



City of Kingston Kingston Common Council
Meeting Agenda
Tuesday, November 12, 2019
7:30 PM
Common Council Chambers
City Hall, 420 Broadway

ACALL TO ORDER

BPLEDGE OF ALLEGIANCE TO THE FLAG

CMOMENT OF SILENCE

DROLL CALL

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

FDISPENSE WITH THE READING OF THE GENERAL BILLS

GPUBLIC SPEAKING - *A Maximum of 30 Minutes is Allotted for this Purpose*

HCLAIMS

ICOMMUNICATIONS

- I.1. budget review
Suggested Action: approval
[balancing of accounts 11 4 2019.pdf](#)
- I.2. Communication- Fund Balance Request
[Communications- Fund Balance Request 11-7-19.pdf](#)
- I.3. Communications- 2020 Fee Schedule Proposal
[Communications- Fee Schedule Proposal 11-7-19.pdf](#)
[Fee Schedule 2020 Proposed.pdf](#)
- I.4. Budget Transfers
[20191108152107.pdf](#)
- I.5. Budget Transfer
[20191108152256.pdf](#)
- I.6. Budget Transfer
[20191108152411.pdf](#)
- I.7. Budget Transfer
[20191108152521.pdf](#)
- I.8. Budget Transfer
[20191108152639.pdf](#)

- I.9. Budget Modification
[20191108152749.pdf](#)
- I.10. Budget Modification
[20191108153101.pdf](#)
- I.11. Budget Transfer
[20191108153240.pdf](#)
- I.12. Budget Transfer
[20191108153418.pdf](#)
- I.13. Budget Transfer
[20191108153547.pdf](#)
- I.14. Unpaid Invoices for DPW
[20191108153741.pdf](#)
- I.15. Charges levied from Building/Safety
[20191108153949.pdf](#)
- I.16. Budget Transfer
[20191108154611.pdf](#)
- I.17. Purchase Request KPD Vehicles
[20191108154807.pdf](#)
- I.18. Handicap Parking Wynkoop Place
[20191108154947.pdf](#)
- I.19. Remove Handicap Parking VanDeusen St.
[20191108155159.pdf](#)
- I.20. Handicap Request Hasbrouck Ave
[20191108155953.pdf](#)
- I.21. Handicap Parking Emerick St.
[20191108160112.pdf](#)
- I.22. Removal Handicap parking
[20191108160227.pdf](#)
- I.23. Handicap Parking Second Ave.
[20191108160517.pdf](#)
- I.24. Easement 5-86 Rondout Landing
[20191108160857.pdf](#)
- I.25. Authorization of Settlement, Kingston Motel v. City of Kingston
Suggested Action: Authorize Settlement of Kingston Motel v. City of Kingston.
[Letter to Alderman at Large Noble Kingston Motel v City of Kingston.pdf](#)

JDISPENSE WITH THE SECOND READING OF THE GENERAL BILLS AND PAY SAME

KREPORT OF THE COMMITTEES

K.1. Proposed Resolution
[20191108121120.pdf](#)

LLOCAL LAWS

MADJOURNMENT

NAWARDS AND PRESENTATIONS

Kingston Common Council Agenda Item Report

Meeting Date: November 12, 2019

Submitted by: Carole Huppert

Submitting Department: Waste Water Treatment Plant

Item Type: Budget Transfer

Agenda Section:

Subject:

budget review

Suggested Action:

approval

Attachments:

[balancing of accounts 11 4 2019.pdf](#)

THE CITY OF KINGSTON COMMON COUNCIL
FINANCE AND AUDIT
COMMITTEE REPORT

REQUEST DESCRIPTION

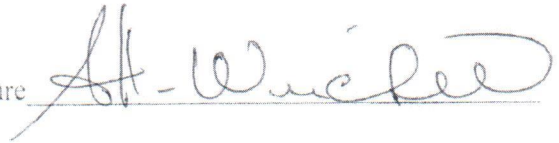
INTERNAL TRANSFER _____	CONTINGENCY TRANSFER _____	TRANSFER _____
AUTHORIZATION _____	BUDGET MODIFICATION <u>X</u> _____	BONDING REQUEST _____
CLAIMS _____	ZONING _____	OTHER _____

DEPARTMENT WASTE WATER TREATMENT PLANT DATE 11/4/2019

Description: Balancing of accounts

Estimated Financial Impact 0

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

8130

FROM:

G1-8121-11-5101	\$6,000.00
G1-8121-14-5422	\$6,500.00
G1-8121-14-5443	\$2,500.00
G1-8121-14-5471	\$8,000.00
G1-8121-14-5472	\$11,000.00
G1-8121-14-5474	\$8,000.00
G1-8121-11-5483	\$4,000.00
G1-8121-14-5484	\$1,000.00
G1-8121-14-5498	\$8,368.91

TOTAL: \$55,368.91

TO:

G1-8130-11-5108	\$309.80
G1-8130-11-5109	\$3,493.28
G1-8130-12-5211	\$10,368.21
G1-8130-14-5401	\$529.04
G1-8130-14-5411	\$19,678.16
G1-8130-14-5421	\$76.31
G1-8130-14-5443	\$459.55
G1-8130-14-5444	\$5,966.87
G1-8130-14-5471	\$14,100.73
G1-8130-14-5479	\$202.88
G1-8130-18-5834	\$115.08
G1-8130-18-5835	\$69.00

TOTAL: \$55,368.91

8121

FROM:

G1-8121-11-5103 \$1,130.74

TOTAL: \$1,130.74

TO:

G1-8121-12-5211	\$487.70
G1-8121-14-5426	\$643.04

TOTAL: \$1,130.74

Kingston Common Council Agenda Item Report

Meeting Date: November 12, 2019

Submitted by: Lynsey Timbrouck

Submitting Department: Mayor

Item Type: Authorization Request

Agenda Section:

Subject:

Communication- Fund Balance Request

Suggested Action:

Attachments:

[Communications- Fund Balance Request 11-7-19.pdf](#)

CITY OF KINGSTON

Office of the Mayor

mayor@kingston-ny.gov



Steven T. Noble
Mayor

November 7, 2019

Mr. James L. Noble, Jr.
Alderman-at-Large
President of the Common Council
Kingston City Hall
420 Broadway
Kingston, NY 12401

Dear President Noble,

The City's unassigned audited fund balance in the General Fund increased to \$8,176,226 at December 31, 2018. This brings the City's General Fund unassigned balance level to 18.59% of 2019 General Fund budgeted expenditures. The City's fund balance policy states the following: *"The City shall strive to maintain an unrestricted unassigned fund balance level in the General Fund ranging between 10% and 13% of the total adopted budget expenditures of the General Fund."*

Our fund balance policy also covers the dispensation of fund balance level overages as follows:

"In the event the unrestricted unassigned fund balance of the City's general fund exceeds the maximum requirements, the excess may be utilized for any lawful purpose approved by the Common Council. In order to minimize the long term effect of such use, the excess shall be appropriated to fund one time expenditures or expenses which do not result in recurring operating costs, or other one-time costs including the establishment or increase in legitimate restrictions (reserves) of fund balance."

Since January 1, 2019, we have authorized the use of \$1,592,500 of the unassigned fund balance from December 31, 2018 for various Council-approved capital project, asset acquisitions, and NYS retirement system amortization paydowns.

I recommended using up to \$235,000 of fund balance to pay off ALL remaining amortizations with the NYS Retirement System. This is in addition to the \$390,000 authorized through Common Council Resolution #133 of 2019. I also recommend using \$190,000 of fund balance to fund the acquisition of 4 police vehicles.

These actions will reduce the need to budget or bond for these items in the future, potentially saving interest costs and minimizing the impact on future tax levies.

I would like to request this go on the Finance Committee's agenda for the next scheduled meeting, November 13, 2019.

Thank you for your consideration.

Respectfully submitted,

Steven T. Noble
Mayor

Kingston Common Council Agenda Item Report

Meeting Date: November 12, 2019

Submitted by: Lynsey Timbrouck

Submitting Department: Mayor

Item Type: Budget Modification

Agenda Section:

Subject:

Communications- 2020 Fee Schedule Proposal

Suggested Action:

Attachments:

[Communications- Fee Schedule Proposal 11-7-19.pdf](#)

[Fee Schedule 2020 Proposed.pdf](#)

CITY OF KINGSTON

Office of the Mayor

mayor@kingston-ny.gov

Steven T. Noble
Mayor



November 7, 2019

Mr. James L. Noble, Jr.
Alderman-at-Large
President of the Common Council
Kingston City Hall
420 Broadway
Kingston, NY 12401

Dear President Noble,

Please see the attached proposed Fee Schedule for 2020.

I respectfully request this go on the Finance Committee's agenda for the next scheduled meeting, November 13, 2019.

Thank you for your consideration.

Respectfully submitted,

Steven T. Noble
Mayor

City of Kingston Fee Schedule

CITY CLERK/REGISTRAR

Auction license	\$125
City Code	
Code book set or computer disk	\$330
Annual Code updates	\$110
City Hall Space Rental	
Building/Room usage fee	\$100
Building/Room usage fee – additional hourly charge for staff overtime	\$40 \$55
Equipment Rental	\$25
Dog Licenses	
Dog License - Unneutered males and unspayed females	\$18
Dog License - Neutered males and spayed females	\$9
Replacement tag fee	\$3
Dog Impoundment/Boarding/Adoption	
Dog Redemption Fee	\$40
Boarding Fee per day	\$20
Enumeration fee	\$5
Dog adoption fee	\$160
Gaming	
Bingo license	\$18.75
Games of chance license fee	\$25
Genealogy Search (birth, death marriage)	
1-3 years (per record/name)	\$22
4-10 Years	\$42
11-20 Years	\$62
+\$20.00 increments per 10 years	
Marriage license application	\$40
Municipal ID	
Adult	\$10
Child (14-17)	\$5
Senior (62+)	\$5
Veteran	\$5
Photocopies (not exceeding 8.5 inches by 11 inches), per page	\$0.25
Pawnbroker permits	\$25
Rezoning Amendment Application Fee	\$75
Sales of merchandise license	\$100

ELECTRICAL

Copy of manual of rules and regulations	\$5
Master Electrician license	\$225
Annual renewal fee	\$200
Master Electrician license, Class B	\$200
Special Electrician's license	\$100
Renewal Special Electrician's license	\$50
Master Electrician limited license	\$200
Renewal Master Electrician limited license	\$100
Late charge for all electrical licenses	\$150

License holders who wish to consider their license inactive for the current year	\$75
Examination fee	\$50
Plate or sign for Class A Master Electrician's license	\$25

Electrical permits:

Residential	\$50
Residential (new construction)	\$100
Commercial	\$100
Commercial (new construction)	\$200

COMPTROLLER

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

FIRE DEPARTMENT

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

BUILDING DEPARTMENT

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

Commercial – First Instance	\$500 plus permit cost
Commercial – Each Instance After First Instance	\$1,000 plus permit cost

Roofing Permits:

Residential	\$75
Commercial	\$75 or \$.02 per square foot whichever is larger

Solar permits

Installation of up to 5KW of solar electric usage	\$50
Installation of 5.1KW to 7.5 KW of solar electric usage	\$125
Installation of 7.51 KW to 10 KW of solar electric usage	\$250
Over 10.1 KW of solar electric usage	\$500

In addition to the above, the following fees shall apply:

Certificate of compliance	\$150
Certificate of occupancy (copy)	\$5
Certificate of compliance (copy)	\$5
Temporary Certificate of Occupancy	\$100
Inspection for certificate of compliance or certificate of occupancy	
One- and two-family house	\$100
Three or more apartments (per unit)	\$50
Re-inspection Fee	\$250
Record of Inspection (per square foot per floor)	\$0.25
Rental property inspection fees-multiple dwellings	
Apartment buildings	
1-3 rental units: flat fee plus \$50 per each unit	\$75
4-9 rental units: flat fee plus \$50 per each unit	\$150
10-20 rental units: flat fee plus \$45 per each unit	\$250
Over 20 rental units: flat fee plus \$40 per each unit	\$400
R o o m i n g h o u s e s	
1-9 rental units: flat fee plus \$40 per each unit	\$100
10-20 rental units: flat fee plus \$35 per each unit	\$200
Over 20 rental units: flat fee plus \$30 per each unit	\$350
Failed Inspection Fees	
First Instance	\$250
Second Instance	\$500
Third or any Subsequent Instance	\$1,000
Fuel tank Removal Fees:	
Residential	\$100
Commercial	

PARKING

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

PARKS AND RECREATION

Aging Programs	
Senior ceramics -Resident	\$30
Senior Ceramics - Nonresident	\$40
City youth organizations, Monday through Friday	
Resident	No charge
Nonresident	\$25
Flag football	
Resident	\$65
Nonresident	\$80
Forsyth Zoo Guided birthday parties	
Resident	\$100
Nonresident	\$125
Hasbrouck stone building rental	
Resident	\$130
Nonresident	\$190
Kayaking	
Resident	\$30
Non-Resident	\$40
Park rental - weekend/holidays	
Resident	\$110
Nonresident	\$150
Park rental – weekdays	
Resident	\$65
Nonresident	\$90
Park Rental Fee - Trash removal as required (resident and non-resident)	\$100
Pool Admission	
Youth resident	\$1
Senior citizen resident	\$2
Adult resident	\$4
Youth nonresident	\$3
Senior citizen nonresident	\$4
Adult nonresident Season passes	\$6
Pool Passes	
Youth resident	\$15
Senior citizen resident	\$15
Adult resident	\$40
Family resident	\$85
Youth non-resident	\$25
Senior citizen non-resident	\$40
Adult non-resident	\$60
Family non-resident	\$120
Rondout and Murphy Center Rental	
Up to 8 hours plus \$50 \$55 /hour staff	\$275 \$300
Up to 8 hours plus \$55/hour staff (movie rental)	\$450
Softball field rental (no lights) for two hours	\$5
Softball Field Rental with lights, per hour	\$45
Summer Parks Program	
Resident	\$250
Nonresident	\$335
Junior naturalist program - Resident One Week Program	\$105

Junior naturalist program - Non-Resident One Week Program	\$155
Junior naturalist program - Resident Two Week Program	\$200
Junior naturalist program - Non-Resident Two Week Program	\$260
Swim lessons	
Resident	\$50
Nonresident Daily	\$75
Team league sponsorships	
Softball (team)	\$555
Beach volleyball (team)	\$195
Fall/winter volleyball (team)	\$360
Over 30 basketball (team)	\$340
Youth basketball league (team)	\$270
Tennis Lessons (NJTL)	
Resident	\$40
Nonresident	\$50
Youth Basketball	
Resident	\$45
Nonresident	\$65
Youth basketball program (Five-to six-year-old)	
Resident	\$20
Nonresident	\$25
Youth Basketball camp	
Resident	\$65
Nonresident	\$80
<u>PLANNING</u>	
Noise Permit - Single Day Event	\$35
Noise Permit – Up to 7 day Event	\$50
Noise Permit – Up to 6 months	\$100
Noise Permit – Up to 1 year	\$200
Site Plan Base Fee	\$200
Plus Additional SF Fee as per below:	
Structure Up to 2,000 square Feet	\$0 plus \$.10 per sq ft
Structure over 2,000 to 5,000 square feet	\$100 plus \$.20 per sq ft
Structure over 5,000 up to 20,000 square feet	\$250 plus \$.25 per sq ft
Structure over 20,000 up to 50,000	\$400 plus \$.30 per sq ft
Structure over 50,000 square feet	\$600 plus \$.35 per sq ft
Site Plan Extension/Renewal	10% of Original Application Fee
Special Use Permit Base Fee	\$200
Plus Additional SF Fee as per below:	
Structure Up to 2,000 square Feet	\$0 plus \$.10 per sq ft
Structure over 2,000 to 5,000 square feet	\$100 plus \$.20 per sq ft
Structure over 5,000 up to 20,000 square feet	\$250 plus \$.25 per sq ft
Structure over 20,000 up to 50,000	\$400 plus \$.30 per sq ft
Structure over 50,000 square feet	\$600 plus \$.35 per sq ft
Copies on CD	\$7.50
Copies	
8.5” x 11”	\$0.25
8.5” x 14”	\$0.35
11” x 14”	\$0.50
Large Map Copies	Cost, plus \$3 Service Fee
Mailing	At Cost
Special Use Permit Renewal	\$75

Rooming and Boarding House per Building (up to 4 rooms)	\$250
Additional cost per room in excess of 4 Rooms per Building	\$30
Subdivision (Non-Refundable)	
Subdivision/Lot Line/Revision/Lot line Deletion	\$150 plus \$50/resultant lot
Subdivision Regulations	\$15 plus mailing if needed
Zoning Ordinance	\$20 plus mailing if needed
Signage Base	\$50 fee plus \$2 per square foot of sign face
Curb Cut (fee is not applicable if part of site plan or subdivision reviews)	\$25
Recreation Fee-In Lieu of Parkland	
Per Dwelling Unit	Maximum \$3,000/unit over 4
Heritage Area Commission	
Base Fee	\$20
Coastal Consistency Review as Required	\$50
Historic Landmarks Preservation Commission Application Fee	\$50
Lighthouse	
Use Fee for Structure	\$110 Resident/\$150 Non-Resident
Cleaning Fee	\$75

PLUMBING

Application and initial license fee (plumbing – includes oil heat)	\$300
Gas license (includes water connection)	\$125
Oil heating license (includes water connection)	\$125
Examination fee (each exam)	\$100
Inactive license fee (each)	\$75
License renewal fee (plumbing)	\$300
License renewal fee (gas or oil)	\$125
License reinstatement fee (plumbing)	\$300
License reinstatement fee (gas or oil)	\$75
Plumbing Permits-base fee plus:	\$75
Fee Per Fixture	\$10
Single job permit fee:	
Up to \$10,000	\$400
From \$10,001 to \$100,000	\$900
Over \$100,000	\$1,500

POLICE DEPARTMENT

ATV impoundment	\$250
Application fee for exhibitions/shows	
Each show	\$10
First investigation	\$50
Each subsequent inspection	\$10
Burglar alarms	
Application to operate	\$40
False alarms	\$50
License to peddle and solicit	\$150
Skateboard redemption fee	\$25
Taxi Cab Licenses	
Taxi cab registration fee	\$75
Temporary taxi driver's license	\$25
Taxi cab driver's license	\$75
Taxi cab vehicle inspection	\$50

Taxi cab license fee	\$500
Replacement taxi driver's license fee	\$5
Tow truck inspection	
Annual inspection	\$200
Each tow vehicle inspected	\$20
Placement of Signs	\$25

PUBLIC WORKS

Blocking Parking permit - Non-Metered	\$50 (up to 2 weeks)
Blocking Parking permit – Metered	\$25/space/day
Brush (Commercial – Per Ton)	\$30
Less one ton	\$15
Bulk Refuse (per pound)	\$0.15
Commercial Refuse (per pound)	\$0.20
Electronic equipment disposal (curbside fee only, free at transfer station)	
Small electronics (other than TV's)	\$8
CRT/TV/Monitor (picture tube style) under 27"	\$15
Flat Screen TV's	\$10
Consoles, large printers, large CRT TV's (over 27")	\$38
Additional Fine for curbside collection of electronics (per item)	\$15
Excavation Permit- Street, Right of Way	\$300
Excessive Trash – in excess of 96 gallons, small curbside clean-up	\$85
Excessive Trash – in excess of 96 gallons but less than 192 gallons, large curbside clean-up	\$250
Excessive Trash – massive clean-up (move out, eviction) flat fee plus:	\$250
Tipping Fee	\$103 Per Ton
Hourly Rate (to include labor and equipment)	\$200
Furniture (Per Item)	
Curb Pick-up by permit only	\$25
At transfer station (no permit required)	\$15
Mattress/box spring (at curb)	\$25
Mattress/box spring (at transfer station)	\$15
Leachate	\$0.07/gallon \$.08 gallon
Placement of signs/banners	\$25
Private hauler permits	\$500 \$600
Recycling non-compliance	
\$25 first incidence	
\$50 second incidence	
\$100 third or more incidences	
Refuse (annual fee for additional refuse tote)	\$450
Street/sidewalk cut or break	\$150
Sewer use - scavenger waste license fee	\$100
Sewer Tap	\$350
Tires	
Bike without rim	\$6
Bike with rim	\$7
Passenger car up to 17 inches	\$12
Passenger car up to 17 inches with rim	\$32
Passenger car, above 17 inches	\$32
Passenger car, above 17 inches with rim	\$37
Farm and construction without rim	\$200
Farm and construction with rim	\$250

White Goods (Appliances)	
Without Freon at curb (per item)	\$25
With Freon at curb (per item)	\$35
With Freon at transfer station (per item)	\$25
Without Freon at transfer station (per item)	\$15

SPECIAL EVENTS

Application Fee (all events)	\$25
Blocked Parking Fees (events other than non-profit, government or community org)	
On-street metered areas (per space)	\$50/space
On-street non-metered areas (per event)	\$100
Off-street metered areas (per space)	\$25/space
Off-street non-metered areas (per event)	\$100
Personnel Reimbursement (events other than non-profit, government or community org)	
DPW/Parks & Rec (per employee)	\$45/hr \$55/hour
Police (per officer)	\$70/hr \$90/hour
Fire (per firefighter)	\$70/hr \$90/hour
Street Closure/Detour Plan (all events)	
Street Closure/Detour Plan 1-5 Roads/Intersections	\$50
Street Closure/Detour Plan 6-10 Roads/Intersections	\$100
Street Closure/Detour Plan 11 or more Roads/Intersections	\$150
Tote Fee (with refuse removal)	\$20/tote
Vendor Permit (all events)	\$40/ vendor

ZONING

Zoning Letter:	
Residential	\$100
Commercial	\$250
Zoning Variance Fees:	
Area Variance – Residential	\$150
Area Variance – Commercial	\$350
Usage Variance – Residential	\$150
Usage Variance – Commercial	\$350

Kingston Common Council Agenda Item Report

Meeting Date: November 12, 2019

Submitted by: Dee Sills

Submitting Department: Civil Service

Item Type: Budget Transfer

Agenda Section:

Subject:

Budget Transfers

Suggested Action:

Attachments:

[20191108152107.pdf](#)

Tinti, Elisa

From: DeCicco, Jackie
Sent: Thursday, October 17, 2019 10:03 AM
To: Tinti, Elisa
Subject: Budget Transfer

Hi Elisa,

The budget transfer I turned in is just to transfer money into accounts that have a negative balance and to also add more to the overtime line due to exams coming up this weekend and in December.

There is a 0 financial impact on the budget.

Thank you,

Jacqueline DeCicco
Executive Secretary
City of Kingston Civil Service Commission
420 Broadway
Kingston, NY 12401
(845)334-3921
(845)334-3946 - Fax

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THE CITY OF KINGSTON COMMON COUCIL

FINANCE AND ECONOMIC DEVELOPMENT
COMMITTEE REPORT

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

DEPARTMENT Civil Service DATE 10/10/2019

Description: Alderman Noble,

I respectfully request the Council to approve a transfer of the 2019 budget.

Decrease the following account A11143014 5451 Appointed Officials by \$800.00

Decrease the following account A11143014 5458 Exam Fees by \$550.00

Increase the following account A11143011 5103 Overtime Pay by \$1000.00

Increase the following account A11143011 5102 Longevity by \$250.00

Increase the following account A11143011 5402 Office Supplies by \$100.00

Estimated Financial Impact

0

Signature

Jackie DeCicco

Motion by _____

Seconded by _____

Action Required:

SEQRA Decision

Type I Action _____

Type II Action _____

Unlisted Action _____

Negative Declaration of Environmental Significance: _____

Conditioned Negative Declaration: _____

Seek Lead Agency Status: _____

Positive Declaration of Environmental Significance: _____

Committee Vote	Yes	No
Douglas Koop, Chairman		
Reynolds Scott-Childress		
Tony Davis		
Patrick O'Reilly		
Steven Schabot		

Kingston Common Council Agenda Item Report

Meeting Date: November 12, 2019

Submitted by: Dee Sills

Submitting Department: Waste Water Treatment Plant

Item Type: Budget Transfer

Agenda Section:

Subject:

Budget Transfer

Suggested Action:

Attachments:

[20191108152256.pdf](#)

Tinti, Elisa

From: Winchell, Allen
Sent: Friday, October 04, 2019 11:50 AM
To: James Noble (jnoble39@aol.com); Tinti, Elisa
Cc: Norman, Edward; Schultheis, John
Subject: Budget Transfer

To whom it may concern,

The City of Kingston Waste Water Treatment Facility is looking to ^{design} install a new roof on the garage that the City just recently purchased adjacent to the WWTF . It has been recommended to issues a contract to Lothrop Associates as the low bidder to this project. I am asking to transfer the funds from G18121-11-5101 To G18130-14-5411 for the sum of \$22,500.00.

\$19,679.00

Please feel free to contact me with any questions

Thanks,



Allen Winchell

Sr. Operator
Kingston WWTF
Work (845) 331-2490
Cell (845) 514-5205

Kingston Common Council Agenda Item Report

Meeting Date: November 12, 2019

Submitted by: Dee Sills

Submitting Department: Police

Item Type: Budget Transfer

Agenda Section:

Subject:

Budget Transfer

Suggested Action:

Attachments:

[20191108152411.pdf](#)

CITY OF KINGSTON

Police Department

police@kingston-ny.gov

Egidio F. Tinti, Chief of Police



Steven T. Noble, Mayor

October 14, 2019

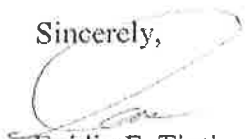
Honorable James Noble
Alderman-at-Large
420 Broadway
Kingston, NY 12401

Dear Mr. Noble,

I am respectfully requesting that you refer these budget transfers to the appropriate committee for their review. These are internal transfers within our payroll, equipment, and revenue accounts to balance our 2019 budget and account for several revenues. The revenues include funds received through insurance recovery, restitution, training center fees, GIVE grants, and Stop DWI grant funds. 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		
.102 Longevity Pay		\$ 24,000.00
.103 Overtime Pay		\$ 40,000.00
.104 Out of Rank Pay		\$ 2,200.00
.105 Retirement Pay		\$ 3,000.00
.107 School Guard Pay	\$ 20,000.00	
.112 Part Time Pay	\$ 20,000.00	
A1312014		
.441 Equipment Maintenance		\$ 600.00
.472 Contracted Services		\$ 60,000.00
.485 General Materials		\$ 2,000.00
.488 Ammunition		\$ 5,000.00
Revenue - Training Center A13123.2260	\$ 7,750.00	
Revenue - Insurance Recovery A13120.2680	\$ 450.00	
Revenue - Restitution A13120.2683	\$ 2,000.00	
Revenue - Unclassified Revenue A13120.2770	\$ 6,400.00	
Revenue - UC Reimbursement A13120.2774	\$ 5,200.00	
Revenue - IMPACT/GIVE A13120.3389	\$ 75,000.00	
TOTALS	\$ 136,800.00	\$ 136,800.00

THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND AUDIT COMMITTEE REPORT

REQUEST DESCRIPTION

INTERNAL TRANSFER _____
AUTHORIZATION _____
CLAIMS _____

CONTINGENCY TRANSFER _____
BUDGET MODIFICATION X
ZONING _____

TRANSFER _____
BONDING REQUEST _____
OTHER _____

DEPARTMENT: Police Department

DATE: October 14, 2019

Description: These are internal transfers within our payroll, equipment, and revenue accounts to balance our 2019 Budget and account for several revenues. The revenues include funds received through insurance recovery, restitution, training center fees, GIVE grants, and Stop DWI grant funds.

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		
Patrick O'Reilly, Ward 7		
Steven Schabot, Ward 8		

Kingston Common Council Agenda Item Report

Meeting Date: November 12, 2019

Submitted by: Dee Sills

Submitting Department: Community and Economic Development

Item Type: Budget Transfer

Agenda Section:

Subject:

Budget Transfer

Suggested Action:

Attachments:

[20191108152521.pdf](#)

City of Kingston
Office of Economic and Community Development
brobinson@kingston-ny.gov

Steven T. Noble, Mayor



Brenna L. Robinson, Director

October 18, 2019

Dear Council President Noble:

The second round of participatory budgeting has awarded each of the City's business districts \$20,000.

The Downtown district has chosen to distribute its award to youth programs conducted in the Rondout area. The Office of Economic and Community Development is responsible for distributing and receiving applications. A subcommittee of the Community Development Advisory Board will deliberate and make the grant awards.

As the \$20,000 needs to be encumbered in the FY 2019 budget, a P.O. will be issued for each of the awardees before the end of this year. Therefore, I respectfully request a budget transfer of \$20,000

from: A1 5 5651 13 5311

to: A1 6 6989 14 5472

A committee report has been drafted to accompany this request.

Respectfully submitted,

Brenna L. Robinson

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 Economic & Community Development

DATE October 18, 2019

Description: Transfer \$20,000 from A1 5 5651 13 5311
to A1 6 6989 14 5472

Estimated Financial Impact \$20,000

Signature



Motion by _____

Seconded by _____

Action Required:

SEQRA Decision:

Type I Action _____

Type II Action _____

Unlisted Action _____

Negative Declaration of Environmental Significance: _____

Conditioned Negative Declaration: _____

Seek Lead Agency Status: _____

Positive Declaration of Environmental Significance: _____

<u>Committee Vote</u>	<u>YES</u>	<u>NO</u>
Douglas Koop, Chairman		
Reynolds Scott-Childress Ward 3		
Anthony Davis, Ward 6		
Patrick O'Reilly, Ward 7		
Steven Schabot, Ward 8		

Kingston Common Council Agenda Item Report

Meeting Date: November 12, 2019

Submitted by: Dee Sills

Submitting Department: Public Works

Item Type: Budget Transfer

Agenda Section:

Subject:

Budget Transfer

Suggested Action:

Attachments:

[20191108152639.pdf](#)

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

Edward Norman, Superintendent



Steven T. Noble, Mayor

October 21, 2019

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

Dear President Noble;

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

Your assistance in this matter is greatly appreciated.

Sincerely,

Edward Norman
Superintendent Public Works

Cc: Comptroller John Tuey
City Clerk Elisa Tinti

Enc.

FINANCE AND ECONOMIC DEVELOPMENT

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:	Citibus	Date:	October 17, 2019
A1	Transfer To:	A1	Transfer From:
5630 11 5103	Citibus Overtime 9,153.53	5630 11 5101	Citibus Regular Pay 88,105.57
5630 11 5105	Citibus Retirement Payout 78,952.04		
	TOTAL TRANSFER TO 88,105.57		TOTAL TRANSFER FROM 88,105.57
TOTAL TRANSFER FROM			
Estimated Financial Impact <u> </u>		Signature <u> </u>	

Positive Declaration of Environmental Significance

33

THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND ECONOMIC DEVELOPMENT

COMMITTEE REPORT

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

Department: *PUBLIC WORKS* **Date:** *October 21, 2021*

A1	Transfer To:		A1	Transfer From:
1490 14 5404	Admin Misc	50.00	5110 12 5211	2,500.00
1490 14 5462	Admin Dues, Seminars	250.00	5110 14 5487	5,000.00
1490 14 5472	Admin Contracted Services	1,500.00	5132 11 5109	1,500.00
3310 11 5103	Traffic Control Overtime	6,000.00	5110 11 5101	9,850.00
3310 11 5110	Traffic Control Shift Diff	1,350.00		
5110 18 5835	Street Main Meal Tickets	100.00		
5132 14 5441	Garage Main of Equipment	1,000.00		
5132 14 5461	Garage Travel Reimbursement	100.00		
5142 14 5441	Snow & Ice Main of Equip	6,000.00		
8164 14 5444	Recycling Vehicle Main	2,500.00		
		18,850.00		18,850.00

TOTAL TRANSFER FROM

Estimated Financial Impact _____ Signature _____

Motion By _____

Seconded By _____

Action Required _____

SEQRA Decision:

Type I Action _____

Type II Action _____

Unlisted Action _____

Negative Declaration of Environmental Significance _____

Conditioned Negative Declaration _____

Seek Lead Agency Status _____

Positive Declaration of Environmental Significance _____

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

Kingston Common Council Agenda Item Report

Meeting Date: November 12, 2019

Submitted by: Dee Sills

Submitting Department: Parks and Recreation

Item Type: Budget Modification

Agenda Section:

Subject:

Budget Modification

Suggested Action:

Attachments:

[20191108152749.pdf](#)

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

Steven T. Noble, Mayor



Kevin D. Gilfeather, Superintendent

October 16, 2019

James Noble

President, Common Council

420 Broadway

Kingston, NY 12401

Dear President Noble:

Attached is a communication for a budget modification, in which new security cameras and the associated equipment, will be purchased and installed at the Kinderland II Playground in Forsyth Park. The funds to purchase the equipment are being donated to the City of Kingston Parks and Recreation Department, by the Jr. League of Kingston in the amount of \$2801.60.

There is zero financial impact to be occurred by the City.

Kevin D. Gilfeather

Superintendent

Cc: Steve Noble, Mayor

John Tuey, City Comptroller

**THE CITY OF KINGSTON COMMON COUNCIL
FINANCE AND AUDIT
COMMITTEE REPORT**

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

DEPARTMENT Parks and Recreation DATE 10/16/19

Description: Budget Modification for the purchase of security cameras and associated equipment, with the funds to be donated by the Jr. League of Kingston for the Kinderland Playground in Forsyth Park.

Increase: Expense Line A17140.211 – Other Equipment by \$2801.60

Increase: Revenue Line A17140.2070 – Contribution from Private Agency By \$2801.60

Estimated Financial Impact 0 Signature

Motion by _____

Seconded by _____

Action Requested:

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 Common Council Agenda Item Report

Meeting Date: November 12, 2019

Submitted by: Dee Sills

Submitting Department: Parks and Recreation

Item Type: Budget Modification

Agenda Section:

Subject:

Budget Modification

Suggested Action:

Attachments:

[20191108153101.pdf](#)

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

Steven T. Noble, Mayor



Kevin D. Gilfeather, Superintendent

October 22, 2019

James Noble, President, Common Council

420 Broadway

Kingston, NY 12401

Dear President Noble:

I am submitting a communication for a budget modification of funds to increase the expense and revenue lines in the Parks – 7110 account, there is zero (0) financial impact to the City.

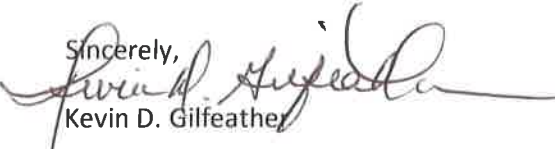
The budget modification will cover expenses related to the Forsyth Park Pavilion Roof replacement and new exterior siding.

Increase – Expense Line A17110.302 – Park Capital Improvement by \$16,200

Decrease – Revenue Line A17110.3389 – NYS Grants by \$16,200

If further information is required, please feel free to contact me, 481-7333 or via email, kgilfeather@kingston-ny.gov.

Sincerely,


Kevin D. Gilfeather

Superintendent

cc: Steven Noble, Mayor

John Tuey, Comptroller

**THE CITY OF KINGSTON COMMON COUNCIL
FINANCE AND AUDIT
COMMITTEE REPORT**

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

DEPARTMENT Parks and Recreation DATE 10/22/19

Description: Budget Modification to increase expense and revenue line items in Parks 7110 accounts to replace the roof and exterior siding on the Forsyth Park pavilion .

Increase: **Expense Line A17110.302 – Park Capital Improvement \$16,200**

Increase: **Revenue Line A17110.3389 – NYS Grant By \$16,200**

Estimated Financial Impact 0 Signature _____

Motion by _____

Seconded by _____

Action Requested:
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 Common Council Agenda Item Report

Meeting Date: November 12, 2019

Submitted by: Dee Sills

Submitting Department: Public Works

Item Type: Budget Transfer

Agenda Section:

Subject:

Budget Transfer

Suggested Action:

Attachments:

[20191108153240.pdf](#)

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

Edward Norman, Superintendent



Steven T. Noble, Mayor

October 21, 2019

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

Dear President Noble;

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

Your assistance in this matter is greatly appreciated.

Sincerely,

Edward Norman
Superintendent Public Works

Cc: Comptroller John Tuey
City Clerk Elisa Tinti

Enc.

THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND ECONOMIC DEVELOPMENT

COMMITTEE REPORT

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

Department: *PUBLIC WORKS* **Date:** *October 21, 2021*

A1	Transfer To:		A1	Transfer From:	
1490 14 5404	Admin Misc	50.00	5110 12 5211		2,500.00
1490 14 5462	Admin Dues, Seminars	250.00	5110 14 5487		5,000.00
1490 14 5472	Admin Contracted Services	1,500.00	5132 11 5109		1,500.00
3310 11 5103	Traffic Control Overtime	6,000.00	5110 11 5101		9,850.00
3310 11 5110	Traffic Control Shift Diff	1,350.00			
5110 18 5835	Street Main Meal Tickets	100.00			
5132 14 5441	Garage Main of Equipment	1,000.00			
5132 14 5461	Garage Travel Reimbursement	100.00			
5142 14 5441	Snow & Ice Main of Equip	6,000.00			
8164 14 5444	Recycling Vehicle Main	2,500.00			
		18,850.00			18,850.00

TOTAL TRANSFER FROM

Estimated Financial Impact _____ Signature _____

Motion By _____

Seconded By _____

Action Required _____

SEQRA Decision:

Type I Action _____

Type II Action _____

Unlisted Action _____

Negative Declaration of Environmental Significance _____

Conditioned Negative Declaration _____

Seek Lead Agency Status _____

Positive Declaration of Environmental Significance _____

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

FINANCE AND ECONOMIC DEVELOPMENT

COMMITTEE REPORT

Internal Transfer	<u>XX</u>	Contingency Transfer	
Transfer		Authorization	
Budget Modification		Bonding Request	
Claims	Zoning	Other	
Department: <i>Citibus</i>		Date: <i>October 17, 2019</i>	
A1	Transfer To:	A1	Transfer From:
5630 11 5103	<i>Citibus Overtime</i> 9,153.53	5630 11 5101	<i>Citibus Regular Pay</i> 88,105.57
5630 11 5105	<i>Citibus Retirement Payout</i> 78,952.04		
	TOTAL TRANSFER TO <i>88,105.57</i>	TOTAL TRANSFER FROM	<i>88,105.57</i>
TOTAL TRANSFER FROM			
Estimated Financial Impact _____		Signature _____	

Motion By _____

Seconded By _____

Action Required _____

SEQRA Decision:

Type I Action _____

Type II Action _____

Unlisted Action _____

Negative Declaration of Environmental Significance _____

Conditioned Negative Declaration _____

Seek Lead Agency Status _____

Positive Declaration of Environmental Significance _____

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

Kingston Common Council Agenda Item Report

Meeting Date: November 12, 2019

Submitted by: Dee Sills

Submitting Department: Community and Economic Development

Item Type: Budget Transfer

Agenda Section:

Subject:

Budget Transfer

Suggested Action:

Attachments:

[20191108153418.pdf](#)

City of Kingston
Office of Economic and Community Development
brobinson@kingston-ny.gov

Steven T. Noble, Mayor



Brenna L. Robinson, Director

November 8, 2019

Dear Council President Noble:

In order to continue receiving our Community Development Block Grant (CDBG) funding, U.S. Housing and Urban Development requires the City of Kingston to conduct a Five-Year Consolidated Plan.

The Consolidated Plan encompasses the fiscal years of July 1, 2019 – June 30, 2023. The City retained the services of Vanasse, Hangen, Brustlin, Inc., (VHB).

We anticipated the availability of private grant funds (i.e., LISC) for this expenditure as we were told that that was an eligible expense. When we were subsequently informed that that was not an eligible expense, CDBG administrative expenses had already been allocated.

As \$5,000 was budgeted for this expense, and VHB was paid \$40,000, I respectfully request the following transfer:

\$35,000 from Contingency
to A1 6989 14 5411 - Consultant

A committee report will be drafted to accompany this request.

Respectfully,

Brenna L. Robinson

THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND AUDIT
COMMITTEE REPORT

REQUEST DESCRIPTION

INTERNAL TRANSFER _____
AUTHORIZATION _____
CLAIMS _____

CONTINGENCY TRANSFER x _____
BUDGET MODIFICATION _____
ZONING _____

TRANSFER _____
BONDING REQUEST _____
OTHER _____

DEPARTMENT Economic & Community Development

DATE November 8, 2019

Description: Transfer from Contingency to A1 6989 14 5411 Consultant - \$35,000.00

Financial Impact: \$35,000.00



Motion by _____

Seconded by _____

Action Required:

SEQRA Decision:

Type I Action _____

Type II Action _____

Unlisted Action _____

Negative Declaration of Environmental Significance: _____

Conditioned Negative Declaration: _____

Seek Lead Agency Status: _____

Positive Declaration of Environmental Significance: _____

<u>Committee Vote</u>	<u>YES</u>	<u>NO</u>
Douglas Koop, Chairman		
Reynolds Scott-Childress Ward 3		
Anthony Davis, Ward 6		
Patrick O'Reilly, Ward 7		
Steven Schabot, Ward 8		

Kingston Common Council Agenda Item Report

Meeting Date: November 12, 2019

Submitted by: Dee Sills

Submitting Department: Community and Economic Development

Item Type: Budget Transfer

Agenda Section:

Subject:

Budget Transfer

Suggested Action:

Attachments:

[20191108153547.pdf](#)

City of Kingston
Office of Economic and Community Development
brobinson@kingston-ny.gov

Steven T. Noble, Mayor



Brenna L. Robinson, Director

November 8, 2019

Dear Council President Noble:

In an effort to ensure that there is funding available in the budget for several accounts, I respectfully request the following transfers:

Please transfer from A1 6989 13 5301 – Contracted Services - \$ 252.28
to A1 698914 5464 – Advertising

Please transfer from A1 6989 11 5103 – Overtime - \$1,591.89
to A1 6989 12 5205 – Data Processing - \$ 1,078.43
to A1 6989 14 5485 – General MA - \$ 513.46

There is no financial impact from this request. A committee report has been drafted to accompany this request.

Respectfully submitted,

Brenna L. Robinson

THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND AUDIT
COMMITTEE REPORT

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

DEPARTMENT <u>Economic & Community Development</u>	DATE <u>November, 2019</u>
--	----------------------------

Description: Transfer from A1 6989 13 5301 – Contracted Services - \$252.28
to A1 6989 14 5464 – Advertising - \$252.28

Description: Transfer from A1 6989 11 5103 – Overtime - \$1,591.89
to A1 6989 12 5205 – Data Processing - \$1,078.43
to A1 6989 14 5485 – General MA - \$ 513.46

Financial Impact: none



Motion by _____

Seconded by _____

Action Required:

SEQRA Decision:

Type I Action _____

Type II Action _____

Unlisted Action _____

Negative Declaration of Environmental Significance: _____

Conditioned Negative Declaration: _____

Seek Lead Agency Status: _____

Positive Declaration of Environmental Significance: _____

<u>Committee Vote</u>	<u>YES</u>	<u>NO</u>
Douglas Koop, Chairman		
Reynolds Scott-Childress Ward 3		
Anthony Davis, Ward 6		
Patrick O'Reilly, Ward 7		
Steven Schabot, Ward 8		

Kingston Common Council Agenda Item Report

Meeting Date: November 12, 2019

Submitted by: Dee Sills

Submitting Department: Public Works

Item Type: Proposed Resolution

Agenda Section:

Subject:

Unpaid Invoices for DPW

Suggested Action:

Attachments:

[20191108153741.pdf](#)

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

Edward Norman, Superintendent



Steven T. Noble, Mayor

September 26, 2019

Common Council
President James Noble
420 Broadway
Kingston, NY 12401

Re: Unpaid Invoices for Tax Roll - 2020

President Noble;

Enclosed please find a list of unpaid invoices from the Department of Public Works to be applied to the 2020 property tax bills. Your assistance in this matter is greatly appreciated.

Sincerely,

Mary Jo Wiltshire

Mary Jo Wiltshire
Finance and Operations Administrator

Enc.

Cc: Edward Norman, Superintendent
John Tuey, Comptroller

2019 Re-Levy

S/B/L	ADDRESS		AMT DUE	ACCOUNT #
48.82-4-33	11	Abbey St	\$85.00	A1 8163 22 42130
56.57-2-30	577	Abeel St	\$50.00	A1 8163 22 42130
56.36-11-26	37	Abruy St	\$85.00	A1 8163 22 42130
56.35-1-20	11	Adams St	\$110.00	A1 8163 22 42130
56.34-2-31	81	Andrew St	\$170.00	A1 8163 22 42130
48.334-7-18	1	Ardsley St	\$170.00	A1 8163 22 42130
56.34-3-9	9	Brewster St	\$85.00	A1 8163 22 42130
56.34-5-17	75	Brewster St	\$15.00	A1 8163 22 42130
56.43-5-21	39	Broadway	\$25.00	A1 8163 22 42130
56.43-4-9	89	Broadway	\$50.00	A1 8163 22 42130
56.34-9-5	249	Broadway	\$25.00	A1 8163 22 42130
56.26-11-5	360	Broadway	\$110.00	A1 8163 22 42130
56.26-9-28.100	470	Broadway	\$170.00	A1 8163 22 42130
56.109-4-41	579	Broadway	\$25.00	A1 8163 22 42130
56.25-1-20	666	Broadway	\$85.00	A1 8163 22 42130
48.318-2-20	160	Bruyn Ave	\$85.00	A1 8163 22 42130
56.109-4-9	60	Cedar St	\$1,020.00	A1 8163 22 42130
56.109-4-14	74	Cedar St	\$85.00	A1 8163 22 42130
56.109-3-33	77	Cedar St	\$170.00	A1 8163 22 42130
56.109-2-20	86	Cedar St	\$85.00	A1 8163 22 42130
56.108-5-17	129	Cedar St	\$25.00	A1 8163 22 42130
56.109-2-12	85-87	Cedar St	\$85.00	A1 8163 22 42130
56.92-4-35	1	Center St	\$85.00	A1 8163 22 42130
56.124-3-8	7	Clinton Ave	\$170.00	A1 8163 22 42130
56.108-3-17	81	Clinton Ave	\$85.00	A1 8163 22 42130
56.92-3-39	100	Clinton Ave	\$545.00	A1 8163 22 42130
56.92-4-51	134	Clinton Ave	\$250.00	A1 8163 22 42130
56.92-4-2	150	Clinton Ave	\$110.00	A1 8163 22 42130
56.88-5-43	42	Court Ave	\$25.00	A1 8163 22 42130
56.27-8-16	7	Cross St	\$170.00	A1 8163 22 42130
56.107-5-20	16	Delta Pl	\$15.00	A1 8163 22 42130
56.25-1-22	11	Downs St	\$25.00	A1 8163 22 42130
48.333-6-13	53	Downs St	\$85.00	A1 8163 22 42130

48.333-5-17	103	Downs St	\$250.00	A1 8163 22 42130
48.333-5-16	107	Downs St	\$85.00	A1 8163 22 42130
48.334-2-7	150	Downs St	\$85.00	A1 8163 22 42130
48.318-6-7	178	Downs St	\$595.00	A1 8163 22 42130
48.318-6-10	192	Downs St	\$170.00	A1 8163 22 42130
48.318-7-4	210	Downs St	\$37.00	A1 8163 22 42130
56.26-12-34	56	E Chester St	\$250.00	A1 8163 22 42130
56.26-3-2	169	E Chester St	\$25.00	A1 8163 22 42130
48.75-1-7	49	E Chester St Ext	\$170.00	A1 8163 22 42130
56.92-2-7	34	East St James St	\$85.00	A1 8163 22 42130
56.32-4-34	72	Elizabeth St	\$85.00	A1 8163 22 42130
48.333-2-26	47	Elmendorf St	\$255.00	A1 8163 22 42130
48.333-3-12	103	Elmendorf St	\$340.00	A1 8163 22 42130
48.318-1-23	175	Elmendorf St	\$25.00	A1 8163 22 42130
48.318-1-21	179	Elmendorf St	\$170.00	A1 8163 22 42130
48.318-1-20	183	Elmendorf St	\$340.00	A1 8163 22 42130
48.318-1-17	191	Elmendorf St	\$85.00	A1 8163 22 42130
48.302-5-2	228	Elmendorf St	\$255.00	A1 8163 22 42130
48.318-1-18	187-193	Elmendorf St	\$535.00	A1 8163 22 42130
48.82-3-1	38	Emerick St	\$75.00	A1 8163 22 42130
56.108-2-14	58	Fair St	\$170.00	A1 8163 22 42130
56.108-2-27	82	Fair St	\$295.00	A1 8163 22 42130
56.91-6-23	150	Fair St	\$85.00	A1 8163 22 42130
56.105-2-22	46	Fairmont Ave	\$135.00	A1 8163 22 42130
56.27-8-5	18	First Ave	\$170.00	A1 8163 22 42130
56.27-3-4	97	First Ave	\$25.00	A1 8163 22 42130
56.27-2-4	135	First Ave	\$25.00	A1 8163 22 42130
56.26-7-39	77	Foxhall Ave	\$25.00	A1 8163 22 42130
56.26-1-50	86	Foxhall Ave	\$85.00	A1 8163 22 42130
56.26-7-33	103	Foxhall Ave	\$25.00	A1 8163 22 42130
48.82-5-50	174	Foxhall Ave	\$170.00	A1 8163 22 42130
48.82-3-30.200	244	Foxhall Ave	\$85.00	A1 8163 22 42130
48.318-8-10	319	Foxhall Ave	\$425.00	A1 8163 22 42130
56.93-2-7	28	Franklin St	\$1,100.00	A1 8163 22 42130
56.93-2-5	38	Franklin St	\$85.00	A1 8163 22 42130

56.92-3-29	45	Franklin St	\$75.00	A1 8163 22 42130
56.93-1-3	60	Franklin St	\$170.00	A1 8163 22 42130
56.93-1-2	68	Franklin St	\$85.00	A1 8163 22 42130
56.108-1-25	121	Franklin St	\$170.00	A1 8163 22 42130
56.108-3-5	122	Franklin St	\$25.00	A1 8163 22 42130
56.108-1-28	105-107	Franklin St	\$85.00	A1 8163 22 42130
56.108-4-28	9	Furnace St	\$85.00	A1 8163 22 42130
56.92-4-43	71	Furnace St	\$125.00	A1 8163 22 42130
56.92-4-32	90	Furnace St	\$195.00	A1 8163 22 42130
56.108-4-12	15-17	Furnace St	\$85.00	A1 8163 22 42130
48.82-2-14	79	Gage St	\$25.00	A1 8163 22 42130
48.82-2-18	97	Gage St	\$340.00	A1 8163 22 42130
56.36-3-10	43	Gill St	\$170.00	A1 8163 22 42130
56.26-7-4	90	Grand St	\$85.00	A1 8163 22 42130
48.83-1-16	32	Grant St	\$25.00	A1 8163 22 42130
48.330-4-12	121	Green St	\$85.00	A1 8163 22 42130
56.32-5-8	304	Greenkill Ave	\$85.00	A1 8163 22 42130
56.124-3-19	207-211	Greenkill Ave	\$170.00	A1 8163 22 42130
56.35-7-23	52	Hanratty St	\$38.00	A1 8163 22 42130
56.26-6-3	442	Hasbrouck Ave	\$100.00	A1 8163 22 42130
56.26-11-39	315-317	Hasbrouck Ave	\$85.00	A1 8163 22 42130
56.109-1-22	29	Henry St	\$85.00	A1 8163 22 42130
56.109-1-23	33	Henry St	\$250.00	A1 8163 22 42130
56.109-1-26	43	Henry St	\$50.00	A1 8163 22 42130
56.109-3-4	46	Henry St	\$160.00	A1 8163 22 42130
56.109-3-2	56	Henry St	\$335.00	A1 8163 22 42130
56.109-1-31	63	Henry St	\$255.00	A1 8163 22 42130
56.109-1-32	65	Henry St	\$340.00	A1 8163 22 42130
56.109-1-33	69	Henry St	\$420.00	A1 8163 22 42130
56.109-2-7	70	Henry St	\$510.00	A1 8163 22 42130
56.109-1-34	75	Henry St	\$85.00	A1 8163 22 42130
56.109-2-3	82	Henry St	\$695.00	A1 8163 22 42130
56.108-4-24	93	Henry St	\$85.00	A1 8163 22 42130
56.108-4-25	99	Henry St	\$170.00	A1 8163 22 42130
56.108-5-6	104	Henry St	\$85.00	A1 8163 22 42130

56.108-3-26	147	Henry St	\$255.00	A1 8163 22 42130
56.108-6-6	154	Henry St	\$75.00	A1 8163 22 42130
56.26-4-5	139	Highland Ave	\$170.00	A1 8163 22 42130
56.34-1-2	65	Hoffman St	\$85.00	A1 8163 22 42130
56.34-1-15	76	Hoffman St	\$75.00	A1 8163 22 42130
56.42-4-36	55	Hudson St	\$110.00	A1 8163 22 42130
56.50-2-12	107	Hudson St	\$100.00	A1 8163 22 42130
48.313-1-4	132	Hurley Ave	\$170.00	A1 8163 22 42130
48.312-4-1	160	Hurley Ave	\$25.00	A1 8163 22 42130
48.70-1-33	250	Hurley Ave	\$250.00	A1 8163 22 42130
56.90-6-27.100	33-35	Janet St	\$1,360.00	A1 8163 22 42130
56.26-9-12	132	Jansen Ave	\$85.00	A1 8163 22 42130
56.26-9-16	139	Jansen Ave	\$85.00	A1 8163 22 42130
56.26-9-15	143	Jansen Ave	\$110.00	A1 8163 22 42130
48.331-4-4.210	2	John St	\$85.00	A1 8163 22 42130
56.106-3-23.100	36	Johnston Ave	\$25.00	A1 8163 22 42130
56.106-1-11.100	59	Johnston Ave	\$25.00	A1 8163 22 42130
56.89-2-57	83	Johnston Ave	\$25.00	A1 8163 22 42130
56.32-3-9	13	Josephine Ave	\$170.00	A1 8163 22 42130
56.32-3-6	29	Josephine Ave	\$35.00	A1 8163 22 42130
56.90-3-15	20	Lafayette Ave	\$25.00	A1 8163 22 42130
56.90-3-1	30	Lafayette St	\$25.00	A1 8163 22 42130
56.34-6-1	29	Levan St	\$170.00	A1 8163 22 42130
56.32-2-20	114	Linderman Ave	\$25.00	A1 8163 22 42130
56.32-2-19	116	Linderman Ave	\$275.00	A1 8163 22 42130
56.35-3-5	18	Livingston St	\$255.00	A1 8163 22 42130
48.330-4-4.200	26	Lucas Ave	\$255.00	A1 8163 22 42130
48.330-4-3	30	Lucas Ave	\$85.00	A1 8163 22 42130
56.88-5-41	311	Lucas Ave	\$25.00	A1 8163 22 42130
56.26-7-17	23	Madden St	\$25.00	A1 8163 22 42130
56.90-4-35	100	Main St	\$170.00	A1 8163 22 42130
56.90-6-13	152	Main St	\$40.00	A1 8163 22 42130
48.331-4-10	1-5	Main St	\$25.00	A1 8163 22 42130
48.302-1-13	41	Manor Pl	\$85.00	A1 8163 22 42130
56.88-3-3.100	94	Merilina Ave	\$50.00	A1 8163 22 42130

56.88-2-25	39	Merlina Ave	\$25.00	A1 8163 22 42130
56.27-2-11	99	Moore St	\$25.00	A1 8163 22 42130
56.35-7-14.100	127	Murray St	\$25.00	A1 8163 22 42130
56.35-8-18.100	139	Murray St	\$40.00	A1 8163 22 42130
56.28-3-3	189	North St	\$2,491.25	G1 8121 22 42770
56.28-3-2	191	North St	\$85.00	A1 8163 22 42130
56.108-3-29	24	Oak St	\$35.00	A1 8163 22 42130
56.25-3-4	22	O'Neil St	\$25.00	A1 8163 22 42130
48.333-9-22	75	O'Neil St	\$85.00	A1 8163 22 42130
48.333-9-18	85	O'Neil St	\$25.00	A1 8163 22 42130
48.334-6-1	102	O'Neil St	\$75.00	A1 8163 22 42130
48.334-6-3	110	O'Neil St	\$25.00	A1 8163 22 42130
48.334-5-4	134	O'Neil St	\$85.00	A1 8163 22 42130
48.334-2-18	139	O'Neil St	\$25.00	A1 8163 22 42130
48.334-2-16	147	O'Neil St	\$85.00	A1 8163 22 42130
48.334-2-15	149	O'Neil St	\$250.00	A1 8163 22 42130
48.334-5-8	152	O'Neil St	\$85.00	A1 8163 22 42130
48.318-9-4	206	O'Neil St	\$510.00	A1 8163 22 42130
48.334-6-4	114-116	O'Neil St	\$250.00	A1 8163 22 42130
56.91-1-8	106	Pearl St	\$335.00	A1 8163 22 42130
56.33-3-41	131	Pine Grove Ave	\$85.00	A1 8163 22 42130
56.91-6-11	157	Pine St	\$250.00	A1 8163 22 42130
56.92-5-25	164	Pine St	\$15.00	A1 8163 22 42130
56.91-5-6	189	Pine St	\$420.00	A1 8163 22 42130
56.26-6-10	13	Prince St	\$85.00	A1 8163 22 42130
56.26-6-6	31	Prince St	\$170.00	A1 8163 22 42130
56.26-9-6	60	Prince St	\$170.00	A1 8163 22 42130
56.92-2-29	120	Prospect St	\$255.00	A1 8163 22 42130
56.92-2-34.100	144	Prospect St	\$50.00	A1 8163 22 42130
56.92-2-36	150	Prospect St	\$85.00	A1 8163 22 42130
56.50-5-23	14	Ravine St	\$15.00	A1 8163 22 42130
56.42-10-16	66	Ravine St	\$25.00	A1 8163 22 42130
48.318-7-14	56	S Manor Ave	\$50.00	A1 8163 22 42130
56.124-4-16	14	S Pine St	\$935.00	A1 8163 22 42130
56.33-1-19	47	S Pine St	\$85.00	A1 8163 22 42130

48.82-4-54.100	23	Shufeldt St	\$85.00	A1 8163 22 42130
56.26-7-45	8	Smith Ave	\$170.00	A1 8163 22 42130
56.26-8-38	19	Smith Ave	\$170.00	A1 8163 22 42130
56.26-8-54	57	Smith Ave	\$85.00	A1 8163 22 42130
48.82-1-3	126	Smith Ave	\$110.00	A1 8163 22 42130
48.317-3-13	248	Smith Ave	\$25.00	A1 8163 22 42130
48.312-2-13	25	Snyder Ave	\$85.00	A1 8163 22 42130
48.312-2-12	27	Snyder Ave	\$250.00	A1 8163 22 42130
56.33-2-11	30	S Clinton Ave	\$110.00	A1 8163 22 42130
56.124-4-16	14	S Pine St	\$255.00	A1 8163 22 42130
56.42-10-5	102	Spring St	\$85.00	A1 8163 22 42130
56.42-13-12	140	Spring St	\$25.00	A1 8163 22 42130
56.91-5-25	83	St James St	\$25.00	A1 8163 22 42130
56.91-4-10	137	St James St	\$110.00	A1 8163 22 42130
56.34-4-35	33	Staples St	\$50.00	A1 8163 22 42130
56.34-4-36	37	Staples St	\$85.00	A1 8163 22 42130
48.82-3-36	34	Stephan St	\$25.00	A1 8163 22 42130
48.82-6-25	135	Stephan St	\$12.00	A1 8163 22 42130
56.33-3-16	22	Summer St	\$25.00	A1 8163 22 42130
56.36-2-8	43	Sycamore St	\$525.00	A1 8163 22 42130
56.36-3-14	46	Sycamore St	\$25.00	A1 8163 22 42130
56.36-3-18	56	Sycamore St	\$25.00	A1 8163 22 42130
56.36-3-1	60	Sycamore St	\$25.00	A1 8163 22 42130
48.334-3-24	130	TenBroeck Ave	\$85.00	A1 8163 22 42130
48.318-6-34	150	TenBroeck Ave	\$170.00	A1 8163 22 42130
48.318-6-35	154	TenBroeck Ave	\$85.00	A1 8163 22 42130
48.318-2-8	195	TenBroeck Ave	\$25.00	A1 8163 22 42130
48.318-3-1	200	TenBroeck Ave	\$85.00	A1 8163 22 42130
56.27-6-10	88	Third Ave	\$85.00	A1 8163 22 42130
48.83-5-22	265	Third Ave	\$85.00	A1 8163 22 42130
48.75-5-23.100	335	Third Ave	\$25.00	A1 8163 22 42130
48.333-8-11	155	Tremper Ave	\$85.00	A1 8163 22 42130
48.333-8-10	159	Tremper Ave	\$85.00	A1 8163 22 42130
48.333-8-8	167	Tremper Ave	\$875.00	A1 8163 22 42130
48.333-5-29	200	Tremper Ave	\$255.00	A1 8163 22 42130

48.333-2-11	225	Tremper Ave	\$25.00	A1 8163 22 42130
56.31-4-10	43	Valentine Ave	\$85.00	A1 8163 22 42130
56.93-3-13	6	Vanburen St	\$85.00	A1 8163 22 42130
56.93-3-11	10	Vanburen St	\$25.00	A1 8163 22 42130
56.93-3-8	20	Vanburen St	\$365.00	A1 8163 22 42130
56.109-1-8	54	Vanburen St	\$170.00	A1 8163 22 42130
56.109-1-6	60	Vanburen St	\$170.00	A1 8163 22 42130
56.108-4-17	70	Vanburen St	\$25.00	A1 8163 22 42130
56.93-1-10	79	Vanburen St	\$170.00	A1 8163 22 42130
56.93-3-17	21	Vandeusen St	\$85.00	A1 8163 22 42130
56.93-3-20	35	Vandeusen St	\$85.00	A1 8163 22 42130
56.26-10-60	58	W Oreilly St	\$170.00	A1 8163 22 42130
56.35-2-40	18	W Pierpont St	\$25.00	A1 8163 22 42130
56.42-6-26	57	W Pierpont St	\$85.00	A1 8163 22 42130
56.107-2-25	135	Wall St	\$25.00	A1 8163 22 42130
56.107-2-24	139	Wall St	\$25.00	A1 8163 22 42130
56.107-3-24	140	Wall St	\$85.00	A1 8163 22 42130
56.107-3-25	142	Wall St	\$35.00	A1 8163 22 42130
56.91-4-25	156	Wall St	\$85.00	A1 8163 22 42130
56.91-1-33	161	Wall St	\$85.00	A1 8163 22 42130
56.91-4-28	168	Wall St	\$50.00	A1 8163 22 42130
56.91-2-34	187	Wall St	\$25.00	A1 8163 22 42130
56.91-2-33	191	Wall St	\$85.00	A1 8163 22 42130
48.331-2-4	328	Wall St	\$25.00	A1 8163 22 42130
56.107-2-5	158	Washington Ave	\$15.00	A1 8163 22 42130
56.107-2-4	160	Washington Ave	\$340.00	A1 8163 22 42130
56.107-2-3	164	Washington Ave	\$25.00	A1 8163 22 42130
56.90-4-2	268	Washington Ave	\$85.00	A1 8163 22 42130
48.330-4-24	312	Washington Ave	\$340.00	A1 8163 22 42130
48.330-1-7	365	Washington Ave	\$25.00	A1 8163 22 42130
56.26-1-54	14	Wynkoop Pl	\$30.00	A1 8163 22 42130
56.36-4-2.100	80	Yeomans St	\$25.00	A1 8163 22 42130

\$36,483.25

Kingston Common Council Agenda Item Report

Meeting Date: November 12, 2019

Submitted by: Dee Sills

Submitting Department: Building Safety

Item Type: Proposed Resolution

Agenda Section:

Subject:

Charges levied from Building/Safety

Suggested Action:

Attachments:

[20191108153949.pdf](#)

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

Steven T. Noble, Mayor
Stephan Knox, Director



David Bence, Plumbing Inspector

Memorandum

To: Alderman-at-Large, James L. Noble, Jr.

From: Laurie Hughes, Clerk
Building Safety and Zoning Enforcement

Date: October 18, 2019

Cc: Charlene Ham, City of Kingston Comptroller's Office

Attached is a list of charges to be levied against City of Kingston property owners on their 2020 tax bill.

If you should have any questions, please do not hesitate to contact this office.

2020 Taxes

SBL	ADDRESS	AMOUNT
56.43-3-21	17-19 ABEEL STREET	\$350.00
56.43-2-31	97 ABEEL STREET	\$175.00
56.43-2-29.120	115 ABEEL STREET	\$175.00
56.50-4-1.210	185 ABEEL STREET	\$500.00
56.57-2-8	609 ABEEL STREET	\$175.00
56.36-5-8	71 ABRUYN STREET	\$125.00
56.35-2-16.100	24 ADAMS STREET	\$350.00
48.80-2-5	131 ALBANY AVENUE	\$600.00
48.333-2-4	170 ALBANY AVENUE	\$350.00
48.333-2-6	180 ALBANY AVENUE	\$225.00
48.317-1-7.100	263 ALBANY AVENUE	\$250.00
48.302-2-10.100	407 ALBANY AVENUE	\$175.00
56.34-3-24	38 ANDREW STREET	\$250.00
56.26-8-5	17 ARLINGTON PLACE	\$125.00
56.42-3-4	19 AUGUSTA STREET	\$175.00
56.41-2-22	16 BELMONT STREET	\$150.00
56.32-6-8	60 BOULEVARD	\$175.00
56.34-4-45	20 BREWSTER STREET	\$125.00
56.43-8-5	58 BROADWAY	\$125.00
56.35-2-6	155 BROADWAY	\$50.00
56.35-3-18	180 BROADWAY	\$250.00
56.34-8-4	301 BROADWAY	\$2,750.00
56.26-11-9	346 BROADWAY	\$175.00
56.26-6-38.100	446 BROADWAY	\$125.00
56.26-9-22	448 BROADWAY	\$225.00
56.25-3-20	602 BROADWAY	\$250.00
56.25-1-15	680 BROADWAY	\$175.00
56.92-3-19	695 BROADWAY	\$250.00
56.92-2-21	715 BROADWAY	\$125.00
56.25-1-4	728 BROADWAY	\$250.00
48.318-4-18	12-14 R BROWN AVE	\$350.00
48.318-4-15	16 BROWN AVE	\$125.00
56.89-1-23	11 BROWNING TERRACE	\$125.00
56.89-1-39	40 BROWNING TERRACE	\$750.00
56.89-1-31	49 BROWNING TERRACE	\$125.00
48.334-2-25	136 BRUYN AVE	\$125.00
48.333-4-6	163 BRUYN AVE	\$350.00
56.109-3-28	61 CEDAR STREET	\$175.00
56.109-4-14	74 CEDAR STREET	\$350.00
56.109-4-15	78-80 CEDAR STREET	\$350.00
56.109-2-18	96 CEDAR STREET	\$175.00
56.124-3-10	1 CLINTON AVENUE	\$125.00
56.124-3-8	7 CLINTON AVENUE	\$175.00
56.124-3-7	11-13 CLINTON AVENUE	\$225.00
56.108-6-19	21 CLINTON AVENUE	\$250.00

2020 Taxes

56.108-5-35	38 CLINTON AVENUE	\$225.00
56.108-5-1	52 CLINTON AVENUE	\$125.00
56.92-5-15	129 CLINTON AVENUE	\$350.00
48.312-3-11.100	3 COFFEY PLACE	\$125.00
48.312-3-8	11 COFFEY PLACE	\$125.00
56.32-3-1	10 CONWAY PLACE	\$450.00
48.82-1-26.100	165 CORNELL STREET	\$2,600.00
48.330-3-12.100	53 CROWN STREET	\$175.00
48.330-3-10	61 CROWN STREET	\$750.00
56.27-7-17	484 DELAWARE AVENUE	\$175.00
56.34-10-12	595 DELAWARE AVENUE	\$400.00
56.26-11-24	616 DELAWARE AVENUE	\$175.00
56.49-3-24	99 DEWITT STREET	\$175.00
48.302-4-5	6 DEYO STREET	\$250.00
56.25-1-22	11 DOWNS STREET	\$175.00
56.25-1-24	17-19 DOWNS STREET	\$450.00
48.334-1-1	110-112 DOWNS STREET	\$225.00
48.334-1-2	114 DOWNS STREET	\$350.00
48.334-2-1	134 DOWNS STREET	\$240.00
48.318-6-10	192 DOWNS STREET	\$125.00
48.318-5-8	215 DOWNS STREET	\$3,750.00
56.57-2-26.100	19 DUNN STREET	\$250.00
56.26-5-30	29 E CHESTER STREET	\$175.00
56.26-12-35	50 E CHESTER STREET	\$250.00
48.82-9-27	245 E CHESTER STREET	\$125.00
56.26-6-38.200	12 E OREILLY STREET	\$125.00
56.92-2-5	18-24 E ST JAMES STREET	\$600.00
56.36-1-6	181-207 E STRAND STREET	\$1,875.00
56.36-4-15	249 E UNION STREET	\$1,500.00
56.25-1-27	18 ELMENDORF STREET	\$175.00
48.333-7-5	46 ELMENDORF STREET	\$125.00
48.333-2-25	53 ELMENDORF STREET	\$175.00
48.333-2-23	57 ELMENDORF STREET	\$50.00
48.333-2-20	65 ELMENDORF STREET	\$400.00
48.333-2-19	69 ELMENDORF STREET	\$175.00
48.333-3-17	89 ELMENDORF STREET	\$175.00
48.333-3-15	95 ELMENDORF STREET	\$175.00
48.333-3-14	97 ELMENDORF STREET	\$350.00
48.333-3-13	101 ELMENDORF STREET	\$350.00
48.333-5-9	110 ELMENDORF STREET	\$125.00
48.317-2-14	143 ELMENDORF STREET	\$350.00
48.302-6-22	219 ELMENDORF STREET	\$50.00
48.318-5-3	222 ELMENDORF STREET	\$50.00
48.302-5-4	234 ELMENDORF STREET	\$175.00
56.124-2-45	42 FAIR STREET	\$175.00
56.108-1-6	98 FAIR STREET	\$250.00
56.108-1-4	110 FAIR STREET	\$250.00

2020 Taxes

56.107-3-3	133 FAIR STREET	\$175.00
56.91-6-26	160 FAIR STREET	\$125.00
56.91-6-28	164 FAIR STREET	\$175.00
48.331-6-6	255 FAIR STREET	\$175.00
48.331-4-1	288 FAIR STREET	\$125.00
48.312-1-8	181 FAIRVIEW AVENUE	\$125.00
56.25-3-35	25 FIELD COURT	\$1,500.00
56.27-4-31	114 FIRST AVENUE	\$125.00
48.83-3-18	159 FIRST AVENUE	\$250.00
48.83-4-27	254 FIRST AVENUE	\$125.00
48.74-3-26.110	164-174 FLATBUSH AVENUE	\$3,600.00
56.26-1-50	86 FOXHALL AVENUE	\$125.00
48.82-4-63	202 FOXHALL AVENUE	\$175.00
48.82-4-65	212 FOXHALL AVENUE	\$175.00
48.82-1-24	215-217 FOXHALL AVENUE	\$225.00
48.82-3-30.200	244 FOXHALL AVENUE	\$175.00
56.93-2-7	28 FRANKLIN STREET	\$250.00
56.92-3-30	47 FRANKLIN STREET	\$175.00
56.93-1-3	60 FRANKLIN STREET	\$250.00
56.108-4-5	76 FRANKLIN STREET	\$175.00
56.92-3-38	89 FRANKLIN STREET	\$3,750.00
56.108-1-28	105-107 FRANKLIN STREET	\$400.00
56.108-4-6	37 FURNACE STREET	\$150.00
48.82-2-27	48 GAGE STREET	\$175.00
48.82-2-18	97 GAGE STREET	\$500.00
56.26-7-54	76 GARDEN STREET	\$500.00
56.26-7-30	91 GARDEN STREET	\$175.00
56.42-10-12	17 GERMAN STREET	\$125.00
56.42-14-15	55 GERMAN STREET	\$125.00
56.42-14-20	75-77 GERMAN STREET	\$175.00
56.39-5-11	196 GLEN STREET	\$125.00
56.26-8-50	56 GRAND STREET	\$125.00
56.26-8-2	76 GRAND STREET	\$175.00
56.26-7-1	84 GRAND STREET	\$175.00
56.91-2-35	8-10 GREEN STREET	\$325.00
56.91-1-19	29 GREEN STREET	\$350.00
56.90-4-16	71 GREEN STREET	\$175.00
48.331-7-11	92 GREEN STREET	\$350.00
56.109-2-41	101 GREENKILL AVE	\$125.00
56.109-2-24	117 GREENKILL AVE	\$225.00
56.124-3-18	203 GREENKILL AVE	\$125.00
56.36-10-14	29 GROVE ST	\$425.00
56.35-6-17	1-3 HANRATTY ST	\$175.00
56.26-12-38	316 HASBROUCK AVE	\$125.00
56.26-11-41	323 HASBROUCK AVE	\$750.00
56.26-5-22	363 HASBROUCK AVE	\$175.00
56.26-8-45	484 HASBROUCK AVE	\$175.00

2020 Taxes

48.82-6-9	21 HAYES STREET	\$125.00
56.109-3-3	54 HENRY STREET	\$125.00
56.109-2-7	70 HENRY STREET	\$900.00
56.109-2-3	82 HENRY STREET	\$1,750.00
56.108-5-8	98 HENRY STREET	\$225.00
56.108-5-5	110 HENRY STREET	\$250.00
56.108-3-42	171-175 HENRY STREET	\$350.00
56.26-1-37	160 HIGHLAND AVE	\$125.00
56.26-10-25	26 HOFFMAN STREET	\$175.00
56.26-10-17	35 HOFFMAN STREET	\$350.00
56.26-10-11	53 HOFFMAN STREET	\$175.00
56.26-10-33	54 HOFFMAN STREET	\$175.00
56.34-1-12	86 HOFFMAN STREET	\$125.00
56.50-5-11	15 HONE STREET	\$175.00
56.42-5-11	109 HONE STREET	\$225.00
56.42-5-12	113 HONE STREET	\$225.00
48.312-5-5	48 HOWLAND AVENUE	\$175.00
56.42-4-33	41 HUDSON STREET	\$125.00
56.42-4-36	55 HUDSON STREET	\$175.00
56.50-2-12	107 HUDSON STREET	\$125.00
56.43-1-12.100	50 HUNTER STREET	\$250.00
56.42-9-17.100	125 HUNTER STREET	\$500.00
56.42-9-20	135 HUNTER STREET	\$250.00
48.70-1-19	179 HURLEY AVENUE	\$125.00
48.70-1-10	223 HURLEY AVENUE	\$225.00
48.70-1-37	328 HURLEY AVENUE	\$125.00
56.106-2-22	7 IRVING PLACE	\$250.00
56.90-6-27.100	33-35 JANET STREET	\$125.00
56.26-9-16	139 JANSEN AVENUE	\$250.00
48.269-1-21	84 KIERSTED AVE	\$125.00
56.90-2-20	15 LAFAYETTE AVE	\$125.00
56.90-2-18	21 LAFAYETTE AVE	\$350.00
56.90-2-2	75 LAFAYETTE AVE	\$125.00
56.92-3-18	10 LIBERTY STREET	\$175.00
56.92-3-17	16 LIBERTY STREET	\$675.00
56.32-2-20	114 LINDERMAN AVENUE	\$175.00
56.39-1-17.210	244 LINDERMAN AVENUE	\$125.00
56.88-2-14	257 LUCAS AVENUE	\$500.00
56.92-1-8.200	12-16 MAIDEN LANE	\$175.00
56.92-1-4	28 MAIDEN LANE	\$600.00
56.105-3-14	280 MAIN STREET	\$350.00
48.302-1-8	21 MANOR PLACE	\$125.00
56.35-7-14.100	127 MURRAY STREET	\$450.00
48.314-2-9.100	45 NORTH FRONT STREET	\$175.00
56.108-6-24	20 N WILBUR AVE	\$150.00
56.35-6-20	110 NEWKIRK AVE	\$250.00
56.35-6-30	118 NEWKIRK AVE	\$250.00

2020 Taxes

56.107-1-34.100	60 NOONE LANE	\$250.00
56.28-2-16	126 NORTH STREET	\$1,250.00
56.28-3-2	191 NORTH STREET	\$250.00
56.108-3-9	36 OAK STREET	\$175.00
56.34-7-17	8 OHIO STREET	\$125.00
56.25-3-4	22 ONEIL STREET	\$225.00
48.334-6-1	102 ONEIL STREET	\$125.00
48.334-6-2	106 ONEIL STREET	\$125.00
48.334-5-3	132 ONEIL STREET	\$175.00
48.318-7-12	201 ONEIL STREET	\$175.00
48.318-9-4	206 ONEIL STREET	\$100.00
56.91-1-4	116 PEARL STREET	\$150.00
56.124-2-29.1	11 PINE STREET	\$125.00
56.124-3-21	16 PINE STREET	\$125.00
56.124-2-20	39 PINE STREET	\$225.00
56.108-3-45	66 PINE STREET	\$125.00
56.108-3-46	70 PINE STREET	\$175.00
56.108-1-12	113 PINE STREET	\$175.00
56.108-1-17	129 PINE STREET	\$175.00
56.91-5-29	184 PINE STREET	\$175.00
56.26-10-4	38 PINE GROVE AVE	\$175.00
56.25-5-6	61 PINE GROVE AVE	\$250.00
56.33-4-9.100	64 PINE GROVE AVE	\$75.00
56.36-11-16	4 PONCKHOCKIE STREET	\$175.00
56.36-5-16	38 PONCKHOCKIE STREET	\$125.00
56.36-5-17	44 PONCKHOCKIE STREET	\$175.00
56.26-7-40	12 PRINCE STREET	\$225.00
56.26-9-6	60 PRINCE STREET	\$50.00
56.108-4-23	61 PROSPECT STREET	\$250.00
56.93-1-5	93 PROSPECT STREET	\$175.00
56.92-2-29	120 PROSPECT STREET	\$225.00
56.92-2-36	150 PROSPECT STREET	\$125.00
56.42-9-21	42 RAVINE STREET	\$250.00
56.35-2-11	17 ROGERS STREET	\$125.00
56.92-4-13	38 ST JAMES ST	\$175.00
56.92-4-12	40 ST JAMES ST	\$125.00
56.92-1-22	43 ST JAMES ST	\$125.00
56.92-4-10	46 ST JAMES ST	\$125.00
56.92-1-26	55 ST JAMES ST	\$225.00
56.91-4-10	137 ST JAMES ST	\$880.00
48.318-1-14	111 S MANOR AVE	\$175.00
56.32-6-18	16 S WASHINGTON AVE	\$250.00
56.27-4-6	115 SECOND AVENUE	\$125.00
56.26-7-45	8 SMITH AVENUE	\$175.00
56.26-7-46	16 SMITH AVENUE	\$350.00
56.26-8-38	19 SMITH AVENUE	\$225.00
56.26-8-28	39 SMITH AVENUE	\$125.00

2020 Taxes

48.82-1-1.100	130 SMITH AVENUE	\$450.00
48.333-3-10	247 SMITH AVENUE	\$250.00
48.333-3-5	271 SMITH AVENUE	\$125.00
56.42-11-24	113 SPRING STREET	\$175.00
56.34-4-36	37 STAPLES STREET	\$125.00
56.34-4-32	38 STAPLES STREET	\$1,000.00
56.34-6-18.100	65 STAPLES STREET	\$175.00
56.34-6-18.200	67 STAPLES STREET	\$175.00
48.82-3-38	40 STEPHAN STREET	\$25.00
48.82-6-25	135 STEPHAN STREET	\$250.00
48.328-2-16	14 STICKLES AVE	\$125.00
48.328-2-15	16 STICKLES AVE	\$125.00
56.25-5-17	29 SUMMER STREET	\$175.00
56.36-3-19	34 SYCAMORE STREET	\$175.00
56.36-2-8	43 SYCAMORE STREET	\$300.00
56.36-2-7	47 SYCAMORE STREET	\$250.00
48.318-1-25	212 TENBROECK AVE	\$175.00
56.27-5-9	97 THIRD AVENUE	\$150.00
56.27-6-3	118 THIRD AVENUE	\$250.00
48.83-7-11	142 THIRD AVENUE	\$175.00
56.36-2-1	56 TOMPKINS STREET	\$125.00
56.25-4-7	110 TREMPER AVENUE	\$50.00
48.333-6-8	189 TREMPER AVENUE	\$250.00
48.333-5-29	200 TREMPER AVENUE	\$125.00
56.93-3-4	34 VANBUREN STREET	\$175.00
56.93-2-21	43 VANBUREN STREET	\$250.00
56.93-2-27	57 VANBUREN STREET	\$125.00
56.109-1-6	60 VANBUREN STREET	\$225.00
56.93-3-21.100	39 VANDEUSEN STREET	\$225.00
56.26-3-36	26 VANGAASBECK STREET	\$125.00
48.82-10-8	104 VANGAASBECK STREET	\$3,500.00
56.34-4-25	35 W CHESTER STREET	\$250.00
56.34-6-33	59 W CHESTER STREET	\$125.00
56.34-11-12	80 W CHESTNUT STREET	\$125.00
56.42-4-5	204 W CHESTNUT STREET	\$125.00
56.26-10-43	43 W OREILLY STREET	\$175.00
56.26-10-59	50 W OREILLY STREET	\$125.00
56.26-10-60	58 W OREILLY STREET	\$350.00
56.34-1-18	69 W OREILLY STREET	\$225.00
56.34-2-8	88 W OREILLY STREET	\$225.00
56.42-11-3	104 W PIERPONT STREET	\$25.00
56.42-12-6	136 W PIERPONT STREET	\$400.00
56.43-1-18	65 W UNION STREET	\$225.00
56.43-2-7	76 W UNION STREET	\$250.00
56.107-3-25	142 WALL STREET	\$175.00
56.91-3-15	220 WALL STREET	\$100.00
56.91-3-17	226 WALL STREET	\$175.00

2020 Taxes

56.91-3-3	232 WALL STREET	\$400.00
56.90-4-28	250 WASHINGTON AVENUE	\$175.00
56.90-4-2	268 WASHINGTON AVENUE	\$350.00
48.330-1-12.100	347 WASHINGTON AVENUE	\$225.00
48.330-1-7	365 WASHINGTON AVENUE	\$400.00
48.330-1-1	389 WASHINGTON AVENUE	\$175.00
56.28-1-21	30 WILLOW STREET	\$175.00
48.318-7-9	7 WILTWYCK AVENUE	\$500.00
56.124-4-20	5-11 WINCHELL AVENUE	\$175.00
56.43-1-16	11 WURTS STREET	\$400.00
56.42-6-9	105 WURTS STREET	\$225.00
56.36-4-2.100	80 YEOMANS STREET	\$175.00
		\$90,520.00

Kingston Common Council Agenda Item Report

Meeting Date: November 12, 2019

Submitted by: Dee Sills

Submitting Department: Building Safety

Item Type: Budget Transfer

Agenda Section:

Subject:

Budget Transfer

Suggested Action:

Attachments:

[20191108154611.pdf](#)

Steven T. Noble
Mayor

Stephan Knox
Director

Thomas Murray
Assistant Director

CITY OF KINGSTON
Building Safety & Zoning Enforcement

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



November 1, 2019

Alderman at Large James Noble
City of Kingston Common Council
420 Broadway
Kingston, NY 12401

Dear Alderman at Large Noble:

Attached find budget transfer documentation for your consideration and approval. The first request is for transfer of funds to cover our part-time housing inspector's salary for the balance of 2019. The second request is to transfer funds to cover additional hours worked by the plumbing inspector for codes training. Both requests are internal transfers and will have zero financial impact.

Respectfully,

Stephan Knox
Director of Building Safety & Zoning Enforcement

THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND AUDIT COMMITTEE REPORT

REQUEST DESCRIPTION

INTERNAL TRANSFER X
AUTHORIZATION _____
CLAIMS _____

CONTINGENCY TRANSFER _____
BUDGET MODIFICATION _____
ZONING _____

TRANSFER _____
BONDING REQUEST _____
OTHER _____

DEPARTMENT Building Safety & Zoning Enforcement DATE November, 2019

Description: Transfer to cover part time housing inspectors salary for the balance of 2019.

Transfer from A1362011-5101 (\$3,043.00)

Transfer to A1362011-5112

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	☐	☐
Patrick O'Reilly, Ward 7	☐	☐
Steven Schabot, Ward 8	☐	☐

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 Building Safety & Zoning Enforcement DATE November , 2019

Description: Transfer of funds to cover additional hours required for code training and plumbing board meetings.

Transfer from A1362014-5414 (employee training) \$1,400.00

Transfer to A1362111-5112 (plumbing part time)

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	☐	☐
Patrick O'Reilly, Ward 7	☐	☐
Steven Schabot, Ward 8	☐	☐

Kingston Common Council Agenda Item Report

Meeting Date: November 12, 2019

Submitted by: Dee Sills

Submitting Department: Mayor

Item Type: Proposed Resolution

Agenda Section:

Subject:

Purchase Request KPD Vehicles

Suggested Action:

Attachments:

[20191108154807.pdf](#)

Tinti, Elisa

From: Noble, Steve
Sent: Friday, November 08, 2019 11:20 AM
To: Tinti, Elisa
Subject: RE: Communications

Lynsey should be submitting one communication from our office related to purchasing police cars. I am not sure if she got to it yesterday but if not, she will submit it as soon as she gets in today.

-Steve

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

From: Tinti, Elisa
Sent: Friday, November 8, 2019 8:12 AM
To: Department Heads
Subject: Communications

Good morning!

Please be advised that due to Monday being a holiday, caucus and council will both be Tuesday, November 12th. Therefore, all communications for this month need to be received by my office no later than 11:00 am this morning. Thank you,
Elisa

Elisa Tinti

City Clerk and Registrar
City of Kingston

(845) 334-3914 Office
(845) 334-3918 Fax

[Kingston City Clerk Webpage](#)



Kingston Common Council Agenda Item Report

Meeting Date: November 12, 2019

Submitted by: Dee Sills

Submitting Department: Common Council

Item Type: Proposed Resolution

Agenda Section:

Subject:

Handicap Parking Wynkoop Place

Suggested Action:

Attachments:

[20191108154947.pdf](#)

Tinti, Elisa

From: Carey, Bill
Sent: Friday, November 08, 2019 7:59 AM
To: Tinti, Elisa; jnoble39@aol.com; Schultheis, John
Subject: Wynkoop Pkace

Jim

Please refer to committee a request for a handicapped parking spot on Wynkoop Place. It is the spot closest to the Deli back driveway when you turn in from Foxhall Avenue. The request is from Elizabeth Connelly, permit #4420619. She can access her home from the back through the deli parking area/driveway and did not think it was fair to the deli owner to request the spot in front of the business.

I have already submitted this to the engineers office to conduct the traffic study. John, please confirm that this is in the works.

I would like it on this month's committee meeting in case the results of the study are completed by then.

Thank you.

Bill Carey
Ward 5

Sent from my iPhone

Kingston Common Council Agenda Item Report

Meeting Date: November 12, 2019

Submitted by: Dee Sills

Submitting Department: Common Council

Item Type: Proposed Resolution

Agenda Section:

Subject:

Remove Handicap Parking VanDeusen St.

Suggested Action:

Attachments:

[20191108155159.pdf](#)

Tinti, Elisa

From: Carey, Bill
Sent: Friday, November 08, 2019 8:13 AM
To: Tinti, Elisa; jnoble39@aol.com; Schultheis, John
Subject: Parking change on top of Wynkoop Place

Jim

Please refer this to committee for November.

I will make a formal request to the engineer's office for the traffic study in hopes it will be completed by the time the committee meets.

A request was made by a member of the church on top of the hill on Wynkoop Place. Currently as you come down the hill, which is a one way, parking is allowed on the right side of the street where the cobblestone section of road is. I was asked to see if we can change that so there is no parking on the right side but parking is allowed on the left side. Many church goers have trouble walking across the cobblestone so if there is no safety issues with moving parking to the other side of the street, I would like us to address this possible change.

Additionally, if this gets approved they would also like one of these spots to be for handicapped. This would benefit some of their current congregants.

I understand this would require 2 committee reports and two separate studies, but please let me know if this email serves the purpose for two communications for Tuesday's council meeting.

Thank you

Bill Carey

Sent from my iPhone

Kingston Common Council Agenda Item Report

Meeting Date: November 12, 2019

Submitted by: Dee Sills

Submitting Department: Common Council

Item Type: Proposed Resolution

Agenda Section:

Subject:

Handicap Request Hasbrouck Ave

Suggested Action:

Attachments:

[20191108155953.pdf](#)

From: noreply-kingston@qscend.com
Sent: Monday, October 07, 2019 7:48 AM
To: Alderman
Subject: Service Request #31032 (Handicap Requests) Notification - City of Kingston, NY

City of Kingston, NY

The service request ID 31032 filed on 9/26/2019 7:40 AM has not been addressed within the allotted time.

Escalation Details

Date/Time 10/7/2019 7:48 AM

User admin

Comments Notification of service request escalation sent to Alderman

Service Request Details

ID 31032

Date/Time 9/26/2019 7:40 AM

Type Handicap Requests

Address 339 Hasbrouck Ave, Kingston

Comments I would like to request a handicap sign for 103 Hone Street. Thank you.

[View in QAlert](#)

City of Kingston, NY

Kingston Common Council Agenda Item Report

Meeting Date: November 12, 2019

Submitted by: Dee Sills

Submitting Department: Common Council

Item Type: Proposed Resolution

Agenda Section:

Subject:

Handicap Parking Emerick St.

Suggested Action:

Attachments:

[20191108160112.pdf](#)

Tinti, Elisa

From: noreply-kingston@qscend.com
Sent: Thursday, October 31, 2019 4:33 PM
To: Alderman
Subject: A new Service Request has been created [Request ID #31847] (Handicap Requests) - City of Kingston, NY

City of Kingston, NY

A new service request has been filed.

Service Request Details	
ID	31847
Date/Time	10/31/2019 4:33 PM
Type	Handicap Requests
Address	84 Emerick St, Kingston
Origin	Report2Gov Android
Comments	homwowner is requesting the removal of handicap signage from in front of her home. handicap driver was evicted from the address.
Submitter	davis, tony avjdavis64@aol.com

[View in QAlert](#)

City of Kingston, NY

Kingston Common Council Agenda Item Report

Meeting Date: November 12, 2019

Submitted by: Dee Sills

Submitting Department: Common Council

Item Type: Proposed Resolution

Agenda Section:

Subject:

Removal Handicap parking

Suggested Action:

Attachments:

[20191108160227.pdf](#)

From: noreply-kingston@qscend.com
Sent: Friday, November 01, 2019 1:32 PM
To: Alderman
Subject: A new Service Request has been created [Request ID #31854] (Signage Installation/Removal) - City of Kingston, NY

City of Kingston, NY

A new service request has been filed.

Service Request Details	
ID	31854
Date/Time	11/1/2019 1:32 PM
Type	Signage Installation/Removal
Address	103 Lucas Ave, Kingston
Origin	Report2Gov Android
Comments	Alderman Tony Davis requesting the removal of 2 handicap signs in front of 71 Downs St per homeowners request.
Submitter	davis, tony avjdavis64@aol.com

[View in QAlert](#)

City of Kingston, NY

Kingston Common Council Agenda Item Report

Meeting Date: November 12, 2019

Submitted by: Dee Sills

Submitting Department: Common Council

Item Type: Proposed Resolution

Agenda Section:

Subject:

Handicap Parking Second Ave.

Suggested Action:

Attachments:

[20191108160517.pdf](#)

Sills, Dee

From: O'Reilly, Patrick
Sent: Sunday, October 27, 2019 10:52 AM
To: Noble, James
Cc: Elisa Tinti; Sills, Dee; Schultheis, John; Norman, Edward; Noble, Steve
Subject: Handicap parking signs 47 2nd ave

Mr. President,

I am requesting a handicap parking space for Mr Robert Cawley. He is 85 years old and lives at 47 2nd ave. His handicap parking number is 4420552. Please place signs in front of his house by the steps.

Thank you,

Patrick O'Reilly

Kingston Common Council Agenda Item Report

Meeting Date: November 12, 2019

Submitted by: Dee Sills

Submitting Department: Common Council

Item Type: Proposed Resolution

Agenda Section:

Subject:

Easement 5-86 Rondout Landing

Suggested Action:

Attachments:

[20191108160857.pdf](#)

L+R

James L. Noble, Jr.
President, Kingston Common Council
39 Roosevelt Avenue.
Kingston, New York, 12401

October 15, 2019

Hon. James Noble, President Common Council,

I am writing to request an easement from the City of Kingston to improve the area immediately in front of the Hudson River Maritime Museum located at 50-86 Rondout Landing, Kingston New York. We have applied through the CFA process and received a grant from the New York State Office of Parks, Recreation and Historic Preservation (OPRHP) for \$430,000 to make improvements to our property and to our visitors' experience.

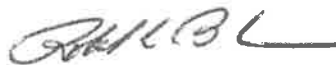
One aspect of the grant funded improvements is to re-design the area in front of the museum, by incorporating a pathway to improve accessibility and safety, remove the existing fencing, landscape and create a new hardscape that will make our entry more appealing and open up a view to the waterfront. Attached are some early conceptual drawings of the improvements to the front of the museum.

Receiving this easement is a prerequisite to our grant contract. Once a contract is finalized with OPRHP the actual design work can begin. We will work with the City Building Department and the Heritage Area Commission to ensure our design is satisfactory to the City.

Attached to this letter is an electronic version of the Survey Map and a written description of the metes and bounds.

Thank you for your attention to this matter, if you have any questions regarding this request, please e-mail me or call me at 845-417-3368. Thank you for your help.

Sincerely,



Robert L. Burhans
President, Board of Trustees
Hudson River Maritime Museum

cc. Lisa Cline, Executive Director-HRMM
Jim Sperry, 1st Vice President,-HRMM

Description for easement
Prepared for Hudson River Maritime Museum

BEGINNING at a "PK" nail at the northerly corner of lands of the Hudson River Maritime Museum, L. 5883 – P. 285;

THENCE from the said point of beginning and following the bounds of said lands for the following four courses and distances:

1. South 46 degrees 21 minutes 39 seconds West a distance of 189.30 feet,
2. South 48 degrees 17 minutes 15 seconds West a distance of 130.70 feet and
3. South 49 degrees 51 minutes 07 seconds West a distance of 171.82 feet to a point at the corner of other lands of Hudson River Maritime Museum, L. 5883 – P. 275;

THENCE following the bounds of said lands South 49 degrees 51 minutes 07 seconds West a distance of 39.03 feet;

THENCE further along the same South 57 degrees 42 minutes 24 seconds West a distance of 12.06 feet to a point on the bounds of lands of The People of the State of New York, L. 1363 – P. 885;

THENCE following the said bounds North 27 degrees 38 minutes 42 seconds West a distance of 16.80 feet;

THENCE running parallel with and two feet southerly from the southerly rail of an existing trolley track for the following three courses and distances:

1. North 51 degrees 57 minutes 48 seconds East a distance of 72.91 feet,
2. North 49 degrees 20 minutes 58 seconds East a distance of 432.53 feet and
3. North 47 degrees 39 minutes 37 seconds East a distance of 33.12 feet;

THENCE South 43 degrees 16 minutes 41 seconds East a distance of 5.34 feet to the point of beginning and containing approximately 0.17 acres.

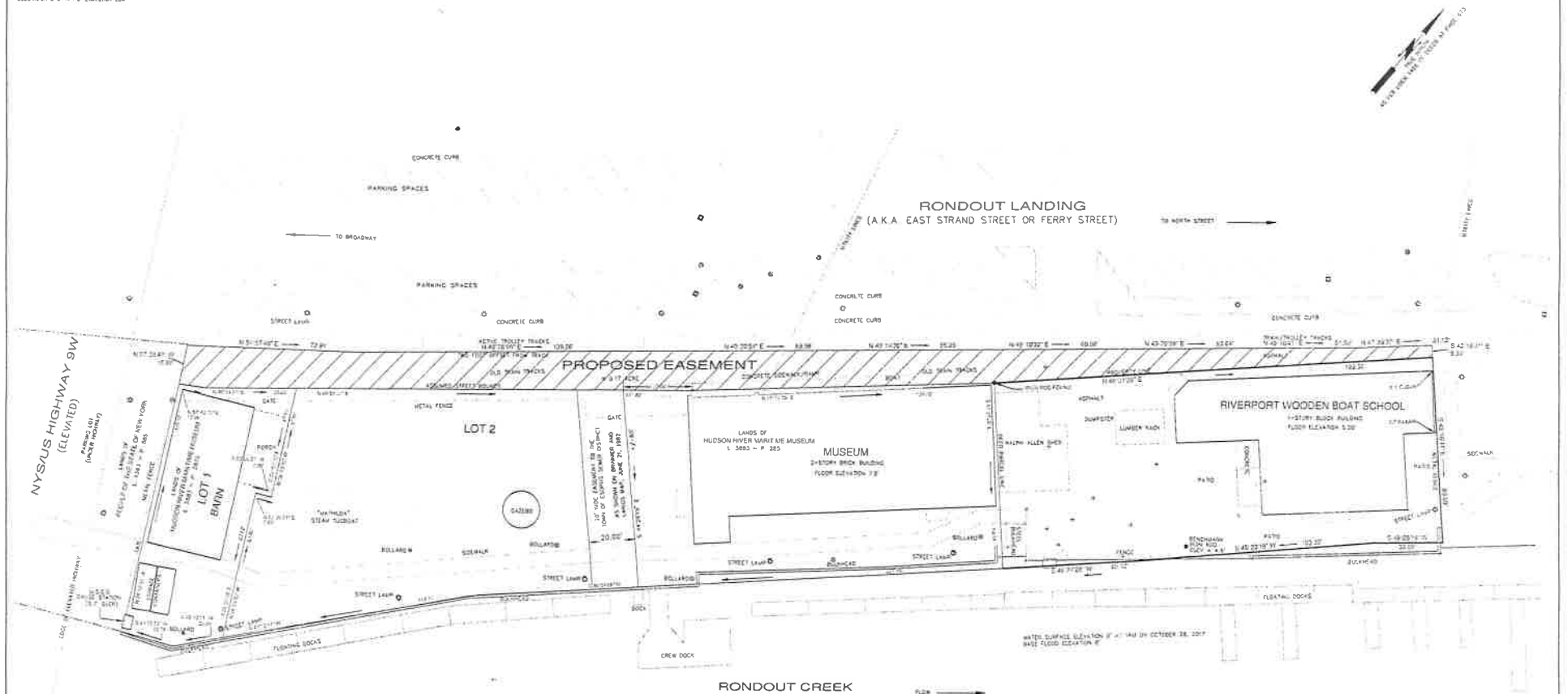
Here are some illustrations that are intended to reflect the look and feel of the HRMM grounds once these important improvements are made.



Illustration 1: Wooden Boat School with sidewalk and bollards in place along Rondout Landing

The date and certification on this document are valid representations of the survey only. In the surveyor's signature and raised seal are official for this document and the document may not be altered in any manner.

Any unauthorized alteration or addition to this survey map is a violation of Section 1709, Subsection 3 of NYS Eminent Law.



EASEMENT MAP
 FOR HUDSON RIVER MARITIME MUSEUM, INC.
 SITUATE AT 50 RONDOUT LANDING - CITY OF KINGSTON
 SOUTHERN COUNTY - NEW YORK

Scale: 1" = 20'

SEPTEMBER 12, 2019

MEDENBACH & EGGER
 CIVIL ENGINEERING & LAND SURVEYING, P.C.
 STONE BROOK, NEW YORK
 (914) 547-0047

Medenbach & Eggers, Engineering & Surveying
 2000 Ridge, New York
 - All Rights Reserved Under Law -

William Robert Eggers, L.S.
 License No. 49785

Kingston Common Council Agenda Item Report

Meeting Date: November 12, 2019

Submitted by: Dan Baker

Submitting Department: Assessor

Item Type: Authorization Request

Agenda Section:

Subject:

Authorization of Settlement, Kingston Motel v. City of Kingston

Suggested Action:

Authorize Settlement of Kingston Motel v. City of Kingston.

Attachments:

[Letter to Alderman at Large Noble Kingston Motel v City of Kingston.pdf](#)

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



Steven T. Noble, Mayor

Daniel Baker, City Assessor
Judy Piazza, Deputy Assessor

11/12/19

Re: Kingston Motel v. City of Kingston

Alderman-at-Large Noble:

I respectfully request the opportunity to discuss with you a potential settlement in the tax certiorari proceeding of Kingston Motel v. City of Kingston. I am requesting this take place at the 11/13/19 Finance and Audit Committee meeting in executive session.

Thank you.

Daniel P Baker II
Assessor, City of Kingston
dbaker@kingston-ny.gov

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

Steven T. Noble, Mayor



Daniel Baker, City Assessor
Judy Piazza, Deputy Assessor

Kingston Common Council Agenda Item Report

Meeting Date: November 12, 2019

Submitted by: Elisa Tinti

Submitting Department: Common Council

Item Type: Proposed Resolution

Agenda Section:

Subject:

Proposed Resolution

Suggested Action:

Attachments:

[20191108121120.pdf](#)

RESOLUTION 211 of 2019

AN ORDINANCE AMENDING AN ORDINANCE IN RELATION THO THE TRAFFIC ON THE PUBLIC STREETS OF THE CITY OF KINGSTON, NEW YORK, ADDING HANDICAP PARKING AT 103 HONE STREET

Sponsored By: Finance & Audit Committee: Alderman Koop, Scott-Childress, Ventura Morell, Shaut,

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

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

SECTION-1. Article 7, Section 390-57, “Handicapped Parking” is hereby amended by adding the following:

Handicap Parking (and signage) at 103 Hone Street.

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

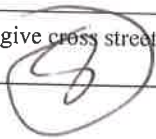
PUBLIC SAFETY/GENERAL GOVERNMENT COMMITTEE REPORT

211

DEPARTMENT DPW DATE 10/23/19

Description Resolution to add Handicapped zone
at sign to 103 Hove St.
#4560669

(As appropriate, always give cross streets: North, South, East, West directions; and Vehicle & Traffic Section from City of Kingston Code Book)

Signature 

Motion by DS

Seconded by DSC

Action Required:

SEQRA Decision:

Type I Action

Type II Action

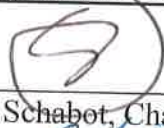
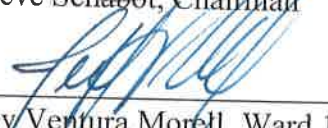
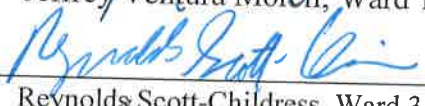
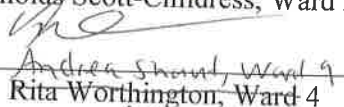
Unlisted Action

Negative Declaration of Environmental Significance:

Conditioned Negative Declaration:

Seek Lead Agency Status:

Positive Declaration of Environmental Significance:

Committee Vote		YES	NO
 Steve Schabot, Chairman  Jeffrey Ventura Morell, Ward 1  Reynolds Scott-Childress, Ward 3  Rita Worthington, Ward 4  Douglas Koop, Ward 2		☒	
		☒	
		☒	
		☒	
		☒	

Sills, Dee

From: Schultheis, John
Sent: Friday, October 18, 2019 1:44 PM
To: O'Reilly, Patrick; Tinti, Elisa; Shaut, Andrea; Norman, Edward; Koop, Douglas; Morell, Jeffrey
Cc: Sills, Dee
Subject: Engineering Recommendations for Items on Oct. 23, 2019 meeting of Public Safety / General Government Committee

Esteemed Aldermen and Alderwomen:

Below please see my recommendations relative to the items on this agenda:

2.a Handicap Parking, 103 Hone Street. Engineering does not object to the request. On-street parking is permitted at this location. Engineering does not take a position on whether handicap parking should be issued at any given location.

2.b Hunter and Abeel Street Intersection (add STOP sign on Abeel): I am not ready to make a recommendation on this item yet. I did visit the site and observe traffic flow. I have also requested the crash reports for this location, but I do not yet have the response. I anticipate being able to respond to this request in 1-2 weeks with my recommendation, following further review. I suggest tabling this item at your meeting.

2.c Handicap Parking Sign Michele Hirsch (duplicate request for 2.a)

2.d No Parking, No Standing 106 & 94 Merilina Avenue. This location is near Edson Elementary School. Parking is already prohibited from 7:30 am – 4 pm, M-F, at this location by City Code, 390-99, Schedule XVI. Signage should be installed in field to agree with the city code.

2.e Removal of Traffic Signals – I plan to address the committee with an update on the status and preliminary findings of the study. Representatives of Ulster County will also attend.

2.f Line Striping, 146 Delaware (signalized intersection of North Street and Delaware Ave) I concur with the recommendation to install painted white stop bars at the signal. It appears there were stop bars painted here, they may have simply faded away.

3.a Stop Signs, Lincoln and Grant- I previously responded to this, about 1-month ago.

3.b 25 MPH speed limit – I do not have any comments at this time

3.c No Parking, Joys Lane near funeral home. This appears to be an enforcement issue. I do not recommend adding additional signage to prevent an issue that is already covered by state and local laws, namely that parking cannot block a driveway.

I plan to attend the meeting on 10/23 and will be available to answer any questions you may have.

Thank you,

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

Sills, Dee

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Sent: Friday, October 18, 2019 1:44 PM
To: O'Reilly, Patrick; Tinti, Elisa; Shaut, Andrea; Norman, Edward; Koop, Douglas; Morell, Jeffrey
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I plan to attend the meeting on 10/23 and will be available to answer any questions you may have.

Thank you,

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

RESOLUTION 212 of 2019

A RESOLUTION ASKING NEW YORK STATE FOR PERMISSION TO REDUCE SPEED LIMITS FROM 30 MILES PER HOUR TO 25 MILES PER HOUR IN APPROPRIATE AREAS OF THE CITY OF KINGSTON, NEW YORK

Sponsored By: Public Safety Committee: Alderman Schabot, Scott-Childress, Koop, Shaut, Ventura Morell

WHEREAS, the construction of significant portions of City of Kingston streets predate the modern automobile by centuries; and

WHEREAS, these streets and even more-recently constructed ones do not meet any reasonable justification for a 30 mile-per-hour speed limit; and

WHEREAS, the observed speeds that citizens report as feeling unsafe in their communities has been shown to be less than 30 miles per hour through speed evaluations; and

WHEREAS, Federal Highway Administration methodologies recommend speed limits of 25 miles per hour or lower on the type of roadways common in the historic City of Kingston ; and

WHEREAS, a study by the Insurance Institute for Highway Safety demonstrated that a speed limit reduction in Boston from 30 miles per hour to 25 miles per hour resulted in lower speeds, especially in excess of 35 miles per hour; and

WHEREAS, reduced speeds minimize stopping distance of vehicles and the likelihood of injury or fatality as a result of a collision with a pedestrian; and

WHEREAS, reduced speeds narrow the difference in operating speeds of vehicles and bicycles, which can improve safety for these vulnerable users of the roadway network; and

WHEREAS, lower speeds provide greater flexibility in roadway design; and

WHEREAS, revised New York State Department of Transportation guidelines (as of the TSMI report dated August 10, 2017) no longer use the traditional ASHTO “85 percent” of speeding motorists measure to determine whether speeding is a problem, but rather rely on the objective collection of data to evaluate appropriate speeds for City streets; and

WHEREAS, recent studies for the Kingston Safe Routes to School project demonstrated that fear of traffic injuries and pedestrian fatalities leads a significant portion of area parents to drive their children to school thereby creating the very conditions they fear as well as increased pollution; and

WHEREAS, a reduction in speed from 30 miles per hour to 25 miles per hour represents an increase in travel time of only 24 seconds per mile under free flow conditions; and

WHEREAS, the State Vehicle and Traffic Law Section 1643 prohibits cities and villages from establishing area-wide speed limits below 30 miles per hour and also prohibits establishing any speed limit under 25 miles per hour on any roadway (except school zones); and

WHEREAS, in some cases, this law prevents the City from establishing appropriate speed limits based on accepted engineering practices;

WHEREAS, the City desires to study the lowering of speed limits only if it is clear that it will have the authority to do under New York State law;

WHEREAS, the City will, if allowed to reduce speed limits to 25 miles per hour, use an expert systems approach to evaluate appropriate speeds on City streets based on objective criteria;

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

SECTION-1. That the City of Kingston hereby requests that the State of New York amend Vehicle and Traffic Law Title 8, Article 38, Section 1643 to allow the City of Kingston to establish a speed limit as low as 25 miles per hour on those streets that are demonstrated to be best suited to that limit, and be it further

SECTION-2. That certified copies of this Resolution be sent to Assemblyman Kevin Cahill, Senator George Amadore, and Governor Andrew Cuomo.

SECTION-3. This resolution shall take effect immediately.

Submitted to the Mayor this ____ day of
_____, 2019

Elisa Tinti, City Clerk

Approved by the Mayor this ____ day of
_____, 2019

Steven T. Noble, Mayor

Adopted by Council on _____, 2019

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

DEPARTMENT _____

DATE _____

Description _____

Resolution ~~requesting~~ requesting NYS DOT
 to for permission to reduce speed limits
 from 30 mph to 25 mph in appropriate areas
 of the City.

(As appropriate, always give cross streets: North, South, East, West directions; and Vehicle & Traffic Section from City of Kingston Code Book)

Signature _____

Motion by _____

RSC

Seconded by _____

JM

Action Required: _____

SEQRA Decision:

Type I Action _____

Type II Action _____

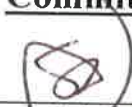
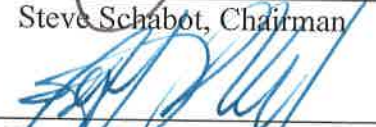
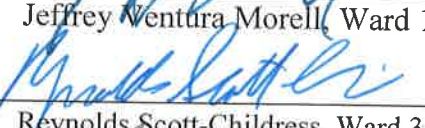
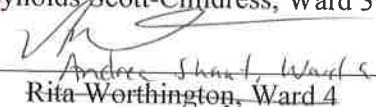
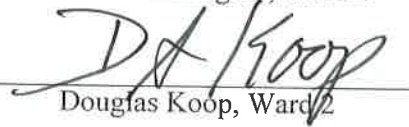
Unlisted Action _____

Negative Declaration of Environmental Significance: _____

Conditioned Negative Declaration: _____

Seek Lead Agency Status: _____

Positive Declaration of Environmental Significance: _____

Committee Vote	YES	NO
 Steve Schabot, Chairman		☒
 Jeffrey Ventura Morell, Ward 1	☒	
 Reynolds Scott-Childress, Ward 3	☒	
 Rita Worthington, Ward 4		☒
 Douglas Koop, Ward 2	☒	
		

RESOLUTION 213 of 2019

**RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK,
AUTHORIZING A 2019 BUDGETARY TRANSFER IN THE ENGINEERING DEPARTMENT TO
COVER THE EXPENSE OF A FULL TIME EMPLOYEE**

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

WHEREAS, the Engineer has requested a transfer to cover the expense of a full
time employee who began work on July 3, 2019

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 \$20,470.00 be transferred as follows;

FROM: Part Time 1440.5115 \$20,470.00

TO: Regular Pay 1440.5101 \$20,470.00

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 X _____
BONDING REQUEST _____
OTHER _____

DEPARTMENT Engineering DATE 10-9-19
Description: For full-time employee who started 6/3/2019:
transfer 20,470.00 from 1440.5112 part-time
transfer 20,470.00 to 1440.5101 regular pay.

Estimated Financial Impact 0

Signature [Signature]

Motion by RSE

Seconded by P O'P

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> Patrick O'Reilly, Ward 7	☐	☐
<u>[Signature]</u> Steven Schabot, Ward 8	☐	☐

RESOLUTION 214 of 2019

**RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK,
AUTHORIZING A 2019 BUDGETARY TRANSFER OF 32,800.00 IN THE 2019 DPW BUDGET TO
COVER SHORTFALLS TO INCREASE FUNDING FOR FUTURE NEEDS**

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

WHEREAS, the Department of Public Works has requested a transfer to cover the expense of shortfalls and to increase funding for future needs

WHEREAS, the Finance/Audit Committee has received, reviewed and approved this request:

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

SECTION-1. That the sum of \$32,800.00 be transferred as follows;

FROM:	5110.14.5487	Streets Construction Material	15,000.00
	5142.11.5128	Snow & Ice Snow Incentive	14,400.00
	8163.14.5444	Landfills Vehicle Maintenance	1,000.00
	5132.14.5443	Garage Building Maintenance	2,400.00
TO:	1490.14.5463	Admin. Postage	500.00
	3310.11.5103	Traffic Control Overtime	2,500.00
	3310.11.5110	Traffic Control Shift Diff.	250.00
	5110.14.5444	Street Main Vehicle Main	3,000.00
	5132.14.5486	Garage Cleaning Supplies	250.00
	8160.11.5103	Refuse Overtime	6,000.00
	8160.11.5109	Refuse Street Change	300.00
	8160.14.54444	Refuse Vehicle Maintenance	12,000.00
	8164.11.5103	Recycling Overtime	5,000.00
	8164.14.54444	Recycling Vehicle Maintenance	3,000.00

Submitted to the Mayor this ____ day of
_____, 2019

Elisa Tinti, City Clerk

Approved by the Mayor this ____ day of
_____, 2019

Steven T. Noble, Mayor

Adopted by Council on _____, 2019

me

COMMITTEE REPORT

Motion By RS-C

PO'R

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

4
108

RESOLUTION 215 of 2019

**RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK,
AUTHORIZING A 2019 BUDGETARY TRANSFER IN THE HEALTH AND WELL BEING
DEPARTMENT TO COVER THE EXPENSE OF TWO EDUCATIONAL SEMINARS**

Sponsored By: Finance & Audit Committee: Koop, Scott-Childress,
O'Reilly,

WHEREAS, the Engineer has requested a transfer to cover the expense of two educational seminars in the amount of \$700.00

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 \$700.00 be transferred as follows;

FROM:	4010.485	General materials	\$700.00
TO:	4010.5462	Dues, Seminars & Fees	\$700.00

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

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THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND AUDIT
COMMITTEE REPORT

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

DEPARTMENT Health and Wellness DATE 09/26/19

Description: Request for an internal 2019 budgetary transfer for the Health & Wellness department for the director to attend two educational opportunities: 1. the Northeast Sustainable Agriculture Working Group's conference on food systems change as it relates to the Eat Well Focus Team of Live Well Kingston; and 2. Solutions for Safer Roads and Streets, hosted by the Cornell Local Roads Program as it relates to the Travel Well Focus Team.

@ Jersey City
@ SUNY-Albany 6/17

FROM Health & Wellness General Materials # 4010.485 in the amount of \$700 TO Health & Wellness Dues, Seminars, & Fees # 4010.5462

Estimated Financial Impact \$0 Signature _____

Motion by R S-C

Seconded by P O'R

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>D Koop</i> Douglas Koop, Chairman, Ward 2	✓	
<i>Reynolds Scott-Childress</i> Reynolds Scott-Childress, Ward 3	✓	
<i>Steven Schabot</i> Steven Schabot, Ward 8	✓	
<i>Patrick O'Reilly</i> Patrick O'Reilly, Ward 7		
Anthony Davis, Ward 6		

Tinti, Elisa

From: Flynn, Emily
Sent: Tuesday, October 29, 2019 11:36 AM
To: O'Reilly, Patrick
Cc: Alderman; Noble, James; Noble, Steve
Subject: RE: conference request

Hi Patrick,

- The conference is the Northeast Sustainable Agriculture Working Group's "It Takes a Region Conference" on food systems change.
- It will benefit City of Kingston residents because I will learn about food systems so that we can increase access to healthy foods for the food insecure in our City. As you may know, according to a 2012 report on food security in Ulster County, NY, "approximately three in every twenty Ulster County residents, and nearly one in five children, at times lack adequate food to meet basic nutritional needs." In the 2016-2017 school year, 53% of Kingston City School Children were eligible for Free Lunch, that's 3,244 children who may be food insecure. A few of the workshops I'll be attending are titled: "Building and Protecting Community Food Systems in the Face of Gentrification," "Understanding and Addressing Challenges to Fresh Food Access in Historically Underserved Communities," and "Fresh Food for All! Local Government and Healthy Food Access."
- The cost of the conference is \$369.75 for three days. The Lodging for one night is \$220.43 (I plan to pay for my second night). The transportation will be \$58 in mileage and \$25 for parking. The total cost will be \$640.65. As you know, my salary and all my program funding come from a grant from a private foundation and doesn't cost the taxpayers any money. This funding cannot be transferred to another department or program.
- I feel I need to attend this conference because the City's Live Well Kingston Commission, that I coordinate, has a Focus Team of Eat Well that works on food system change and I would like to gain knowledge in this area so that I can work more efficiently with our partners.

Please let me know any additional questions or concerns,

Emily Flynn

City of Kingston

Director of Health and Wellness

Office: 845-334-3909

eflynn@kingston-ny.gov

www.kingston-ny.gov

[Live Well Kingston](#)

From: O'Reilly, Patrick
Sent: Monday, October 28, 2019 11:27 PM
To: Flynn, Emily <eflynn@kingston-ny.gov>
Cc: Alderman <Alderman@kingston-ny.gov>; Noble, James <jnoble@kingston-ny.gov>; Noble, Steve <SNoble@kingston-ny.gov>
Subject: conference request

Hi Emily,

Have some questions about the conference you requested the council to approve.

What is the conference topic and how will it benefit the residents of Kingston.

111

RESOLUTION 216 of 2019

**RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK,
AUTHORIZING A 2019 BUDGETARY TRANSFER OF \$1,100.00 IN THE OFFICE OF GRANTS
MANAGEMENT BUDGET TO COVER THE COST OF A NEW COMPUTER**

Sponsored By: Finance & Audit Committee: Alderman Koop, Carey,
Davis, Schabot

WHEREAS, the Director the Grants Management has requested a budgetary transfer from the Employee Training budget to the Data Processing budget to purchase a new computer.

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 \$1,100.00 be transferred as follows;

FROM: A1.6990.414 Employee Training \$1,100.00

TO: A1.6990.205 Data Processing Equipment \$1,100.00

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

220

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 Office of Grants Management DATE 11/6/19

Description: This is a request to transfer funds in the amount of \$1100.00 from the Office of Grants Management Employee Training budget item to the Data Processing Equipment budget item to cover the costs of a new computer for the Director of Grants Management

Transfer \$1100.00
From A1.6990.414
To A1.6990.205

Estimated Financial Impact \$0 Signature _____

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: _____

<u>Committee Vote</u>	<u>YES</u>	<u>NO</u>
Douglas Koop, Chairman, Ward 2 <i>D. Koop</i>	☒	☐
Reynolds Scott Childress, Ward 3 <i>Bill Carey Ward 5</i> <i>William F. Carey</i>	☒	☐
Anthony Davis, Ward 6 <i>Anthony Davis</i>	☒	☐
Patrick O'Reilly, Ward 7	☐	☐
Steven Schabot, Ward 8 <i>Steven Schabot</i>	☒	☐

CITY OF KINGSTON
Office of Grants Management
grants@kingston-ny.gov

Kristen E. Wilson, Director



Steven T. Noble, Mayor

October 31, 2019

Honorable James L. Noble, Jr.
President/Alderman-at-Large
Kingston Common Council
420 Broadway
Kingston, NY 12401

Re: Office of Grants Management Budget Transfer

Dear President Noble,

The Office of Grants Management requests placement on the agenda of the appropriate committee to discuss a budget transfer.

I am requesting that we transfer \$1100.00 from the Employee Training budget line to the Data Processing Equipment budget line to purchase a new desktop computer. My computer is one of the oldest ones in City Hall, and it has been breaking down and performing very slowly for the last three months. IT has determined that the most cost effective solution is to replace the computer.

Thank you for your consideration.

Sincerely,

Kristen E. Wilson
Director

RESOLUTION 217 of 2019

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 MUNICIPAL MULTI-MODAL PROJECT PIN #8MA428.30A GRANT AWARDED IN 2019 FROM THE NEW YORK STATE DEPARTMENT OF TRANSPORTATION FOR THE RECONFIGURATION AND REHABILITATION OF THE INTERSECTION OF BROADWAY, GRAND ST., PRINCE ST., AND PINE GROVE AVENUE.

Sponsored By: Finance & Audit Committee: Alderman Koop, Davis, Carey, Schabot

WHEREAS, the City of Kingston has been awarded a Municipal Multi-Modal Program grant (a reimbursement program) in the amount of \$750,000 from the New York State Department of Transportation; and

WHEREAS, there are no matching requirements for this program; 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 this program will be in accordance with all terms and conditions contained in guidelines provided by the New York State Department of Transportation.

SECTION 2. The Mayor of the City of Kingston is hereby authorized to accept funds and directed to execute any and all related documents from the New York State Department of Transportation in accordance with the provisions of the Municipal Multi-Modal Program.

SECTION 3. The Mayor of the City of Kingston is hereby authorized to expend funds in the first instance under the terms of the Municipal Multi-Modal Program Pin #8MA428.30A contract.

SECTION 4. This resolution shall take effect immediately.

Submitted to the Mayor this ____ day of _____, 2019

Elisa Tinti, City Clerk

Approved by the Mayor this ____ day of _____, 2019

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 X _____
CLAIMS _____

CONTINGENCY TRANSFER _____
BUDGET MODIFICATION _____
ZONING _____

TRANSFER _____
BONDING REQUEST _____
OTHER _____

DEPARTMENT: Grants Management

DATE: 11/10/19

Description:

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 MUNICIPAL MULTI-MODAL PROJECT PIN #8MA428.30A GRANT AWARDED IN 2019 FROM THE NEW YORK STATE DEPARTMENT OF TRANSPORTATION FOR THE RECONFIGURATION AND REHABILITATION OF THE INTERSECTION OF BROADWAY, GRAND ST., PRINCE ST., AND PINE GROVE AVENUE.

Grant amount: \$ 750,000
Match Requirement \$ 0

Motion by SS

Seconded by WC

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 A Koop</i>	✓	
Reynolds Scott-Childress Ward 3 <i>Anthony Davis</i>	✓	
Anthony Davis, Ward 6		
Patrick O'Reilly, Ward 7 <i>William Henry</i>	✓	
Steven Schabot, Ward 8 <i>Steven Schabot</i>	✓	

CITY OF KINGSTON
Office of Grants Management
grants@kingston-ny.gov

Kristen E. Wilson, Director



Steven T. Noble, Mayor

October 29, 2019

Honorable James L. Noble, Jr.
President/Alderman-at-Large
Kingston Common Council
420 Broadway
Kingston, NY 12401

Re: Resolution to Expend Funds for Multi-Modal Project Pin #8MA428.30A

Dear President Noble,

The Office of Grants Management requests placement on the agenda at a Special Finance meeting on November 12, 2019 to discuss the adoption of a resolution authorizing the Mayor to expend funds for a NYSDOT Multi-modal Program grant in the amount of \$750,000 for reconfiguring and rehabilitating the intersection of Broadway, Grand St., Prince St., and Pine Grove Avenue.

We are requesting this so that the City can get the engineering consultant on board in time for survey in 2019 and improve the probability that this intersection can be re-designed in time for construction as part of the Broadway Streetscape Project, which will begin construction in the spring of 2020.

Thank you for your consideration.

Sincerely,

A handwritten signature in cursive script, appearing to read "Kristen E. Wilson".

Kristen E. Wilson
Director

RESOLUTION 218 of 2019

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, APPROVING COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUND TRANSFER

Sponsored By: Finance/Audit Committee: Alderman: Davis,
Ventura Morell, Worthington, Carey, Shaut,

WHEREAS, the United States Department of Housing and Urban Development Act of 1974 as amended, authorizes the availability of federal funds to eligible units of local government for the purposes of implementing Community Development Block Grant (CDBG) Entitlement Program, so as to give maximum feasible priority to activities that will provide benefits to low and moderate income persons or aid in the prevention and elimination of slums and blight; and

WHEREAS, a request is made to transfer \$2,925.00 from the FY2014 Midtown Code Enforcement Project to FY2019 KPD Training Equipment Storage Shed Project.

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

SECTION 1. That the Annual Action Plan for FY2014 addressing community needs through the use of Community Development Block Grant (CDBG) Entitlement Funds is re-allocated to transfer \$2,925.00 from the FY2014 Midtown Code Enforcement Project to FY2019 KPD Training Equipment Storage Shed Project.

SECTION 2. That the Mayor as the Chief Executive Officer is hereby authorized and directed as the authorized representative of the City of Kingston in connection with the Annual Action Plan to provide such additional information as may be required.

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

COMMUNITY DEVELOPMENT COMMITTEE REPORT

DEPARTMENT: Econ. & Com. Dev. DATE: 10/22/19

DESCRIPTION: Approval for re-allocation of CBG funds to purchase storage shed for Kingston Police Department, as attached

Signature: [Signature]

Financial Impact: 0

Motion by Jeffrey Morell

Seconded by Andrea Shaut

Action Required: _____

SEQRA Decision:

Type I Action _____

Type II Action _____

Unlisted Action _____

Negative Declaration of Environmental Significance: _____

Conditioned Negative Declaration: _____

Seek Lead Agency Status: _____

Positive Declaration of Environmental Significance: _____

<u>Committee Vote</u>	<u>YES</u>	<u>NO</u>
Tony Davis, Chair <u>[Signature]</u>	✓	
Jeffrey Ventura Morell, Ward 1 <u>[Signature]</u>	✓	
Rita Worthington, Ward 4 <u>[Signature]</u>	✓	
Bill Carey, Ward 5 <u>[Signature]</u>	✓	
Andrea Shaut, Ward 9 <u>[Signature]</u>	✓	

C.D.

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

Brenna L. Robinson, Director



Steven T. Noble, Mayor

September 26, 2019

Dear Mayor:

At the September 24, 2019 Community Development Advisory Board meeting, the Board voted to approve the Kingston Police Department's (KPD) purchase and installation of a storage shed. This shed will be placed on a currently existing cement pad behind KPDs headquarters on City property.

The total cost of the project is \$3,900.00, of which \$2,925.00 will be reimbursed by Community Development Block Grant funds.

The KPD needs the storage shed because *"We are storing training equipment that we currently store off site at the range where we perform firearms training. That site is under construction and has been sold/transferred to Ulster County and we had to move the equipment. This equipment is laying all over the floor in our garage that we use to secure prisoners so we need to get it out of there as soon as possible."*

I respectfully request your positive consideration and ask that you forward the attached application to Council President Noble so that it can be sent to the Community Development Committee for approval.

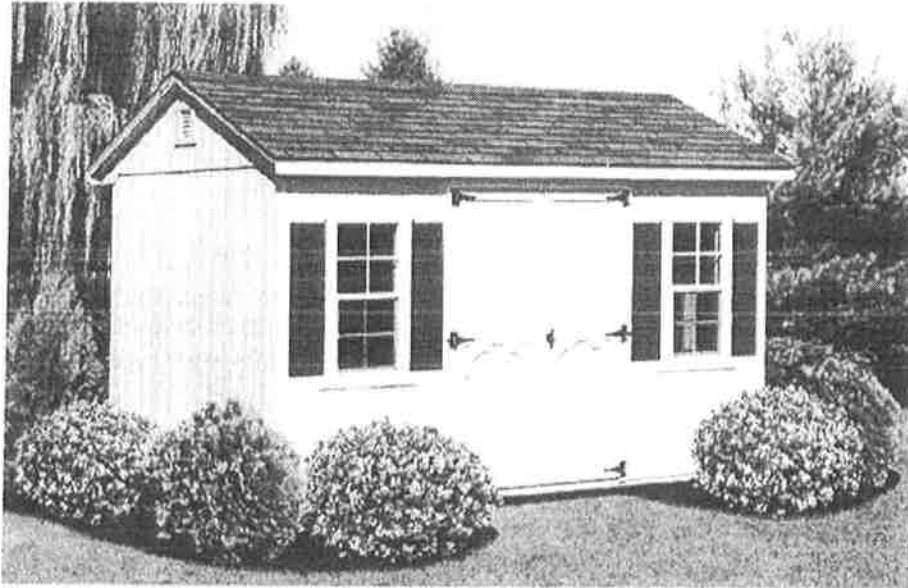
Thank you for your consideration.

Respectfully,

A handwritten signature in dark ink, appearing to read "Amee Peterson", is written over a horizontal line.

Amee L. Peterson
Administrative Assistant

KPD will have no difficulty completing this project. There is an encumbrance for the entire \$3,900 via a Purchase Order and there is enough money in the budget to carry this cost until reimbursement. Delivery and installation will be performed by the vendor in one (1) work-day.



Duratemp A-Frame



Tinti, Elisa

From: Noble, Steve
Sent: Thursday, September 26, 2019 5:11 PM
To: Noble, James
Cc: Tinti, Elisa; Timbrouck, Lynsey
Subject: Fwd: KPD CDBG storage shed application
Attachments: 3172_001.pdf; ATT00001.htm

President Noble,

Can you please forward this communication to the appropriate committee.

Thank you,

-Steve

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

Begin forwarded message:

From: "Peterson, Amee" <apeterson@kingston-ny.gov>
Date: September 26, 2019 at 1:57:21 PM EDT
To: "Noble, Steve" <SNoble@kingston-ny.gov>
Subject: KPD CDBG storage shed application

Good afternoon Mayor,

Attached is a letter accompanying the Kingston Police Department's CDBG application for a storage shed.

I am requesting your approval and submission to Common Council President Noble so that he may forward this application to the Community Development Committee.

As this is a new project, this requires an amendment to our Annual Action Plan, thereby requiring the same process as the original applicants/subrecipients.

Thank you in advance for your consideration.

Respectfully,

Amee

Amee Peterson
Administrative Assistant
Office of Economic and Community Development

REQUIRED DOCUMENTS FOR COMPLETE APPLICATION:

- ___ Eight (8) Exhibits
- ___ NEPA Compliance Checklist – attached
- ___ Completed Grant application cover sheet – attached
- ___ 2019 CDBG Application Acknowledgements – attached

APPLICATION EXHIBITS

Exhibit 1: *Project Description*

The City of Kingston Police Department (KPD) is looking to place a 10' x 16' storage shed on a pad outside its headquarters on 1 Garraghan Drive. Three (3) estimates have been obtained: Brad's Barns \$3,900, Bay Horse \$4,210, and The Barn Raiser \$4,156.25. As the pad is already in place, there are no additional costs associated with purchase, delivery, and installation.

Exhibit II: *Needs Description*

KPD is located in Census Tract 9517; an area of Kingston that is predominantly low-moderate-income residents. The KPD has no other facilities other than the 1 Garraghan Drive headquarters. As the City is an entitlement community, the population that the KPD serves is predominantly low-moderate-income. Furthermore, there is a subsidized housing project contiguous to KPD as well as another subsidized housing project across the street.

1 Garraghan Drives serves as KPD HQ and City Court. There is no basement for storage, as the ground floor is the courthouse and offices; administration occupies the top floor. The shed will be used to store equipment.

Exhibit III: *Budget*

See attached: total cost of project \$3,900; KPD's 25% match = \$975, CDBG 75% = \$2,925

Exhibit IV: *Terms and Conditions of Non-CDBG Sources of Financing and/or Funding*

Matching in-kind and city funds would be budgeted as part of the 2019/2020 City budgets if necessary.

Exhibit V: *Project/Program Success & Cost-Effectiveness Analysis (CEA)*

CEA Project = $\$3,900/23,000 = \$0.17/\text{resident}$

Exhibit VI: *Minimum Criteria for Programs/Services at City-Owned Community Centers*

This project will be located on City property but not at a community center; KPD will be the primary department responsible for maintaining and managing this property.

Exhibit VII: *Applicant Information*

The City of Kingston Police Department adheres to and is bound by the City of Kingston's Charter, Code, and Personnel Policies.

Exhibit VIII: *Narrative documenting applicant's capacity to successfully carry out the program or complete the project including the project timeline.*

**RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON,
NEW YORK AUTHORIZING THE IMPLEMENTATION AND FUNDING IN
THE FIRST INSTANCE 100% OF THE FEDERAL-AID (AND STATE
“MARCHISELLI” PROGRAM-AID) ELIGIBLE COSTS FOR THE BROADWAY
STREETSCAPE TRANSPORTATION FEDERAL-AID PROJECT, AND
APPROPRIATING FUNDS THEREFORE.**

Sponsored By: Finance & Audit Committee: Alderman Koop, Scott-
Childress, Davis, O'Reilly

WHEREAS, a Project for the Kingston Connectivity – Broadway: Foxhall Avenue to St. James Street in the City of Kingston, Ulster County, PIN 8780.49 (the “Project”) is eligible for funding under Title 23 U.S. Code, as amended, that calls for the apportionment of the costs such program to be borne at the ratio of 80% Federal funds and 20% non-federal funds; and

WHEREAS, the City of Kingston desires to advance the Project by making a commitment of 100% of the non-federal share of the costs of construction and construction inspection work.

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

ARTICLE-1.that the Common Council of the City of Kingston hereby approves the above-subject project; and it is hereby further

ARTICLE-2. that the Common Council of the City of Kingston hereby authorizes the City of Kingston to pay in the first instance 100% of the federal and non-federal share of the cost of construction and construction inspection work for the Project or portions thereof; and it is further

ARTICLE-3. that the sum of \$335,300 is hereby appropriated from bonding authorized by Resolution #93 of 2017 and made available to cover the cost of participation in the above phase of the Project; and it is further

ARTICLE -4. that in the event the full federal and non-federal share costs of the project exceeds the amount appropriated above, the Common Council of the City of Kingston shall convene as soon as possible to appropriate said excess amount immediately upon the notification by the Mayor thereof, and it is further

ARTICLE-5. that the Mayor of the City of Kingston be and is hereby authorized to execute all necessary Agreements, certifications or reimbursement requests for Federal Aid and/or applicable Marchiselli Aid on behalf of the City of Kingston with the New York State Department of Transportation in connection with the advancement or approval of the Project and providing for the administration of the Project and the municipality's first instance funding of project costs and permanent funding of the local share of federal-aid and state-aid eligible Project costs and all Project costs within appropriations therefore that are not so eligible, and it is further

ARTICLE-6. that in addition to the Mayor, the following municipal titles: Superintendent of Public Works, City Engineer, City Comptroller, and Director of the Office of Grants Management are also hereby authorized to execute any necessary Agreements or certifications on behalf of the Municipality/Sponsor, with NYSDOT in connection with the advancement or approval of the project identified in the State/Local Agreement;

ARTICLE-7. that a certified copy of this resolution be filed with the New York State Commissioner of Transportation by attaching it to any necessary Agreement in connection with the Project, and it is further

ARTICLE-8. 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**

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

DEPARTMENT: Office of Grants Management DATE: September 6, 2019

Description

To request authorization for the implementation, and funding in the first instance 100% of the federal-aid and State "Marchiselli" Program-aid eligible costs, of a federal-aid transportation project, and appropriating funds therefore for the costs of construction and construction inspection work on the Broadway Streetscape Project for the NYSDOT Supplemental Agreement #3 that covers earmark funds for Broadway

The sum of \$335,300 will be appropriated from bonding authorized by Resolution 93 of 2017. Eighty percent these funds will be reimbursed by the NYSDOT.

Estimated Financial Impact: \$67,060 Signature _____

Motion by _____

Seconded by _____

Action Required:

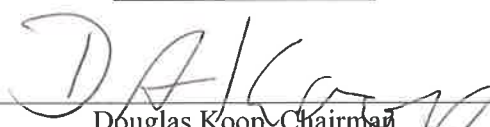
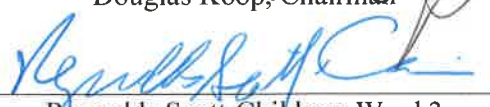
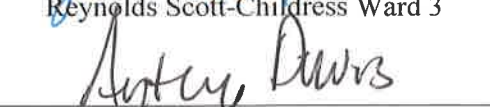
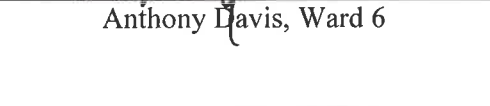
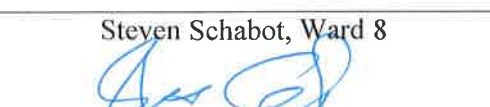
SEQRA Decision:
 Type I Action _____
 Type II Action _____
 Unlisted Action _____

Negative Declaration of Environmental Significance: _____

Conditioned Negative Declaration: _____

Seek Lead Agency Status: _____

Positive Declaration of Environmental Significance: _____

<u>Committee Vote</u>	<u>YES</u>	<u>NO</u>
 Douglas Koop, Chairman	☒	☐
 Reynolds Scott-Childress Ward 3	☒	☐
 Anthony Davis, Ward 6	☒	☐
 Steven Schabot, Ward 8	☐	☒
 Patrick O'Reilly, Ward 7	☐	☐

CITY OF KINGSTON
Office of Grants Management
grants@kingston-ny.gov

Kristen E. Wilson, Director



Steven T. Noble, Mayor

September 6, 2019

Honorable James L. Noble, Jr.
President/Alderman-at-Large
Kingston Common Council
420 Broadway
Kingston, NY 12401

Re: Authorizing funding in the first instance and appropriating funds for the Broadway Streetscape Project

Dear President Noble,

The City of Kingston is ready to move to the Construction Phase of the Broadway Streetscape Project. I am requesting placement on the Finance Committee agenda in April to discuss two actions needed by the Council to access NYSDOT funding for the project.

In order to access these funds, the City must pass two resolutions to fund the project costs in the first instance. The attached resolutions, originally drafted by NYSDOT, will allow the City to request reimbursements from the NYSDOT for \$2,001,500 (\$1,000,000 match required to be funded by NYSERDA and NYSDEC grants) for the original Master Agreement and for \$268,240 (\$67,060 match required to be funded by bonding already authorized) for Supplemental Agreement #3 that relates to earmark funds.

The second action requested from the Council is to authorize additional bonding in the amount of \$2,500,000 to appropriate funds for the Broadway Streetscape Project Master Agreement. Existing bonding authorization of \$922,000 for the Broadway Streetscape Project has been passed. This additional bonding will bring the total amount to \$3,422,000 of which \$2,001,500 will be reimbursed by the aforementioned NYSDOT funding and \$1,000,000 will be reimbursed by the NYSERDA and NYSDEC grants. The remaining \$420,500 is required to match the aforementioned earmark funds and the NYSDEC grant, and at this point, it is the City's contribution to the project. This bond is needed to advance the project in a timely manner and advertise the bid for construction.

Please feel free to contact me with any questions regarding the project. Thank you for your consideration.

Sincerely,

A handwritten signature in cursive script, appearing to read "Kristen E. Wilson", is written over a horizontal line.

Kristen E. Wilson