman

☐☐

Reynolds Scott-Childress Ward 3

☐☐

Anthony Davis, Ward 6

☐☐

Michele Hirsch, Ward 9

☐☐

Steven Schabot, Ward 8

☐☐

ENERGY IMPROVEMENT CORPORATION
PROGRAM: ENERGIZE NY
BENEFITED PROPERTIES IN: City of Kingston, NEW YORK
FUNDED PROJECT(S) REPAYMENT SUBMISSION FOR 2021

City of Kingston

Municipality	Section, Block and Lot	Property Owner	Address	Amount of EIC Levy added to 2021 Tax Bill	Date of Reimbursement Payment Due to EIC from Kingston for 2021 Levy	Current Balance of EIC Funding prior to 2021 payment	Final Year of EIC Levy onto Tax Bill(s)	Date of Finance Agreement	New or Existing Financing	Original Amount of Financing
City of Kingston	55.26-6-36.100	446 Broadway, LLC	446 Broadway, Kingston, NY 12401	\$1,005.81	03/14/21	\$10,084.77	2034	7/25/2016	Existing	\$11,910.95
Total Amount due to EIC				\$1,005.81	03/14/21					

RESOLUTION 215 of 2020

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, RE-ALLOCATING \$4,500 FROM KINGSTON CITY SCHOOL'S INTERNSHIP PROGRAM TO BUSINESS ALLIANCE OF KINGSTON'S MADE IN KINGSTON

Sponsored By: Community Development Committee: Alderman:
Koop, Scott-Childress, Davis, O'Reilly, Schabot

WHEREAS, request has been made to re-allocate \$4,500 from Kingston City School's Internship Program – HUD Matrix Code 05H, Job Training to Business Alliance of Kingston's Made in Kingston – HUD Matrix Code 18A – ED Assistance to for-profits.

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 hereby approves the re-allocation from Kingston City School's Internship Program – HUD Matrix Code 05H, Job Training to Business Alliance of Kingston's Made in Kingston – HUD Matrix Code 18A – ED Assistance to for-profits.

SECTION 2 . This resolution shall take effect immediately.

Submitted to the Mayor this ____ day of _____, 2020

Approved by the Mayor this ____ day of _____, 2020

Elisa Tinti, City Clerk

Steven T. Noble, Mayor

Adopted by Council on _____, 2020

215

THE CITY OF KINGSTON COMMON COUNCIL

COMMUNITY DEVELOPMENT
COMMITTEE REPORT

REQUEST DESCRIPTION

INTERNAL TRANSFER _____
AUTHORIZATION x _____
CLAIMS _____

CONTINGENCY TRANSFER _____
BUDGET MODIFICATION _____
ZONING _____

TRANSFER _____
BONDING REQUEST _____
OTHER _____

DEPARTMENT Community Development

DATE November 24, 2020

To re-allocate

\$4,500 from Kingston City Schools' Internship Program – HUD Matrix Code 05H, Job Training to Business Alliance of Kingston's Made in Kingston – HUD Matrix Code 18A – ED Assistance to for-profits

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		

