



City of Kingston Kingston Common Council
Meeting Agenda
Tuesday, April 7, 2020
7:30 PM
Common Council Chambers
City Hall, 420 Broadway

VIDEO RECORDING OF MEETING: - https://youtu.be/YwmgbF7Wi_Y

CALL IN TO MEETING: - *You can dial in using your phone.*

United States (Toll Free): 1 877 309 2073

- One-touch: tel:+18773092073,,947881805#

United States: +1 (646) 749-3129

- One-touch: tel:+16467493129,,947881805#

Access Code: 947-881-805

A CALL TO ORDER

B PLEDGE OF ALLEGIANCE TO THE FLAG

C MOMENT OF SILENCE

D ROLL CALL

E DISPENSE WITH THE READING OF THE MINUTES OF THE PREVIOUS MEETING AND APPROVE SAME AS PREPARED AND FILED BY THE CITY CLERK.

F DISPENSE WITH THE READING OF THE GENERAL BILLS

G PUBLIC SPEAKING - A Maximum of 30 Minutes is Allotted for this Purpose

G.1. Public comment

[20200407092629.pdf](#)

[20200407092641.pdf](#)

H CLAIMS

I COMMUNICATIONS

I.1. Communications

[20200407100106.pdf](#)

J DISPENSE WITH THE SECOND READING OF THE GENERAL BILLS AND PAY SAME

K REPORT OF THE COMMITTEES

K.1. Report of Committees

[20200407103936.pdf](#)

[20200407110057.pdf](#)

L ADJOURNMENT

Kingston Common Council Agenda Item Report

Meeting Date: April 7, 2020

Submitted by: Elisa Tinti

Submitting Department: Common Council

Item Type: Informational Purposes

Agenda Section:

Subject:

Public comment

Suggested Action:

Attachments:

[20200407092629.pdf](#)

[20200407092641.pdf](#)

Tinti, Elisa

From: Rebecca Martin <ourcitizens@gmail.com>
Sent: Monday, April 06, 2020 9:52 AM
To: Tinti, Elisa
Cc: Shaut, Andrea
Subject: [EXTERNAL EMAIL] Fwd: Question re: Parks & Recreation director position in the interim and formal procedure

Good morning, Elisa.

I have sent this along to council members before realizing that I should have sent it directly to you for distribution.

Thanks.

----- Forwarded message -----

From: **Rebecca Martin** <ourcitizens@gmail.com>
Date: Mon, Apr 6, 2020 at 9:50 AM
Subject: Question re: Parks & Recreation director position in the interim and formal procedure
To: Rebecca Martin <ourcitizens@gmail.com>

Dear Members of the Common Council,

On Friday April 3, Kevin Gilfeather retired, after serving for 23 ½ years as the Parks and Recreation Director. We are very grateful for his service and wish him the best.

Since the Mayor's proposal to merge the Department of Public Works with Parks & Recreation has been formally tabled by the Laws & Rules Committee, we'd like to keep the public informed of the City's plan to fill Mr. Gilfeather's vacant position. Our current City Charter mandates the separate Departments, with Parks & Recreation led by its own Director (what the city has been calling "Superintendent").

It is admirable that the City is beginning to lay the groundwork for Charter reform. However, until this happens, it would be ill-advised to leave a Department without formal leadership. This is especially true during a time of crisis such as we are experiencing with the COVID-19 global pandemic.

We look forward to understanding what the City's plans are to fill Mr. Gilfeather's role in the interim and what the formal procedure for hiring a replacement will be.

Sincerely,

Rebecca Martin (on behalf of)
KingstonCitizens.org

--

Rebecca Martin

KingstonCitizens.org

845/750-7295

ourcitizens@gmail.com

www.kingstoncitizens.org

Facebook: <https://www.facebook.com/KingstonCitizens>

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--

Rebecca Martin

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www.kingstoncitizens.org

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April 6, 2020

Kingston Common Council
Attention: City Clerk
420 Broadway
Kingston NY 12401

Re: Kingston City Land Bank, a Case Study, and Tree Destruction

In July 2015 the Common Council approved the creation of the Kingston Land Bank. I was serving on the Council at the time, and its creation was without my vote. I believed then, as now, that it was an unnecessary, additional level of bureaucracy. The Finance Committee had been conducting laudatory and efficient, effective sales of City-owned properties. As part of those ongoing efforts, I was proud to have advocated for and help save four such properties, three from the wrecking ball that would have cost taxpayers \$95,000 and permanently removed them from the tax rolls ['Eyesores to Assets,' with Alderman Schabot, Nathaniel Booth House]. These historic properties, and many others, were sold, refurbished, and returned to the tax rolls. The Common Council was doing its job and regularly moving properties back into private ownership.

Almost five years later, what does the Kingston City Land Bank ('KCLB') have to show for itself? Over the last 57 months, the Finance Committee could have sold all 36 properties, provided homes for two dozen families, and returned the properties to the tax rolls. Instead, they languish under the KCLB's ownership (or process of transfer from the City).

Over three years after KCLB's charter, in September 2018, the City received a \$3 million grant, \$1.05 million of which was used to 'transfer' to the KCLB 36 City-owned properties. These properties would be owned and managed — and in theory marketed for resale — by the KCLB. Another fourteen months later it was reported that the KCLB "aims to acquire, (and) resell tax-delinquent properties." After all this time, how and when is the organization planning to actively market these properties, how much longer will it take to sell them, to whom, through auctions, applications? Do the sales proceeds transfer back to the City's General Fund? It remains unclear. Meeting minutes from 9/23/2019 state "KCLB will compensate the City's General Fund for KCLB staff payroll and employee benefits." That's great, but after at least 15 Board meetings, there has been much talk but very little action.

A look at the KCLB website reveals:

- 13 of the 36 properties are vacant, undeveloped land, and unlikely to be developed; one at 2-20 Purvis Street cannot be developed due to serious site constraints — *what is the intention/strategy to market these properties?*
- 20 of 36 properties state 'Image Coming.' when a simple search on Google Maps (of the properties with structures on them) clearly shows photos of the houses [*as an exercise, I spent two hours and visited sixteen of the properties, took photographs of each, and will make available to the KCLB for their use, if interested*]
- All 36 properties are in an 'Exploration Phase,' with undetermined resolution or schedule of disposal — *when will this 'phase' transition?*
- Under the KCLB 'Disposition Policy Summary' on their official website, Step 2 states **"...the standard application fee is a \$500 good faith deposit (applied at closing), or a \$25 fee for a residential side-lot or community**

garden. These fees may be waived depending on financial constraints. The Land Bank is available to provide assistance and guidance with the application." Why does the KCLB need any application fee at all? The Finance Committee made no such burdensome, discouraging requirement.

To highlight the long rollout, delay, and failure of the KCLB as a tool for selling City-owned properties — and high cost to the City in lost revenue and tax generation — and to advocate for a greater oversight role by Finance Committee and the Common Council, I will illustrate a single case study.

248 Main Street (in the First Ward) is a single family residential property that was sold/transferred to the City of Kingston on March 31, 2017. Since well before that time, the house and its grounds have been dilapidated and in poor condition with little or no upkeep. Under their 'How It Works' webpage, Maintenance is part of the KCLB's job: ***"The land bank stabilizes, maintains, addresses environmental issues and renovates to varying degrees each of these properties. Once the Land Bank becomes the legal owners, we will be immediately responsible for all property maintenance, security, insurance, etc."***

Apparently at 248 Main Street, the KCLB's idea of maintenance is to allow the house to fall into further disrepair over several unoccupied winters, and to then destroy two mature trees, cut down sometime this last week (see attached before and after photographs). As experienced realtors know, trees add significant value to a property and its surrounding neighborhood, but this knowledge appears lost on both the KCLB and the City itself.

Instead of cutting down these trees, the KCLB could have removed the property's railroad tie raised planters — which have encroached by 6'-8' (feet, not inches) into the Sharon Street ROW — a long-standing public safety hazard in clear violation of zoning codes. The value and appeal of the property would have been enhanced rather than significantly degraded with the tree removal. Additionally, the house exterior and grounds could have been improved, and the property marketed without further delay. Sold for even half the listed full market value of \$263,500 would have produced some working capital and served the purpose of getting just one property back onto the tax rolls.

The reasons and questions stated above should concern all Kingston residents, and elicit a review of the underlying purpose and effectiveness - or lack therein - of the Kingston City Land Bank. I urge the Common Council - and mayor - to thoroughly review the KCLB and its processes, and advocate for swift sales of the vacant houses to qualified families.

Finally, the noted destruction of the trees at 248 Main Street is endemic of a separate but related issue, that of the unprecedented rate at which trees are being removed throughout the city. As a listed member of the National Arbor Day Foundation's 'Tree City USA' program, Kingston can and must do better. This topic will be addressed in a followup letter to the Common Council.

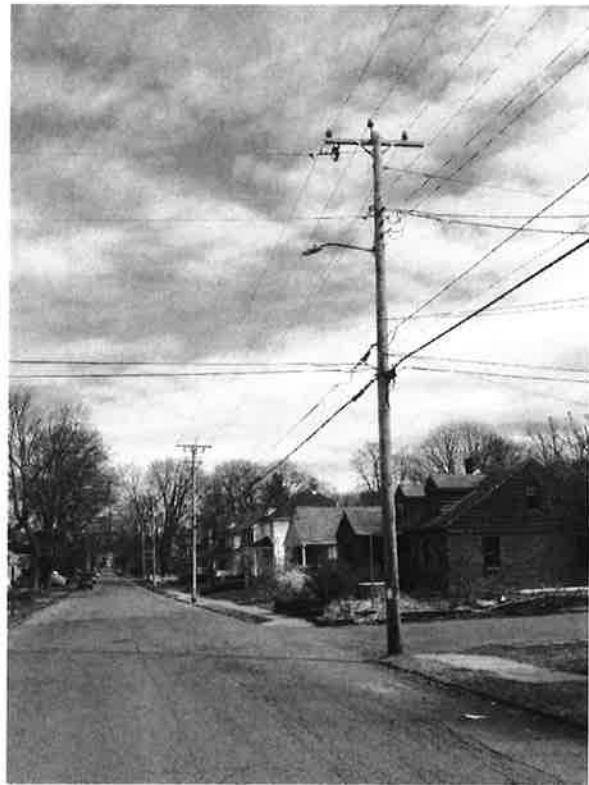
Thank you,



Brad Will
140 Main Street



Looking Northeast BEFORE in 7/18



Looking Northeast AFTER



Looking Southeast BEFORE in 7/18



Looking Southeast AFTER



Looking Southwest BEFORE in 7/18



Looking Southwest AFTER



Corner and side yard encroachment into Sharon Street right of way



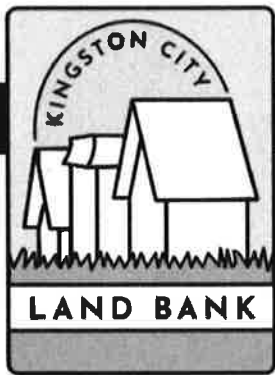
Dilapidated house at 248 Main Street



Remains of tree recently destroyed

<u>Street #</u>	<u>Street</u>	<u>Sec/Blk/Lot</u>	<u>Balance as of Mar 31, 2018</u>	<u>Prop. Type</u>
28	Abbey	48.82-4-37	\$22,019.83	2 Fam Res
38	Chapel	56.49-4-5	\$48,972.29	1 Fam Res
111	Downs	48.333-4-15	\$15,781.85	2 Fam Res
237	East Union	56.36-3-12	\$24,609.32	1 Fam Res
168	Fairview	48.312-5-10	\$35,514.97	1 Fam Res
63	German	56.42-14-17	\$10,711.39	1 Fam Res
69	Gill	56.36-3-3	\$18,265.54	1 Fam Res
149	Greenkill	56.108-5-27	\$23,709.67	1 Fam Res
24	Hamilton	56.57-1-14	\$15,001.12	1 Fam Res
174	Hasbrouck	56.35-5-9	\$23,695.48	1 Fam Res
169	Hurley	48.70-1-22	\$41,157.98	1 Fam Res
248	Main	56.106-1-21	\$46,702.57	1 Fam Res
177	Murray	56.35-8-12	\$13,383.12	1 Fam Res
46	North	56.36-1-32	\$14,423.14	1 Fam Res
50	North	56.36-1-33	\$24,646.50	1 Fam Res
38	Post	56.43-4-38-130	\$22,315.17	Other Storage
	Rodney	56.49-4-10-110	\$17,606.69	1 Fam Res
29	Rogers	56.35-1-11	\$21,394.84	1 Fam Res
20	Stephan	48.82-3-32	\$27,626.20	1 Fam Res
64	Van Buren	56.109-1-4	\$16,722.66	1 Fam Res
	Catskill Terrace	48.82-7-35	\$1,122.17	Vacant Res

68-70	Elm	56.27-6-36	\$3,540.09	Vacant Res
72-76	Elm	56.27-6-37	\$3,552.33	Vacant Res
Head of	Elm	56.27-6-41	\$5,662.21	Vacant Res
514-520	First	48.16-5-11	\$8,801.17	Vacant Res
522-528	First	48.16-5-10	\$10,952.48	Vacant Res
72	Garden	56.26-7-52	\$64,772.34	Vacant Com
240-256R	Hurley	48.78-1-4	\$20,164.97	Vacant Res
197-225	North	48.84-1-2	\$142,814.19	Vacant Com
73-75	Prospect	56.108-4-20.200	\$14,749.48	Vacant Res
2 to 20	Purvis unbuildable	56.57-1-4	\$545.51	Vacant Res
151	Third	48.83-7-35	\$16,388.97	Vacant Res
488	Hasbrouck	56.26-8-46	\$69,913.42	1 Fam Res
46	Grand	56.26-8-47	\$118,480.73	Bar
52	Grand	56.26-8-48	\$70,386.99	1 Fam Res
250-256R	Third	48.83-6-10	\$12,113.83	Vacant Res
			<u>\$1,048,221.21</u>	



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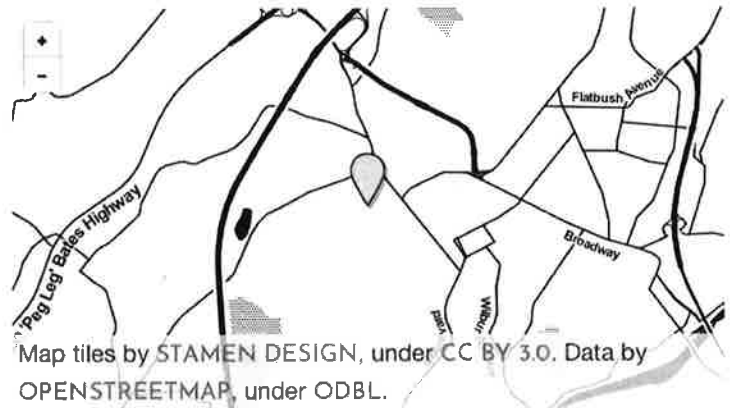
248 Main



248 Main

Residential, Single Family

STATUS: Exploration Phase



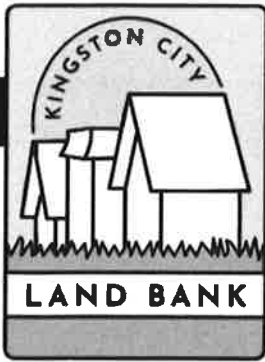
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Pricing Information

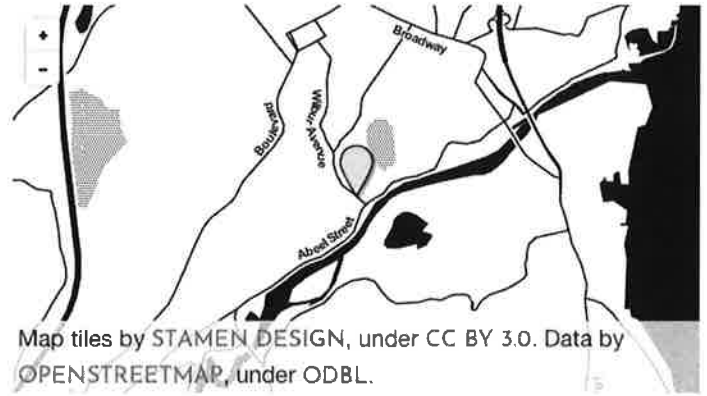
Current Assessed Value:	\$ 263,500.00
Amount owed in past due taxes:	\$ 46,702.57
Amount Paid by KCLB to Acquire Property:	\$ 46,702.57
Property Acquired From:	City of Kingston

Property Details

Total Living areas square footage	2116 sq ft
Property Class	210-1 Family Res
Zoning Code	R-1-1-Family Res
# of stories	2
# of bedrooms	3
# of bathrooms	N/A
Heat Type	Hot air
Fuel Type	N/A
Central Air	No



Rodney



Rodney

Vacant Lot, Vacant Residential

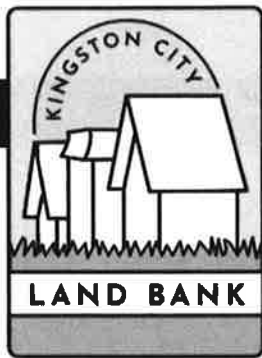
STATUS: Exploration Phase

Pricing Information

Current Assessed Value:	\$ 61,000.00
Amount owed in past due taxes:	\$ 17,606.69
Amount Paid by KCLB to Acquire Property:	\$ 17,606.69
Property Acquired From:	City of Kingston

Property Details

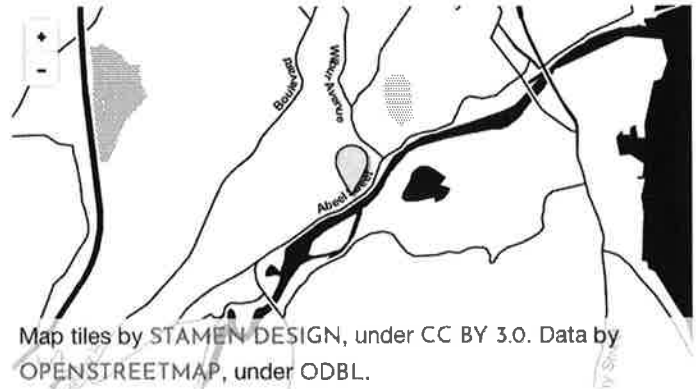
Total Living areas square footage	N/A
Property Class	311- Res Vac Land
Zoning Code	-
# of stories	N/A
# of bedrooms	N/A
# of bathrooms	N/A
Heat Type	Hot air
Fuel Type	N/A
Central Air	No



2 to 20 Purvis



IMAGE
COMING
SOON



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2 to 20 Purvis

Vacant Lot, Vacant Residential

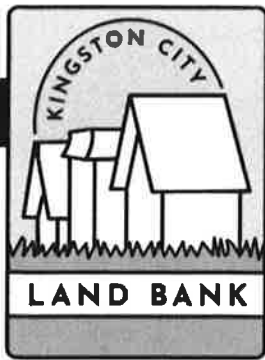
STATUS: Exploration Phase

Pricing Information

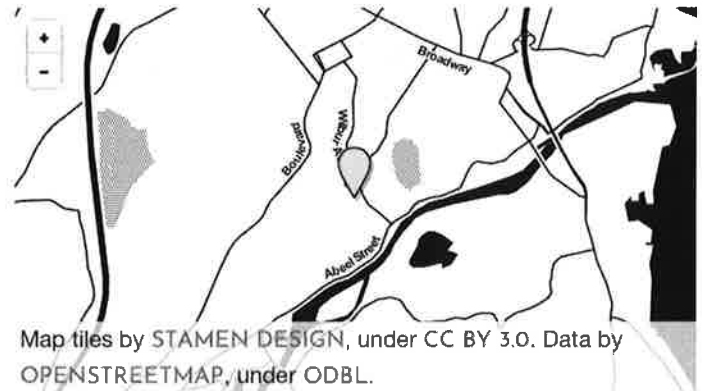
Current Assessed Value:	\$ 22,000.00
Amount owed in past due taxes:	\$ 545.51
Amount Paid by KCLB to Acquire Property:	\$ 545.51
Property Acquired From:	City of Kingston

Property Details

Total Living areas square footage	N/A
Property Class	311- Res Vac Land
Zoning Code	R-1-1-Family Res
# of stories	N/A
# of bedrooms	N/A
# of bathrooms	N/A
Heat Type	Hot air
Fuel Type	N/A
Central Air	No



38 Chapel



38 Chapel

Residential, Single Family

STATUS: Exploration Phase

Pricing Information

Current Assessed Value:	\$ 173,000.00
Amount owed in past due taxes:	\$ 48,972.29
Amount Paid by KCLB to Acquire Property:	\$ 48,972.29
Property Acquired From:	City of Kingston

Property Details

Total Living areas square footage	1712 sq ft
Property Class	1 Family Res
Zoning Code	RRR - 1-Family
# of stories	2
# of bedrooms	3
# of bathrooms	2
Heat Type	Hot air
Fuel Type	N/A
Central Air	No



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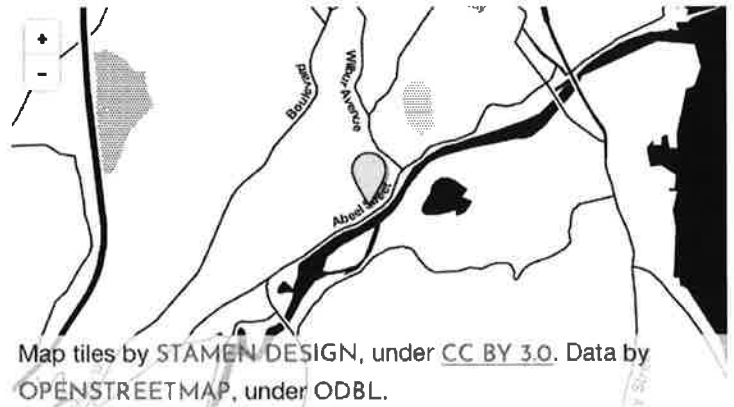
24 Hamilton



24 Hamilton

Residential, Single Family

STATUS: Exploration Phase



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Pricing Information

Current Assessed Value:	\$ 84,500.00
Amount owed in past due taxes:	\$ 15,001.12
Amount Paid by KCLB to Acquire	\$ 15,001.12
Property:	
Property Acquired From:	City of Kingston

Property Details

Total Living areas square footage	600 sq ft
Property Class	210-1 Family Res
Zoning Code	R-1-1-Family Res
# of stories	2
# of bedrooms	2
# of bathrooms	1
Heat Type	Hot air
Fuel Type	N/A
Central Air	No



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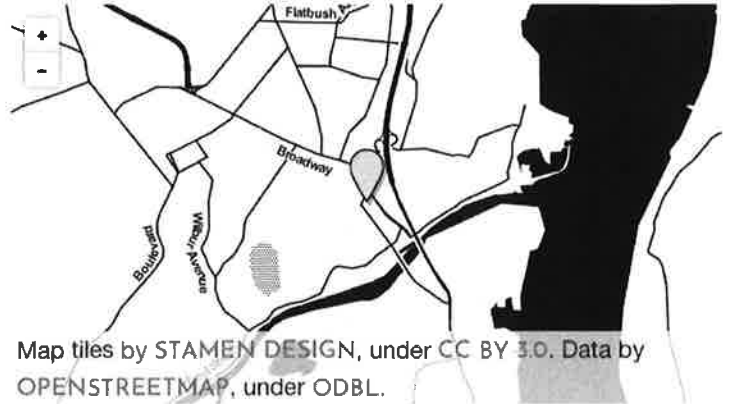
29 Rogers



29 Rogers

Residential, Single Family

STATUS: Exploration Phase



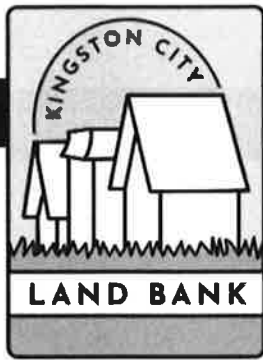
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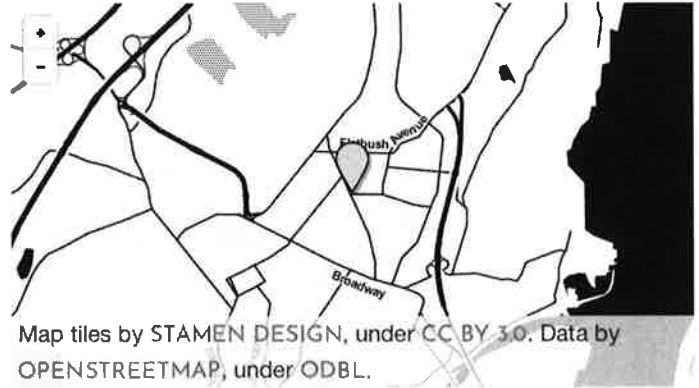
Current Assessed Value:	\$ 72,500.00
Amount owed in past due taxes:	\$ 21,394.84
Amount Paid by KCLB to Acquire Property:	\$ 21,394.84
Property Acquired From:	City of Kingston

Property Details

Total Living areas square footage	1896 sq ft
Property Class	210-1-Family Res
Zoning Code	RT- Rondout Dist
# of stories	2
# of bedrooms	4
# of bathrooms	N/A
Heat Type	Hot air
Fuel Type	N/A
Central Air	No



20 Stephan



20 Stephan

Residential, Single Family

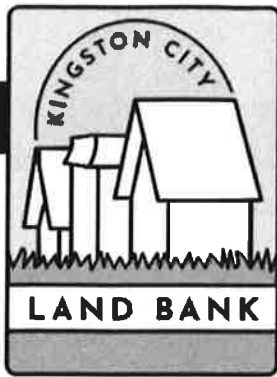
STATUS: Exploration Phase

Pricing Information

Current Assessed Value:	\$ 124,000.00
Amount owed in past due taxes:	\$ 27,626.20
Amount Paid by KCLB to Acquire Property:	\$ 27,626.20
Property Acquired From:	City of Kingston

Property Details

Total Living areas square footage	1120 sq ft
Property Class	210-1-Family Res
Zoning Code	R-2 2-Family Res
# of stories	2
# of bedrooms	3
# of bathrooms	1
Heat Type	Hot air
Fuel Type	N/A
Central Air	No



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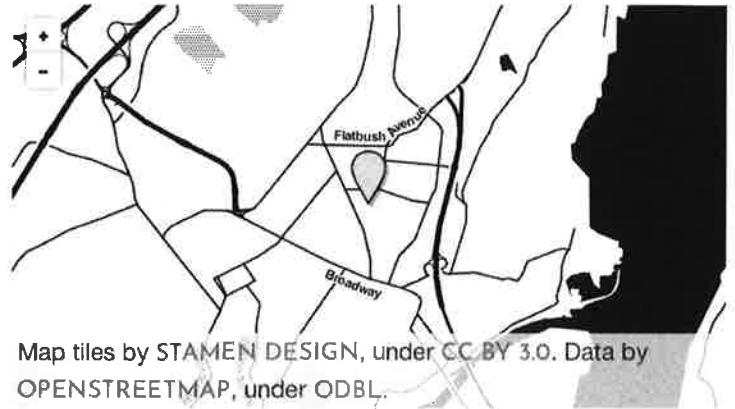
28 Abbey



28 Abbey

Multi-Family, Residential

STATUS: Exploration Phase



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Pricing Information

Current Assessed Value:	\$ 192,000.00
Amount owed in past due taxes:	\$ 22,019.83
Amount Paid by KCLB to Acquire Property:	\$ 22,019.83
Property Acquired From:	City of Kingston

Property Details

Total Living areas square footage	1986 sq ft
Property Class	2 Family Res
Zoning Code	R-2 2-Family Res
# of stories	2
# of bedrooms	5
# of bathrooms	2
Heat Type	Hot air
Fuel Type	N/A
Central Air	No



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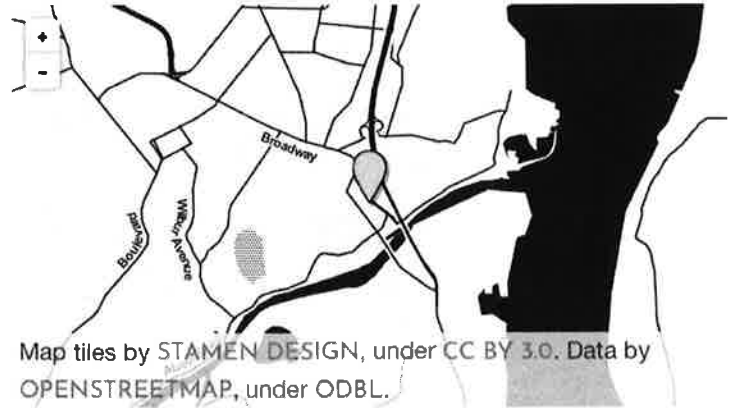
38 Post



38 Post

Commercial

STATUS: Exploration Phase



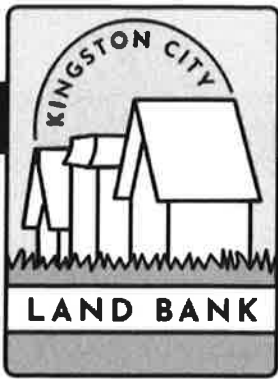
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Pricing Information

Current Assessed Value:	\$ 32,000.00
Amount owed in past due taxes:	\$ 22,315.17
Amount Paid by KCLB to Acquire Property:	\$ 22,315.17
Property Acquired From:	City of Kingston

Property Details

Total Living areas square footage	1326 sq ft
Property Class	449- Other Storage
Zoning Code	RT- Rondout Dist
# of stories	N/A
# of bedrooms	N/A
# of bathrooms	N/A
Heat Type	Hot air
Fuel Type	N/A
Central Air	No



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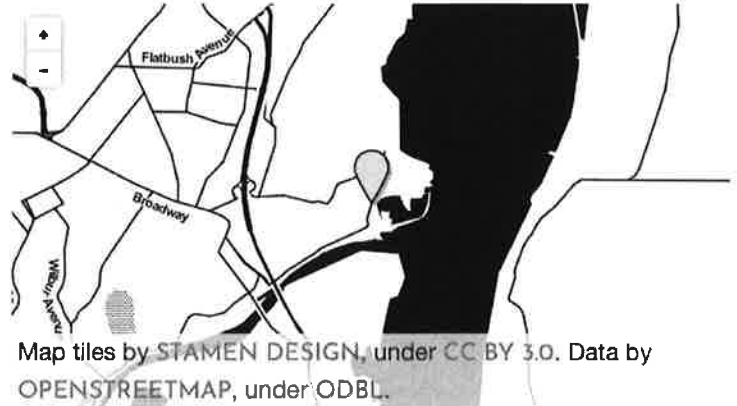
46 North



46 North

Residential, Single Family

STATUS: Exploration Phase



Pricing Information

Current Assessed Value:	\$ 66,000.00
Amount owed in past due taxes:	\$ 14,423.14
Amount Paid by KCLB to Acquire Property:	\$ 14,423.14
Property Acquired From:	City of Kingston

Property Details

Total Living areas square footage	1100 sq ft
Property Class	210-1 Family Res
Zoning Code	RF-R Creek
# of stories	1
# of bedrooms	2
# of bathrooms	1
Heat Type	Hot air
Fuel Type	N/A
Central Air	No



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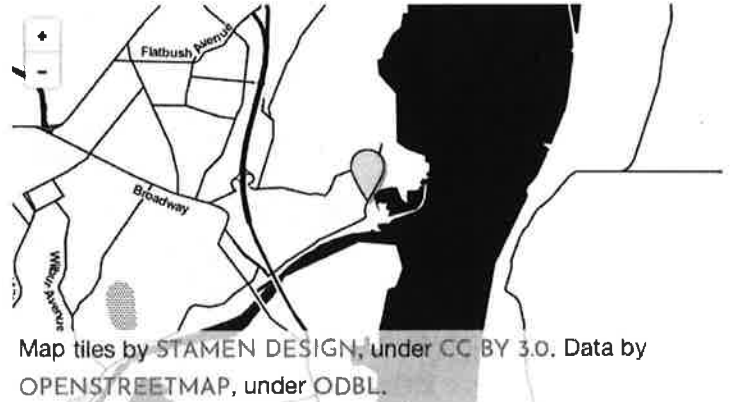
50 North



50 North

Residential, Single Family

STATUS: Exploration Phase



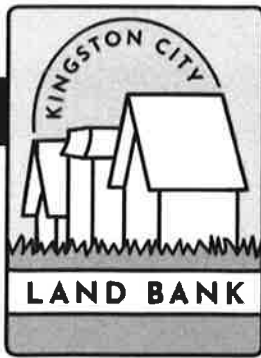
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Pricing Information

Current Assessed Value:	\$ 111,500.00
Amount owed in past due taxes:	\$ 24,646.50
Amount Paid by KCLB to Acquire Property:	\$ 24,646.50
Property Acquired From:	City of Kingston

Property Details

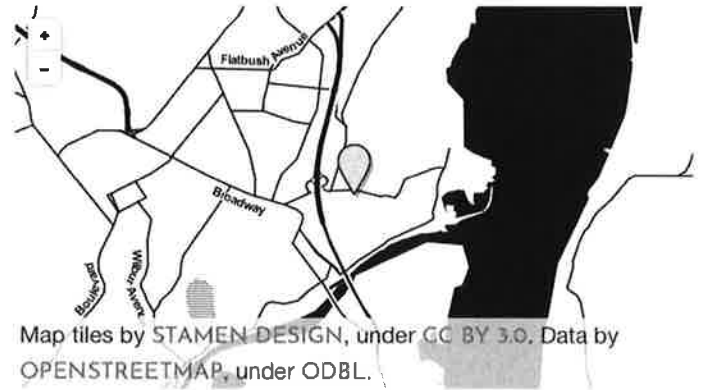
Total Living areas square footage	1578 sq ft
Property Class	210-1 Family Res
Zoning Code	RF-R Rondout Creek
# of stories	2
# of bedrooms	3
# of bathrooms	1
Heat Type	Hot air
Fuel Type	N/A
Central Air	No



177 Murray



IMAGE
COMING
SOON



177 Murray

Multi-Family, Residential

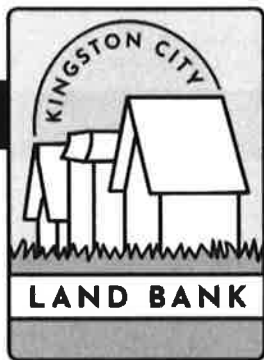
STATUS: Exploration Phase

Pricing Information

Current Assessed Value:	\$ 104,000.00
Amount owed in past due taxes:	\$ 13,383.12
Amount Paid by KCLB to Acquire Property:	\$ 13,383.12
Property Acquired From:	City of Kingston

Property Details

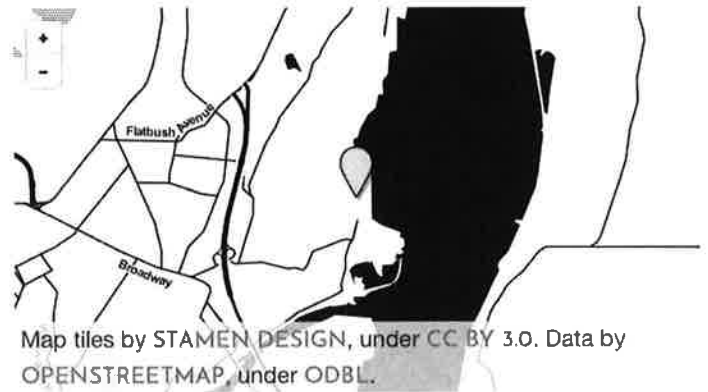
Total Living areas square footage	2124 sq ft
Property Class	220-2 Family Res
Zoning Code	R-1-1-Family Res
# of stories	2
# of bedrooms	4
# of bathrooms	2
Heat Type	Hot air
Fuel Type	N/A
Central Air	No



197-225 North



IMAGE
COMING
SOON



197-225 North

Vacant Commercial, Vacant Lot

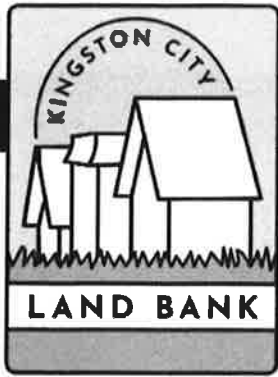
STATUS: Exploration Phase

Pricing Information

Current Assessed Value:	\$ 104,000.00
Amount owed in past due taxes:	\$ 142,814.19
Amount Paid by KCLB to Acquire Property:	\$ 142,814.19
Property Acquired From:	City of Kingston

Property Details

Total Living areas square footage	N/A
Property Class	330- Vacant Comm
Zoning Code	RRR - 1-Family
# of stories	N/A
# of bedrooms	N/A
# of bathrooms	N/A
Heat Type	Hot air
Fuel Type	N/A
Central Air	No



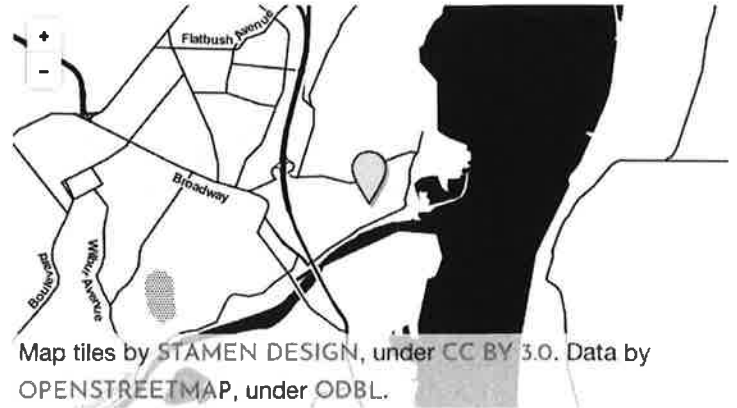
237 East Union



237 East Union

Multi-Family, Residential

STATUS: Exploration Phase

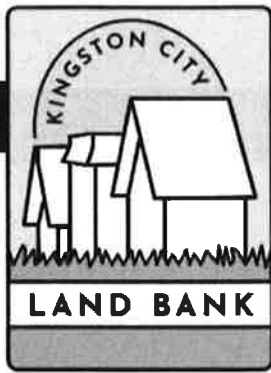


Pricing Information

Current Assessed Value:	\$ 123,000.00
Amount owed in past due taxes:	\$ 24,609.32
Amount Paid by KCLB to Acquire Property:	\$ 24,609.32
Property Acquired From:	City of Kingston

Property Details

Total Living areas square footage	960 sq ft
Property Class	1 Family Res
Zoning Code	R-2 2-Family Res
# of stories	1
# of bedrooms	3
# of bathrooms	1
Heat Type	Hot air
Fuel Type	N/A
Central Air	No



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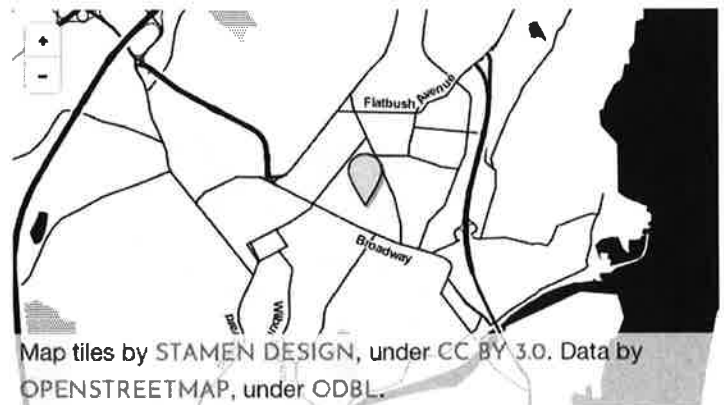
46 Grand



46 Grand

Commercial

STATUS: Exploration Phase



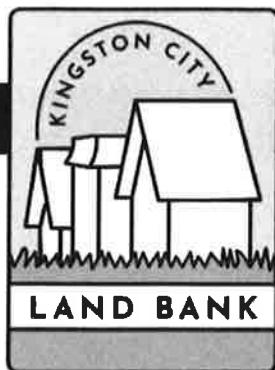
Map tiles by STAMEN DESIGN, under CC BY 3.0. Data by OPENSTREETMAP, under ODBL.

Pricing Information

Current Assessed Value:	\$ 191,000.00
Amount owed in past due taxes:	\$ 118,480.73
Amount Paid by KCLB to Acquire Property:	\$ 118,480.73
Property Acquired From:	City of Kingston

Property Details

Total Living areas square footage	3122 sq ft?
Property Class	425-Bar
Zoning Code	C-3-General Commerc
# of stories	2
# of bedrooms	N/A
# of bathrooms	N/A
Heat Type	Hot air
Fuel Type	N/A
Central Air	No



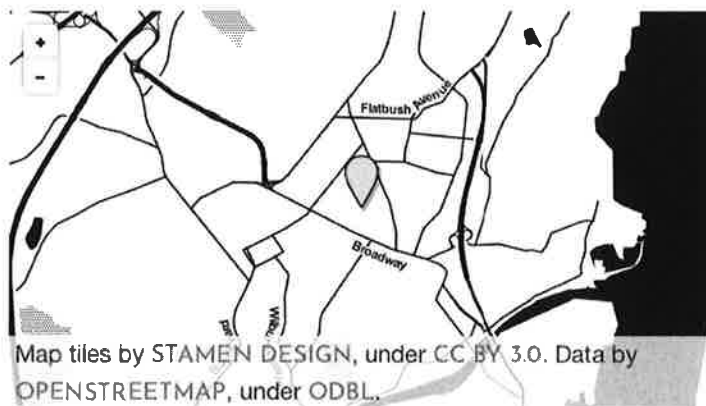
52 Grand



52 Grand

Residential, Single Family

STATUS: Exploration Phase



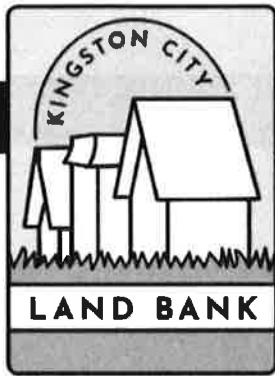
Map tiles by STAMEN DESIGN, under CC BY 3.0. Data by OPENSTREETMAP, under ODBL.

Pricing Information

Current Assessed Value:	\$ 120,000.00
Amount owed in past due taxes:	\$ 70,386.99
Amount Paid by KCLB to Acquire Property:	\$ 70,386.99
Property Acquired From:	City of Kingston

Property Details

Total Living areas square footage	1103 sq ft
Property Class	210-1-Family Res
Zoning Code	C-3-General Commerc
# of stories	1
# of bedrooms	4
# of bathrooms	2
Heat Type	Hot air
Fuel Type	N/A
Central Air	No



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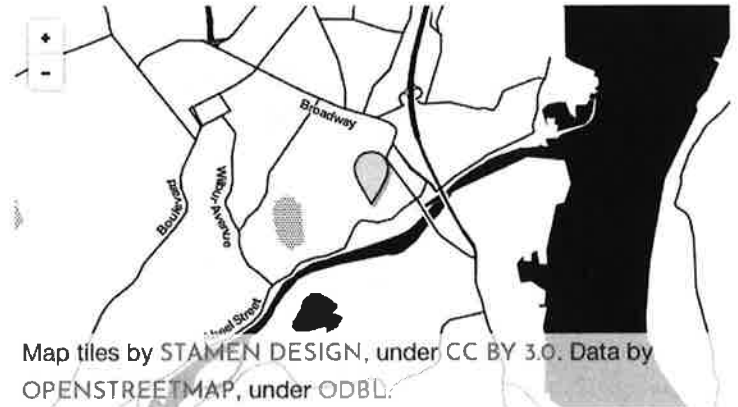
63 German



63 German

Residential, Single Family

STATUS: Exploration Phase

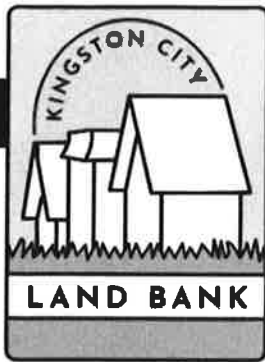


Pricing Information

Current Assessed Value:	\$ 82,500.00
Amount owed in past due taxes:	\$ 10,711.39
Amount Paid by KCLB to Acquire Property:	\$ 10,711.39
Property Acquired From:	City of Kingston

Property Details

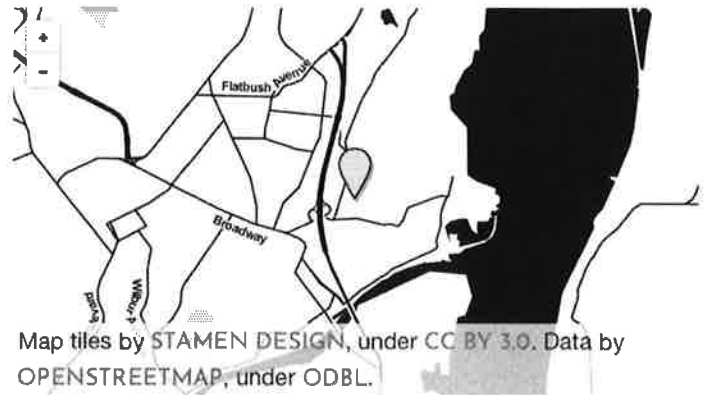
Total Living areas square footage	940 sq ft
Property Class	210-1 Family Res
Zoning Code	RT- Rondout Dist
# of stories	1
# of bedrooms	3
# of bathrooms	1
Heat Type	Hot air
Fuel Type	N/A
Central Air	No



68-70 Elm



IMAGE
COMING
SOON



Map tiles by STAMEN DESIGN, under CC BY 3.0. Data by
OPENSTREETMAP, under ODBL.

68-70 Elm

Vacant Lot, Vacant Residential

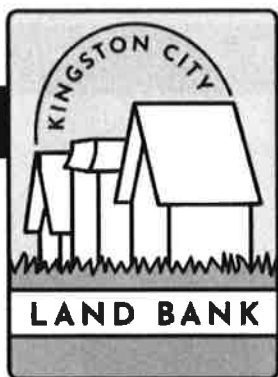
STATUS: Exploration Phase

Pricing Information

Current Assessed Value:	\$ 11,000.00
Amount owed in past due taxes:	\$ 3,540.09
Amount Paid by KCLB to Acquire Property:	\$ 3,540.09
Property Acquired From:	City of Kingston

Property Details

Total Living areas square footage	N/A
Property Class	311- Res Vac Land
Zoning Code	RR-1-Family
# of stories	N/A
# of bedrooms	N/A
# of bathrooms	N/A
Heat Type	Hot air
Fuel Type	N/A
Central Air	No



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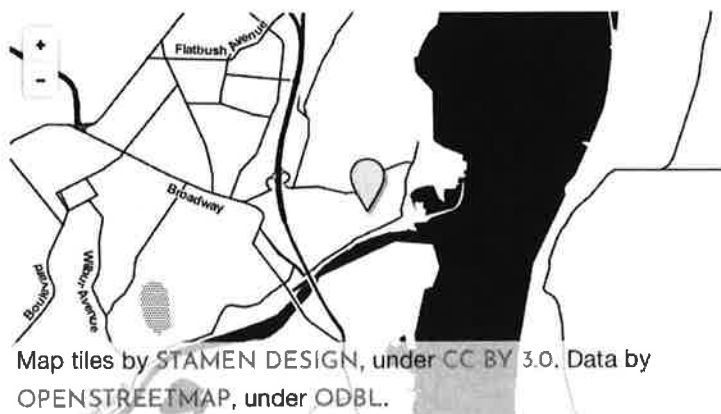
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69 Gill

69 Gill

Residential, Single Family

STATUS: Exploration Phase



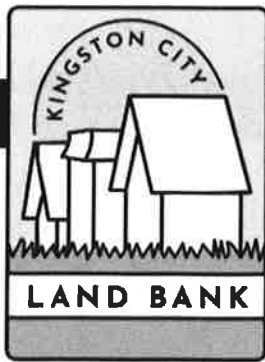
Map tiles by STAMEN DESIGN, under CC BY 3.0. Data by OPENSTREETMAP, under ODBL.

Pricing Information

Current Assessed Value:	\$ 111,500.00
Amount owed in past due taxes:	\$ 18,265.54
Amount Paid by KCLB to Acquire Property:	\$ 18,265.54
Property Acquired From:	City of Kingston

Property Details

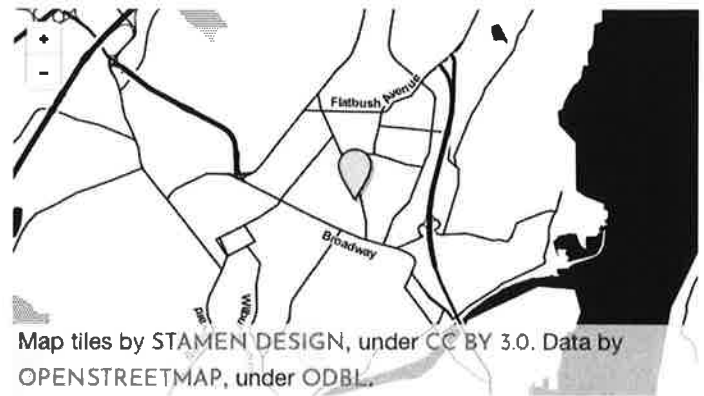
Total Living areas square footage	1364 sq ft
Property Class	210-1 Family Res
Zoning Code	R-2 2-Family Res
# of stories	2
# of bedrooms	2
# of bathrooms	1
Heat Type	Hot air
Fuel Type	N/A
Central Air	No



72 Garden



IMAGE
COMING
SOON



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72 Garden

Vacant Lot, Vacant Residential

STATUS: Exploration Phase

Pricing Information

Current Assessed Value:	\$ 16,000.00
Amount owed in past due taxes:	\$ 64,772.34
Amount Paid by KCLB to Acquire Property:	\$ 64,772.34
Property Acquired From:	City of Kingston

Property Details

Total Living areas square footage	N/A
Property Class	330-Vacant Room
Zoning Code	R-2 2-Family Res
# of stories	N/A
# of bedrooms	N/A
# of bathrooms	N/A
Heat Type	Hot air
Fuel Type	N/A
Central Air	No



72-76 Elm



IMAGE
COMING
SOON



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72-76 Elm

Vacant Lot, Vacant Residential

STATUS: Exploration Phase

Pricing Information

Current Assessed Value:	\$ 12,000.00
Amount owed in past due taxes:	\$ 3,552.33
Amount Paid by KCLB to Acquire Property:	\$ 3,552.33
Property Acquired From:	City of Kingston

Property Details

Total Living areas square footage	N/A
Property Class	311-Res Vac Land
Zoning Code	RR-1-Family
# of stories	N/A
# of bedrooms	N/A
# of bathrooms	N/A
Heat Type	Hot air
Fuel Type	N/A
Central Air	No



514-520 First



IMAGE
COMING
SOON



514-520 First

Vacant Lot, Vacant Residential

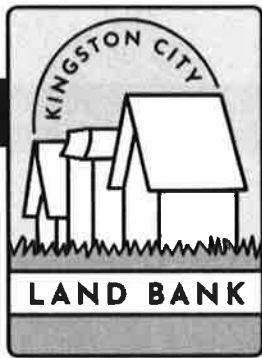
STATUS: Exploration Phase

Pricing Information

Current Assessed Value:	\$ 44,000.00
Amount owed in past due taxes:	\$ 8,801.17
Amount Paid by KCLB to Acquire Property:	\$ 8,801.17
Property Acquired From:	City of Kingston

Property Details

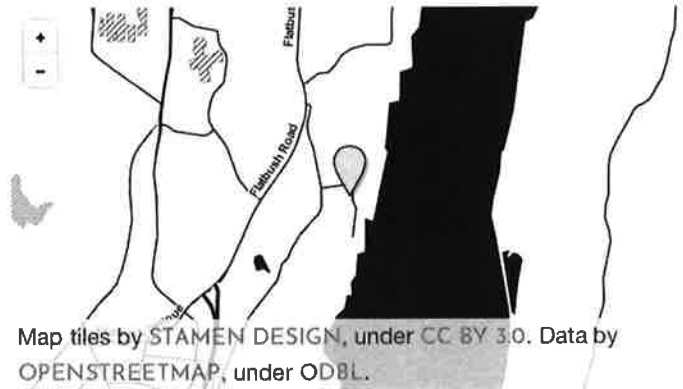
Total Living areas square footage	N/A
Property Class	311- Res Vac Land
Zoning Code	RRR - 1-Family
# of stories	N/A
# of bedrooms	N/A
# of bathrooms	N/A
Heat Type	Hot air
Fuel Type	N/A
Central Air	No



522-528 First



IMAGE
COMING
SOON



Map tiles by STAMEN DESIGN, under CC BY 3.0. Data by
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522-528 First

Vacant Lot, Vacant Residential

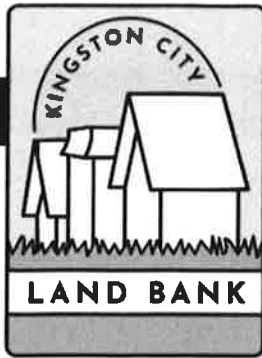
STATUS: Exploration Phase

Pricing Information

Current Assessed Value:	\$ 48,000.00
Amount owed in past due taxes:	\$ 10,952.48
Amount Paid by KCLB to Acquire Property:	\$ 10,952.48
Property Acquired From:	City of Kingston

Property Details

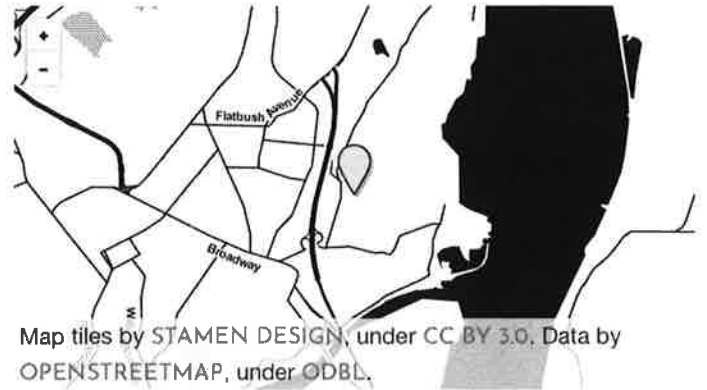
Total Living areas square footage	N/A
Property Class	311-Res Vac Land
Zoning Code	RRR - 1-Family
# of stories	N/A
# of bedrooms	N/A
# of bathrooms	N/A
Heat Type	Hot air
Fuel Type	N/A
Central Air	No



151 Third



IMAGE
COMING
SOON



151 Third

Vacant Lot, Vacant Residential

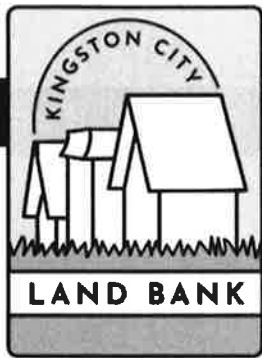
STATUS: Exploration Phase

Pricing Information

Current Assessed Value:	\$ 16,000.00
Amount owed in past due taxes:	\$ 16,388.97
Amount Paid by KCLB to Acquire Property:	\$ 16,388.97
Property Acquired From:	City of Kingston

Property Details

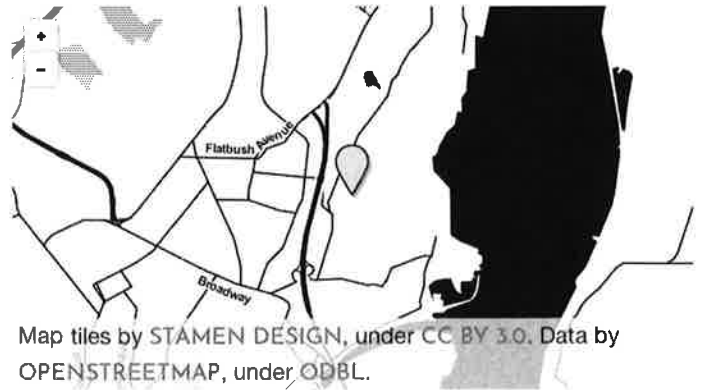
Total Living areas square footage	N/A
Property Class	311-Res Vac Land
Zoning Code	RR-1-Family
# of stories	N/A
# of bedrooms	N/A
# of bathrooms	N/A
Heat Type	Hot air
Fuel Type	N/A
Central Air	No



250-256R Third



IMAGE
COMING
SOON



Map tiles by STAMEN DESIGN, under CC BY 3.0. Data by
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250-256R Third

Vacant Lot, Vacant Residential

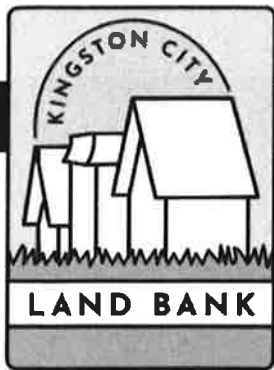
STATUS: Exploration Phase

Pricing Information

Current Assessed Value:	\$ 14,000.00
Amount owed in past due taxes:	\$ 12,113.83
Amount Paid by KCLB to Acquire Property:	\$ 12,113.83
Property Acquired From:	City of Kingston

Property Details

Total Living areas square footage	N/A
Property Class	311-Res Vac Land
Zoning Code	RR-1-Family Res
# of stories	N/A
# of bedrooms	N/A
# of bathrooms	N/A
Heat Type	Hot air
Fuel Type	N/A
Central Air	No



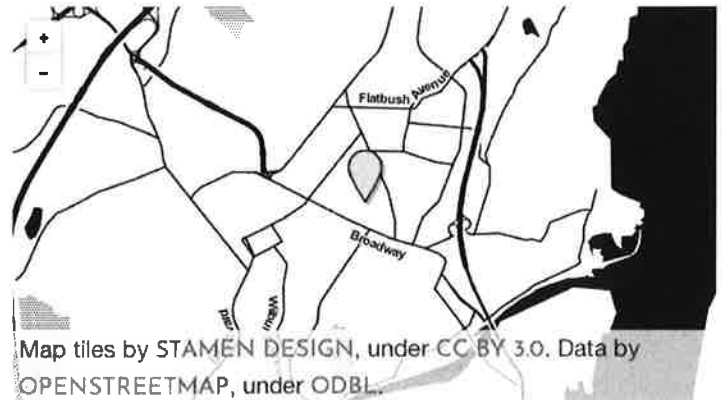
488 Hasbrouck



488 Hasbrouck

Residential, Single Family

STATUS: Exploration Phase



Pricing Information

Current Assessed Value:	\$ 165,000.00
Amount owed in past due taxes:	\$ 69,913.42
Amount Paid by KCLB to Acquire Property:	\$ 69,913.42
Property Acquired From:	City of Kingston

Property Details

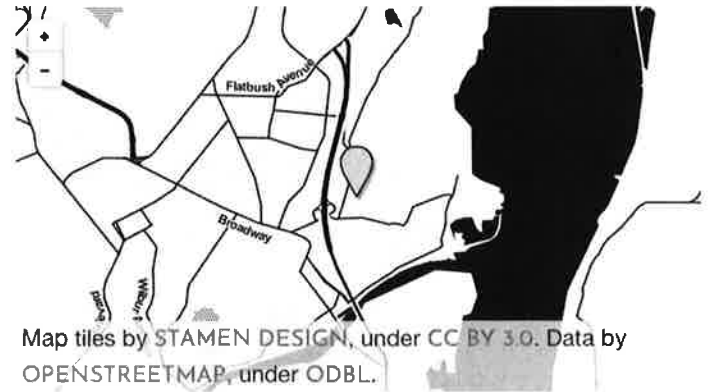
Total Living areas square footage	1762 sq ft
Property Class	210-1-Family Res
Zoning Code	C-3-General Commerc
# of stories	2
# of bedrooms	3
# of bathrooms	1
Heat Type	Hot air
Fuel Type	N/A
Central Air	No



Head of Elm



IMAGE
COMING
SOON



Head of Elm

Vacant Lot, Vacant Residential

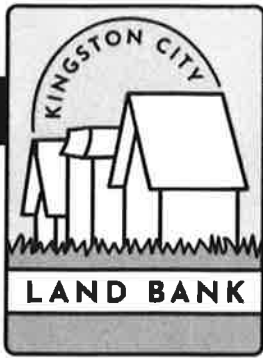
STATUS: Exploration Phase

Pricing Information

Current Assessed Value:	\$ 2,000.00
Amount owed in past due taxes:	\$ 5,662.21
Amount Paid by KCLB to Acquire Property:	\$ 5,662.21
Property Acquired From:	City of Kingston

Property Details

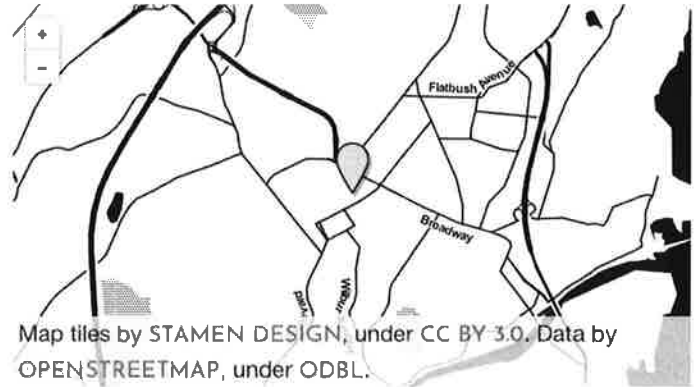
Total Living areas square footage	N/A
Property Class	311-Res Vac Land
Zoning Code	RR-1-Family
# of stories	N/A
# of bedrooms	N/A
# of bathrooms	N/A
Heat Type	Hot air
Fuel Type	N/A
Central Air	No



73-75 Prospect



IMAGE
COMING
SOON



73-75 Prospect

Vacant Residential

STATUS: Exploration Phase

Pricing Information

Current Assessed Value:	\$ 15,000.00
Amount owed in past due taxes:	\$ 14,749.48
Amount Paid by KCLB to Acquire	\$ 14,749.48
Property:	
Property Acquired From:	City of Kingston

Property Details

Total Living areas square footage	N/A
Property Class	311- Res Vac Land
Zoning Code	R-2 2-Family Res
# of stories	N/A
# of bedrooms	N/A
# of bathrooms	N/A
Heat Type	Hot air
Fuel Type	N/A
Central Air	No



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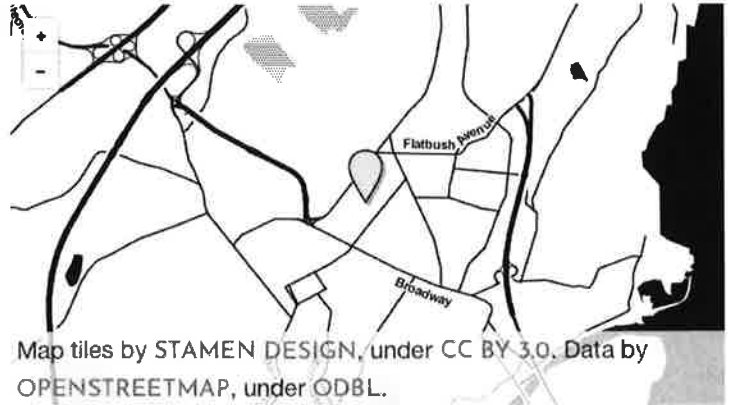
111 Downs



111 Downs

Residential, Single Family

STATUS: Exploration Phase



Map tiles by STAMEN DESIGN, under CC BY 3.0. Data by OPENSTREETMAP, under ODBL.

Pricing Information

Current Assessed Value:	\$ 140,000.00
Amount owed in past due taxes:	\$ 15,781.85
Amount Paid by KCLB to Acquire Property:	\$ 15,781.85
Property Acquired From:	City of Kingston

Property Details

Total Living areas square footage	2126 sq ft
Property Class	1 Family Res
Zoning Code	R-2 1-Family Res
# of stories	2
# of bedrooms	4
# of bathrooms	1
Heat Type	Hot air
Fuel Type	N/A
Central Air	No



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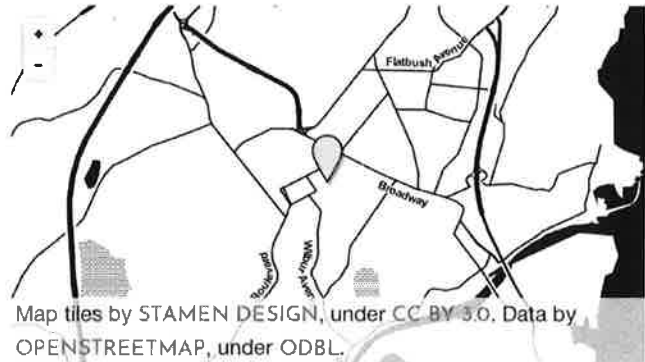
149 Greenkill



149 Greenkill

Residential, Single Family

STATUS: Exploration Phase

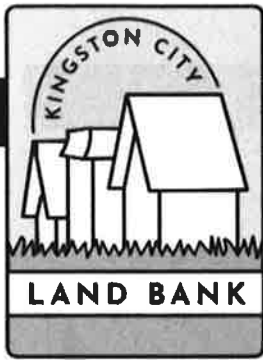


Pricing Information

Current Assessed Value:	\$ 115,500.00
Amount owed in past due taxes:	\$ 23,709.67
Amount Paid by KCLB to Acquire Property:	\$ 23,709.67
Property Acquired From:	City of Kingston

Property Details

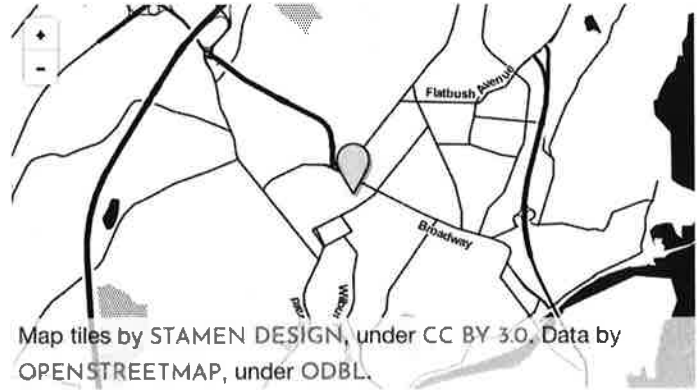
Total Living areas square footage	1378sq ft
Property Class	210-1-Family Res
Zoning Code	R-2 2-Family Res
# of stories	1
# of bedrooms	3
# of bathrooms	1
Heat Type	Hot air
Fuel Type	Oil
Central Air	No



64 Van Buren



IMAGE
COMING
SOON



64 Van Buren

Multi-Family, Residential

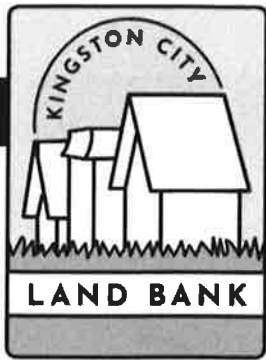
STATUS: Exploration Phase

Pricing Information

Current Assessed Value:	\$ 90,500.00
Amount owed in past due taxes:	\$ 16,722.66
Amount Paid by KCLB to Acquire Property:	\$ 16,722.66
Property Acquired From:	City of Kingston

Property Details

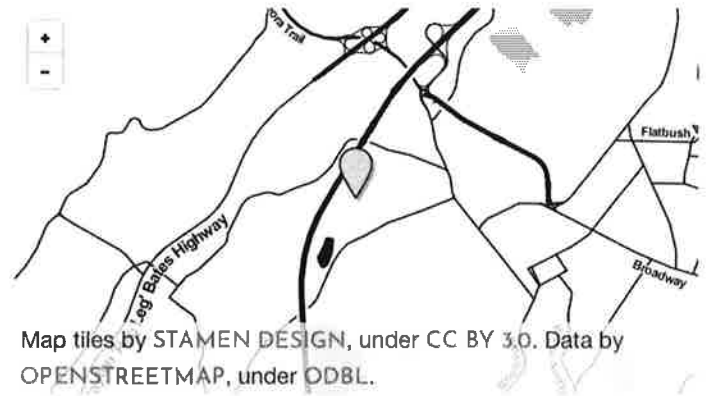
Total Living areas square footage	1134 sq ft
Property Class	210-1 Family Res
Zoning Code	R-2 -2-Family Res
# of stories	2
# of bedrooms	3
# of bathrooms	1
Heat Type	Hot air
Fuel Type	N/A
Central Air	No



168 Fairview



IMAGE
COMING
SOON



168 Fairview

Residential, Single Family

STATUS: Exploration Phase

Pricing Information

Current Assessed Value:	\$ 69,500.00
Amount owed in past due taxes:	\$ 35,514.97
Amount Paid by KCLB to Acquire Property:	\$ 35,514.97
Property Acquired From:	City of Kingston

Property Details

Total Living areas square footage	921 sq ft
Property Class	210-1 Family Res
Zoning Code	R-1-1-Family Res
# of stories	1
# of bedrooms	2
# of bathrooms	1
Heat Type	Hot air
Fuel Type	N/A
Central Air	No



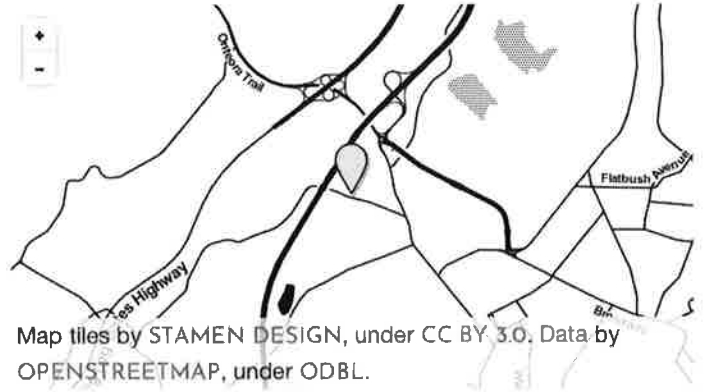
169 Hurley



169 Hurley

Residential, Single Family

STATUS: Exploration Phase

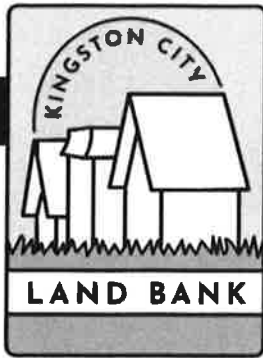


Pricing Information

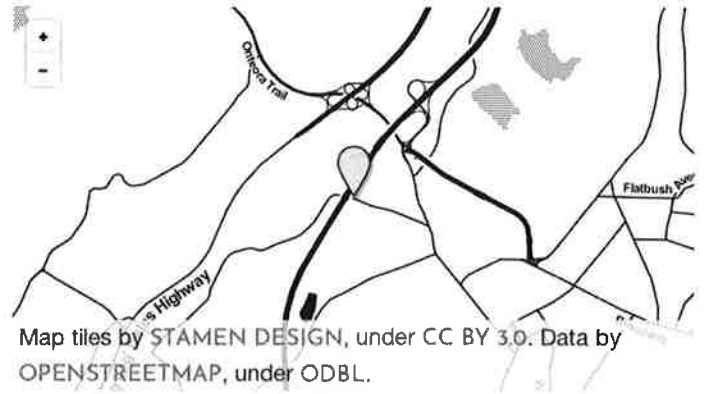
Current Assessed Value:	\$ 152,000.00
Amount owed in past due taxes:	\$ 41,157.98
Amount Paid by KCLB to Acquire Property:	\$ 41,157.98
Property Acquired From:	City of Kingston

Property Details

Total Living areas square footage	1264 sq ft
Property Class	210-1-Family Res
Zoning Code	O-2 Limited Office
# of stories	1
# of bedrooms	3
# of bathrooms	1
Heat Type	Hot air
Fuel Type	N/A
Central Air	No



240-256R Hurley



240-256R Hurley

Vacant Lot, Vacant Residential

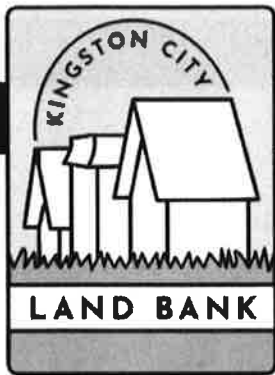
STATUS: Exploration Phase

Pricing Information

Current Assessed Value:	\$ 20,000.00
Amount owed in past due taxes:	\$ 20,164.97
Amount Paid by KCLB to Acquire Property:	\$ 20,164.97
Property Acquired From:	City of Kingston

Property Details

Total Living areas square footage	N/A
Property Class	311-Res Vac Land
Zoning Code	R-5 3 Sty Mult Res
# of stories	N/A
# of bedrooms	N/A
# of bathrooms	N/A
Heat Type	Hot air
Fuel Type	N/A
Central Air	No



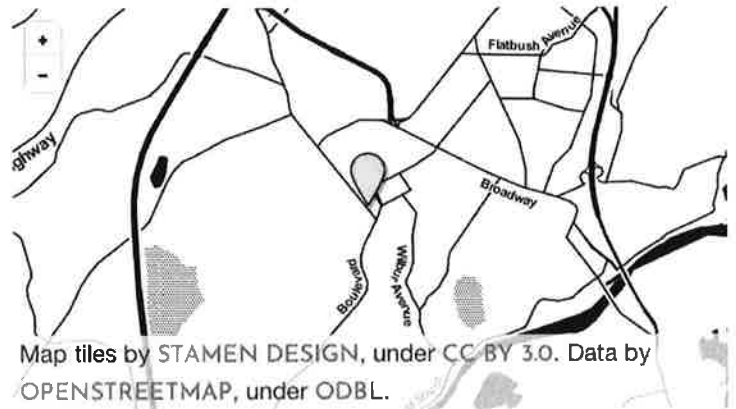
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Catskill Terrace



IMAGE
COMING
SOON



Catskill Terrace

STATUS: Exploration Phase

Pricing Information

Amount owed in past due taxes:	\$ 1,122.17
Amount Paid by KCLB to Acquire Property:	\$ 1,122.17
Property Acquired From:	City of Kingston

Property Details

# of stories	N/A
# of bedrooms	N/A
# of bathrooms	N/A
Heat Type	Hot air
Fuel Type	N/A
Central Air	Yes

Kingston Common Council Agenda Item Report

Meeting Date: April 7, 2020

Submitted by: Dee Sills

Submitting Department: Common Council

Item Type: Presentation Request

Agenda Section:

Subject:

Communications

Suggested Action:

Attachments:

[20200407100106.pdf](#)

Fin

CITY OF KINGSTON
Office of Economic and Community Development
brobinson@kingston-ny.gov

Brenna L. Robinson, Director



Steven T. Noble, Mayor

April 3, 2020

Andrea Shaut, Alderwoman-at-Large
President, Kingston Common Council
City Hall, 420 Broadway
Kingston, NY 12401

Dear President Shaut:

In 2018, the City secured a grant award from Empire State Development (ESD) in Round IV of its Restore NY program in the amount of five hundred thousand dollars and zero cents (\$500,000.00). This funding is to be used to support the development of RUPCO's E², Energy Square, project on Cedar St. and the rehabilitation of three vacant homes, two on Franklin Street and one on Van Deusen Street, that will be made available to income-eligible, first-time homebuyers. The ten percent match required by this grant award is far exceeded by RUPCO's other investments in the E² project, as well as the City's already secured Community Development Block Grant funds that have been set aside for the residential rehabilitation work. Therefore, this budget transfer request indicates a zero financial impact to the City's budget.

After procuring all of the required documentation to execute a contract with ESD, we are now prepared to expend the funds, as authorized by the Common Council in Resolution #144 of 2018 (attached).

Please refer this request to the appropriate committee for the Council to consider the budget transfer activities indicated on the attached committee report. This will allow for the increase of my department's NYS Grant revenue line and the associated Contracted Services – Capital Outlay line to reimburse RUPCO for \$305,000 of the cost of demolition of the old bowling alley building at the project site and to access the \$195,000 toward the renovation costs for the residences mentioned above.

If you or other Council members have questions or need additional information, please contact me at your convenience at the phone or email listed below. Thank you.

Respectfully submitted,

Brenna L. Robinson, Director
Office of Economic & Community Development
845-334-3924, brobinson@kingston-ny.gov

RESOLUTION 144 of 2018

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, AUTHORIZING THE MAYOR TO EXPEND FUNDS IN THE FIRST INSTANCE FOR THE RESTORE NEW YORK COMMUNITIES INITIATIVE FROM EMPIRE STATE DEVELOPMENT FOR THE MIDTOWN KINGSTON RESTORE PROJECT

Sponsored by: Finance and Audit Committee
Aldermen: Koop, Scott-Childress, Davis, O'Reilly, Schabot

WHEREAS, the City of Kingston has been awarded a Restore New York Communities Initiative grant in the amount of \$500,000 from Empire State Development for the Midtown Kingston Restore Project; and

WHEREAS, the matching funding requirements of \$55,555 are expected through a contribution by RUPCO; and

WHEREAS, there are specific requirements and regulations governing the expenditure of these funds; and

WHEREAS, the action is categorized under 6 NYCRR, Part 617.5 as Type II.

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

SECTION 1. Administration of all funds under these grants will be in accordance with all terms and conditions contained in guidelines provided by Empire State Development

SECTION 2. The Mayor of the City of Kingston is hereby authorized to expend funds in the first instance under the terms of the Restore New York Communities Initiative.

SECTION 3. This resolution shall take effect immediately.

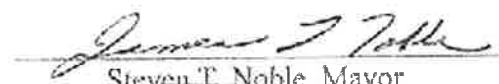
Submitted to the Mayor this 11th day

of July 2018


Carly Winnie, City Clerk

Approved by the Mayor this ^{acting} 16th day

of July 2018


Steven T. Noble, Mayor
acting

Adopted by Council on July 10, 2018

Financial Impact – No Greater than \$55,555

THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND AUDIT COMMITTEE REPORT

REQUEST DESCRIPTION

INTERNAL TRANSFER _____
AUTHORIZATION _____
CLAIMS _____

CONTINGENCY TRANSFER _____
BUDGET MODIFICATION _____
ZONING _____

TRANSFER X _____
BONDING REQUEST _____
OTHER _____

DEPARTMENT: Economic & Community Development

DATE: April 3, 2020

Description:

Budget transfer request to increase associated revenue and expense accounts for activities related to the City's Restore NY Round IV grant in the amount of five hundred thousand dollars and zero cents (\$500,000.⁰⁰).

Increase	6989-3389	NYS Grant	\$500,000.00
Increase	6989-5301	Contracted Services (Capital)	\$500,000.00

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		

L+R

Tinti, Elisa

From: Tallerman, Donald
Sent: Friday, February 28, 2020 2:59 PM
To: Tallerman, Donald; Shaut, Andrea; Tinti, Elisa
Subject: Communication

Andrea, Elissa -

I realize that this communication was 2 hours late. I understand if that means it must wait until the following month. However, if it could be included for this month, it would be appreciated.

I promise to not be late with a communication again!

On 2/28/2020 2:53 PM, Tallerman, Donald wrote:
> Hi Andrea -
>
> This communication provides proposed zoning legislation related to
> Mobile Food Trucks in the City of Kingston.
>
> Thank you very much.
>
> Don
>
>
>

--
Don Tallerman
Alderman - Ward 5
917-318-7420

MOBILE FOOD TRUCK/VEHICLE

Form and condition of license.

Every mobile food vehicle vending license shall contain the following conditions:

A.

Each mobile food vehicle vending license shall expire on April 1 of every year.

B.

The license shall not be transferable from person to person without the written approval of the Director of Licenses.

C.

The license is valid for one vehicle only.

D.

There shall be issued to each vendor a suitable decal that shall be permanently and prominently affixed to the vehicle.

MOBILE FOOD VEHICLE ("MFV")

A commercially manufactured, self-contained, motorized mobile food unit in which ready-to-eat food is cooked, wrapped, packaged, processed, prepared or portioned for service, sale or distribution; or one in which beverages are brewed, blended, chilled, bottled, portioned, poured, or prepared for service, sale or distribution.

MOBILE FOOD VEHICLE VENDOR ("MFVV")

The owner of a mobile food vehicle or the owner's agent; hereinafter referred to as "vendor."

General provisions.

A.

It shall be unlawful for any person to operate a mobile food vehicle within the public rights-of-way or on public property within the City of Kingston without first having obtained a valid mobile food vending license as prescribed in this article. Operation of a mobile food vehicle on private property shall continue to be regulated and prohibited in accordance with all applicable provisions of the City Code.

B.

Any mobile food vehicle cannot stay in one place for more than 24 hours.

It shall be unlawful for a mobile food vehicle vendor to park, stand, or operate in a location which is adjacent to or within a one-hundred-foot radius of the nearest edge of any building or section of a building comprising a licensed food establishment, excluding any patio, awning or temporary enclosure attached thereto, the kitchen of which is open for serving food to patrons. This requirement may be waived if the application is submitted together with the written consent of the proprietor of the adjacent licensed food establishment.

All mobile food vehicle vendors must abide by all parking and vehicle and traffic laws, ordinances, rules and regulations at all times, except that a mobile food vehicle that is of such a length that it occupies all or a portion of two vehicle parking spaces may park in said spaces so long as it abides by all other parking restrictions, including any two-hour-maximum durational requirements in force and effect at that time and location.

It shall be unlawful for any mobile food vehicle vendor to operate within 500 feet of the boundary line of any fair, carnival, circus, festival, special event or civic event that is licensed or sanctioned by the City, except when the vendor has obtained a permit to so operate from the City of Kingston.

All signage must be permanently affixed to the mobile food vehicle. No accessory signage shall be placed outside or around the mobile food vehicle.

All mobile food vehicles must be equipped with trash receptacles of a sufficient capacity that shall be changed as necessary to prevent overflow or the creation of litter or debris.

License required; application.

A.

Any person desiring to operate a mobile food vehicle shall make a written application for such license to the Department of Building Safety. The application for such license shall be on forms provided by the Commissioner of Permit and Inspection Services or his designee, and shall include the following:

Name, signature and address of each applicant and each corporate officer of the mobile food vehicle vending corporation.

(2)

A valid copy of all necessary licenses, permits or certificates required by the County of Ulster, the State of New York or any subsidiary enforcement agencies or departments thereof, including, but not limited to, a valid New York State Department of Motor Vehicles registration and certificate of inspection and valid driver's licenses of all vehicle operators.

A signed statement that the vendor shall hold harmless the City and its officers and employees, and shall indemnify and hold harmless the City and its officers and employees for any claims for damage to property or injury to persons which may be occasioned by any activity carried on under the terms of the license. The vendor shall furnish and maintain such public liability, food products liability, and property insurance, as will protect the vendor and the City from all claims for damage to property or bodily injury, including death, which may arise from the operations under the license or in connection therewith. Such insurance shall provide coverage of not less than \$1,000,000 per occurrence. The policy shall further provide that it may not be canceled except upon 30 days' written notice served upon the City of Kingston Department of Building Safety.

(5)

All license applicants and applicants for renewals thereof shall present each vehicle to the Kingston Fire Department to determine that the vehicle meets all applicable New York State Fire Codes.

(6)

The initial license shall be subject to approval by the Planning Department of the City of Kingston.

FEE

All vendors shall pay an initial application fee of \$500, which fee shall include the first year's license fee.

B.

All vendors holding a license that has not been revoked or permitted to lapse shall pay an annual renewal fee of \$500.

Suspension and revocation of license; fine schedule.

A.

The owner/operator of any mobile food vehicle licensed by the City of Kingston shall comply with all provisions of federal, state and local laws and ordinances.

B.

The owner/operator of any mobile food vehicle licensed by the City of Kingston shall comply with all notices, orders, decisions and rules and regulations made by the Department Building Safety and the Kingston Police Department.

C.

Any person, firm, corporation or other entity violating the provisions of this article may be liable for penalties as prescribed below and elsewhere in this Code, and may be subject to immediate closure by the Kingston Police Department and/or the Department of Building Safety.

For violations solely of the provisions of this article, the following fine schedule shall apply:

(1)

First offense: fine of \$200 after a finding or plea of guilty.

(2)

Second offense: fine of \$350 after a finding or plea of guilty

(3)

Third offense: license revocation after a finding or plea of guilty

Closure for operation without license.

Any mobile food vehicle operating without the required City of Kingston license shall be immediately closed by order of the Kingston Police Department or the Department of Building Safety. Every day of operation without a license shall constitute a separate violation and shall be punishable by a fine of \$1,500 per violation.



Tinti, Elisa

From: Hirsch, Michele
Sent: Friday, April 03, 2020 9:55 AM
To: Shaut, Andrea
Cc: Tinti, Elisa
Subject: Communication for Agenda
Attachments: 2020 Rent Relief Resolution City of Kingston.docx

Dear President Shaut,

This is a request for a placement on the agenda of the next appropriate Council Committee which I would expect to be the Laws and Rules Committee as time is of the essence during the COVID-19 Pandemic.

The **RESOLUTION SUPPORTING EMERGENCY RENTAL ASSISTANCE LEGISLATION** is a resolution in support of a bill currently in process in the NY State Senate.

On March 29, 2020 New York Senate Housing Chair Brian Kavanagh introduced S8140. In summary, this bill creates a new NY State emergency voucher program for tenants impacted by the COVID-19 pandemic. In order for tenants to be eligible for this emergency voucher, they have to demonstrate a substantial loss of income due to the current pandemic. The voucher would cover the amount above 30% of the current income of the impacted individual(s). For clarity, if someone was unemployed, the voucher would cover 100% of the rent. The limit on this assistance would be 3 months in nature as the bill is currently written, and utility payments would be included in the voucher coverage.

This resolution does not have a financial impact on the City of Kingston.

Thank you for your consideration.

With kind regards,

Michele Hirsch
Aldерwoman, Ward 9

Tinti, Elisa

L-R

From: Hirsch, Michele
Sent: Friday, April 03, 2020 9:44 AM
To: Shaut, Andrea
Cc: Tinti, Elisa
Subject: Communication for the Agenda
Attachments: Rent_Eviction Moratorium Resolution City of Kingston.docx

Dear President Shaut,

This is a request for a placement on the agenda of the next appropriate Council Committee which I would expect to be the Laws and Rules Committee as time is of the essence during the COVID-19 Pandemic

The attached is a Resolution Calling for an Issuance of Extended Moratorium on Evictions and Rent Relief During the State of Emergency of 30 days by the City of Kingston.

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.

Over half of tenants in New York State are rent-burdened during typical economic conditions. As a result of the state of emergency and the government-recommended precautions, many tenants have experienced sudden income loss, and further income impacts are anticipated, leaving tenants vulnerable to eviction. Housing stability is crucial in a public health emergency in which containment and treatment rely on individuals staying indoors and not being forced to seek shelter or experience homelessness.

Upon passage of this resolution, a temporary moratorium on evictions will exist in the City of Kingston, NY until a period of 30 calendar days longer than the current New York State temporary moratorium on evictions.

That after the termination of the moratorium and prior to issuance of any non-payment eviction judgements, the City of Kingston Court will provide a period of 180 calendar days to tenants to cure any rent payment in arrears, provided that rent payments made post moratorium remain current.

Thank you for your consideration.

Sincerely,

Michele Hirsch
Alderwoman, Ward 9

RESOLUTION NO. _____
_____, 2020

RESOLUTION SUPPORTING EMERGENCY RENTAL ASSISTANCE LEGISLATION

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, Over half of tenants in New York State are rent-burdened during typical economic conditions. As a result of the state of emergency and the government-recommended precautions, many tenants have experienced sudden income loss, and further income impacts are anticipated, leaving tenants vulnerable to eviction; and

WHEREAS, Housing stability is crucial in a public health emergency in which containment and treatment rely on individuals staying indoors and not being forced to seek shelter or experience homelessness.

WHEREAS, the COVID-19 Rental Emergency Assistance Program was introduced in the New York State Senate on March 29, 2020;

BE IT RESOLVED that the City of Kingston supports and endorses S8140, which would provide rental assistance vouchers for a defined period to those tenants who exhibit significant financial hardship due to the outbreak of COVID-19; and

BE IT FURTHER RESOLVED, that the City Clerk is directed to send a copy of this resolution to U.S. Senator Kirsten Gillibrand, U.S. Senator Charles Schumer, Governor Andrew Cuomo, New York State Senator Amedore, JR, New York State Assemblymember Kevin Cahill, Senate Housing Chair Brian Kavanagh, and Assembly Housing Chair Steven Cymbrowitz.

Introduced: _____

Seconded: _____

Approved: _____

(L+R)

Tinti, Elisa

From: Noble, Steve
Sent: Thursday, April 02, 2020 11:04 AM
To: Shaut, Andrea
Cc: Tinti, Elisa; Bryant, Kevin; Gartenstein, Daniel
Subject: Communication regarding Affordable Housing in Kingston
Attachments: 20200402085139.pdf

Dear President Shaut,

Even though we have embarked on a new zoning code in Kingston, a process of which will take over a year, I strongly encourage the Common Council to support the recommendations made by the Zoning Board of Appeals related to clarifying our current Zoning code to mandate an affordable housing provision for all new multi-family housing built within the City of Kingston. I believe this can and should be done now using a 10% requirement for now and that we can have a further community conversation as part of the zoning update as to what the eventual regulations can be.

The ZBA decision stated "Specifically, this Board requests that the Council consider immediately amending the City Code to delete the affordable housing guidelines set forth in the Mixed Use Overlay Districts and replace these guidelines with affordable housing requirements that apply throughout the City of Kingston, and that it amend the Code to specifically and unambiguously permit the new construction of residential units in the Mixed Use Overlay Districts."

Respectfully Submitted,

-Steve

Steven T. Noble
Mayor, City of Kingston
420 Broadway
Kingston, NY 12401
845-334-3902
www.kingston-ny.gov

Steven T. Noble, Mayor
Stephan Knox, Director



David Bence, Plumbing Inspector
Eric Kitchen, Zoning Officer

RECEIVED:

RECEIVED BY *DS*

DATE *3/13/2020*

TIME *12:15 PM*

March 12, 2020

Dear City of Kingston Clerk Elisa Tinti,

Please see the attached Zoning Board of Appeals decision on March 12, 2020 and voting sheet for immediate Filing with your office. In reference to the Appeal of the City of Kingston ZEO determination of the Kingstonian project.

Rodenhausen, Chale & Polidoro Attorney for 61 Crown Street LLC, 311 Wall Street LLC, 317 Wall Street LLC, and 323 Wall Street owners LLC (the "applicants"). Owners of property within the City of Kingston Mixed Use Overlay District ("the MOUD"). Appealing the determination of the City of Kingston ZEO as it relates to the Kingstonian Development LLC9-21 North Front Street and 51 Schwenk Drive, Kingston NY 12401 Zone: C-2 / Partial MUOD Ward: 2 Tax parcels 48.80-1-25,-26,-24.12.

Sincerely,

Eric Kitchen

Zoning Enforcement Officer

CITY OF KINGSTON: STATE OF NEW YORK
ZONING BOARD OF APPEALS

-----X
In the Matter of the Appeal of 61 Crown, LLC,
311 Wall Street LLC, 317 Wall Street, LLC., and
323 Wall Street, LLC, from an Interpretation Rendered
by the City of Kingston Zoning Enforcement Officer
regarding the Mixed Use Overlay District as set forth in
Section 405-27.1 of the City of Kingston Code, as applied
to the Proposed Development Known as the
"Kingstonian Project".
-----X

I. Background

Kingstonian Development Group, LLC and Herzogs Supply Company Inc., the owners and proposed developers of parcels located at 9-21 North Front Street (hereinafter referred to collectively as "Respondent") have submitted various applications to the City of Kingston Planning Board, the Common Council of the City of Kingston and other City Boards and Commissions with regard to a proposed development known as the "Kingstonian". Respondents have proposed to construct a mixed use project including approximately one hundred twenty-nine residential apartments. While the property at issue is located in the C-2 Zone where residential apartments are generally not permitted, it is also located within a "Mixed Use Overlay District" (hereinafter referred to as "MUOD") which permits residential uses under specific conditions.

Most relevant to the appeal matter before this Board, an application has been submitted to the Planning Board requesting, inter-alia, a State Environmental Quality Review Determination and Site Plan approval. In addition, a petition has been submitted to the Common Council of the City of Kingston requesting that a portion of the Respondent's property be rezoned to be included in the Mixed Use Overlay District.

Pursuant to the applicable provisions of the City Code, a public hearing was held before the Common Council regarding the application to rezone the property. A number of members of the public requested an interpretation whether the proposed development was allowed in the mixed use overlay district and whether, if allowed, the developers were required to provide for affordable housing as set forth in 405-27.1 of the Code. In addition, the City received a written request for an interpretation from a member of the community.

These requests were forwarded to the Zoning Enforcement Officer (hereinafter referred to as "ZEO") for an interpretation of the applicable sections of the Code. The ZEO received written arguments from counsel for the individuals who requested the interpretation and from counsel for the developer. Therein, counsel for the parties seeking the interpretation argued that the affordable housing provisions applied to the Kingstonian and further argued that new construction of residential units was not permitted in the MUOD.

The ZEO also received a response from counsel for Respondent arguing that the affordable housing provisions apply only to adaptive reuses of existing buildings, they are not applicable to new construction, and that new construction of residential units is permitted in the MUOD.

II. Decision on Review

On or about September 27, the ZEO rendered a written interpretation wherein he found that the affordable housing requirements only apply to adaptive reuses of property. Insofar as the proposal calls for the demolition of an existing structure and subsequent new construction, and the property owners are not proposing an adaptive reuse, the ZEO determined that the affordable housing language provisions do not apply. With regard to the argument that the construction of new residential units is not permitted in the mixed use overlay district, the ZEO cited to the distinction in the City Code between “site enhancements” and “building enhancements” and found that “site enhancements” refer to new construction while building enhancements refer to adaptive reuses.

Based on this distinction set forth in the Code, the ZEO determined that the Code “clearly differentiates between adaptive reuse and other types of development” and that while “building enhancements” pertain to enhancements to an existing structure such as an adaptive reuse, “site enhancements” pertain to new construction on a vacant site.

As such, the ZEO found the Code permits the construction of new residential units in the MUOD and that the affordable housing language in the Code does not apply to such units.

III. Relevant Statute

Section 405-27.1 of the City of Kingston Code created the Mixed Use Overlay Districts (hereinafter referred to as “MUOD”). It provides that the MUOD was created to further two underlying purposes. First, “to adaptively reuse existing commercial and industrial buildings to provide multifamily housing, including affordable housing, to the present and future residents of the City of Kingston” and, second, “to encourage mixed use, mixed income, pedestrian friendly neighborhoods”.

The statute provides that proposals for development in the MUOD “are intended to be based on delineated **guidelines**”¹. The guidelines² are divided into subsections (1) (“affordable housing”) and subsection (2) (“mixed use, mixed income, pedestrian-based neighborhoods”).

Subsection (D) of 405-27.1 provides that “[t]he following uses are subject to the issuance of a special permit by the Planning Board in accordance with the provisions of 405-32 . . . (1) **[t]he conversion of existing commercial or industrial buildings, or sections of them, into residential apartments . . . some of which will be dedicated as affordable housing**” and **“(2)[s]ite and building enhancements that promote a mixed use, mixed-income, pedestrian-based neighborhood”**.

Subsection (E), subtitled “Provision of Affordable Units” provides “[t]he Planning Board shall deny any permit under this zoning chapter if the applicant for special permit approval does not comply, at a minimum, with the following requirements for affordable units. (1) At least 20% of the residential units **in the adaptive reuse of commercial or industrial buildings**, of five or

¹ Emphasis has been supplied to terms and phrases particularly relevant to the arguments raised herein.

² As addressed below, in calling on the Common Council to amend section 405-27.1, this Board has noted the ambiguous use of certain terms and is urging the legislature to take immediate action to amend the Code. The replacement of the permissive term “guidelines” with the mandatory term “requirements” is an example of the type of amendment that this Board would recommend.

more units, shall be established as affordable housing units for rental to qualified affordable housing tenants”.

IV. Appellant's Claim on Appeal

On or about November 26, 2019, an appeal from the determination of the ZEO was submitted by 61 Crown Street, LLC., 311 Wall Street, LLC, 317 Wall Street, LLC., and 323 Wall Street, LLC. (hereinafter referred to collectively as “Appellant”)³. Appellant argued that the determination of the ZEO was “based on a gross misapplication of the Zoning Law and must be overturned”. Appellant asserted that while the property is located in a C-2 district where residential uses are not permitted, it is also located within the MUOD district “which is meant to provide additional regulations on top of the underlying C-2 district”.

Counsel argued that “[t]he construction of new buildings containing residential uses is not allowed by the MUOD provisions of the Zoning Law since it is not listed as a permitted or specifically permitted use” and continued that “[i]f the law was meant to allow the construction of new residential buildings, it would have explicitly stated so”. Counsel asserted that “the text of the entire MUOD section is centered around the adaptive reuse of existing structures” and that the ZEO’s determination “impermissibly stretches the term “site enhancements” beyond reasonable belief”.

Counsel alternatively argued that “[e]ven if the ZBA determines that new residential units are permitted in the MUOD, it must find that such units are subject to the 20% affordable housing requirement . . . If the ZEO has determined that the Project is taking advantage of the MUOD provisions, all provisions in the MUOD must be complied with . . . To provide otherwise would create a perverse incentive to demolish existing structures”.

V. Respondent's Claim on Appeal

Counsel for Respondent submitted a letter/memorandum in opposition to the appeal. Counsel argued, inter-alia, that Appellant’s are not aggrieved by the determination of the ZEO and, as such, they do not have standing to bring this appeal.

With regard to the primary argument that new construction of residential units is not permitted in the MUOD, counsel concurred with the ZEO’s interpretation of the relevant sections of the Code and agreed that “site enhancements” refer to new construction whereas “building enhancements” refer to changes to existing structures.

With regard to affordable housing, counsel argued that the “guidelines” set forth in section 405-27.1(B) are not ambiguous and that, by the plain meaning of the Code, these “guidelines” apply only to adaptive reuses of property and not to new construction. Counsel argued that “it is not the responsibility of the ZBA to infer, speculate or hypothesize as to why the 20% affordable housing requirement should be applicable . . . to do so would be wholly at variance with the plain meaning of the statute and plain meaning is to be given highest priority in interpretation of a zoning statute”.

³ Appellant did not request the initial interpretation from the ZEO nor did Appellant assert any interest or submit any arguments prior to submission of the instant appeal.

VI. Standing

Counsel for Respondent cited to a litany of cases in support of the proposition that Appellant does not have standing and is not an aggrieved party. Counsel for Appellant has countered this argument with citations of her own and assertions of fact regarding her client's interest in real property in the immediate vicinity of the proposed development and harm that counsel alleges would befall Appellant as the result of the development.

It is not the role of this Board and this Board is not in a position to hear evidence or make findings of fact or conclusions of law regarding the issue of standing. Moreover, the evidence currently before this Board is insufficient for a determination of the extent of Appellant's interest, whether the project would cause any harm to those interests or whether this interest rises to the level necessary to justify standing. Moreover, this Board is not qualified to adjudicate these legal issues. As such, this Board will not make factual or legal conclusions regarding standing and will proceed under the assumption that the Appellant has standing and is sufficiently aggrieved to raise the issues herein.

The decision of this Board on the merits of the arguments raised by Appellant is specifically made without prejudice on the issue of standing.

By rendering this determination, this Board is, in no way, rendering an opinion regarding the issue of standing or whether Appellant is aggrieved by the decision of the ZEO. This Board specifically notes that counsel has preserved this issue in the event of any subsequent legal challenge to this determination in an Article 78 proceeding

VII. Record of Proceedings⁴

The record before this Board includes the following documents:

- August 1, 2019 Request for Interpretation by ZEO
- August 28, 2019 Memorandum in Respondent to Request for Interpretation
- August 16, 2019 City of Kingston Correspondence, Corporation Counsel
- September 4, 2019 Correspondence from Ulster County Planning Board
- September 9, 2019 Request for Zoning Interpretation
- September 9, 2019 Request for Extension of Time for Response
- September 9, 2019 Response to Expanded Interpretation Request
- September 12, 2019 City of Kingston Correspondence regarding extension
- September 27, 2019 Interpretation by ZEO
- November 26, 2019 Appeal of ZEO Interpretation
- December 10, 2019 City of Kingston Correspondence regarding procedure
- December 16, 2019 Request for Adjournment
- December 17, 2019 Consent to Adjournment
- December 30, 2019 Communication regarding Adjournment

⁴ While the ZBA received and considered public comments regarding the instant appeal, including written submissions received prior to the deadline set forth on the record, these comments were mostly irrelevant to the controlling issues on appeal and are not specifically delineated herein.

December 30, 2019 City of Kingston confirmation of adjournment
 January 23, 2020 City of Kingston Correspondence regarding procedure
 February 10, 2020 Submission by counsel for Appellant
 February 12, 2020 Submission by counsel for Respondent
 February 12, 2020 Communication from counsel for Respondent to Ulster County Planning Director
 February 27, 2020 Submission by counsel for Respondent
 February 28, 2020 Submission by Emily Svenson, Esq. dated February 28, 2020
 February 28, 2020 Communication from Sarah Wenk

VIII. ZBA Authority on Appeal

General City Law §81-b (2) provides in relevant part that the Zoning Board of Appeals may reverse, or affirm, wholly or partly, or may modify the order, requirement, decision, interpretation or determination appeal from and may make such order, requirement, decision, interpretation, or determination as in its opinion ought to have been made in the matter by the administrative official from whose order, requirement, decision, interpretation or determination the appeal is taken.

Section §405-54 of the Code of the City of Kingston provides in relevant part that “the Zoning Board of Appeals shall have all the powers and duties prescribed by Section 81-b of Article 5-A of the New York State General City Law and by this chapter.

IX. Applicable Law

“It is fundamental that, because the clearest indicator of legislative intent is the statutory text, the starting point in any case of interpretation must always be the language itself, giving effect to the plain meaning thereof” (Lisa T. v. King E.T., 30 N.Y.3d 548 (2017)). See also, People v. Finnegan, 85 N.Y.2d 53 (1995) wherein the Court of Appeals explained that “courts are obligated to interpret a statute to effectuate the intent of the Legislature, and when the statutory language is clear and unambiguous, it should be construed as to give effect to the plain meaning of the words . . . Equally settled is the principle that courts are not to legislate under the guise of interpretation” (internal citations and quotations omitted).

When interpreting legislation, “we first look to the particular words for their meaning, both as they are used in the section and in their context as part of the entire statute . . . For if the statute is unambiguous and its meaning evident from the language . . . we need look no further” (Ellington v. ZBA of New Hempstead, 77 N.Y.2d 114 (1990)). The inclusion of language in a statute is presumed to serve a specific purpose and “words are not to be rejected as superfluous” (Tall Trees Construction v. Huntington ZBA, 97 N.Y.2d 86 (2001); also, Rosner v. Metropolitan Property, 96 N.Y.2d 86 (2001).

X. Findings of Fact and Conclusions

This Board agrees with the ZEO that the term “site enhancements” refers to construction on vacant property and that “building enhancements” refer to renovations to existing structures. As such, this Board rejects Appellant’s argument that the new construction of residential units on vacant parcels is not permitted in the MUOD. This reading of the Code is consistent with

comprehensive plan and the stated purpose of the MUOD which is, in large part, to promote residential development within the district.

This Board has also considered Appellant's argument that the affordable housing provisions of the statute must be applied to all development in the district. While the legislature may have intended this result, the plain language of the statute provides otherwise. Specifically, this Board agrees that the affordable housing "guidelines" in the statute apply to adaptive reuses of structures and do not apply to new construction.

While this Board agrees with the conclusions of the ZEO based on the plain language of the Code, this Board would be remiss in its responsibilities if it did not further address the issues raised by Appellant.

The City of Kingston's current zoning Code was initially adopted in 1963 and has been amended repeatedly since that time. This Board finds based on its review of the record, that the language of the current code discourages progress and development in a City that has fundamentally changed since the adoption of the controlling legislation.

It is the finding of this Board, based upon the litany of applications brought before it, that the current Zoning Code is outdated, it is internally inconsistent and strict application can result in unconscionable and unjust results to individual property owners and to the community at large.

This Board is charged with interpreting and applying this flawed piece of legislation, and herein calls upon the Common Council to act forthwith to address deficiencies. As a result of the legislature's failure to act to address these deficits, this Board is regularly presented with situations that are unconscionable.

As outlined by both parties, the application currently before this Board demonstrates the overwhelming need for the legislature to act, and to act with haste.

It is the unanimous opinion of this Board that while wholesale changes to the Zoning Code are necessary, the Council must consider and adopt such amendments as are necessary to cure defects and inconsistencies as they are brought to light in proceedings such as the one before this Board.

For the foregoing reasons, while the appeal from the determination of the ZEO is hereby affirmed in all respects, it is the unanimous opinion of this Board that a copy of this decision should be forwarded to the Common Council with a formal request from this Board that the provisions of City Code 405-27.1 be amended to address the issues addressed above.

Specifically, this Board requests that the Council consider immediately amending the City Code to delete the affordable housing guidelines set forth in the Mixed Use Overlay Districts, replace these guidelines with affordable housing requirements that apply throughout the City of Kingston, and that it amend the Code to specifically and unambiguously permit the new construction of residential units in the Mixed Use Overlay Districts.

XI. Conclusion

For the foregoing reasons, it is the determination of this Board that the interpretation of the Zoning Enforcement Officer is hereby affirmed in all respects.

It is the further determination of this Board that a copy of this decision shall be forwarded to the Common Council forthwith with the request and recommendation of this Board that amendments to City Code Section 405-27.1 be adopted forthwith to address the issues outlined above.

Motion made by Joe Fitzgerald

Seconded by Mary Ann Neubauer

On a roll call vote as follows:

	<u>AYE</u>	<u>NO</u>
Anthony Argulewicz	<u>✓ Anthony Argulewicz</u>	<u>_____</u>
Joe Fitzgerald	<u>✓ JF</u>	<u>_____</u>
Brian Cafferty	<u>✓ B. Cafferty</u>	<u>_____</u>
John Bonavita-Goldman	<u>_____</u>	<u>_____</u>
Mary Ann Neubauer	<u>✓ Mary Ann Neubauer</u>	<u>_____</u>
Owen Harvey	<u>_____</u>	<u>_____</u>
Ari Goldstein	<u>✓ Ari Goldstein</u>	<u>_____</u>

On a vote of 5 in favor and 0 against the Chairman has declared this Resolution Passed.

Dated March 12, 2020

Anthony Argulewicz
ANTHONY ARGULEWICZ, CHAIR

Tinti, Elisa

PS

From: Shaut, Andrea
Sent: Friday, April 03, 2020 9:22 AM
To: Tinti, Elisa
Subject: Fw: [EXTERNAL EMAIL] A new Service Request has been created [Request ID #34897] (Signage Installation/Removal) - City of Kingston, NY

Can you add the following to the communications?

Thank you,

Andrea Shaut

Council President, City of Kingston

From: noreply-kingston@qscend.com <noreply-kingston@qscend.com>
Sent: Sunday, March 8, 2020 8:16 AM
To: Alderman
Subject: [EXTERNAL EMAIL] A new Service Request has been created [Request ID #34897] (Signage Installation/Removal) - City of Kingston, NY

City of Kingston, NY

A new service request has been filed.

Service Request Details	
ID	34897
Date/Time	3/8/2020 8:17 AM
Type	Signage Installation/Removal
Address	50 Westbrook Pl, Kingston
Origin	Report2Gov iOS
Comments	Hi, There is no STOP (or yield) sign at the intersection of Westbrook and Sharon. I've only lived here for less than a year, but neighbors have warned me and said there have been close calls between vehicles coming from Westbrook and crossing that intersection in the past. There's not a lot of traffic on Westbrook, but the city may want to consider adding signage to the intersection. Thanks

RS

Tinti, Elisa

From: Shaut, Andrea
Sent: Friday, April 03, 2020 2:06 AM
To: Tinti, Elisa
Subject: Fw: [EXTERNAL EMAIL] A new Service Request has been created [Request ID #34487] (Signage Installation/Removal) - City of Kingston, NY

Please add to communications.

Thank you,

Andrea Shaut

Council President, City of Kingston

From: noreply-kingston@qscend.com <noreply-kingston@qscend.com>
Sent: Monday, March 2, 2020 3:06 PM
To: Alderman
Subject: [EXTERNAL EMAIL] A new Service Request has been created [Request ID #34487] (Signage Installation/Removal) - City of Kingston, NY

City of Kingston, NY

A new service request has been filed.

Service Request Details	
ID	34487
Date/Time	3/2/2020 3:06 PM
Type	Signage Installation/Removal
Address	18 Ora Pl, Kingston
Origin	Report2Gov iOS
Comments	Please remove handicap signs in front of 18 Ora Place. Signs were installed to accommodate homeowners' mother, who has since passed away. Thank you. Rita Worthington.
Submitter	Worthington, Rita ward4@kingston-ny.gov

[View in QAlert](#)

(PS+GG)

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

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



Steven T. Noble, Mayor

March 6, 2020

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

RE: No Turn on Red, Greenkill Avenue Eastbound at Wilbur Avenue

Dear President Shaut:

Base on a request from Alderman Tallerman, I reviewed the conditions at this location. Signage indicates that right turns on red are prohibited at this location.

In my opinion, the prohibition of right turns on red for traffic eastbound on Greenkill turning onto southbound Wilbur Avenue can be removed.

This will require a revision to City Code Chapter 390 Vehicles and Traffic, Schedule VI: Prohibited Turns, to delete the prohibition of turns at this location.

Following the adoption of this legislation, I will ask the DPW to remove the signage at this location.

Please refer this item to the Public Safety / General Government Committee for further discussion and approval. Should you have any questions concerning this request, do not hesitate to contact me.

Respectfully,

John M. Schultheis, P.E.
City Engineer

Cc: Steve Noble, Mayor
Tony Davis, Chair, Public Safety / General Government
Donald Tallerman, Alderman Ward 5

Tinti, Elisa

PS+GG

From: Shaut, Andrea
Sent: Friday, April 03, 2020 2:00 AM
To: Tinti, Elisa
Subject: Fw: [EXTERNAL EMAIL] A new Service Request has been created [Request ID #34473] (Handicap Requests) - City of Kingston, NY

Please add to communications.

Thank you,

Andrea Shaut

Council President, City of Kingston

From: noreply-kingston@qscend.com <noreply-kingston@qscend.com>
Sent: Monday, March 2, 2020 12:27 PM
To: Shaut, Andrea
Subject: [EXTERNAL EMAIL] A new Service Request has been created [Request ID #34473] (Handicap Requests) - City of Kingston, NY

City of Kingston, NY

A new service request has been filed.

Service Request Details	
ID	34473
Date/Time	3/2/2020 12:27 PM
Type	Handicap Requests
Address	52 Ravine St, Kingston
Origin	Website
Comments	#4850080; 2/24 exp #4849817; 6/23 exp
Submitter	52 Ravine Street, Isabel & Richard Die 10 Presidents Pl Kingston, NY 12401-6308 845-338-5060 SSCHABOT@HVC.RR.COM

Kingston Common Council Agenda Item Report

Meeting Date: April 7, 2020

Submitted by: Dee Sills

Submitting Department: Common Council

Item Type: Proposed Resolution

Agenda Section:

Subject:

Report of Committees

Suggested Action:

Attachments:

[20200407103936.pdf](#)

[20200407110057.pdf](#)

RESOLUTION 61 OF 2020

RESOLUTION OF THE CITY OF KINGSTON COMMON COUNCIL ISSUING A TYPE II ACTION DETERMINATION IN CONNECTION WITH THE DIETZ STADIUM GREEN INFRASTRUCTURE PROJECT IN THE STATE ENVIRONMENTAL QUALITY REVIEW ACT (SEQR) PROCESS PURSUANT TO 6 NYCRR SECTION 617.5.

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

WHEREAS, the Dietz Stadium Green Infrastructure Project is initiated with funding from the NYS Environmental Facilities Corporation Green Infrastructure Grant Program; and

WHEREAS, the Dietz Stadium Green Infrastructure Project will rehabilitate and repave the Dietz Stadium parking lot using green practices; and

WHEREAS, Title 6 of the New York Code of Rules and Regulations (6 NYCRR) Section 617.5 under the State Environmental Quality Review Act (SEQR) provides that certain actions identified in subdivision (c) of that section are not subject to environmental review under the Environmental Conservation Law; and

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

SECTION-1. The City of Kingston hereby determines that the proposed Dietz Stadium Green Infrastructure Project is a Type II action in accordance with 6 NYCRR Section 6.17.5(c)(3) and (13), which constitute the “retrofit of an existing structure and its appurtenant areas to incorporate green infrastructure” and the “extension of utility distribution facilities, including gas, electric, telephone, cable, water and sewer connections to render service in approved subdivisions or in connection with any action on this list,” and is therefore not subject to further review under 6 NYCRR Part 617.

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

LAWS & RULES COMMITTEE REPORT

DEPARTMENT: Grants Management

DATE:

Description:

A resolution determining the Dietz Stadium Green Infrastructure Project as a Type II action in accordance with 6 NYCRR Sections 617.5(c)(3) and 617.5(c)(13) of the Regulations.

Signature _____

Motion by _____

Seconded by _____

Action Required:

SEQRA Decision:

Type I Action _____

Type II Action X

Unlisted Action _____

Negative Declaration of Environmental Significance: _____

Conditioned Negative Declaration: _____

Seek Lead Agency Status: _____

<u>Committee Vote</u>	<u>YES</u>	<u>NO</u>
Jeffrey Ventura Morell, Chairman Ward 1		
Rita Worthington, Ward 4		
Don Tallerman, Ward 5		
Reynolds Scott-Childress, Ward 3		
Patrick O'Reilly, Ward 7		

RESOLUTION 62 OF 2020

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, AUTHORIZING THE MAYOR TO EXECUTE ANY AND ALL RELATED DOCUMENTS AND EXPEND FUNDS IN THE FIRST INSTANCE FOR THE NEW YORK STATE ENVIRONMENTAL FACILITIES CORPORATION (EFC) GREEN INFRASTRUCTURE GRANT PROGRAM (GIGP) FOR THE DIETZ STADIUM GREEN INFRASTRUCTURE PROJECT NO. 5374-12-00. THIS GRANT WAS AWARDED IN 2019 FOR THE REHABILITATION AND REPAVING OF THE DIETZ STADIUM PARKING LOT USING GREEN PRACTICES.

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

WHEREAS, the City of Kingston has been awarded a GIGP grant (a reimbursement program) in the amount of \$1.5 million from the New York State Environmental Facilities Corporation; and

WHEREAS, a 10% local match of \$166,667 is required for this program; and

WHEREAS, the City of Kingston has been awarded a NYS Department of Environmental Conservation grant that is eligible to be used as the required 10% local match for the GIGP grant; and

WHEREAS, there are specific requirements and regulations governing the expenditure of these funds; and

WHEREAS, the activities in this project fall under 6 NYCRR, Part 617.5(c)(3) and (c)(13) as Type II.

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

SECTION 1. The Mayor of the City of Kingston is hereby authorized to accept funds and to execute a Grant Agreement with the NYS Environmental Facilities Corporation and any and all other contacts, documents, and instruments necessary to bring about the project and to fulfill the City of Kingston's obligations under the Grant Agreement.

SECTION 2. The Mayor of the City of Kingston is hereby authorized to expend funds in the first instance under the terms of the EFC GIGP Project No. 5373-12-00 contract.

SECTION 3. 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

REQUEST DESCRIPTION

INTERNAL TRANSFER _____
AUTHORIZATION X _____
CLAIMS _____

CONTINGENCY TRANSFER _____
BUDGET MODIFICATION _____
ZONING _____

TRANSFER _____
BONDING REQUEST _____
OTHER _____

DEPARTMENT: Grants Management

DATE: _____

Description:

Resolution of the Common Council of the City of Kingston, New York, authorizing the Mayor to execute any and all related documents and to expend funds in the first instance for the New York State Environmental Facilities Corporation GIGP grant awarded in 2019 for the Dietz Stadium Green Infrastructure Project No. 5373-12-00 for the rehabilitation and repaving of the Dietz Stadium parking lot using green practices.

There will be no financial impact.

Motion by AD

Seconded by SS

Action Required:

SEQRA Decision:

Type I Action _____

Type II Action _____

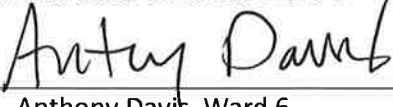
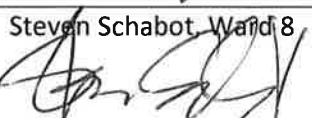
Unlisted Action _____

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	☒	☐

RESOLUTION 63 OF 2020

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, AUTHORIZING LOCAL MATCH FOR THE NEW YORK STATE ENVIRONMENTAL FACILITIES CORPORATION (EFC) GREEN INFRASTRUCTURE GRANT PROGRAM (GIGP) IN THE AMOUNT OF \$166,667 FOR THE DIETZ STADIUM GREEN INFRASTRUCTURE PROJECT NO. 5374-12-00. THIS GRANT WAS AWARDED IN 2019 FOR THE REHABILITATION AND REPAVING OF THE DIETZ STADIUM PARKING LOT USING GREEN PRACTICES.

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

WHEREAS, the City of Kingston has been awarded a GIGP grant (a reimbursement program) in the amount of \$1.5 million from the New York State Environmental Facilities Corporation; and

WHEREAS, a 10% local match of \$166,667 is required for this program; and

WHEREAS, the City of Kingston has been awarded a NYS Department of Environmental Conservation grant in the amount of \$1 million that is eligible to be used toward the required 10% local match for the GIGP grant; and

WHEREAS, there are specific requirements and regulations governing the expenditure of these funds; and

WHEREAS, the activities in this project fall under 6 NYCRR, Part 617.5(c)(3) and (c)(13) 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 authorizes and appropriates a minimum 10% local match as required by the Green Innovation Grant Program for the Dietz Stadium Green Infrastructure Project for the rehabilitation and repaving of the Dietz Stadium parking lot using green practices. Under the GIGP program, this local match must be at least 10% of the GIGP eligible project costs of \$1,666,667. The source of the local match, and any amount in excess of the required match, shall be provided by a \$1 million NYS

Department of Environmental Conservation Climate Smart Communities grant also awarded for the project in 2019. The maximum local match shall not exceed \$166,667 based upon a total estimated maximum project cost of \$1,666,667.

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

REQUEST DESCRIPTION

INTERNAL TRANSFER _____
AUTHORIZATION X _____
CLAIMS _____

CONTINGENCY TRANSFER _____
BUDGET MODIFICATION _____
ZONING _____

TRANSFER _____
BONDING REQUEST _____
OTHER _____

DEPARTMENT: Grants Management

DATE: _____

Description:

Request to authorize a local match of 10% as required by the NYS Environmental Facilities Corporation Green Innovation Grant Program in the amount of \$166,667 for the Dietz Stadium Green Infrastructure Project, which was awarded a \$1.5 million grant in 2019 and has a total project cost of \$1,666, 667. This match amount will be funded by a second grant for the project from the New York State Department of Environmental Conservation Climate Smart Communities program that was also awarded in 2019 in the amount of \$1 million.

There will be no financial impact.

Motion by AD

Seconded by SS

Action Required:

SEQRA Decision:

Type I Action _____

Type II Action _____

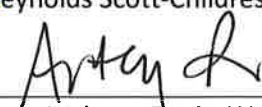
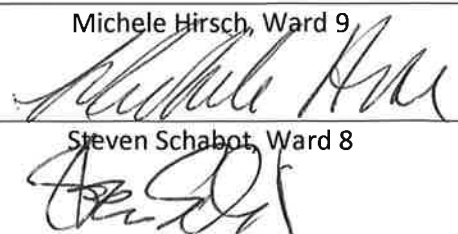
Unlisted Action _____

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	☒	☐

RESOLUTION 64 of 2020

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, AUTHORIZING A BUDGET MODIFICATION IN THE 2020 PARKS AND RECREATION BUDGET TO INCREASE REVENUE AND EXPENSE LINES

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

WHEREAS, a request has been made by the Parks and Recreation Department for a 2020 budget modification to increase the revenue and expense lines to reflect unspent grant moneys for three Parks and Recreation grants; 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. The Common Council of the City of Kingston, New York, hereby approves the budget modification in the 2020 Parks and Recreation budget to increase the revenue and expense lines to reflect unspent grant moneys as follows:

a. NYSEDA Clean Energy Communities City Hall Energy Efficiency Upgrades Project – Building Maintenance:

From	General Account	A1 1620.43389 NYS Grant	\$26,738
To	General Account	A1 1620.5301 Contracted Services	\$26,738

b. DEC Electric Vehicle Charging Station Project at Building Safety – Environmental Education-Sustainability

From	General Account	A1 7250.3889 NYS Grant	\$ 9,360
To	General Account	A1 7250.5211 Other Equipment	\$ 9,360

c. DEC Kingston Point Beach ADA Improvements Project – Beach & Pool

From	General Account	A1 7180.43889 NYS Grant	\$39,400
To	General Account	A1 7180.302 Capital Improvements	\$39,400

SECTION 2. This resolution shall take effect immediately.

Submitted to the Mayor this ____ day of _____, 2019

Approved by the Mayor this ____ day of _____, 2019

Elisa Tinti, City Clerk

Steven T. Noble, Mayor

Adopted by Council on _____, 2019

THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND AUDIT COMMITTEE REPORT

REQUEST DESCRIPTION

INTERNAL TRANSFER _____
AUTHORIZATION _____
CLAIMS _____

CONTINGENCY TRANSFER _____
BUDGET MODIFICATION x _____
ZONING _____

TRANSFER _____
BONDING REQUEST _____
OTHER _____

DEPARTMENT: Parks and Recreation

DATE: 2/28/2020

²⁰²⁰
Description: Budget Modification in the Parks and Recreation budget to increase the revenue and expense lines to reflect unspent grant monies for three Parks and Recreation Grants:

- 1) NYSEDA Clean Energy Communities City Hall Energy Efficiency Upgrades Project
 - Bldg Maint* a. Increase General Account A1 1620.43389 NYS Grant \$26,738 *P 41*
 - b. Increase General Account A1 1620.5301 Contracted Services \$26,738 *DAK*
- 2) DEC Electric Vehicle Charging Station project at Building Safety
 - Env. Enh/sust* a. Increase General Account A1 7250.3889 NYS Grant \$9,360 *P 154*
 - b. Increase General Account A1 7250.5211 Other Equipment \$9,360
- 3) DEC Kingston Point Beach ADA Improvements Project
 - Beach & Pool* a. Increase General Account A1 7180.43889 NYS Grant \$39,400 *P 149*
 - b. Increase General Account A1 7180.302 Capital Improvements \$39,400

Estimated Financial Impact: \$ 0

Signature Kevin G. Murphy

Motion by SS

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: _____

Committee Vote	YES	NO
<u>D. A. Koop</u> Douglas Koop, Chairman	✓	
<u>Reynolds Scott</u> Reynolds Scott-Childress Ward 3	✓	
<u>Anthony Davis</u> Anthony Davis, Ward 6	✓	
<u>Michele Hirsch</u> Michele Hirsch, Ward 9	✓	
<u>Steven Schabot</u> Steven Schabot, Ward 8	✓	

fin

City of Kingston
Parks and Recreation Department
kgilfeather@kingston-ny.gov

Steven T. Noble, Mayor



Kevin D. Gilfeather, Superintendent

February 28, 2020,

Andrea Shaut, Alderman-At-Large
President of the Common Council
420 Broadway
Kingston, NY 12401

Re: 1) Budget Transfer for the NYSDEC EV Charging Station Grant at Building Safety
2) Budget Modification for the NYS DEC Kingston Point Beach ADA Accessibility Improvements Grant; 3) Budget Modification for the NYSEDA Clean Energy Communities City Hall Windows and Lights Grant

Dear President Shaut:

This is a request for placement on the agenda of the next appropriate Committee, expected to be the Finance and Audit Committee, to discuss the authorization of resolutions for budget modifications for three grants awarded to the City. The information for each is as follows:

- 1) A grant was awarded to the City of Kingston by the NYSDEC for an Electric Vehicle Charging Station for Building Safety which is for \$13,611.20 with a local match of \$5,041.69. This grant was awarded in 2018 and the request is for a budget modification in the Parks and Recreation budget for carryover of unspent grant monies in the amount of \$9,360.
- 2) A grant was awarded to the City of Kingston by the NYSDEC for Kingston Point Beach ADA Accessibility Improvements which is for \$45,820.00 with a local match of \$6,931.50. This grant was awarded in 2017 and the request is for a budget modification in the Parks and Recreation budget for carryover of unspent grant monies in the amount of \$39,400.
- 3) A grant was awarded to the City of Kingston by NYSEDA Clean Energy Communities which is for \$100,000 with no local match required. This grant was awarded in 2018 and the request is for a budget transfer in the City Clerk's budget for carryover of unspent grant monies in the amount of \$26,738.

Thank you for your consideration.

Sincerely,
Julie L. Noble
Sustainability Coordinator

Cc: Steven T. Noble, Mayor
John Tuey, Comptroller
Kristen Wilson, Director of Grants Management
Douglas Koop, Chair, Finance Committee

RESOLUTION 65 OF 2020

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, AUTHORIZING A 2020 GENERAL FUND BUDGETARY TRANSFER FOR MULTIPLE POSITIONAL CHANGES.

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

WHEREAS, the Mayor has requested a budget transfer in the amount of 24,265.61 for the creation of two new positions in the City of Kingston:

WHEREAS, the current year estimated financial impact is a positive \$2,018.94:

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 sum of 24,265.61 be transferred as follows;

FROM:	A1.1210.5821	Hospital & Medical	\$9,612.00
	A1.6989.5101	Regular Pay	\$2,669.07
	A1.6968.5811	Social Security	\$204.18
	A1.6989.5812	NYS Retirement	\$400.36
	A1.6989.5821	Hospital & Medical	\$11,380.00
TO:	A1.1210.5101	Regular Pay	\$18,138.34
	A1.1210.5811	Social Security	\$1,387.58
	A1.1210.5812	NYS Retirement	\$2,720.75
	A1.1990.5404	Contingency	\$2,018.94

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 _____ CLAIMS _____	CONTINGENCY TRANSFER _____ BUDGET MODIFICATION <u>X</u> _____ ZONING _____	TRANSFER _____ BONDING REQUEST _____ OTHER _____
DEPARTMENT <u>Multiple</u> DATE <u>3/11/2020</u> Description: <u>2020 General Fund Budgetary Transfer for Multiple Positional Changes. Current</u> <u>year estimated financial impact is a positive \$2,018.94.</u> Estimated Financial Impact _____ Signature _____		

Motion by AP

Seconded by RS-C

Action Required:

SEQRA Decision:

Type I Action _____

Type II Action _____

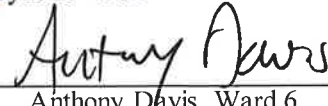
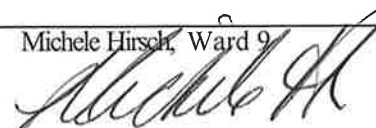
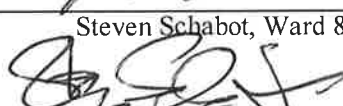
Unlisted Action _____

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	☒	☐
 Michele Hirsch, Ward 9	☐	☒
 Steven Schabot, Ward 8	☒	☐

General Fund Budgetary Transfer

To:

<u>Fund</u>	<u>Dept</u>	<u>Acct #</u>	<u>Acct Description</u>	<u>Amount</u>
A1	1210	5101	Regular Pay	18,138.34
A1	1210	5811	Social Security	1,387.58
A1	1210	5812	NYS Retirement	2,720.75
A1	1990	5404	Contingency	2,018.94
				<u>24,265.61</u>

From:

<u>Fund</u>	<u>Dept</u>	<u>Acct #</u>	<u>Acct Description</u>	<u>Amount</u>
A1	1210	5821	Hospital and Medical	9,612.00
A1	6989	5101	Regular Pay	2,669.07
A1	6989	5811	Social Security	204.18
A1	6989	5812	NYS Retirement	400.36
A1	6989	5821	Hospital and Medica	11,380.00
				<u>24,265.61</u>

Eliminate: Dept 6989 Vacant Project Manager effective 1/1/20. Budgeted Annual Salary \$46,180

Add: Dept 6989 Director of Housing Initiatives effective 5/1/20. Prorated Annual Salary \$65,000

Add: Dept 1210 Director of Intergovernmental Affairs effective 9/1/20. Prorated Annual Salary \$65,000

Reduce: Adjust 1210 Confidential Secretary for vacancy Jan 2020 and change in H.I. plan

<u>To/From</u>	<u>Fund</u>	<u>Dept</u>	<u>Title</u>	<u>Change Date</u>	Full Year Regular Pay <u>Budget</u>	Regular Pay <u>101</u>	Fica <u>811</u>	NYS Retirement <u>812</u>	Medical <u>821</u>	<u>Total</u>
To	A1	1210	Director of Intergovernmental Affairs	09/01/20	\$ 65,000.00	\$ 21,666.67	\$ 1,657.50	\$ 3,250.00	\$ 9,550.00	\$ 36,124.17
To	A1	6989	Director of Housing Initiatives	05/01/20	\$ 65,000.00	\$ 43,510.93	\$ 3,328.59	\$ 6,526.64	\$ 19,100.00	\$ 72,466.15
										<u>\$ 108,590.32</u>
From	A1	6989	Project Manager	01/01/20	\$ 46,180.00	\$ 46,180.00	\$ 3,532.77	\$ 6,927.00	\$ 30,480.00	\$ 87,119.77
From	A1	1210	Confidential Secretary- Vacant 1 month	01/01/20	\$ 41,657.00	\$ 3,528.33	\$ 269.92	\$ 529.25	\$ 19,162.00	\$ 23,489.49
										<u>\$ 110,609.26</u>

RESOLUTION 66 OF 2020

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, AUTHORIZING A 2019 YEAR END BUDGET TRANSFER IN THE ASSESSORS BUDGET IN THE AMOUNT OF \$1,645.32

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

WHEREAS, the Assessor's Office has requested a 2019 year end budget transfer in the amount of \$1,645.32

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 sum of \$1,645.32 be transferred as follows;

FROM:	A1.1355.5411	Consultant	\$1,298.47
	A1.1355.5411	Consultant	\$0.03
	A1.1355.5411	Consultant	\$90.22
	A1.1355.5411	Consultant	\$256.60
To:	A1.1355.5463	Postage, Freight	\$1,298.47
	A1.1355.5101	Regular Pay	\$0.03
	A1.1355.5103	Overtime	\$90.22
	A1.1355.5112	Part Time Empl.	\$256.60

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

68

THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND AUDIT
COMMITTEE REPORT

REQUEST DESCRIPTION		
INTERNAL TRANSFER _____ AUTHORIZATION _____ CLAIMS _____	CONTINGENCY TRANSFER _____ BUDGET MODIFICATION _____ ZONING _____	TRANSFER <u>X</u> _____ BONDING REQUEST _____ OTHER _____
DEPARTMENT <u>Assessment</u> DATE <u>2/14/2020</u>		
Description: Amount \$1,298.47 From: Account 1355.5411 To: Account 1355.5463 <i>-consult</i>		
Amount \$0.03 From: Account 1355.5411 To: Account 1355.5101 <i>-consult</i> <i>-Reg post</i>		
Amount \$90.22 From: Account 1355.5411 To: Account 1355.5103 <i>-consult</i> <i>-overtime</i>		
Amount \$256.60 From: Account 1355.5411 To: Account 1355.5112 <i>-consult</i> <i>-part time employees</i>		
<u>2019 Budgetary Transfer</u>		
Estimated Financial Impact <u>- 0 -</u> Signature _____		

Motion by AD

Seconded by SC

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
<i>DA Koop</i> Douglas Koop, Chairman	☒	☐
<i>Reynolds Scott-Childress</i> Reynolds Scott-Childress Ward 3	☒	☐
<i>Anthony Davis</i> Anthony Davis, Ward 6	☒	☐
<i>Patrick O'Reilly</i> Patrick O'Reilly, Ward 7	☒	☐
<i>Steven Schabot</i> Steven Schabot, Ward 8	☒	☐

RESOLUTION 67 of 2020

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, AUTHORIZATION TO EXPEND FUNDS IN THE FIRST INSTANCE AND BONDING IN THE AMOUNT OF \$800,000., FOR THE MAYOR TO ACCEPT A PUBLIC TRAIL EASEMENT AND FOR THE MAYOR TO NEGOTIATE AND EXECUTE AN INTER-MUNICIPAL AGREEMENT WITH THE TOWN OF ULSTER

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

WHEREAS, the Hudson River Brickyard Trail project is a 1.3 miles trail project on the Kingston Greenline and Empire State Trail and is planned for construction in 2020; and

WHEREAS, authorization is requested to expend funds in the first instance, to provide in-kind services, and a City of Kingston match of \$316,098 for the trail project, for a total estimated project cost of \$1,704,240; and

WHEREAS, authorization is requested for bonding to be provided in the amount of \$800,000.; and

WHEREAS, authorization is requested for the Mayor to accept a public trail easement from landowner, Quarry Waters LLC; and

WHEREAS, authorization is requested for the Mayor to negotiate and execute an inter-municipal agreement with the Town of Ulster relative to the construction and funding and to request a cash payment for the Town of Ulster's share of the project; and

WHEREAS, SEQR finding has already been completed with the Planning Board (City) and the Planning Board (Town) as lead agencies.

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 expending funds in the first instance, to provide in-kind services, and a City of Kingston match of \$316,098 for the trail project, for a total estimated project cost of \$1,704,240, and authorizing bonding to be provided in the amount of \$800,000 for the Hudson River Brickyard Trail project.

SECTION 2. That the Common Council of the City of Kingston authorizes the Mayor to accept a public trail easement from landowner, Quarry Waters LLC.

SECTION 3. That the Common Council of the City of Kingston authorizes the Mayor to negotiate and execute an intermunicipal agreement with the Town of Ulster relative to the construction and funding of the trail and to request a cash payment for the Town of Ulster's share of the project.

SECTION 4. 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

REQUEST DESCRIPTION

INTERNAL TRANSFER _____
AUTHORIZATION x
CLAIMS _____

CONTINGENCY TRANSFER _____
BUDGET MODIFICATION _____
ZONING _____

TRANSFER _____
BONDING REQUEST x
OTHER _____

DEPARTMENT: Engineering

DATE: March 11, 2020

Project is the Hudson River Brickyard Trail, a 1.3-mile multi-use trail located along North Street and John Street and proposed easements in the City of Kingston and Town of Ulster. Project to be partly funded with a DOS grant already awarded to the City of Kingston

Authorization to expend funds in the first instance and to provide in-kind services and City of Kingston match of \$316,098 for the trail project with a total estimated project cost of \$1,704,240

Authorization of bonding of \$800,000 to be provided by general municipal bonding.

Authorization of the Mayor to accept a public trail easement from landowner, Quarry Waters LLC.

Authorization of the Mayor to negotiate and execute an inter-municipal agreement with the Town of Ulster relative to construction and funding and to request a cash payment for the Town's share of the project.

SEQR finding has already been completed with the Planning Board (City) and Planning Board (Town) as lead agencies.

Estimated Financial Impact: \$316,098

Signature _____

Motion by SS

Seconded by RS-C

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 <i>D. Koop</i>	☒	☐
Reynolds Scott-Childress Ward 3 <i>Anthony Davis</i>	☒	☐
Anthony Davis, Ward 6 <i>Reynolds Scott-Childress</i>	☒	☐
Michele Hirsch, Ward 9 <i>Michele Hirsch</i>	☒	☐
Steven Schabot, Ward 8 <i>Steven Schabot</i>	☒	☐

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

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



Steven T. Noble, Mayor

March 9, 2020

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

RE: Hudson River Brickyard Trail, North Street (Scenic Hudson Property)

Dear President Shaut:

Per my earlier February 27 letter on this subject, I offer additional detail on this subject for the purpose of presenting a resolution at the upcoming March 11 meeting of the Finance and Audit Committee.

We request authorization to expend funds in the first instance and bonding for the construction of the trail to match funds provided by a Department of State (DOS) grant (a reimbursement program) for the project. There is an expected net financial impact to the City of \$316,098 in cash and \$50,000 in force account contributions. The attached plan of finance outlines a total project cost of \$1,704,240, and the expected amounts of contributions from the involved parties. The largest income source is a grant from the NYS Department of State (DOS), which pays 50% of the total project cost. The plan of finance is as follows:

<u>Income Source:</u>	<u>Value:</u>
DOS Grant	\$852,120
City of Kingston Cash	\$316,098
Town of Ulster Cash	\$55,782
OPHRP (Paying Design Consultant)	\$332,840
Value of City force account services	\$50,000
Value of Town force acct services	\$5,000
Value of easement (Scenic Hudson)	\$90,000
Value of appraisal (Scenic Hudson)	<u>\$2,400</u>
 Total Project Cost	 \$1,704,240

Bonding of \$800,000 is requested. This is larger than the city's expected financial impacts in order to account for delayed timing in receiving grant fund reimbursement from DOS. Reimbursements can only be requested after the City has incurred the expenses, and a delay of about 3-months will usually occur before reimbursement by DOS.

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

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



Steven T. Noble, Mayor

February 27, 2020

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

RE: Hudson River Brickyard Trail, North Street (Scenic Hudson Property)

Dear President Shaut:

The Engineering Department requests placement on the agenda of the Finance and Audit Committee to discuss the Hudson River Brickyard Trail. This 1.3-mile trail project on the Kingston Greenline and the Empire State Trail is planned for construction in 2020. We may request the following at the meeting:

- Authorization to expend funds in the first instance and bonding for the construction of the trail to match funds provided by a Department of State (DOS) grant (a reimbursement program) for the project. The City, Scenic Hudson, and the DOS are still determining what this amount will be and the overall plan of finance.
- Authorization of the Mayor to accept an easement from Scenic Hudson for trail construction
- Authorization of the Mayor to execute a maintenance agreement identifying responsibilities of the City and others for trail maintenance tasks

As all the details of the above are not yet finalized, I anticipate providing additional information and draft resolutions by March 9th for review before the meeting.

Please forward this communication to the appropriate committees for further discussion. Should you have any questions concerning this request, please do not hesitate to contact me.

Respectfully,

John M. Schultheis, P.E.
City Engineer

Cc: Steve Noble, Mayor
Kristen Wilson, Director of Grants Management

RESOLUTION 68 of 2020

**RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK,
AUTHORIZING ADOPTING A BOND ORDINANCE IN THE SUM OF \$800,000.00 FOR THE
HUDSON RIVER BRICKYARD TRAIL PROJECT**

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

WHEREAS, the Hudson River Brickyard Trail project is a 1.3 miles trail project on the Kingston Greenline and Empire State Trail and is planned for construction in 2020; and

WHEREAS, total project costs are estimated at \$1,704,240.00 with the City's share, after grants and other funding sources are applied, is expected to be \$326,098.00; and

WHEREAS, a request for \$800,000.00 in bonding is being made, which is larger than the City's expected financial impacts in order to account for delayed timing in receiving grant fund reimbursement from DOS. Reimbursement can only be requested after the City has incurred the expenses, and a delay of about 3 months will usually occur before reimbursement by DOS.

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 \$800,000.00 for the Hudson River Brickyard Trail Project.

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

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

DEPARTMENT Comptroller on Behalf of Engineering DATE 3/11/2020

Description: Authorize bonding in the amount of \$800,000
for the Hudson River Brickyard Trail project. Total
project costs are estimated at \$1,704,240 with the
City's share after grants and other funding sources are
applied is expected to be \$316,098

Estimated Financial Impact \$800,000 Signature [Signature]

Motion by SS

Seconded by AD

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
<u>[Signature]</u> Douglas Koop, Chairman	☒	☐
<u>[Signature]</u> Reynolds Scott-Childress Ward 3	☒	☐
<u>[Signature]</u> Anthony Davis, Ward 6	☐	☐
<u>[Signature]</u> Michele Hirsch, Ward 9	☒	☐
<u>[Signature]</u> Steven Schabot, Ward 8	☒	☐

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

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



Steven T. Noble, Mayor

March 9, 2020

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

RE: Hudson River Brickyard Trail, North Street (Scenic Hudson Property)

Dear President Shaut:

Per my earlier February 27 letter on this subject, I offer additional detail on this subject for the purpose of presenting a resolution at the upcoming March 11 meeting of the Finance and Audit Committee.

We request authorization to expend funds in the first instance and bonding for the construction of the trail to match funds provided by a Department of State (DOS) grant (a reimbursement program) for the project. There is an expected net financial impact to the City of \$316,098 in cash and \$50,000 in force account contributions. The attached plan of finance outlines a total project cost of \$1,704,240, and the expected amounts of contributions from the involved parties. The largest income source is a grant from the NYS Department of State (DOS), which pays 50% of the total project cost. The plan of finance is as follows:

<u>Income Source:</u>	<u>Value:</u>
DOS Grant	\$852,120
City of Kingston Cash	\$316,098
Town of Ulster Cash	\$55,782
OPHRP (Paying Design Consultant)	\$332,840
Value of City force account services	\$50,000
Value of Town force acct services	\$5,000
Value of easement (Scenic Hudson)	\$90,000
Value of appraisal (Scenic Hudson)	<u>\$2,400</u>
 Total Project Cost	 \$1,704,240

Bonding of \$800,000 is requested. This is larger than the city's expected financial impacts in order to account for delayed timing in receiving grant fund reimbursement from DOS. Reimbursements can only be requested after the City has incurred the expenses, and a delay of about 3-months will usually occur before reimbursement by DOS.

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

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



Steven T. Noble, Mayor

We also request that the Common Council authorize the Mayor to accept a public trail easement from Scenic Hudson for trail construction and to execute a maintenance agreement identifying responsibilities of the City and others for trail maintenance tasks.

We ask that the common Council authorize the Mayor to negotiate an inter-municipal agreement with the Town of Ulster that would allow the City to construct the portion of the project that is within the Town. Such agreement would be brought before the Common Council for final approval and adoption.

In the event that an agreement with the Town is not able to be reached, the City will proceed with constructing only the portion of the project within the corporate limits of the City of Kingston.

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

Respectfully,

John M. Schultheis, P.E.
City Engineer

Cc: Steve Noble, Mayor
Kristen Wilson, Director of Grants Management

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

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



Steven T. Noble, Mayor

February 27, 2020

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

RE: Hudson River Brickyard Trail, North Street (Scenic Hudson Property)

Dear President Shaut:

The Engineering Department requests placement on the agenda of the Finance and Audit Committee to discuss the Hudson River Brickyard Trail. This 1.3-mile trail project on the Kingston Greenline and the Empire State Trail is planned for construction in 2020. We may request the following at the meeting:

- Authorization to expend funds in the first instance and bonding for the construction of the trail to match funds provided by a Department of State (DOS) grant (a reimbursement program) for the project. The City, Scenic Hudson, and the DOS are still determining what this amount will be and the overall plan of finance.
- Authorization of the Mayor to accept an easement from Scenic Hudson for trail construction
- Authorization of the Mayor to execute a maintenance agreement identifying responsibilities of the City and others for trail maintenance tasks

As all the details of the above are not yet finalized, I anticipate providing additional information and draft resolutions by March 9th for review before the meeting.

Please forward this communication to the appropriate committees for further discussion. Should you have any questions concerning this request, please do not hesitate to contact me.

Respectfully,

John M. Schultheis, P.E.
City Engineer

Cc: Steve Noble, Mayor
Kristen Wilson, Director of Grants Management

69
BOND ORDINANCE DATED APRIL 7, 2020.

AN ORDINANCE AUTHORIZING THE HUDSON RIVER BRICKYARD TRAIL PROJECT IN AND FOR THE CITY OF KINGSTON, ULSTER COUNTY, NEW YORK, AT A MAXIMUM ESTIMATED COST OF \$1,704,240, AND AUTHORIZING THE ISSUANCE OF \$800,000 BONDS OF SAID CITY TO PAY PART OF THE COST THEREOF.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF KINGSTON, ULSTER COUNTY, NEW YORK, by the favorable vote of not less than two-thirds of all members of said Council, as follows:

Section 1. The construction of the Hudson River Brickyard Trail, including costs incidental thereto, in and for the City of Kingston, Ulster County, New York, is hereby authorized at a maximum estimated cost of \$ 1,704,240.

Section 2. The plan for the financing thereof is as follows:

- a) By the expenditure of \$904,240 of available funds (including force account contributions); and
- b) By the issuance of \$800,000 bonds of said City hereby authorized to be issued therefor pursuant to the provisions of the Local Finance Law; provided, however, that the amount of bonds to be issued shall be reduced to the extent of available funds received therefor; in excess of the aforementioned \$904,240.

Section 3. It is hereby determined that the period of probable usefulness of the aforesaid specific object or purpose is fifteen years, pursuant to subdivision 19(c) of paragraph a of Section 11.00 of the Local Finance Law.

Section 4. The faith and credit of said City of Kingston, Ulster County, New York, are hereby irrevocably pledged for the payment of the principal of and interest on such obligations as the same respectively become due and payable. An annual appropriation shall be made in each year sufficient to pay the principal of and interest on such obligations becoming due and payable in such year. There shall annually be levied on all the taxable real property of said City, a tax sufficient to pay the principal of and interest on such obligations as the same become due and payable.

Section 5. Subject to the provisions of the Local Finance Law, the power to authorize the issuance of and to sell bond anticipation notes in anticipation of the issuance and sale of the serial bonds herein authorized, including renewals of such notes, is hereby delegated to the City Comptroller, the chief fiscal officer of said City. Such notes shall be of such terms, form and contents, and shall be sold in such manner, as may be prescribed by said City Comptroller, consistent with the provisions of the Local Finance Law.

Section 6. All other matters, except as provided herein relating to such bonds herein authorized including date, denominations, maturities, interest payment dates, and whether said bonds shall be repaid in accordance with a schedule providing for substantially level or declining annual debt service, within the limitations prescribed herein and the manner of execution of the same and also including the consolidation with other issues, shall be determined by the City Comptroller, the chief fiscal officer of such City. Such bonds shall contain substantially the recital of validity clause provided for in section 52.00 of the Local Finance Law and shall otherwise be in such form and contain such recitals in addition to those required by section 52.00 of the Local Finance Law, as the City Comptroller shall determine consistent with the provisions of the Local Finance Law.

Section 7. This ordinance shall constitute a statement of official intent for purposes of Treasury Regulations Section 1.150-2. Other than as specified in this ordinance, no monies are, or are

reasonably expected to be, reserved, allocated on a long-term basis, or otherwise set aside with respect to the permanent funding of the object or purpose described herein.

Section 8. The validity of such bonds and bond anticipation notes may be contested only if:

- 1) Such obligations are authorized for an object or purpose for which said City is not authorized to expend money, or
- 2) The provisions of law which should be complied with at the date of publication of this Bond Ordinance are not substantially complied with,

and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication, or

- 3) Such obligations are authorized in violation of the provisions of the Constitution.

Section 9. The proceeds of the bonds herein authorized and any bond anticipation notes issued in anticipation of said bonds may be applied to reimburse the City for expenditures made after the effective date of this ordinance for the purpose for which said bonds are authorized. The foregoing statement of intent with respect to reimbursement is made in conformity with Treasury Regulation Section 1.150-2 of the United States Treasury Department.

Section 10. This ordinance, which takes effect immediately, shall be published in summary form in The Daily Freeman, the official newspaper of said City hereby designated for such purpose, together with a notice of the City Clerk in substantially the form set forth in paragraph a of Section 81.00 of the Local Finance Law.

The question of the adoption of the foregoing ordinance was duly put to a vote on roll call, which resulted as follows:

Alderman _____	VOTING _____
Alderman _____	VOTING _____
Alderman _____	VOTING _____
Alderman _____	VOTING _____
Alderman _____	VOTING _____
Alderman _____	VOTING _____
Alderman _____	VOTING _____
Alderman _____	VOTING _____

The ordinance was thereupon declared duly adopted.

* * * * *

CERTIFICATION

STATE OF NEW YORK)
) ss.:
COUNTY OF ULSTER)

I, the undersigned Clerk of the City of Kingston, Ulster County, New York, DO HEREBY CERTIFY:

- 1) That a meeting of the Issuer was duly called, held and conducted on the 7th day of April, 2020.
- 2) That such meeting was a **special regular** (circle one) meeting.
- 3) That attached hereto is a proceeding of the Issuer which was duly adopted at such meeting by the Common Council of the Issuer.
- 4) That such attachment constitutes a true and correct copy of the entirety of such proceeding as so adopted by said Common Council.
- 5) That all members of the Common Council of the Issuer had due notice of said meeting.
- 6) That said meeting was open to the general public in accordance with Section 103 of the Public Officers Law, commonly referred to as the "Open Meetings Law".
- 7) That notice of said meeting (the meeting at which the proceeding was adopted) was given PRIOR THERETO in the following manner:

PUBLICATION (here insert newspaper(s) and date(s) of publication)

POSTING (here insert place(s) and date(s) of posting)

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Issuer this
_____ day of April, 2020.

City Clerk

(CORPORATE SEAL)



Orrick, Herrington & Sutcliffe LLP
51 West 52nd Street
New York, NY 10019-6142

+1 212 506 5000

orrick.com

April 3, 2020

VIA E-MAIL (jtuey@kingston-ny.gov)

Mr. John Tuey
City Comptroller
City of Kingston
City Hall, 420 Broadway
Kingston, New York 12401

Thomas E. Myers

E tmyers@orrick.com

D +1 212 506 5212

F +1 212 506 5151

Re: City of Kingston, Ulster County, New York
Hudson River Brickyard Trail Project
\$800,000 Bonds
Orrick File: 42394-NEW

Dear John:

In accordance with your recent request, we are enclosing draft proceedings of the Common Council containing a bond ordinance in connection with the above matter.

If the ordinance meets with the approval of the Common Council, please have it adopted by a super majority vote; that is a vote of at least two-thirds of the total voting strength of the Council.

As soon as possible after the adoption of such ordinance, the enclosed summary Legal Notice of Estoppel should be published in full in the official newspaper designated for this purpose.

As soon as available, please furnish us with the following:

1. An **ORIGINALLY** certified copy of the enclosed bond ordinance, showing the vote taken thereon.
2. An **ORIGINAL** printer's affidavit of publication of the summary Legal Notice of estoppel from the official newspaper.
3. Evidence of compliance with SEQR.

With best wishes,

Very truly yours,

Tom

Thomas E. Myers

TEM/es
Enclosures

BOND ORDINANCE

At a regular meeting of the Common Council of the City of Kingston, Ulster County, New York, held at Common Council Chambers, City Hall, 420 Broadway, in said City, on the 7th day of April, 2020, at _____ o'clock P.M., Prevailing Time.

The meeting was called to order by _____, and upon roll being called, the following were

PRESENT:

ABSENT:

The following ordinance was offered by Alderman _____, who moved its adoption, seconded by Alderman _____, to wit:

LEGAL NOTICE OF ESTOPPEL

The bond ordinance, a summary of which is published herewith, has been adopted on April 7, 2020, and the validity of the obligations authorized by such ordinance may be hereafter contested only if such obligations were authorized for an object or purpose for which the City of Kingston, New York, is not authorized to expend money, or if the provisions of law which should have been complied with as of the date of publication of this notice were not substantially complied with, and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of publication of this notice, or such obligations were authorized in violation of the provisions of the Constitution.

A complete copy of the ordinance summarized herewith is available for public inspection during regular business hours at the Office of the City Clerk for a period of twenty days from the date of publication of this Notice.

Dated: Kingston, New York,
_____, 2020.

City Clerk

BOND ORDINANCE DATED APRIL 7, 2020.

AN ORDINANCE AUTHORIZING THE HUDSON RIVER BRICKYARD TRAIL PROJECT IN AND FOR THE CITY OF KINGSTON, ULSTER COUNTY, NEW YORK, AT A MAXIMUM ESTIMATED COST OF \$1,704,240, AND AUTHORIZING THE ISSUANCE OF \$800,000 BONDS OF SAID CITY TO PAY PART OF THE COST THEREOF.

Specific object or purpose:	Construction of the Hudson River Brickyard Trail
Maximum Estimated Cost:	\$1,704,240
Period of probable usefulness:	Fifteen years
Amount of obligations to be issued:	\$800,000 bonds, \$904,240 available funds

Such ordinance pledges the full faith and credit of the City to the payment of the obligations authorized to be issued and delegates to the City Comptroller, the Chief Fiscal Officer, the power to authorize the issuance of and to sell such obligations. Additionally, such ordinance contains the estoppel clause provided for by Section 80.00 of the Local Finance Law and authorizes such ordinance, after taking effect to be published in summary form in the official newspaper, together with a notice of the City Clerk, in substantially the form provided in Section 81.00 of the Local Finance Law.

RESOLUTION 70 OF 2020

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, AUTHORIZING THE UTILIZATION OF \$524,394.00 IN FUND BALANCE FROM THE GENERAL FUND TO PROVIDE FUNDING FOR THE ZONING CODE INITIATIVES DESCRIBED IN THE MAYOR'S LETTER DATED MARCH 3, 2020

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

WHEREAS, the Mayor has requested a transfer in the amount of \$524,394.00 from the general fund to provide funding for the zoning code initiatives he described in his letter dated March 3, 2020

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. The sum of \$524,394.00 be transferred as follows;

FROM:	A1.9999.19.5901	Fund Balance	\$524,394.00
TO:	A1.801014.5411	Consultants	\$524,394.00

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

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 Comptroller on behalf of Mayor DATE 3/11/2020

Description: Authorize the utilization of \$24,394 in fund balance from the General Fund to provide funding for the zoning code initiatives described in the Mayor's letter dated 3/3/2020 through the following 2020 budgetary transfer:

To: A1801014.5411 Consultants *\$24,394

From: A1199919.5909 ~~Contingency~~ *\$24,394

Estimated Financial Impact \$24,394 ^{0.14%} Fund Balance Signature [Signature]

Motion by RS-C

Seconded by SS

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
<u>[Signature]</u> Douglas Koop, Chairman	☒	☐
<u>[Signature]</u> Reynolds Scott-Childress Ward 3	☒	☐
<u>[Signature]</u> Anthony Davis, Ward 6	☒	☐
<u>[Signature]</u> Michele Hirsch, Ward 9	☒	☐
<u>[Signature]</u> Steven Schabot, Ward 8	☒	☐

RESOLUTION 71 OF 2020

**RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON,
NEW YORK, AUTHORIZING A 2020 BUDGETARY TRANSFER FROM FUND
BALANCE IN THE AMOUNT OF \$165,000.00 TO PAY FOR THE REMOVAL
AND REPLACEMENT OF THE CANOPY AT 43-45 NORTH FRONT STREET.**

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

WHEREAS, the Comptroller on behalf of Engineering has requested a transfer in the amount of \$165,000.00 to remove and replace the canopy at 43-45 North Front Street:

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. The sum of \$165,000.00 be transferred as follows;

FROM:	A1.9999.19.5901	Fund Balance	\$165,000.00
TO:	A1.8989.13.5301	Contracted Services	\$165,000.00

Submitted to the Mayor this ____ day of
_____, 2020

Approved by the Mayor this ____ day of
_____, 2020

Elisa Tinti, City Clerk

Steven T. Noble, Mayor

THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND AUDIT
COMMITTEE REPORT

REQUEST DESCRIPTION		
INTERNAL TRANSFER _____ AUTHORIZATION _____ CLAIMS _____	CONTINGENCY TRANSFER _____ BUDGET MODIFICATION <u>✓</u> ZONING _____	TRANSFER _____ BONDING REQUEST _____ OTHER _____
DEPARTMENT <u>Comptroller on behalf of Engineering</u> DATE <u>3/11/2020</u> Description: <u>Authorize the utilization of fund balance in the amount of \$165,000 to pay for the removal and replacement of the canopy at 43-45 North Front Street. An authorization for same purpose was approved for 2019 but not utilized.</u> <u>To: A18989/13.5301 \$165,000</u> <u>From: A19999/19.5901 \$165,000</u> <u>2020 Budgetary Transfer</u> Estimated Financial Impact <u>\$165,000</u> Signature <u>[Signature]</u>		

Motion by SS

Seconded by RSC

Action Required:

SEQRA Decision:

Type I Action _____

Type II Action _____

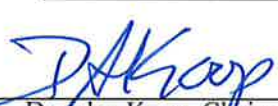
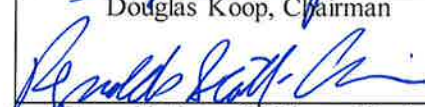
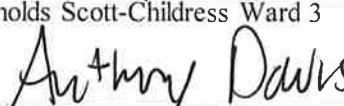
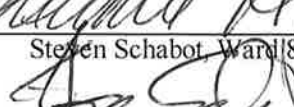
Unlisted Action _____

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	☒	☐

RESOLUTION 72 OF 2020

**RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON,
NEW YORK, AUTHORIZING A 2019 YEAR END TRANSFER IN THE WASTE
WATER TREATMENT PLANT IN THE AMOUNT OF \$70,839.48**

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

WHEREAS, the Comptroller has requested a 2019 transfer in the amount of \$70,839.48 in the Waste Water Treatment Plant to balance the budget;

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. The sum of \$70,839.48 be transferred as follows;

FROM:	G1.8130.14.5402	\$304.28
	G1.8130.14.5403	\$210.00
	G1.8130.14.5422	\$5,476.44
	G1.8130.14.5424	\$3,720.00
	G1.8130.14.5426	\$2,105.82
	G1.8130.14.5462	\$577.00
	G1.8130.14.5463	\$164.42
	G1.8130.14.5464	\$100.00
	G1.8130.14.5471	\$18,511.12
	G1.8130.14.5474	\$13,545.55

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 _____	BUDGET MODIFICATION <u>X</u> _____	BONDING REQUEST _____
CLAIMS _____	ZONING _____	OTHER _____

DEPARTMENT _____	WASTE WATER TREATMENT PLANT	DATE _____	3/18/2020
Description: _____			
_____ SEE ATTACHED _____			

Estimated Financial Impact <u>O</u> _____ Signature _____			

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		

KINGSTON WASTE WATER TREATMENT FACILITY

YEAR END 2019

FROM:		TO:	
G1-8130-14-5402	\$304.28	G1-8130-14-5101	\$5,819.52
G1-8130-14-5403	\$210.00	G1-8130-14-5103	\$20,921.39
G1-8130-14-5422	\$5,476.44	G1-8130-14-5108	\$2,478.07
G1-8130-14-5424	\$3,720.00	G1-8130-14-5109	\$803.44
G1-8130-14-5426	\$2,105.82	G1-8130-14-5110	\$373.61
G1-8130-14-5462	\$577.00	G1-8130-11-5811	\$5,169.48
G1-8130-14-5463	\$164.42	G1-8130-14-5401	\$1,150.00
G1-8130-14-5464	\$100.00	G1-8130-14-5411	\$16,855.66
G1-8130-14-5471	\$18,511.12	G1-8130-14-5421	\$86.90
G1-8130-14-5474	\$13,545.55	G1-8130-14-5423	\$483.99
G1-8130-14-5482	\$1,836.32	G1-8130-14-5443	\$1,473.69
G1-8130-14-5483	\$8,291.92	G1-8130-14-5444	\$924.85
G1-8130-14-5485	\$635.06	G1-8130-14-5481	\$288.23
G1-8130-14-5486	\$2,956.68	G1-8130-14-5484	\$2,792.37
G1-8130-14-5487	\$1,620.59	G1-8130-18-5834	\$422.00
		G1-8130-18-5835	\$12.00
TOTALS:	\$60,055.20		\$60,055.20

FROM:		TO:	
G1-8121-11-5101	\$9,251.41	G1-8121-14-5422	\$5,478.28
		G1-8121-14-5423	\$190.70
		G1-8121-14-5426	\$1,775.38
		G1-8121-14-5471	\$1,140.84
		G1-8121-14-5474	\$1,910.81
		G1-8121-14-5483	\$288.27
TOTALS:	\$10,784.28		\$10,784.28

FROM:		TO:	
G1-8130-14-5402	\$304.28	G1-8130-14-5101	\$5,819.52
G1-8130-14-5403	\$210.00	G1-8130-14-5103	\$20,921.39
G1-8130-14-5422	\$5,476.44	G1-8130-14-5108	\$2,478.07
G1-8130-14-5424	\$3,720.00	G1-8130-14-5109	\$803.44
G1-8130-14-5426	\$2,105.82	G1-8130-14-5110	\$373.61
G1-8130-14-5462	\$577.00	G1-8130-11-5811	\$5,169.48
G1-8130-14-5463	\$164.42	G1-8130-14-5401	\$1,150.00
G1-8130-14-5464	\$100.00	G1-8130-14-5411	\$16,855.66
G1-8130-14-5471	\$18,511.12	G1-8130-14-5421	\$86.90
G1-8130-14-5474	\$13,545.55	G1-8130-14-5423	\$483.99
G1-8130-14-5482	\$1,836.32	G1-8130-14-5443	\$1,473.69
G1-8130-14-5483	\$8,291.92	G1-8130-14-5444	\$924.85
G1-8130-14-5485	\$635.06	G1-8130-14-5481	\$288.23
G1-8130-14-5486	\$2,956.68	G1-8130-14-5484	\$2,792.37
G1-8130-14-5487	\$1,620.59	G1-8130-18-5834	\$422.00
		G1-8130-18-5835	\$12.00
TOTALS:	\$60,055.20		\$60,055.20

FROM:		TO:	
G1-8121-11-5101	\$10,784.28	G1-8121-14-5422	\$5,478.28
		G1-8121-14-5423	\$190.70
		G1-8121-14-5426	\$1,775.38
		G1-8121-14-5471	\$1,140.84
		G1-8121-14-5474	\$1,910.81
		G1-8121-14-5483	\$288.27
TOTALS:	\$10,784.28		\$10,784.28

RESOLUTION 73 OF 2020

**RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON,
NEW YORK, AUTHORIZING A 2019 YEAR END TRANSFER IN THE FIRE
DEPARTMENT IN THE AMOUNT OF \$135,546.00**

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

WHEREAS, the Comptroller has requested a 2019 transfer in the amount of \$135,546.00 in the Fire Department to balance the budget;

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. The sum of \$135,546.00 be transferred as follows;

FROM:	A1.3410.11.5101	Regular Pay	\$135,546.00
To:	A1.3410.11.5103	Overtime Pay	\$82,975.00
	A1.3410.11.5109	Temp Status Change	\$6,558.00
	A1.3410.11.5117	Vacation Pay back	\$4,757.00
	A1.3410.14.5444	Vehicle Maintenance	\$3,860.00
	A1.3410.14.5422	Electricity	\$2,451.00
	A1.3410.18.5821	Hospital & Medical	\$24,412.00
	A1.3410.18.5822	Dental Insurance	\$2,759.00
	A1.3410.18.5812	NYS Retirement	\$7,774.00

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

CITY OF KINGSTON
Kingston Fire Department
mbrown@kingston-ny.gov



Mark Brown, Fire Chief

Steven T. Noble, Mayor

March 13, 2020

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

Dear Alderman at Large Shaut:

Please consider approving the 2019 Year End Budget Transfers according to the attached sheet. This **\$135,546** transfer will cover year end deficits in the Fire Department Budget. There is no Financial Impact, as this is an internal transfer.

Sincerely,

A handwritten signature in dark ink, appearing to be "M. Brown", written over a horizontal line.

Mark Brown
Fire Chief

Cc: John Tuey, Comptroller
Finance Committee

ORG	OBJ	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
TO:				
A1341011	5103	A1 -3-3410-11-5103 -	OVERTIME PAY	82,975
A1341011	5109	A1 -3-3410-11-5109 -	TEMP. STATUS CHANGE	6,558
A1341011	5117	A1 -3-3410-11-5117 -	VACATION PAYBACK	4,757
A1341014	5444	A1 -3-3410-14-5444 -	VEHICLE MAINTENANCE	3,860
A1341014	5422	A1 -3-3410-14-5422 -	ELECTRICITY	2,451
A1341018	5821	A1 -3-3410-18-5821 -	HOSPITAL & MEDICAL	24,412
A1341018	5822	A1 -3-3410-18-5822 -	DENTAL INSURANCE	2,759
A1341018	5812	A1 -3-3410-18-5812 -	NYS RETIREMENT	7,774
				135,546
FROM:				
A1341011	5101	A1 -3-3410-11-5101 -	REGULAR PAY	135,546

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THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND AUDIT
COMMITTEE REPORT

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

DEPARTMENT: <u>A13410 Fire</u>	DATE: <u>3/13/2020</u>
Description: 2019 Year End Transfers	
See attached	
Estimated Financial Impact: \$0	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		

RESOLUTION 74 OF 2020

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, AUTHORIZING A 2019 YEAR END TRANSFER IN THE DEPARTMENT OF PUBLIC WORKS IN THE AMOUNT OF \$252,834.00

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

WHEREAS, the Comptroller has requested a 2019 transfer in the amount of \$252,834.00 in the Department of Public Works to balance the budget;

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. The sum of \$252,834.00 be transferred as follows;

FROM:	A1.1625.14.5472	Contracted Services	\$1,011.00
	A1.5110.11.5101	Streets Reg. Pay	\$62,578.00
	A1.5110.11.5103	Streets OT	\$35,123.00
	A1.5132.14.5422	Garage Electric	\$4,924.00
	A1.5132.14.5423	Garage Natural Gas	\$7,528.00
	A1.5142.11.5103	Snow & Ice OT	\$5,860.00
	A1.5630.11.5101	Regular Pay	\$135,810.00
TO:	A1.1490.11.5102	Admin. Electric	\$1,660.00
	A1.1490.11.5103	Admin. OT	\$568.00
	A1.1490.14.5402	Admin. Office Supplies	\$160.00

A1.1490.14.5422	Admin. Electric	\$2,055.00
A1.1490.14.5463	Admin Postage	\$599.00
A1.1490.14.5472	Admin. Contracted Services	\$3,414.00
A1.1490.18.5835	Admin Meal Allowance	\$12.00
A1.1625.11.5101	Reg. Pay	\$3,734.00
A1.1625.11.5103	Overtime	\$70.00
A1.1625.11.5811	Social Security	\$287.00
A1.3310.11.5811	Traffic Control Soc. Sec.	\$14.00
A1.3310.141.5444	Traffic Control Veh. Main.	\$784.00
A1.3989.11.5811	Safety Soc. Sec.	\$553.00
A1.5110.11.5109	Streets Status Change	\$100.00
A1.5110.14.5441	Streets Main. of Equip.	\$32.00
A1.5110.14.5444	Streets Veh. Main.	\$1,330.00
A1.5132.11.5102	Garage Longevity	\$510.00
A1.5132.12.5211	Garage Equipment	\$44.00
A1.5132.14.5441	Garage Main. Of Equip.	\$166.00
A1.5132.14.5443	Garage Building Main.	\$636.00
A1.5132.14.5461	Garage Travel Reimburse.	\$35.00
A1.5132.14.5484	Garage Chem. Mater.	\$399.00
A1.5132.14.5486	Garage Cleaning Supply	\$24.00
A1.5132.14.5487	Garage Cleaning Cons. Supp.	\$332.00
A1.5142.14.5441	Snow & Ice Equip. Main.	\$4,527.00
A1.5142.14.5444	Snow & Ice Veh. Main.	\$10,980.0

A1.5132.18.5822	Dental Insurance	\$378.00
A1.5142.14.5487	Snow & Ice Const. Main.	\$43,905.00
A1.5630.14.5472	Contracted Services	\$134,737.00
A1.5630.18.5835	Meal Allowance	\$1,073.00
A1.8160.11.5101	Refuse Reg. Pay	\$19,259.00
A1.8160.11.5103	Refuse OT	\$8,429.00
A1.8160.11.5811	Refuse Soc. Sec.	\$1,032.00
A1.8160.14.5444	Refuse Veh. Main.	\$1,045.00
A1.8160.14.5485	Refuse Gen. Mater.	\$51.00
A1.8161.11.5103	Solid Waste OT	\$2,585.00
A1.8161.11.5811	Solid Waste Soc. Sec.	\$547.00
A1.8161.14.5444	Solid Waste Veh. Main	\$311.00
A1.8164.11.5102	Recycling Longevity	\$1,200.00
A1.8164.14.5444	Recycling Veh. Main.	\$3,720.00
A1.8170.11.5101	Street Cleaning Reg. Pay	\$59.00
A1.8170.14.5444	Street Cleaning Veh. Main.	\$857.00
A1.8745.14.5422	Flood Control Electric	\$621.00

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 ECONOMIC DEVELOPMENT

COMMITTEE REPORT

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

Department:	Public Works	Date:	March 13, 2020
A1	Transfer To:	A1	Transfer To:
1490 11 5102	Admin Electric \$ 1,660.00	5132 18 5822	Dental Insurance \$ 378.00
1490 11 5103	Admin OT \$ 568.00	5142 14 5487	Snow & Ice Construct Mater \$ 43,905.00
1490 14 5402	Admin Office Supplies \$ 160.00	5630 14 5472	Contracted Services \$ 134,737.00
1490 14 5422	Admin Electric \$ 2,055.00	5630 18 5835	Meal Allowance \$ 1,073.00
1490 14 5463	Admin Postage \$ 599.00	8160 11 5101	Refuse Regular Pay \$ 19,259.00
1490 14 5472	Admin Contracted Service \$ 3,414.00	8160 11 5103	Refuse OT \$ 8,429.00
1490 18 5835	Admin Meal Allowance \$ 12.00	8160 11 5811	Refuse Soc Sec \$ 1,032.00
1625 11 5101	Regular Pay \$ 3,734.00	8160 14 5444	Refuse Veh Main \$ 1,045.00
1625 11 5103	Overtime \$ 70.00	8160 14 5485	Refuse Gen Mater \$ 51.00
1625 11 5811	Social Security \$ 287.00	8161 11 5103	Solid Waste OT \$ 2,585.00
3310 11 5811	Traffic Control Soc Sec \$ 14.00	8161 11 5811	Solid Waste Soc Sec \$ 547.00
3310 14 5444	Traffic Control Veh Main \$ 784.00	8161 14 5444	Solid Waste Veh Main \$ 311.00
3989 11 5811	Safety Soc Sec \$ 553.00	8164 11 5102	Recycling Longevity \$ 1,200.00
5110 11 5109	Streets Status Change \$ 100.00	8164 14 5444	Recycling Veh Main \$ 3,720.00
5110 14 5441	Streets Main of Equipment \$ 32.00	8170 11 5101	Street Cleaning Reg Pay \$ 59.00
5110 14 5444	Streets Veh Main \$ 1,330.00	8170 14 5444	Street Cleaning Veh Main \$ 857.00
5132 11 5102	Garage Longevity \$ 510.00	8745 14 5422	Flood Control Electric \$ 621.00
5132 12 5211	Garage Equipment \$ 44.00		TOTAL TRANSFER TO \$ 252,834.00
5132 14 5441	Garage Main of Equipment \$ 166.00	A1	Transfer From:
5132 14 5443	Garage Building Main \$ 636.00	1625 14 5472	Contracted Services \$ 1,011.00
5132 14 5461	Garage Travel Reimburse \$ 35.00	5110 11 5101	Streets Reg Pay \$ 62,578.00
5132 14 5484	Garage Chem Mater \$ 399.00	5110 11 5103	Streets OT \$ 35,123.00
5132 14 5486	Garage Cleaning Supply \$ 24.00	5132 14 5422	Garage Electric \$ 4,924.00
5132 14 5487	Garage Cleaning Constr Supp \$ 332.00	5132 14 5423	Garage Natural Gas \$ 7,528.00
5142 14 5441	Snow & Ice Equip Main \$ 4,527.00	5142 11 5103	Snow & Ice OT \$ 5,860.00
5142 14 5444	Snow & Ice Veh Main \$ 10,980.00	5630 11 5101	Regular Pay \$ 135,810.00
			TOTAL TRANSFER FROM \$ 252,834.00

Estimated Financial Impact <u>0</u>	Signature _____
-------------------------------------	-----------------

Motion By _____

Seconded By _____

Action Required _____

SEORA Decision:

Type I Action _____

Type II Action _____

Unlisted Action _____

Negative Declaration of Environmental Significance _____

Conditioned Negative Declaration _____

Seek Lead Agency Status _____

Positive Declaration of Environmental Significance _____

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

RESOLUTION 75 OF 2020

**RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON,
NEW YORK, AUTHORIZING A 2019 YEAR END TRANSFER IN THE PARKS
& RECREATION DEPARTMENT IN THE AMOUNT OF \$31,443.00**

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

WHEREAS, the Comptroller has requested a 2019 transfer in the amount of
\$31,443.00 in the Parks & Recreation Department to balance the budget;

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. The sum of \$31,443.00 be transferred as follows;

FROM:	A1.1990.14.5404	Contingency	\$31,443.00
TO:	A1.7141.11.5105	Rondout Center Retirement	\$31,443.00

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

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Parks + Rec

THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND ECONOMIC DEVELOPMENT

COMMITTEE REPORT

Internal Transfer	_____	Contingency Transfer	XX
Transfer	_____	Authorization	_____
Budget Modification	_____	Bonding Request	_____
Claims	Zoning	Other	_____
Department: Parks and Recreation		Date: March 13, 2020	
A1	Transfer To:	A1	Transfer From:
7141 11 5105	Rondout Center Retirement 31,443.00	1990 14 5404	Contingency 31,443.00
Total Transfer To: 31,443.00		Total Transfer From: 31,443.00	
Estimated Financial Impact <u>31,443.00</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 _____

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

RESOLUTION 76 OF 2020

**RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON,
NEW YORK, AUTHORIZING A 2019 YEAR END TRANSFER IN THE
DEPARTMENT OF PUBLIC WORKS SEWER DEPARTMENT IN THE
AMOUNT OF \$14,039.00**

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

WHEREAS, the Comptroller has requested a 2019 transfer in the amount of \$14,039.00 in the Department of Public Works Sewer Department to balance the budget;

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. The sum of \$14,039.00 be transferred as follows;

FROM:	G1.8120.14.5487	Sewer Construction Mater.	\$14,039.00
TO:	G1.8110.18.5822	Dental Insurance	\$164.00
	G1.8120.14.5421	Sewer Telephone	\$112.00
	G1.8120.14.5444	Sewer Veh. Main.	\$2,853.00
	G1.8120.14.5474	Sewer Fixed Equipment	\$10,910.00

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

COMMITTEE REPORT

Internal Transfer	<u>XX</u>	Contingency Transfer	<u> </u>
Transfer	<u> </u>	Authorization	<u> </u>
Budget Modification	<u> </u>	Bonding Request	<u> </u>
Claims	Zoning	Other	<u> </u>
Department:	Public Works	Date:	March 13, 2020
G1	Transfer To:	G1	Transfer From:
8110 18 5822	Dental Insurance 164.00	8120 14 5487	Sewer Construction Mater 14,039.00
8120 14 5421	Sewer Telephone 112.00		
8120 14 5444	Sewer Veh Main 2,853.00		
8120 14 5474	Sewer Fixed Equipment 10,910.00		
	Total Transfer To: 14,039.00	Total Transfer From:	14,039.00
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

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

RESOLUTION 77 OF 2020

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, AUTHORIZING A 2019 YEAR END TRANSFER IN THE PARKS & RECREATION DEPARTMENT IN THE AMOUNT OF \$122,677.00

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

WHEREAS, the Comptroller has requested a 2019 transfer in the amount of \$122,677.00 in the Parks & Recreation Department to balance the budget;

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. The sum of \$122,677.00 be transferred as follows;

FROM:	A1.7020.11.5101	Admin. Reg. Pay	\$1,358.00
	A1.7020.11.5118	Admin. Stand By	\$1,080.00
	A1.7020.14.5464	Admin. Advertising	\$664.00
	A1.7110.14.5471	Parks Service Contracts	\$1,903.00
	A1.7110.14.5472	Parks Contracted Services	\$17,274.00
	A1.7110.14.5487	Parks Construction Mater.	\$4,385.00
	A1.7140.12.5211	Playgrounds Equip.	\$2,801.00
	A1.7141.11.5101	RNC Reg. Pay	\$3,643.00
	A1.7141.11.5112	RNC Part Time	\$20,287.00
	A1.7142.13.5302	MNC Capital	\$6,061.00

	A1.7142.14.5423	MNC Gas	\$6,563.00
	A1.7143.14.5443	Hodge Center Bld. Main.	\$27,073.00
	A1.7143.14.5472	Hodge Contracted Serv.	\$4,323.00
	A1.7180.11.5111	Beach & Pool Seasonal	\$8,193.00
	A1.7180.12.5211	Beach & Pool Equip.	\$2,622.00
	A1.7180.14.5472	Beach & Pool Contract Serv.	\$1,196.00
	A1.7210.11.5112	Stadium Part Time	\$11,751.00
	A1.7240.13.5302	Construction Mater.	\$1,500.00
TO:	A1.6772.14.5485	Aging Gen Mat.	\$48.00
	A1.7020.11.5102	Admin Long.	\$280.00
	A1.7020.14.5462	Admin Dues	\$110.00
	A1.7020.14.5471	Admin Serv. Contracts	\$1,899.00
	A1.7020.18.5835	Meal Allowance	\$60.00
	A1.7110.11.5101	Parks Reg. Pay	\$1,970.00
	A1.7110.11.5103	Parks OT	\$9,109.00
	A1.7110.11.5111	Parks Seasonal	\$342.00
	A1.7110.11.5112	Parks Part Time	\$3,521.00
	A1.7110.11.5128	Parks Snow Incentive	\$3,300.00
	A1.7110.11.5811	Parks Soc. Sec	\$721.00
	A1.7110.14.5422	Parks Electric	\$3,285.00
	A1.7110.14.5426	Park Veh. Fuel	\$998.00
	A1.7110.14.5441	Parks Equip. Main	\$156.00
	A1.7110.14.5444	Parks Veh. Maint.	\$1,065.00
	A1.7110.14.5486	Parks Cleaning Supplies	\$14.00
	A1.7140.11.5103	Playground OT	\$470.00
	A1.7140.11.5111	Playground Seasonal	\$1,627.00
	A1.7140.11.5811	Playground Soc. Sec.	\$134.00
	A1.7140.14.5453	\$Playground Prop. Tax	\$2,833.00

A1.7141.11.5102	Longevity	\$200.00
A1.7141.11.5111	RNC Seasonal	\$12,933.00
A1.7141.14.5422	RNC Electric	\$634.00
A1.7141.11.5811	RNC Soc. Sec.	\$1,512.00
A1.7141.11.5822	Dental Insurance	\$147.00
A1.7142.11.5103	MNC OT	\$2,607.00
A1.7142.14.5421	MNC Telephone	\$2,382.00
A17142.14.5422	MNC Electric	\$1,333.00
A1.7143.11.5101	Hodge Reg. Pay	\$1,073.00
A1.7143.11.5103	Hodge OT	\$605.00
A1.7143.11.5112	Hodge Part Time	\$27,700.00
A1.7143.11.5422	Hodge Electric	\$850.00
A1.7143.11.5811	Hodge Soc. Sec	\$1,136.00
A1.7143.14.5479	Hodge Minor Equip.	\$51.00
A1.7143.14.5485	Hodge Gen. Mater.	\$3,197.00
A1.7180.14.5443	Main. Of Buildings	\$168.00
A1.7180.14.5484	Chemical Mater. & Supplies	\$466.00
A1.7180.14.5486	Beach & Pool Cleaning	\$95.00
A1.7210.11.5103	Stadium OT	\$1,987.00
A1.7210.11.5110	Stadium Shift Diff.	\$567.00
A1.7210.14.5421	Stadium Telephone	\$398.00
A1.7210.14.5422	Stadium Electric	\$3,532.00
A1.7210.14.5423	Stadium Gas	\$1,021.00
A1.7210.14.5425	Stadium Water	\$821.00
A1.7210.14.5430	Stadium Liability	\$1,810.00
A1.7210.14.5443	Stadium Building Main	\$462.00
A1.7210.14.5444	Stadium Veh. Main	\$863.00
A17210.14.5485	Stadium Gen. Mater	\$883.00

A1.7240.11.5102	Forsyth Zoo Long.	\$2,200.00
A1.7240.11.5103	Forsyth Zoo OT	\$2,588.00
A1.7240.11.5111	Forsyth Zoo Seasonal	\$6,579.00
A1.7240.11.5811	Forsyth Zoo Soc. Sec.	\$655.00
A1.7240.12.5211	Forsyth Zoo Equip.	\$1,009.00
A1.7240.14.5485	Forsyth Zoo Gen Mater.	\$738.00
A1.7250.11.5101	Envir. Ed. Reg Pay	\$339.00
A1.7250.11.5103	Envir. Ed. OT	\$3,798.00
A1.7310.11.5103	Youth OT	\$545.00
A1.7310.11.5811	Youth Soc. Sec	\$11.00
A1.7620.11.5103	Adult OT	\$203.00
A1.7620.14.5485	Adult Gen Mater.	\$2,637.00

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

Internal Transfer	XX	Contingency Transfer
Transfer		Authorization
Budget Modification		Bonding Request
Claims	Zoning	Other
Department:	Parks and Recreation	March 13, 2020
A1	Transfer From:	
7020 11 5101	Admin Reg Pay	1,358.00
7020 11 5118	Admin Stand By	1,080.00
7020 14 5464	Admin Advertising	664.00
7110 14 5471	Parks Service Contracts	1,903.00
7110 14 5472	Parks Contracted Service	17,274.00
7110 14 5487	Parks Construction Mater	4,385.00
7140 12 5211	Playgrounds Equipment	2,801.00
7141 11 5101	RNC Reg Pay	3,643.00
7141 11 5112	RNC Part Time	20,287.00
7142 13 5302	MNC Capital	6,061.00
7142 14 5423	MNC Gas	6,563.00
7143 14 5443	Hodge Center Bldg Main	27,073.00
7143 14 5472	Hodge Contracted Serv	4,323.00
7180 11 5111	Beach & Pool Seasonal	8,193.00
7180 12 5211	Beach & Pool Equipment	2,622.00
7180 14 5472	Beach & Pool Contr Service	1,196.00
7210 11 5112	Stadium Part Time	11,751.00
7240 13 5302	Construction Materials	1,500.00
	Total Transfer From	122,677.00
Estimated Financial Impact <u>0</u> Signature _____		

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

RESOLUTION 78 OF 2020

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, AUTHORIZING A 2019 YEAR END TRANSFER IN THE KINGSTON POLICE DEPARTMENT IN THE AMOUNT OF 124,500.00

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

WHEREAS, the Police Chief has requested a 2019 transfer in the amount of \$124,500.00 in the Kingston Police Department to balance the budget;

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. The sum of \$124,500.00 be transferred as follows;

FROM:	A1.3120.11.101	General Pay	\$90,000.00
	A1.3120.11.119	Education Pay	\$20,000.00
	A1.3120.11.414	Employee Training	\$14,500.00
TO:	A1.3120.11.102	Longevity Pay	\$2,000.00
	A1.3120.11.103	Overtime Pay	\$91,500.00
	A1.3120.11.104	Out of Rank Pay	\$600.00
	A1.3120.11.108	Comp.Time Pay	\$17,000.00
	A1.3120.14.402	Office Supplies	\$3,600.00
	A1.3120.14.417	Promo. Supplies	\$500.00
	A1.3120.14.444	Veh. Main.	\$4,500.00

A1.3120.14.450	Physical Exams	\$800.00
A1.3120.14.477	Towing	\$500.00
A1.3120.14.487	Const. Mat. & Supplies	\$100.00
A1.3120.14.489	Film Supplies	\$1,500.00
A1.3120.14.828	Personal Tuition	\$1,900.00

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

CITY OF KINGSTON

Police Department

police@kingston-ny.gov

Egidio F. Tinti, Chief of Police



Steven T. Noble, Mayor

March 20, 2020

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

Dear Ms. Shaut,

I am respectfully requesting that you refer these internal yearend budget transfers to the appropriate committee for their review. Additionally, there is a yearend budget transfer for the Control of Animals budget included with this submission as well. 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 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

2019 Budget Modification

Account #	Transfer Out of	Transfer Into
A1312011		
.101 General Pay	\$ 90,000.00	
.102 Longevity Pay		\$ 2,000.00
.103 Overtime Pay		\$ 91,500.00
.104 Out of Rank Pay		\$ 600.00
.108 Compensatory Time Pay		\$ 17,000.00
.119 Educational Pay	\$ 20,000.00	
A1312014		
.402 Office Supplies		\$ 3,600.00
.414 Employee Training	\$ 14,500.00	
.417 Promotional Supplies		\$ 500.00
.444 Vehicle Maintenance		\$ 4,500.00
.450 Physical Exams		\$ 800.00
.472 Contracted Services		
.473 Equipment Rental		
.477 Towing		\$ 500.00
.487 Const. Materials and Supplies		\$ 100.00
.489 Film Supplies		\$ 1,500.00
.828 Personal Tuition		\$ 1,900.00
TOTALS	\$ 124,500.00	\$ 124,500.00

THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND AUDIT
COMMITTEE REPORT

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

DEPARTMENT: <u>Police Department</u>	DATE: <u>March 20, 2020</u>
Description: These are internal transfers within our Payroll and Equipment Accounts to balance the yearend budget.	
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>	<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 79 OF 2020

**RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON,
NEW YORK, AUTHORIZING A 2019 BUDGETARY TRANSFER IN THE
AMOUNT OF \$305,000.00 FOR RESTORE NY GRANT RELATED TO THE
ENERGY SQUARE PROJECT**

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

WHEREAS, the Comptroller on behalf of Community and Economic Development has requested a 2019 transfer in the amount of \$305,000.00 for Restore NY Grant related to the Energy Square Project

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. The sum of \$305,000.00 be transferred as follows;

FROM:	A1.6989.23.43389	NYS Aid	\$305,000.00
TO:	A1.6989.14.5472	Contracted Services	\$305,000.00

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

THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND AUDIT
COMMITTEE REPORT

<u>REQUEST DESCRIPTION</u>		
INTERNAL TRANSFER _____ AUTHORIZATION _____ CLAIMS _____	CONTINGENCY TRANSFER _____ BUDGET MODIFICATION <u>X</u> _____ ZONING _____	TRANSFER _____ BONDING REQUEST _____ OTHER _____
DEPARTMENT <u>Community and Economic Development</u> DATE <u>3/23/2020</u>		
Description: <u>2019 Budgetary Transfer for Restore NY Grant related to the Energy Square</u>		
Project. There is no financial impact of this transfer.		
Increase A16989.23.43389 NYS Aid \$305,000 <u>FROM</u>		
Increase: A16989.14.5472 Contracted Services \$305,000 <u>TO</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>	<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 80 OF 2020

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, AUTHORIZING A 2019 YEAR END TRANSFER IN MULTIPLE DEPARTMENTS IN THE AMOUNT OF \$276,935.00

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

WHEREAS, the Comptroller has requested a 2019 transfer in the amount of \$276,935.00 in the Multiple Departments to balance the budget;

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. The sum of \$276,935.00 be transferred as follows;

FROM:

Parking Violations	A1.113014.5463	Postage, Freight & Express	\$2,500.00
Parking Violations	A1.113014.5412	Data Processing Support	\$3,500.00
Parking Violations	A1.113014.5402	Office Supplies	\$5,000.00
Parking Violations	A1.113018.5821	Hospital & Medical	\$18,000.00
Mayor	A1.121011.5101	Regular Pay	\$5,000.00
Mayor	A1.121018.5821	Hospital & Medical	\$1,000.00
Comptroller	A1.131511.5109	Temp. Status Change	\$2,500.00
Comptroller	A1.131512.5205	Data Processing Equip.	\$1,000.00
Tax Collector	A1.133011.5101	Regular Pay	\$1,000.00

Tax Collector	A1.133012.5206	Computer Software	\$6,000.00
Planning	A1.136414.5464	Advertising	\$3,000.00
Planning	A1.136414.5406	File Cert. & Record Deed	\$6,000.00
City Clerk	A1.141011.5112	Part Time Employees	\$1,500.00
City Clerk	A1.141014.5402	Office Supplies	\$1,000.00
Corp Counsel	A1.142018.5822	Dental Ins.	\$1,500.00
Corp Counsel	A1.142018.5821	Hosp. & Med.	\$2,500.00
Civil Service	A1.143014.5401	General Contract Exp.	\$1,000.00
Civil Service	A1.143014.5458	Exam Fees	\$2,000.00
Engineering	A1.144011.5101	Reg Pay	\$2,500.00
Engineering	A1.144014.5476	Minor Office Furn & Equip.	\$1,000.00
Engineering	A1.144014.5414	Employee Training	\$1,000.00
Bldg. Maint.	A1.162011.5112	Part Time Employees	\$5,000.00
Bldg. Maint.	A1.162014.5486	Cleaning & Sanitation Supp.	\$3,000.00
Bldg. Maint.	A1.162014.5423	Natural Gas	\$5,000.00
Bldg. Maint.	A1.162014.5443	Maint. Of Bld.	\$7,500.00
Communications	A1.165011.5101	Reg. Pay	\$3,000.00
Communications	A1.165014.5471	Service Contracts	\$3,500.00
Communications	A1.165018.5821	Hosp. & Med	\$15,000.00
Central data Proc.	A1.168014.5421	Telephone	\$8,000.00
Unallocated Ins.	A1.191014.5438	Disability Ins.	\$1,500.00
Judg. & Claims	A1.193014.5467	Certiorari Actions	\$7,000.00
Health & Well.	A1.401014.5472	Contracted Services	\$10,000.00
Off St. Parking	A1.565118.5821	Hosp. & Med.	\$7,500.00
Economic Dev.	A1.698913.5301	Contracted Services	\$20,000.00
Economic Dev.	A1.698918.5821	Hosp. & Med.	\$20,000.00
Lighthouse	A1.744014.5487	Const. Maint. & Supplies	\$5,000.00
Planning	A1.802011.5112	Part Time Employees	\$5,000.00

Planning	A1.802014.5411	Consultants	\$4,000.00
Unemployment Ins.	A1.905018.5850	Unemplo. Ins.	\$5,000.00
Hosp. Ins.	A1.906018.5821	Hosp. & Med.	\$73,435.00
TO:			
Common Council	A1.101014.5402	Office Sup.	\$612.00
Common Council	A1.101014.5464	Advertising	\$453.00
Common Council	A1.101014.5404	Misc. 33.00	
Mayor	A1.121011.5117	Vacation Payback	\$1,563.00
Comptroller	A1.131514.5402	Office Supp.	\$210.00
Comptroller	A1.131514.5463	Post.Fr. & Exp.	\$140.00
Comptroller	A1.131518.5822	Dental Ins.	\$295.00
Tax Collector	A1.133018.5821	Hosp. & Med	\$1.00
Purchasing	A1.134511.5101	Reg. Pay	\$1.00
Tax Advertising	A1.136214.5464	Advertising	\$3,093.00
City Clerk	A1.141011.5101	Reg. Pay	\$1.00
City Clerk	A1.141014.5463	Post.Fr. & Exp.	\$38.00
Corp Council	A1.142011.5117	Vacation Payback	\$4,917.00
Corp. Council	A1.142011.5102	Longevity Pay	\$450.00
Corp. Council	A1.142011.5101	Reg Pay	\$403.00
Corp. Council	A1.142011.5811	Soc. Sec.	\$84.00
Corp. Council	A1.142014.5411	Consultants	\$14,772.00
Corp. Council	A1.142014.5419	Court & Wit.	\$8,531.00
Civil Service	A1.143011.5117	Vacation Payback	\$2,210.00
Civil Service	A1.143014.5451	Appointed Offic.	\$370.00
Civil Service	A1.143018.5822	Dental Ins.	\$79.00
Engineering	A1.144014.5421	Telephone	\$133.00
Engineering	A1.144014.5441	Main. Of Eq.	\$69.00
Engineering	A1.144014.5411	Consultants	\$57.00

Engineering	A1.144014.5426	Veh. Fuel	\$20.00
Engineering	A1.144018.5822	Dental Ins.	\$403.00
Bldg. Main.	A1.162012.5211	Other Eq.	\$7,418.00
Bldg. Main	A1.162014.5422	Electricity	\$2,065.00
Bldg. Main.	A1.162014.5472	Contracted Serv.	\$2,014.00
Bldg. Main.	A1.162014.5485	Gen. Mat. & Sup.	\$1,921.00
Bldg. Main.	A1.162014.5471	Service Cont.	\$637.00
Bldg. Main.	A1.162018.5834	Uniform Allo.	\$669.00
Communications	A1.165011.5177	Vacation Payback	\$1,805.00
Communications	A1.165011.5811	Soc. Sec.	\$502.00
Communications	A1.165014.5402	Office Supplies	\$67.00
Central Data Pro.	A1.168011.5102	Longevity Pay	\$225.00
Central Data Pro.	A1.168011.5118	Standby Pay	\$197.00
Central Data Pro.	A1.168014.5402	Office Supplies	\$16.00
Unallocated Ins.	A1.191014.5430	Multi-Peril Ins	\$23,942.00
Judgement & Cl.	A1.193014.5401	Gen. Contract Ex.	\$85,892.00
Police	A1.312018.581	Hosp. & Med	\$21,046.00
On Street Park	A1.332011.5103	Overtime	\$979.00
On Street Park	A1.332011.5118	Standby Pay	\$290.00
On Street Park	A1.332012.5205	Data Pro. Eq.	\$63.00
Building Code	A1.362011.5117	Vacation Payback	\$2,685.00
Plumbing Code	A1.362111.5101	Reg. Pay	\$692.00
Plumbing Code	A1.362111.5811	Soc. Sec.	\$90.00
Health & Well.	A1.401011.5811	Soc. Sec.	\$115.00
Health & Well.	A1.401014.5463	Post. Fr. & Ex	\$3.00
Off Street Park.	A1.565114.5471	Service Contracts	\$879.00
Economic Dev.	A1.698911.5101	Reg. Pay	\$20,031.00
Grants Manag.	A1.699014.5463	Post. Fr. & Ex.	\$20.00

Arts & Cult.	A1.701011.5101	Reg. Pay	\$548.00
Special Events	A1.755111.5103	Overtime Pay	\$867.00
Special Events	A1.755111.5811	Soc. Sec.	\$58.00
Rondout Docks	A1.756214.5487	Cons. Mat & Sup.	\$39.00
Visitor Center	A1.798914.5471	Service Contracts	\$143.00
Visitor Center	A1.798914.5422	Electricity	\$114.00
Planning	A1.802014.5463	Post. Fr. & Ex.	\$7.00
Human Rights	A1.804011.5112	Part Time Empl.	\$107.00
Human Rights	A1.804011.5112	Soc. Sec.	\$9.00
Hosp. Ins	A1.906011.5811	Soc. Sec.	\$191.00
Hosp. Ins.	A1.906018.5823	Med. Reimbur.	\$61,651.00

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

<u>DEPARTMENT</u>	<u>ORG</u>	<u>OBJ</u>	<u>ACCOUNT DESCRIPTION</u>	<u>TO:</u>
COMMON COUNCIL	A1101014	5402	OFFICE SUPPLIES	612
COMMON COUNCIL	A1101014	5464	ADVERTISING	453
COMMON COUNCIL	A1101014	5404	MISCELLANEOUS	33
MAYOR	A1121011	5117	VACATION PAYBACK	1,563
COMPTROLLER	A1131514	5402	OFFICE SUPPLIES	210
COMPTROLLER	A1131514	5463	POSTAGE,FREIGHT & EXPRESS	140
COMPTROLLER	A1131518	5822	DENTAL INSURANCE	295
TAX COLLECTION	A1133018	5821	HOSPITAL & MEDICAL	1
PURCHASING	A1134511	5101	REGULAR PAY	1
TAX ADVERTISING	A1136214	5464	ADVERTISING	3,093
CITY CLERK	A1141011	5101	REGULAR PAY	1
CITY CLERK	A1141014	5463	POSTAGE,FREIGHT & EXPRESS	38
CORP COUNSEL	A1142011	5117	VACATION PAYBACK	4,917
CORP COUNSEL	A1142011	5102	LONGEVITY PAY	450
CORP COUNSEL	A1142011	5101	REGULAR PAY	403
CORP COUNSEL	A1142011	5811	SOCIAL SECURITY	84
CORP COUNSEL	A1142014	5411	CONSULTANTS	14,772
CORP COUNSEL	A1142014	5419	COURT & WITNESS FEES	8,531
CIVIL SERVICE	A1143011	5117	VACATION PAYBACK	2,210
CIVIL SERVICE	A1143014	5451	APPOINTED OFFICIALS	370
CIVIL SERVICE	A1143018	5822	DENTAL INSURANCE	79
ENGINEERING	A1144014	5421	TELEPHONE	133
ENGINEERING	A1144014	5441	MAINTENANCE OF EQUIPMENT	69
ENGINEERING	A1144014	5411	CONSULTANTS	57
ENGINEERING	A1144014	5426	VEHICLE FUEL	20
ENGINEERING	A1144018	5822	DENTAL INSURANCE	403
BLDG MAINTENANCE	A1162012	5211	OTHER EQUIPMENT	7,418
BLDG MAINTENANCE	A1162014	5422	ELECTRICITY	2,065
BLDG MAINTENANCE	A1162014	5472	CONTRACTED SERVICES	2,014
BLDG MAINTENANCE	A1162014	5485	GENERAL MATERIALS & SUPPLIES	1,921
BLDG MAINTENANCE	A1162014	5471	SERVICE CONTRACTS	637
BLDG MAINTENANCE	A1162018	5834	UNIFORM ALLOWANCE	669
COMMUNICATIONS	A1165011	5117	VACATION PAYBACK	1,805
COMMUNICATIONS	A1165011	5811	SOCIAL SECURITY	502
COMMUNICATIONS	A1165014	5402	OFFICE SUPPLIES	67
CENTRAL DATA PROCESSING	A1168011	5102	LONGEVITY PAY	225
CENTRAL DATA PROCESSING	A1168011	5118	STANDBY PAY	197
CENTRAL DATA PROCESSING	A1168014	5402	OFFICE SUPPLIES	16
UNALLOCATED INS	A1191014	5430	MULTI-PERIL LIABILITY	23,942
JUDGEMENT AND CLAIMS	A1193014	5401	GENERAL CONTRACT EXPENSES	85,892
POLICE	A1312018	5821	HOSPITAL & MEDICAL	21,046
ON STREET PARKING	A1332011	5103	OVERTIME	979
ON STREET PARKING	A1332011	5118	STANDBY PAY	290
ON STREET PARKING	A1332012	5205	DATA PROCESSING EQUIPMENT	63
BUILDING CODE	A1362011	5117	VACATION PAYBACK	2,685
PLUMBING CODE	A1362111	5101	REGULAR PAY	692
PLUMBING CODE	A1362111	5811	SOCIAL SECURITY	90
HEALTH AND WELLNESS	A1401011	5811	SOCIAL SECURITY	115
HEALTH AND WELLNESS	A1401014	5463	POSTAGE,FREIGHT & EXPRESS	3
OFF STREET PARKING	A1565114	5471	SERVICE CONTRACTS	879
ECONOMIC DEVELOPMENT	A1698911	5101	REGULAR PAY	20,031
GRANTS MANAGEMENT	A1699014	5463	POSTAGE,FREIGHT & EXPRESS	20
ARTS AND CULTURAL AFFAIRS	A1701011	5101	REGULAR PAY	548
SPECIAL EVENTS	A1755111	5103	OVERTIME PAY	867
SPECIAL EVENTS	A1755111	5811	SOCIAL SECURITY	58
RONDOUT DOCKS	A1756214	5487	CONST. MATERIALS & SUPPLIES	39
VISITOR CENTER	A1798914	5471	SERVICE CONTRACTS	143
VISITOR CENTER	A1798914	5422	ELECTRICITY	114
PLANNING	A1802014	5463	POSTAGE,FREIGHT & EXPRESS	7
HUMAN RIGHTS	A1804011	5112	PART TIME EMPLOYEES	107
HUMAN RIGHTS	A1804011	5811	SOCIAL SECURITY	9
HOSPITAL INS	A1906011	5811	SOCIAL SECURITY	191
HOSPITAL INS	A1906018	5823	MEDICARE REIMBURSEMENT	61,651
				<u>276,935</u>

DEPARTMENT	ORG	OBJ	ACCOUNT DESCRIPTION	FROM
PARKING VIOLATIONS	A1113014	5463	POSTAGE,FREIGHT & EXPRESS	2,500
PARKING VIOLATIONS	A1113014	5412	DATA PROCESSING SUPPORT	3,500
PARKING VIOLATIONS	A1113014	5402	OFFICE SUPPLIES	5,000
PARKING VIOLATIONS	A1113018	5821	HOSPITAL & MEDICAL	18,000
MAYOR	A1121011	5101	REGULAR PAY	5,000
MAYOR	A1121018	5821	HOSPITAL & MEDICAL	1,000
COMPTROLLER	A1131511	5109	TEMP. STATUS CHANGE	2,500
COMPTROLLER	A1131512	5205	DATA PROCESSING EQUIPMENT	1,000
TAX COLLECTION	A1133011	5101	REGULAR PAY	1,000
TAX COLLECTION	A1133012	5206	COMPUTER SOFTWARE	6,000
PLANNING	A1136414	5464	ADVERTISING	3,000
PLANNING	A1136414	5406	FILE CERTIF & RECORD DEED	6,000
CITY CLERK	A1141011	5112	PART TIME EMPLOYEES	1,500
CITY CLERK	A1141014	5402	OFFICE SUPPLIES	1,000
CORP COUNSEL	A1142018	5822	DENTAL INSURANCE	1,500
CORP COUNSEL	A1142018	5821	HOSPITAL & MEDICAL	2,500
CIVIL SERVICE	A1143014	5401	GENERAL CONTRACT EXPENSE	1,000
CIVIL SERVICE	A1143014	5458	EXAM FEES	2,000
ENGINEERING	A1144011	5101	REGULAR PAY	2,500
ENGINEERING	A1144014	5476	MINOR OFFICE FURNITURE & EQUIP	1,000
ENGINEERING	A1144014	5414	EMPLOYEE TRAINING	1,000
BLDG MAINTENANCE	A1162011	5112	PART TIME EMPLOYEES	5,000
BLDG MAINTENANCE	A1162014	5486	CLEANING & SANITATION SUPPLIES	3,000
BLDG MAINTENANCE	A1162014	5423	NATURAL GAS	5,000
BLDG MAINTENANCE	A1162014	5443	MAINTENANCE OF BUILDING	7,500
COMMUNICATIONS	A1165011	5101	REGULAR PAY	3,000
COMMUNICATIONS	A1165014	5471	SERVICE CONTRACTS	3,500
COMMUNICATIONS	A1165018	5821	HOSPITAL & MEDICAL	15,000
CENTRAL DATA PROCESSING	A1168014	5421	TELEPHONE	8,000
UNALLOCATED INS	A1191014	5438	DISABILITY INSURANCE	1,500
JUDGEMENT AND CLAIMS	A1193014	5467	CERTIORARI ACTIONS	7,000
HEALTH AND WELLNESS	A1401014	5472	CONTRACTED SERVICES	10,000
OFF STREET PARKING	A1565118	5821	HOSPITAL & MEDICAL	7,500
ECONOMIC DEVELOPMENT	A1698913	5301	CONTRACTED SERVICES	20,000
ECONOMIC DEVELOPMENT	A1698918	5821	HOSPITAL & MEDICAL	20,000
LIGHTHOUSE	A1744014	5487	CONST. MATERIALS & SUPPLIES	5,000
PLANNING	A1802011	5112	PART TIME EMPLOYEES	5,000
PLANNING	A1802014	5411	CONSULTANTS	4,000
UNEMPLOYMENT INS	A1905018	5850	UNEMPLOYMENT INSURANCE	5,000
HOSPITAL INS	A1906018	5821	HOSPITAL & MEDICAL	73,435
				<u>276,935</u>

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THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND AUDIT
COMMITTEE REPORT

REQUEST DESCRIPTION

INTERNAL TRANSFER _____
AUTHORIZATION _____
CLAIMS _____

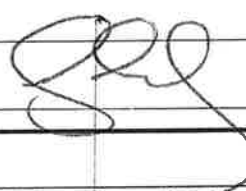
CONTINGENCY TRANSFER _____
BUDGET MODIFICATION X _____
ZONING _____

TRANSFER _____
BONDING REQUEST _____
OTHER _____

DEPARTMENT Comptroller on behalf of multiple departments DATE 3/23/2020

Description: See attached for 2019 year end close out budgetary transfers totaling \$276,935
for multiple departments. There is no financial impact from these transfers.

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	☐	☐

RESOLUTION 81 OF 2020

**RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON,
NEW YORK, AUTHORIZING A 2020 BUDGETARY TRANSFER IN THE
AMOUNT OF \$20,000.00 TO FUND YOUTH DESIGN PROJECT AT PINE
STREET AFRICAN BURIAL GROUND AWARDED AS PART OF THE 2019
PARTICIPATORY BUDGET PROJECT**

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

WHEREAS, the Mayor has requested a transfer in the amount of \$20,000.00 to fund the Youth Design Project at the Pine Street African Burial Ground that was awarded as part of the 2019 Participatory Budget Project

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. The sum of \$20,000.00 be transferred as follows;

FROM:	A1.1990.14.5404	Contingency	\$20,000.00
TO:	A1.1210.14.5472	Contracted Services	\$20,000.00

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

THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND AUDIT COMMITTEE REPORT

<u>REQUEST DESCRIPTION</u>		
INTERNAL TRANSFER _____ AUTHORIZATION _____ CLAIMS _____	CONTINGENCY TRANSFER <u>X</u> _____ BUDGET MODIFICATION _____ ZONING _____	TRANSFER _____ BONDING REQUEST _____ OTHER _____
DEPARTMENT <u>Mayor</u> DATE <u>3/11/2020</u> Description: <u>2020 Budgetary Transfer to Fund Youth Design Project at Pine St. African Burial</u> <u>Ground awarded as part of the 2019 Participatory Budget Project.</u> To: <u>A11210.14.5472 Contracted Services \$20,000</u> From: <u>A11990.14.5404 Contingency \$20,000</u> Estimated Financial Impact <u>\$20,000</u> Signature _____		

Motion by RS-C

Seconded by MH

Action Required:

SEQRA Decision:

Type I Action _____

Type II Action _____

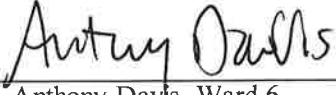
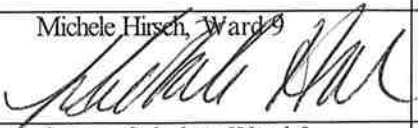
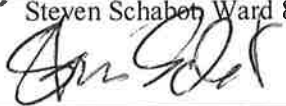
Unlisted Action _____

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

CITY OF KINGSTON

Office of the Mayor

mayor@kingston-ny.gov

Steven T. Noble
Mayor



February 28th, 2020

Ms. Andrea Shaut
Alderwoman-at-Large
President of the Common Council
Kingston City Hall
420 Broadway
Kingston, NY 12401

Re: Youth Design Project Contingency Budget

Dear President Shaut,

In 2019, as part of the Participatory Budgeting Project, the community chose to fund a Youth Design Project at the Pine Street African Burial Ground. We announced last year that the Kingston Land Trust, with a variety of partners, would lead this project. I would respectfully ask that we transfer \$20,000 from Contingency to the appropriate contracted services line, so that these funds can be allocated for this important purpose.

Respectfully Submitted,

A handwritten signature in dark ink, appearing to read "Steven T. Noble".

Steven T. Noble
Mayor

RESOLUTION 82 of 2020

**RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK,
AUTHORIZING THE MAYOR TO SPEND UP TO \$10,000 TO PURCHASE A FULL DAY'S
"IMPLICIT BIAS AND CULTURAL FLUENCY" TRAINING FROM FACES, INC.**

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

WHEREAS, a request was made to submit a proposal for full day training for the Police Commission; and

WHEREAS, the cost for one full day training (7 hours) for up to 100 participants is \$10,000; and

WHEREAS, said training would be purchased from FACES, Inc. for members of the City of Kingston's Police Commission, elected officials, City of Kingston employees and community members, with said funds to be spent once a minimum of 20 participants and a maximum of 100 participants have signed up for the training.

**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 Mayor to spend up to \$10,000 to purchase a full day's "Implicit Bias and Cultural Fluency" training from FACES, Inc. for members of the City of Kingston's Police Commission, elected officials, City of Kingston employees and community members, with said funds to be spent once a minimum of 20 participants and a maximum of 100 participants have signed up for the training.

SECTION 2. Said funds, up to \$10,000, are to be distributed as follows:

From: Contingency A1-1990.14.5404

To: Police Employee Training A1-3120.14.5414

SECTION 3. 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

REQUEST DESCRIPTION

INTERNAL TRANSFER _____
AUTHORIZATION _____
CLAIMS _____

CONTINGENCY TRANSFER * _____
BUDGET MODIFICATION _____
ZONING _____

TRANSFER _____
BONDING REQUEST _____
OTHER _____

DEPARTMENT Common Council

DATE 5 April 2020

Description: A resolution to enable the Mayor to spend up to \$10,000 to purchase a full day's

"Implicit Bias and Cultural Fluency" training from FACES INC for the members of the City's

Police Commission, elected officials, City employees, and community members--to be spent

once a minimum of 20 participants and a maximum of 100 have signed up for the training.

From: Contingency A11990.14.5404

To: Police Employee Training A13120.14.5414

Estimated Financial Impact Up to \$10,000.00 Signature _____

Motion by RJSC

Seconded by JVM

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	☐	☐

Tinti, Elisa

From: Worthington, Rita
Sent: Friday, April 03, 2020 3:54 PM
To: Shaut, Andrea
Cc: Rennie Scott-Childress; Morell, Jeffrey; Tinti, Elisa
Subject: Police Training Initiative
Attachments: Implicit Bias and Cultural Fluency Proposal (1).pdf

Dear Andrea:

At the the last finance meeting, the Special Policing Committee promised to submit our proposal for training for the Police Commission. Please see attached.

We'd like to introduce this at the special finance committee meeting on April 6th, to then be discussed at our common council meeting. I would ask that this matter be placed on the meeting agenda.

Our goal is to get funding for a full day training and then work alongside the commission to figure out which one they'd be more inclined to do. This will eliminate the possibility of having to come back to ask for more funding if the cost is a little higher.

The cost for one full training (7 hrs) up to 100 participants \$10,000.00.

Thank you.
Rita M. Worthington
Alderwoman, Ward 4



Implicit Bias and Cultural Fluency

Dr. Edward Lawson, Jr., Founder and President, FACES, Inc.

edlaw.faces@outlook.com 845-290-2973

About Dr. Lawson

Dr. Lawson is an adjunct professor in the Black Studies Department at the State University of New York (New Paltz) and serves as a National Trainer for the National Training Institute on Race & Equity (NTIRE). Dr. Lawson has also provided professional development, training and technical assistance related to diversity and implicit bias to individuals in education (K-12 and higher education), philanthropy, non-profits, local and federal government, and several other sectors. He is currently contracted with the NTIRE to deliver Implicit Bias Trainings to NYC Department of Education and City of Philadelphia Law Enforcement employees over the next two years. He has played an active role in the promotion of President Obama's My Brother's Keeper Community Challenge, Dr. Lawson was instrumental in establishing the Yonkers MBK Plan and coordination of their Local Action Summit. He also helped to establish, the Lower Hudson Valley MBK Alliance to promote promising practices and programs that demonstrate effectiveness and offer males of color - regardless of their income, geography, or family circumstances – their best opportunity to succeed in school and beyond. Dr. Lawson also provided a *Logic Model 101: Building Blocks to Creating a Successful MBK Program* workshop at the *Pause, Reflect, Reset: More Than a Grant, the My Brother's Keeper Challenge* led by Dr. Anael Alston, Assistant Commissioner, Office of Access, Equity and Community Engagement Services designed to provide NYSED MBK grantees with effective strategies and practices on improving outcomes for BYMOC in New York State. Last November, Obama Foundation announced that The Nepperhan Community Center was selected as one of only ten nationwide winners of the Obama Foundation My Brother's Keeper National Impact Communities.¹ Dr. Lawson served as the Grant Writing team lead for the NCC and will continue to provide leadership for the Yonkers MBK Initiative. Further, he is currently assisting several communities in NYS to establish and implement local MBK programs of their own, including Peekskill, Monticello, Newburgh and Mt. Pleasant Cottage School (Special Act Public School District). He earned a Bachelor of Science and Masters in Business Administration degree in Finance from Manhattan College and a Juris Doctorate degree from the University of Virginia.

Background

Broadly speaking, group-based bias involves varying degrees of stereotyping (exaggerated beliefs about others), prejudice (dis/liking others), and/or discrimination (unequal treatment of others) that occur above or below conscious awareness. Scholars have labeled the subconscious form of group-based bias *implicit bias*. Implicit bias is primarily seen as an attitude or stereotype held about social groups below conscious awareness. It often affects our liking or disliking of others as well as preferential or negative treatment of or behavior toward others. Implicit bias has become very important to understand given the decreased frequency of Americans to freely and openly express negative thoughts, feelings and behaviors regarding other racial groups. Implicit bias is everywhere and affects everyone. We all have implicit bias. The impact of our implicit bias on others, however, significantly depends on our social and professional roles in society. Bias held by educators, police officers, physicians, prosecutors and criminal court judges can influence the state and quality of life that individuals will have for their entire lives.

Research has revealed that many Americans show a positive implicit bias toward White Americans vs. African Americans, young vs. old and fit vs. obese. Showing a preference for or against any particular group does not mean that a person is prejudiced or will discriminate, but it does suggest that s/he has been repeatedly exposed to certain associations between specific groups and specific

¹ VIDEO: www.obama.org/mbka/communities/nepperhan-community-center/

Diversity, Equity and Inclusion Training and Technical Assistance:

Dr. Lawson is available to provide comprehensive Diversity, Equity and Inclusion professional development and technical assistance to individuals and organizations across multiple sectors including but not limited to: individuals in education (K-12 and higher education), law enforcement, philanthropy, non-profits, local and federal government.

- Participants completing a measure of implicit bias and discussing the results
- Small working group discussions regarding potential implementation of several recommended practices/policies from social scientists that are expected to reduce bias. This dialogue will include:

Audience / Setup

- Audience size (per session): 20 to 200 people per session; 30-50 participants per training is recommended for best results
- Classroom style seating, tables placed in “U” shape, or classroom style setup in which everyone faces the front of the room with or without tables in front of each row of chairs. In auditoriums, seats should be filled from front to back.
- Projector and screen; HDMI or VGA cord to run from projector to speaker’s laptop on podium
- Audio system that can connect to laptop at podium
- Microphone connected to speaker system for large rooms or groups over 70 people

Recommended Audiences

Implicit bias training is strongly recommended for law enforcement, education, judiciary, corporate, non-profits, philanthropy, community, city/county government, and healthcare organizations as well as other entities in which implicit bias has been shown to significant impact important life outcomes for large groups of citizens.

Workshop Fees (includes airfare, hotel, ground, meals, and incidentals) *

- *One Half-day (3.5 hrs.) training:*
 - Up to 100 participants = \$3,500
 - 101 to 200 participants = \$5,000
- *Two half-day trainings (same day):*
 - Up to 100 participants = \$7,500
 - Up to 200 participants = \$10,000
- *Full-day (7 hrs.) training:*
 - Up to 100 participants = \$10,000
 - 100 to 200 participants = \$12,500

Diversity, Equity and Inclusion Training and Technical Assistance Fees (includes airfare, hotel, ground, meals, and incidentals) *

- *Professional development:*
 - 6-day minimum engagement = \$30,000
 - **Note:** 1-day Professional Development fee = \$5,000/day
- *Technical assistance:*
 - No minimum cost based on use = \$500/hour

*Discount rates can be offered for multiple sessions and for Professional Development.

traits/characteristics and have stored them in memory. These associations are often very strong and difficult to undue without deliberate effort or ongoing training. It is possible, however, to implement practices or policies that reduce the likelihood that implicitly biased beliefs will lead to biased behaviors.

Workshop Description

Dr. Lawson is available to deliver half-day (3.5 to 4 hours) and full day (7-hour) training sessions that address this very important topic.

Both the half-day and full-day trainings address the following questions:

1. What is implicit bias?
2. What does implicit bias look like in the real world?
3. What causes implicit bias?
4. How is implicit bias measured?
5. How does implicit bias affect the person who holds the bias?
6. How does implicit bias affect the attitudes and behaviors of the target group?
7. How can implicit bias be reduced/managed at the individual and institutional levels?
(recommendations will focus on the specific needs of the audience/organization)

Both Trainings Include:

- Overview of implicit bias research and key findings
- Innovative, engaging, and motivational delivery of content

Both Trainings Include (cont'd):

- Highly interactive and introspective exercises
- Small group dialogue of sensitive topics related to working with males of color as a case study
- The use of compelling videos, images, and other media
- Overview of national, industry-specific data disaggregated by race and gender
- A discussion of implicit bias from the target's perspective
- Anonymous audience polling and display of results in real-time. Responses are used as a basis for discussing sensitive topics and to allow participants to see how their attitudes or experiences compare to others. These results are saved as graphs and provided to the organizers.

Full-day (7-hr) Training: In addition to the items listed above, the full day session includes:

- Participants completing a measure of implicit bias and discussing the results
- Small working group discussions regarding potential implementation of several recommended practices/policies from social scientists that are expected to reduce bias. This dialogue will include:
 - Identifying recommendations that are already being implemented as well as the challenges, lessons learned, and impact of each implemented recommendation
 - Identifying 2-3 new recommendations that can be implemented in the short-term
 - Identifying challenges and solutions to implementing the 2-3 recommendations
 - Creating a list of concrete next steps toward implementation of recommendations
 - An overview of follow-up activities and materials that will reinforce workshop information and increase the likelihood of long-term impact
 - C.U.E. (Communication, Understanding, and Empathy) Discussions: These are guided discussions in which polling software is used to ask questions about sensitive topics to which participants can anonymously respond in real time on a projector screen. The facilitator will then open up discussions of the anonymous results that encourages the audience to understand the perspectives of others even if they do not agree, and ultimately, to begin to empathize with others from a human level.

RESOLUTION 83 OF 2020

**RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON,
NEW YORK, RECOMMENDING THE APPOINTMENT OF PHILLIP BENDER-
TYMON TO THE BOARD OF ASSESSMENT REVIEW**

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

WHEREAS, this vacancy is to be filled by resolution of the Common Council pursuant to Section 523 of the Real Property Tax Law; and

WHEREAS, Phillip Bender-Tymon has expressed an interest in being on the Board of Assessment Review

**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 appoints Phillip Binder-Tymon of 29 Voorhees Ave. Kingston, New York as a member of the Board of Assessment Review, with said term ending on September 30, 2024.

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

LAWS & RULES
COMMITTEE REPORT

DEPARTMENT: <u>Assessment</u>	DATE: <u>April 6, 2020</u>
Description: <u>Pursuant to RPTL 523</u> <u>Appoint Phillip Bender-Egmon to the</u> <u>Board of Assessment Review with a term</u> <u>ending</u>	
Signature: _____	

Motion by RSC

Seconded by RW

Action Required:

SEQRA Decision:

Type I Action _____

Type II Action _____

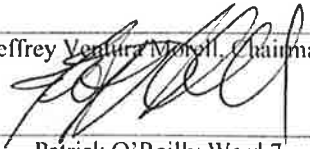
Unlisted Action _____

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>
Jeffrey Ventura Morelli, Chairman 	✓	
Patrick O'Reilly Ward 7	✓	
Rennie Scott-Childress, Ward 3	✓	
Don Tallerman, Ward 5	✓	
Rita Worthington, Ward 4	✓	

Tinti, Elisa

From: Morell, Jeffrey
Sent: Sunday, April 05, 2020 2:03 PM
To: Shaut, Andrea
Cc: Baker, Daniel; Gartenstein, Daniel; Tracey Williams; Tinti, Elisa
Subject: Re: BAR Appointment Communication

Hi Dan,
I have a candidate:

Phillip Bender-Tymon
29 Voorhees Ave.
845-332-6773

If you could reach out to him with the details I'd appreciate it, but he's pretty sure he's in.
Thank you,
Jeffrey

Sent from my iPhone

On Apr 5, 2020, at 1:40 PM, Shaut, Andrea <ashaut@kingston-ny.gov> wrote:

Good Afternoon,

We also have a Special Laws & Rules meeting on Monday April 6th. It begins at 6:45pm. I have copied Jeffrey here so that he is aware that this needs to be on his agenda. I will also reach out to the council to share the urgency.

Elisa – can you add the BAR appointment as old business, please?

Respectfully,

Andrea Shaut

Council President
City of Kingston

From: Baker, Daniel
Sent: Sunday, April 5, 2020 1:17 PM
To: Shaut, Andrea <ashaut@kingston-ny.gov>
Cc: Gartenstein, Daniel <dgartenstein@kingston-ny.gov>; Tracey Williams <tqui@co.ulster.ny.us>
Subject: RE: BAR Appointment Communication

Madam President,

This needs to go to Special Finance and should be passed at the next CC meeting (April).

BAR training was cancelled, and the new member(s) will receive a packet that they must review at home in lieu of training.

This may buy us one more month (May CC appointment, May "training" at home, May BAR Meeting). But in light of our current environment this may be risky.

I have "CCed" Tracey Williams the UC Real Property Tax Director on this email. She could speak to the repercussions of us not filling our 5 person BAR. Right now we have 4 out of 5. See attached.

I do not have a name to put forward. Multiple persons have had to withdraw their names after I did, or was about to refer them to the CC. But we need an appointment made. It is important that we fill this.

The term we need to fill expires 9/30/24. (10/1/19 thru 9/30/24)

Grievance Day this year is May 26th.

Please advise.

Thank you for following up on this.

Dan

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

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From: Shaut, Andrea
Sent: Friday, April 03, 2020 2:16 AM
To: Baker, Daniel <dbaker@kingston-ny.gov>
Subject: Re: BAR Appointment Communication

Hi Dan,

Following up on the BAR appointment. Do we have a name? Should I be adding this to the agenda for either Special Finance or Special Laws & Rules?

Andrea Shaut

Council President, City of Kingston

From: Baker, Daniel
Sent: Monday, March 16, 2020 10:53 AM
To: Shaut, Andrea
Cc: Tinti, Elisa; Morell, Jeffrey
Subject: BAR Appointment Communication

Andrea,

I spoke with Alderman Ventura-Morrell via phone this AM.

I understand you may be considering postponing the next L&R meeting.

If so, can you please redirect my communication for appointment to the Board of Assessment Review to the April 6th Special Finance Meeting.

In the past, the CC has appointed BAR members out of the Finance Committee.

Please let me know if you have any questions.

Thank you.

Dan

Daniel Baker

City of Kingston

Assessor

(845) 334-3912

dbaker@kingston-ny.gov

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