City of Kingston Finance and Audit Committee
Meeting Agenda
Thursday, November 12, 2020
8:00 PM
VIRTUAL:
This meeting will be live-streamed at https://youtu.be/LOh5vOYpwes

You can dial in using your phone.
United States (Toll Free): 1 877 568 4106
United States: +1 (571) 317-3129

Access Code: 429-799-717

NEW BUSINESS

RFP
Zoning RFP.pdf

Energy Improvement Corp Charges
Outstanding Energy Improvement Corp Charges.pdf

Transfer in Zoning
Transfer in Zoning.pdf

Unpaid invoices- DPW
unpaid invoices- DPW.pdf

Charges to be levied against 2021 Tax Bill
Charges to be levied against 2021 tax bills.pdf

Transfers in DPW
Transfers in DPW.pdf

Transfer in KPD
Transfer in KPD.pdf

Tax Cert.
10.7.2020 Tax Cert Update and Auth Memo.pdf

Base Prop.
Base Proportions memo to CC for 2020 Roll and 2021 Tax Levy.pdf

Parks & Rec Transfers
20201112082929.pdf

KPD2
KPD20201112093157.pdf

1 OLD BUSINESS

Agenda Item No:

Finance and Audit Committee Agenda Item Report

Meeting Date: November 12, 2020
Submitted by: Elisa Tinti
Submitting Department: Common Council
Item Type: Informational Purposes
Agenda Section:

Subject:
RFP

Suggested Action:

Attachments:
Zoning RFP.pdf

Fin

Tinti, Elisa

From: Don Tallerman <don@dragon360.com>
Sent: Friday, November 06, 2020 10:24 AM
To: Andrea Shaut
Cc: Tinti, Elisa
Subject: [EXTERNAL EMAIL] Communication

Hi Andrea –

I am writing to formally request that the Zoning Revision task force RFP recommendations that were tabled without action at the March 11, 2020 meeting of the finance committee be restored to the committee agenda for reconsideration at the November meeting and for referral to the full council.

Based on discussions at recent meetings regarding numerous issues, I believe there is a consensus that it is time to move forward on this item without any further delay.

Donald Tallerman
917-318-7420

ATTENTION: This email came from an external source. Do not open attachments or click on links from unknown senders or unexpected emails.

Agenda Item No:

Finance and Audit Committee Agenda Item Report

Meeting Date: November 12, 2020
Submitted by: Elisa Tinti
Submitting Department: Common Council
Item Type: Informational Purposes
Agenda Section:

Subject:
Energy Improvement Corp Charges

Suggested Action:

Attachments:
Outstanding Energy Improvement Corp Charges.pdf

Fin

THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND AUDIT COMMITTEE REPORT

REQUEST DESCRIPTION

INTERNAL TRANSFER ____	CONTINGENCY TRANSFER ____	TRANSFER ____
AUTHORIZATION X	BUDGET MODIFICATION ____	BONDING REQUEST ____
CLAIMS ____	ZONING ____	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 PROJECTS(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	56.26-6-38.100	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					

Agenda Item No:

Finance and Audit Committee Agenda Item Report

Meeting Date: November 12, 2020
Submitted by: Elisa Tinti
Submitting Department: Common Council
Item Type: Informational Purposes
Agenda Section:

Subject:
Transfer in Zoning

Suggested Action:

Attachments:
Transfer in Zoning.pdf

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

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

Dear Alderperson 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

THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND AUDIT
COMMITTEE REPORT

REQUEST DESCRIPTION

INTERNAL TRANSFER Yes	CONTINGENCY TRANSFER ____	TRANSFER ____
AUTHORIZATION ____	BUDGET MODIFICATION ____	BONDING REQUEST ____
CLAIMS ____	ZONING ____	OTHER ____

DEPARTMENT Building Safety and Zoning Enforcement DATE November 5, 2020

Description: 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

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 Zero Signature Stephen K

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	☐	☐

Agenda Item No:

Finance and Audit Committee Agenda Item Report

Meeting Date: November 12, 2020
Submitted by: Elisa Tinti
Submitting Department: Common Council
Item Type: Informational Purposes
Agenda Section:

Subject:
Unpaid invoices- DPW

Suggested Action:

Attachments:
unpaid invoices- DPW.pdf

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

25 East O'Reilly Street * Kingston, New York 12401 * (845) 331-0682 * Fax (845) 331-0295 * www.kingston-ny.gov

RE-LEVY 2021 TAX ROLL

S/B/L	ADDRESS	AMT	CODE	ACCT #
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

S/B/L	ADDRESS	AMT	CODE	ACCT #
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 #

56.106-3-25	50 Johnston Ave	15.00	RT042	A1 8163 22 42130
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 #***

56.109-4-28	65 Greenkill Ave	25.00	RT042	A1 8163 22 42130
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 OReilly 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 #***

56.26-8-24	34 Smith Ave	15.00	RT042	A1 8163 22 42130
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 #***

56.35-1-3	38 McEntee St	75.00	RT042	A1 8163 22 42130
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 #***

56.42-9-8	33 Hone St	25.00	RT042	A1 8163 22 42130
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***	***AMT***	***CODE***	***ACCT #***

56.92-3-39	100 Clinton Ave	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**		

Agenda Item No:

Finance and Audit Committee Agenda Item Report

Meeting Date: November 12, 2020
Submitted by: Elisa Tinti
Submitting Department: Common Council
Item Type: Informational Purposes
Agenda Section:

Subject:
Charges to be levied against 2021 Tax Bill

Suggested Action:

Attachments:
Charges to be levied against 2021 tax bills.pdf

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.

5 Garraghan Drive · Kingston, New York 12401 · (845)331-1217 · Fax (845) 331-1224 · www.kingston-ny.gov

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	

Agenda Item No:

Finance and Audit Committee Agenda Item Report

Meeting Date: November 12, 2020
Submitted by: Elisa Tinti
Submitting Department: Common Council
Item Type: Informational Purposes
Agenda Section:

Subject:
Transfers in DPW

Suggested Action:

Attachments:
Transfers in DPW.pdf

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.

25 East O'Reilly Street * Kingston, New York 12401 * (845) 331-0682 * Fax (845) 331-0295 * www.kingston-ny.gov

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		

THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND ECONOMIC DEVELOPMENT

COMMITTEE REPORT

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

Department: ***PUBLIC WORKS*** **Date:** ***October 23, 2020***

A1	Transfer To:		A1	Transfer From:	
1490 14 5472	*Admin Contracted Services*	11,000.00	5110 11 5101	*Streets Regular Pay*	59,365.85
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		

THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND ECONOMIC DEVELOPMENT

COMMITTEE REPORT

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

Department: ***PUBLIC WORKS - 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	12,000.00	*TOTAL*		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		

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: ***WWTP*** **Date:** ***October 23, 2020***

G1	**Transfer To:**		**G1**	**Transfer From:**	
8121 14 5443	*Pump Station Building Maintenance*	2,000.00	G1 8121 11 5101	*Pump Station Regular Pay*	7,100.00
8121 14 5484	*Pump Station Chemical Materials*	2,500.00			
8130 14 5401	*WWT General Contract Expense*	1,200.00			
8130 14 5443	*WWT Building Maintenance*	1,400.00			
	TOTAL	7,100.00	*TOTAL*		7,100.00

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		

Agenda Item No:

Finance and Audit Committee Agenda Item Report

Meeting Date: November 12, 2020
Submitted by: Elisa Tinti
Submitting Department: Common Council
Item Type: Informational Purposes
Agenda Section:

Subject:
Transfer in KPD

Suggested Action:

Attachments:
Transfer in KPD.pdf

Fin

CITY OF KINGSTON
Police Department

police@kingston-ny.gov

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

1 Garraghan Drive · Kingston, New York 12401 · (845) 331-1671 · Fax (845) 943-5720 · www.kingston-ny.gov

THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND AUDIT
COMMITTEE REPORT

REQUEST DESCRIPTION

INTERNAL TRANSFER x	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:

Committee Vote	YES	NO
Douglas Koop, Chairman	☐	☐
Reynolds Scott-Childress Ward 3	☐	☐
Anthony Davis, Ward 6	☐	☐
Michele Hirsch, Ward 9	☐	☐
Steven Schabot, Ward 8	☐	☐

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: ____

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**

Agenda Item No:

Finance and Audit Committee Agenda Item Report

Meeting Date: November 12, 2020
Submitted by: Elisa Tinti
Submitting Department: Assessor
Item Type: Informational Purposes
Agenda Section:

Subject:
Tax Cert.

Suggested Action:

Attachments:
10.7.2020 Tax Cert Update and Auth Memo.pdf

CITY OF KINGSTON

Office of the Assessor

assessor@kingston-ny.gov

Steven T. Noble, Mayor

Daniel Baker, City Assessor
Judy Piazza, Deputy Assessor

Date: 10.7.2020
To: Common Council
From: Daniel Baker, Assessor
Re: Tax Certiorari Proceedings

I would like to discuss and update you on our tax certiorari proceedings. Additionally I would also like to discuss with you authorization of settlements. I respectfully request this take place in executive session.

Agenda Item No:

Finance and Audit Committee Agenda Item Report

Meeting Date: November 12, 2020
Submitted by: Elisa Tinti
Submitting Department: Assessor
Item Type: Informational Purposes
Agenda Section:

Subject:
Base Prop.

Suggested Action:

Attachments:
Base Proportions memo to CC for 2020 Roll and 2021 Tax Levy.pdf

CITY OF KINGSTON
Office of the Assessor
assessor@kingston-ny.gov

Steven T. Noble, Mayor

Daniel Baker, City Assessor
Judy Piazza, Deputy Assessor

9/23/2020

To: City of Kingston Common Council

Subject: Local Adjustments to the local Base Proportions

In accordance with RPTL 1901 and RPTL 1903, the City of Kingston must adopt tax shares for the Homestead and Non-Homestead portions of the assessment roll. Attached is a committee report for discussion, along with the RP-6701 & RP-6703 worksheets that require the City Clerk's signature after adoption. Also attached is a simple explanation of the tax shares without adjustment and a worksheet of all permissible shares that can be adopted.

This communication and committee report typically is considered upon adoption of the budget and tax levy.

Agenda Item No:

Finance and Audit Committee Agenda Item Report

Meeting Date: November 12, 2020
Submitted by: Elisa Tinti
Submitting Department: Parks and Recreation
Item Type: Informational Purposes
Agenda Section:

Subject:
Parks & Rec Transfers

Suggested Action:

Attachments:
20201112082929.pdf

Tinti, Elisa

From: Timbrouck, Lynsey
Sent: Tuesday, November 10, 2020 12:57 PM
To: Koop, Douglas
Cc: Tinti, Elisa; Tuey, John
Subject: Updated Committee Reports
Attachments: Council Committee Report- Revised Rec Trust Fund Budget Transfer 11-9-20.pdf; Council Committee Report- Revised CDBG Budget Transfer 11-9-20.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Hi Doug,

As Thursday's meeting will be held virtually, I wanted to send the requested updated committee reports in advance. Please see attached.

The revised budget transfer from the Rec Fee Reserve Trust shows a decrease in the amount of funds that were originally approved per the July 2020 Resolution #119. The original amount approved was $264,500 for the following parks improvement projects:

Barmann Park fence and vegetation removal
WiFi Security Cameras at multiple parks
Lourghan Park improvements
Hasbrouck Park pavilion roof
Rickel Knox Park full park improvements
Hutton Park pavilion improvements

We are now planning to use less than originally requested, as we have been made aware of CDBG money that needs to be spent down. As such, we plan to use CDBG funds towards the Barmann Park fence and vegetation removal and the Rickel Knox Park improvements. With CDBG funds covering those two projects, we only need to utilize $148,322 for the remaining four approved projects (WiFi in the parks, Loughran Park, Hasbrouck pavilion roof and Hutton Park pavilion improvements).

Please let me know if you have any questions. I look forward to speaking with you at the Finance meeting. Thank you.

-Lynsey

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

THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND AUDIT
COMMITTEE REPORT

REQUEST DESCRIPTION

INTERNAL TRANSFER __X__	**CONTINGENCY TRANSFER** ____	**TRANSFER** ____
AUTHORIZATION ____	**BUDGET MODIFICATION** ___	**BONDING REQUEST** ____
CLAIMS ____	**ZONING** ____	**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: ____

Committee Vote	**YES**	**NO**
Douglas Koop, Chairman		
Reynolds Scott-Childress Ward 3		
Anthony Davis, Ward 6		
Steven Schabot, Ward 8		
Michele Hirsch, Ward 9		

THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND AUDIT COMMITTEE REPORT

REQUEST DESCRIPTION

INTERNAL TRANSFER __X__	CONTINGENCY TRANSFER ____	TRANSFER ____
AUTHORIZATION ____	BUDGET MODIFICATION ___	BONDING REQUEST ____
CLAIMS ____	ZONING ____	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: ____

Committee Vote	YES	NO
Douglas Koop, Chairman		
Reynolds Scott-Childress Ward 3		
Anthony Davis, Ward 6		
Steven Schabot, Ward 8		
Michele Hirsch, Ward 9		

Agenda Item No:

Finance and Audit Committee Agenda Item Report

Meeting Date: November 12, 2020
Submitted by: Elisa Tinti
Submitting Department: Police
Item Type: Informational Purposes
Agenda Section:

Subject:
KPD2

Suggested Action:

Attachments:
KPD20201112093157.pdf

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

1 Garraghan Drive · Kingston, New York 12401 · (845) 331-1671 · Fax (845) 943-5720 · www.kingston-ny.gov

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**