

RESOLUTION 149 OF 2021

**RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON,
NEW YORK, REQUESTING A TRANSFER FROM CONTINGENCY IN THE
AMOUNT OF \$500.00 TO PROVIDE FUNDING FOR DUES TO THE O&W
RAIL TRAIL COALITION**

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

WHEREAS, the Mayor has requested a transfer in the amount of \$500.00 to pay dues to the O&W Rail Trail coalition, and;

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

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

FROM:	Contingency	A1.1990.14.5404	\$500.00
TO:	Mayor Contracted Services	A1.1210.14.5472	\$500.00

Submitted to the Mayor this ____ day of _____, 2021

Approved by the Mayor this ____ day of _____, 2021

Elisa Tinti, City Clerk

Steven T. Noble, Mayor

Adopted by Council on _____, 2021

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1THE 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: Mayor DATE: _____

Description: To provide funding for O&W Rail Trail Coalition, request following 2021 Budgetary Transfer
From: Contingency A1199014.5404 *500
To: Mayor Contracted Services A1121014.5472 *500

Estimated Financial Impact: \$ 500 Signature [Signature]

Motion by SS

Seconded by MH

Action Required:

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

Negative Declaration of Environmental Significance: _____

Conditioned Negative Declaration: _____

Seek Lead Agency Status: _____

Positive Declaration of Environmental Significance: _____

<u>Committee Vote</u>	<u>YES</u>	<u>NO</u>
Reynolds Scott Childress, Ward 3, Chairman <u>[Signature]</u>	✓	
Don Tallerman, Ward 5		
Anthony Davis, Ward 6 <u>[Signature]</u>	✓	
Michele Hirsch, Ward 9 <u>[Signature]</u>	✓	
Steven Schabot, Ward 8 <u>[Signature]</u>	✓	

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CITY OF KINGSTON
Office of the Mayor
mayor@kingston-ny.gov

F#A

Steven T. Noble
Mayor



July 2nd, 2021

Honorable Andrea Shaut
President/Alderman-at-Large
Kingston Common Council
420 Broadway
Kingston, NY 12401

Re: Dues for O & W Rail Trail Coalition

Dear President Shaut,

The O & W Rail Trail Coalition has done major improvements over the past five years, including new signage and mile markers, and producing 20,000 newly designed brochures and maps. Their budget is now nearly depleted. Per our Municipal Cooperation Agreement, the O & W Coalition is requesting \$500.00 in dues from each member municipality.

I am requesting that this \$500.00 be transferred out of contingency in order to pay our O & W Rail Trail Coalition dues. An invoice for those dues is attached.

Please feel free to contact me if you have any questions or concerns.

Respectfully Submitted,

Steven T. Noble
Mayor



O&W Rail Trail Coalition
1925 Lucas Avenue Ext
Cottkill, NY 12419
845-679-8730

May 26, 2021

Steve Noble
Mayor, City of Kingston

Re: Request for remittance – Invoice #202

Dear Mayor Noble,

As you are aware, on June 27th, 2016, The O&W Rail Trail became an official seven member coalition.

Over the last five years we have designed our attractive logo as seen on the header above and our member caps, installed way-finding signage and mile markers, and designed and produced our highly regarded O&W brochure and map of which almost 20,000 have been distributed. Expenses for the above have been paid and, after expending \$1,220.00 this month for 5,000 updated additional brochures, we have \$140.40 left in our Coalition bank account of our original \$3,500. Quite a bargain for the above products produced.

Per our Municipal Cooperation Agreement, we are requesting \$500.00 from each member municipality to replenish the account for future expenses.

Please remit \$500.00 payable to: O&W Rail Trail Coalition at the above address.

We are pleased to have the City of Kingston as a member of the Coalition.

Sincerely,

Ralph Durham
Treasurer

Cc: Carl Pezzino
Chairman

RESOLUTION 150 OF 2021

**RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON,
NEW YORK, REQUESTING A TRANSFER IN THE PARKS & RECREATION
DEPARTMENT IN THE AMOUNT OF \$2,000.00 TO COVER THE EXPENSE OF
TWO MUSIC IN THE PARKS EVENTS**

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

WHEREAS, the City Clerk, on behalf of the Director of Parks & Recreation Department, has requested a transfer in the amount of \$2,000.00 to cover the expense of two Music in the Parks events, and;

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

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

FROM:	A1.391300	Misc. Rec. Committed Fund Balance	\$2,000.00
TO:	A1.7110.5472	Parks & Rec Contracted Services	\$2,000.00

Submitted to the Mayor this ____ day of _____, 2021

Approved by the Mayor this ____ day of _____, 2021

Elisa Tinti, City Clerk

Steven T. Noble, Mayor

Adopted by Council on _____, 2021

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1 THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND AUDIT
COMMITTEE REPORT

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

DEPARTMENT: City Clerk DATE: June 2021

Description: Requesting a transfer of \$2,000.00 from Miscellaneous Recreation Committed Fund Balance to Parks & Rec. Contracted Services to cover the expense of two Music in the Parks events to coincide with two Movies Under the Stars events

From: A I -391300 - Misc. Rec. Committed Fund Balance \$2,000.00

To: A1.7110.5472 Parks & Rec Contracted Services \$2,000.00

Estimated Financial Impact: \$2,000.00 Signature _____

Motion by SS

Seconded by TD

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>
Reynolds Scott Childress, Ward 3, Chairman <i>Reynolds Scott Childress</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Don Tallerman, Ward 5	<input type="checkbox"/>	<input type="checkbox"/>
Anthony Davis, Ward 6 <i>Anthony Davis</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Michele Hirson, Ward 9 <i>Michele Hirson</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Steven Schabot, Ward 8 <i>Steven Schabot</i>	<input type="checkbox"/>	<input type="checkbox"/>

①

F+A

CITY OF KINGSTON

Office of the City Clerk & Registrar of Vital Statistics

cityclerk@kingston-ny.gov

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



Deidre Sills, Deputy Clerk
Susan Mesches, Deputy Registrar

President Andrea Shaut
420 Broadway
Kingston, New York 12401

July 2, 2021

Dear President Shaut,

On behalf of Lynsey Timbrouck, Director of Parks and Recreation, I am requesting a transfer of \$2,000.00 from the Miscellaneous Recreation Committed Fund Balance to the Parks and Recreation Contracted Services to cover the expense of two "music in the Parks" events that will coincide with two "Movies Under the Stars" events in August.

Thank you,
Elisa Tinti



City Clerk

RESOLUTION 151 OF 2021

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEWYORK, DETERMINING THE KINGSTON POINT RAIL TRAIL PHASE 2 PROJECT AS AN UNLISTED ACTION IN THE STATE ENVIRONMENTAL QUALITY REVIEW ACT (SEQR) PROCESS PURSUANT TO 6 NYCRR PART 617 AND DIRECTING THE OFFICE OF GRANTS MANAGEMENT TO COORDINATE A REVIEW OF THE ACTION

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

WHEREAS, the Kingston Point Rail Trail Phase 2 Project design was initiated in 2019 with funding awarded in 2016 from the NYS Office of Parks, Recreation, and Historic Preservation Heritage Area Systems Program; and

WHEREAS, the Kingston Point Rail Trail Phase 2 Project will improve the access and safety for pedestrians and bicyclists on the Kingston Greenline and Empire State Trail and will improve access to the Trolley Museum; and

WHEREAS, the Kingston Point Rail Trail Project meets the criteria as an Unlisted Action under SEQR 6NYCRR Part 617, and it is not necessary for a Lead Agency to be designated; and

WHEREAS, the City of Kingston has completed the Short Environmental Assessment Form for the Kingston Point Rail Trail Phase 2 Project; and

WHEREAS, The City would like to conduct a coordinated review; and

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

SECTION-1. That pursuant to 6 NYCRR Part 617, the City of Kingston Common Council hereby determines that this action is an Unlisted Action under SEQR.

SECTION-2. That the City of Kingston Common Council desires that a coordinated review take place.

SECTION 3. That the Office of Grants Management is directed to circulate a request to all involved and interested agencies, informing them of the decision to coordinate and seeking comment on the project and the short EAF.

SECTION-4. That this resolution shall take effect immediately.

Submitted to the Mayor this ____ day of _____, 2021

Approved by the Mayor this ____ day of _____, 2021

Elisa Tinti, City Clerk

Steven T. Noble, Mayor

Adopted by Council on _____, 2021

THE CITY OF KINGSTON COMMON COUNCIL

LAWS & RULES
COMMITTEE REPORT

DEPARTMENT: Grants Management

DATE: 4/15/2021

Description:

RESOLUTION OF THE CITY OF KINGSTON COMMON COUNCIL DETERMINING THE KINGSTON JOINT RAIL TRAIL PHASE 2 PROJECT AS AN UNLISTED ACTION IN THE STATE ENVIRONMENTAL QUALITY REVIEW ACT (SEQR) PROCESS PURSUANT TO 6 NYCRR PART 617 AND DIRECTING THE OFFICE OF GRANTS MANAGEMENT TO COORDINATE A REVIEW OF THE ACTION

Signature _____

Motion by _____

Seconded by _____

Action Required:

SEQRA Decision:

Type I Action _____

Type II Action X

Unlisted Action _____

Negative Declaration of Environmental Significance: _____

Conditioned Negative Declaration: _____

Seek Lead Agency Status: _____

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

Positive Declaration of Environmental Significance: _____

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

- 1) That a meeting of the Issuer was duly called, held and conducted on the 15th day of April, 2020.
- 2) That such meeting was a regular meeting of the Laws & Rules Committee.
- 3) That attached hereto is a proceeding of the issuer which was duly adopted at such meeting by the Laws & Rules Committee of the Common Council of the
- 4) That such attachment constitutes a true and correct copy of the entirety of such proceeding as so adopted by said Committee.
- 5) That all members of the Laws & Rules Committee of the Common Council of the Issuer had due notice of said meeting.
- 6) That said meeting was virtual due to the COVID 19 Pandemic in which the Open Meetings Law was suspended, Governor Cuomo's Executive Order 202.1, March 12, 2020, said meeting transcript can be found at <https://www.youtube.com/watch?v=60upJ9jXcR0&t=1353s>

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Issuer this 19th day of July, 2021.



City Clerk

(CORPORATE SEAL)



(L+R)

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

Kristen Wilson, Director



Steven T. Noble, Mayor

February 28, 2020

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

Re: Kingston Point Rail Trail Phase 2 SEQR

Dear President Shaut:

The Engineering Department and Office of Grants Management have been working with CPL (an engineering firm), the Trolley Museum, and the Kingston Land Trust on the design of the second phase of the Kingston Point Rail Trail from the Rondout Gardens trailhead to the intersection of the railroad with East Strand St. on the waterfront. This project is on the Kingston Greenline and the Empire State Trail.

The City applied for two grants in 2019 from the State through the Consolidated Funding Application. One of the two grants applied for, the Recreational Trails Program through the Office of Parks, Recreation, and Historic Preservation, was awarded in the amount of \$200,000 with a required match of \$250,000. Since the construction project is expected to cost nearly \$1 million, the City plans to seek additional funding for a potential construction start date in 2021. In the meantime, the City will continue with the design process.

We are at a point when we can move forward with SEQR for the project. A Short Environmental Assessment Form has been completed and is attached, and the project meets the criteria for an Unlisted Action. A coordinated review is not required, but since we have time, we can conduct one.

Attached you will find a proposed resolution for the Common Council to determine the project as an unlisted action and directing the Office of Grants Management to coordinate a review. For unlisted actions, there is not a requirement to designate a Lead Agency.

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

Sincerely,

Kristen Wilson
Director, Office of Grants Management

Cc: Steven T. Noble, Mayor
Kevin Bryant, Corporation Counsel
John Schultheis, City Engineer

RESOLUTION ____ OF 2020

RESOLUTION OF THE CITY OF KINGSTON COMMON COUNCIL DETERMINING THE KINGSTON POINT RAIL TRAIL PHASE 2 PROJECT AS AN UNLISTED ACTION IN THE STATE ENVIRONMENTAL QUALITY REVIEW ACT (SEQR) PROCESS PURSUANT TO 6 NYCRR PART 617 AND DIRECTING THE OFFICE OF GRANTS MANAGEMENT TO COORDINATE A REVIEW OF THE ACTION

Sponsored By: _____ Committee: Aldermen _____

WHEREAS, the Kingston Point Rail Trail Phase 2 Project design was initiated in 2019 with funding awarded in 2016 from the NYS Office of Parks, Recreation, and Historic Preservation Heritage Area Systems Program; and

WHEREAS, the Kingston Point Rail Trail Phase 2 Project will improve the access and safety for pedestrians and bicyclists on the Kingston Greenline and Empire State Trail and will improve access to the Trolley Museum; and

WHEREAS, the Kingston Point Rail Trail Project meets the criteria as an Unlisted Action under SEQR 6NYCRR Part 617, and it is not necessary for a Lead Agency to be designated; and

WHEREAS, the City of Kingston has completed the Short Environmental Assessment Form for the Kingston Point Rail Trail Phase 2 Project; and

WHEREAS, The City would like to conduct a coordinated review; and

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

SECTION-1. That pursuant to 6 NYCRR Part 617, the City of Kingston Common Council hereby determines that this action is an Unlisted Action under SEQR.

SECTION-2. That the City of Kingston Common Council desires that a coordinated review take place.

SECTION 3. That the Office of Grants Management is directed to circulate a request to all involved and interested agencies, informing them of the decision to coordinate and seeking comment on the project and the short EAF.

SECTION-4. That this resolution shall take effect immediately.

Submitted to the Mayor this ____ day of

Approved by the Mayor this ____ day of

_____, 2019

_____, 2019

Elisa Tinti, City Clerk

Steven T. Noble, Mayor

Adopted by Council on _____, 2019

Short Environmental Assessment Form

Part 1 - Project Information

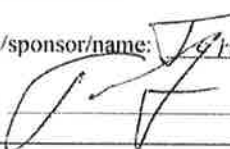
Instructions for Completing

Part 1 – Project Information. The applicant or project sponsor is responsible for the completion of Part 1. Responses become part of the application for approval or funding, are subject to public review, and may be subject to further verification. Complete Part 1 based on information currently available. If additional research or investigation would be needed to fully respond to any item, please answer as thoroughly as possible based on current information.

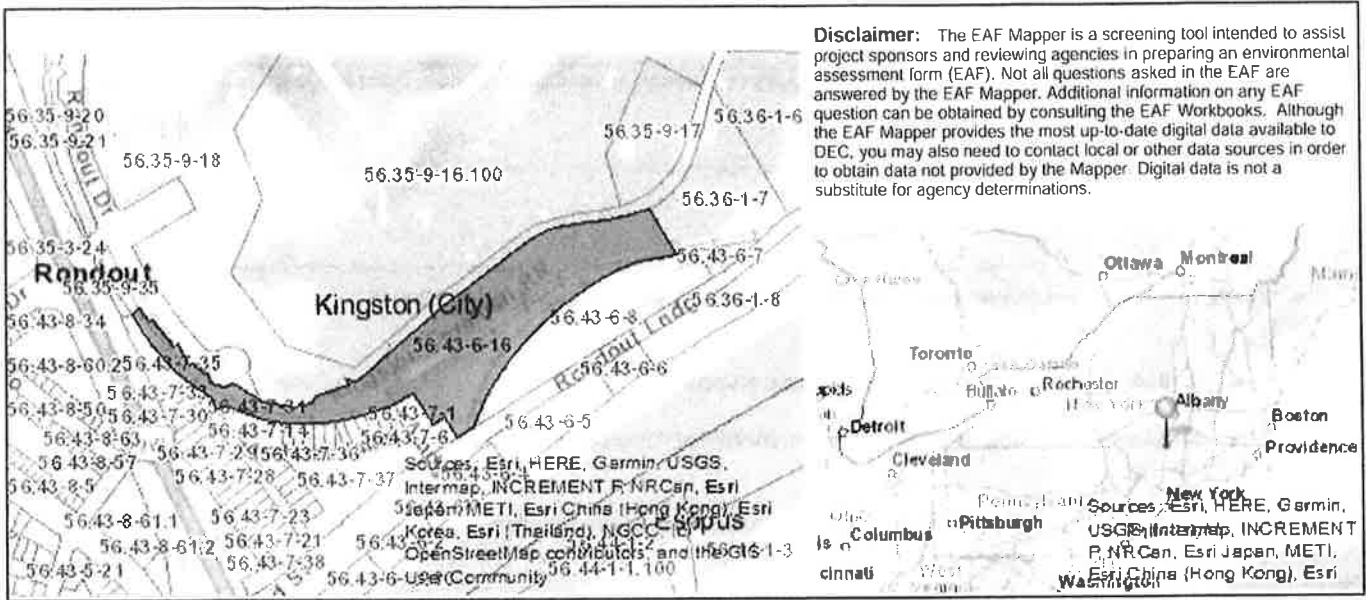
Complete all items in Part 1. You may also provide any additional information which you believe will be needed by or useful to the lead agency; attach additional pages as necessary to supplement any item.

Part 1 – Project and Sponsor Information			
Kingston Point Rail Trail Phase 2			
Name of Action or Project: 89 East Strand Street, Kingston, NY 12401			
Project Location (describe, and attach a location map): Former rail line from Rondout Bridge No. 3 to the west and East Strand Street to the east			
Brief Description of Proposed Action: This project involves the conversion of a former rail line to an asphalt trail for passive recreation. Improvements will include asphalt pavement, concrete masonry retaining walls, ornamental fencing, site furnishings, interpretative signs, tree planting, and seeding.			
Name of Applicant or Sponsor: City of Kingston Office of Grants Management		Telephone: (845) 334-3962	
Address: Kingston City Hall, 420 Broadway		E-Mail: kwilson@kingston-ny.gov	
City/PO: Kingston		State: NY	Zip Code: 12401
1. Does the proposed action only involve the legislative adoption of a plan, local law, ordinance, administrative rule, or regulation? If Yes, attach a narrative description of the intent of the proposed action and the environmental resources that may be affected in the municipality and proceed to Part 2. If no, continue to question 2.		NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/>
2. Does the proposed action require a permit, approval or funding from any other government Agency? If Yes, list agency(s) name and permit or approval: New York State NYS Office of Parks, Recreation and Hist. Pres.		NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/>
3. a. Total acreage of the site of the proposed action?		7.85 acres	
b. Total acreage to be physically disturbed?		2.41 acres	
c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor?		7.85 acres	
4. Check all land uses that occur on, are adjoining or near the proposed action:			
5. <input checked="" type="checkbox"/> Urban <input type="checkbox"/> Rural (non-agriculture) <input type="checkbox"/> Industrial <input type="checkbox"/> Commercial <input type="checkbox"/> Residential (suburban)			
<input type="checkbox"/> Forest <input type="checkbox"/> Agriculture <input type="checkbox"/> Aquatic <input checked="" type="checkbox"/> Other(Specify): wastewater treatment and apartments			
<input checked="" type="checkbox"/> Parkland			

5. Is the proposed action,	NO	YES	N/A
a. A permitted use under the zoning regulations?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Consistent with the adopted comprehensive plan?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. Is the proposed action consistent with the predominant character of the existing built or natural landscape?	NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/>	
7. Is the site of the proposed action located in, or does it adjoin, a state listed Critical Environmental Area? If Yes, identify: _____	NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/>	
8. a. Will the proposed action result in a substantial increase in traffic above present levels? b. Are public transportation services available at or near the site of the proposed action? c. Are any pedestrian accommodations or bicycle routes available on or near the site of the proposed action?	NO <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	YES <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	
9. Does the proposed action meet or exceed the state energy code requirements? If the proposed action will exceed requirements, describe design features and technologies: _____ _____	NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/>	
10. Will the proposed action connect to an existing public/private water supply? If No, describe method for providing potable water: _____ _____	NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/>	
11. Will the proposed action connect to existing wastewater utilities? If No, describe method for providing wastewater treatment: _____ The project does not include any toilet facilities _____	NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/>	
12. a. Does the project site contain, or is it substantially contiguous to, a building, archaeological site, or district which is listed on the National or State Register of Historic Places, or that has been determined by the Commissioner of the NYS Office of Parks, Recreation and Historic Preservation to be eligible for listing on the State Register of Historic Places? Cornell Shops Building USN 11140.000019, Cornell Steamboat Co. Boiler Shop USN 11140.000020 b. Is the project site, or any portion of it, located in or adjacent to an area designated as sensitive for archaeological sites on the NY State Historic Preservation Office (SHPO) archaeological site inventory?	NO <input type="checkbox"/> <input type="checkbox"/>	YES <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	
13. a. Does any portion of the site of the proposed action, or lands adjoining the proposed action, contain wetlands or other waterbodies regulated by a federal, state or local agency? b. Would the proposed action physically alter, or encroach into, any existing wetland or waterbody? If Yes, identify the wetland or waterbody and extent of alterations in square feet or acres: Approximately 9,850 sf of the trail will pass through the 100 year floodplain. The trail will be constructed at existing grades. _____ _____	NO <input type="checkbox"/> <input checked="" type="checkbox"/>	YES <input checked="" type="checkbox"/> <input type="checkbox"/>	

14. Identify the typical habitat types that occur on, or are likely to be found on the project site. Check all that apply:		
<input type="checkbox"/> Shoreline <input checked="" type="checkbox"/> Forest <input type="checkbox"/> Agricultural/grasslands <input type="checkbox"/> Early mid-successional <input type="checkbox"/> Wetland <input checked="" type="checkbox"/> Urban <input type="checkbox"/> Suburban		
15. Does the site of the proposed action contain any species of animal, or associated habitats, listed by the State or Federal government as threatened or endangered?	NO	YES
Atlantic Sturgeon, Shortnos...	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16. Is the project site located in the 100-year flood plan?	NO	YES
	<input type="checkbox"/>	<input checked="" type="checkbox"/>
17. Will the proposed action create storm water discharge, either from point or non-point sources?	NO	YES
If Yes,	<input type="checkbox"/>	<input checked="" type="checkbox"/>
a. Will storm water discharges flow to adjacent properties?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b. Will storm water discharges be directed to established conveyance systems (runoff and storm drains)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If Yes, briefly describe:		
A dry well is proposed to receive Trolley Museum roof water and storm water from behind the NYS Trolley Museum		
18. Does the proposed action include construction or other activities that would result in the impoundment of water or other liquids (e.g., retention pond, waste lagoon, dam)?	NO	YES
If Yes, explain the purpose and size of the impoundment:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
A dry well is proposed to receive Trolley Museum roof water and storm water from behind the NYS Trolley Museum		
19. Has the site of the proposed action or an adjoining property been the location of an active or closed solid waste management facility?	NO	YES
If Yes, describe:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
City of Kingston Wastewater Treatment Plant 103-183 East Strand Street, Kingston, NY 12401		
20. Has the site of the proposed action or an adjoining property been the subject of remediation (ongoing or completed) for hazardous waste?	NO	YES
If Yes, describe:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
I CERTIFY THAT THE INFORMATION PROVIDED ABOVE IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE		
Applicant/sponsor/name: <u>JOHN SCHULTHEIS</u>	Date: <u>2/27/20</u>	
Signature: 	Title: <u>City Engineer.</u>	

PRINT FORM



Part 1 / Question 7 [Critical Environmental Area]	No
Part 1 / Question 12a [National or State Register of Historic Places or State Eligible Sites]	Yes
Part 1 / Question 12b [Archeological Sites]	Yes
Part 1 / Question 13a [Wetlands or Other Regulated Waterbodies]	Yes - Digital mapping information on local and federal wetlands and waterbodies is known to be incomplete. Refer to EAF Workbook.
Part 1 / Question 15 [Threatened or Endangered Animal]	Yes
Part 1 / Question 15 [Threatened or Endangered Animal - Name]	Atlantic Sturgeon, Shortnose Sturgeon, Northern Long-eared Bat, Indiana Bat, Least Bittern
Part 1 / Question 16 [100 Year Flood Plain]	Yes
Part 1 / Question 20 [Remediation Site]	Yes

RESOLUTION 152 OF 2021

**RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON,
NEW YORK, REQUESTING A TRANSFER IN THE COMMUNITY
DEVELOPMENT DEPARTMENT IN THE AMOUNT OF \$3,500.00 TO COVER
THE EXPENSE OF MATERIALS FOR ITS DROP-IN SCHOOL SUPPORT
PROGRAM AT THE RONDOUT NEIGHBORHOOD CENTER**

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

WHEREAS, the Community Development Department, has requested a transfer in the amount of \$3,500.00 to cover the expense of 10 tables, 15 chairs, and two printers for the Drop-In School Support Program at the Rondout Neighborhood Center, and;

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

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

FROM:	A1.7.7141.22.42020	CDBG Reimbursement	\$3,500.00
TO:	A1.7.7141.12.5211	Contracted Services	\$3,500.00

Submitted to the Mayor this ____ day of
_____, 2021

Approved by the Mayor this ____ day of
_____, 2021

Elisa Tinti, City Clerk

Steven T. Noble, Mayor

Adopted by Council on _____, 2021

152

THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND AUDIT
COMMITTEE REPORT

REQUEST DESCRIPTION

INTERNAL TRANSFER X
AUTHORIZATION _____
CLAIMS _____

CONTINGENCY TRANSFER _____
BUDGET MODIFICATION _____
ZONING _____

TRANSFER _____
BONDING REQUEST _____
OTHER _____

DEPARTMENT Parks and Recreation

DATE June 3, 2021

Description: Transfer \$3,500 for 10 tables, 15 chairs, and 2 printers for the Rondout Neighborhood Center
– to be reimbursed by CDBG-CV III funds for its Drop-In School Support Program

Transfer from: A1-7-7141- 22-42020 – CDBG Reimbursement
to: A1-7-7141-12-5211 – Contracted Services

Estimated Financial Impact 0

Signature *J. Mulvaney*

Motion by *SJ*

Seconded by *TD*

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>
Reynolds Scott-Childress, Chairman <i>[Signature]</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Don Tallerman, Ward 5	<input type="checkbox"/>	<input type="checkbox"/>
Anthony Davis, Ward 6 <i>[Signature]</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Steven Schabot, Ward 8 <i>[Signature]</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Michèle Hirsch, Ward 8 <i>[Signature]</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

3

City of Kingston
Office of Community Development
abruck@kingston-ny.gov

F+A



Steven T. Noble, Mayor

Amanda Bruck, Director

June 3, 2021

Dear President Shaut:

The City of Kingston Parks and Recreation Department has been awarded \$40,000 of CDBG-CVIII funds (CARES Act funding) for its Drop-In School Support Program at the Everette Hodge Community Center (EHC) and Rondout Neighborhood Center (RNC).

The Common Council voted on Tuesday, June 1, 2021 to approve the budget transfer to purchase the computers. We now need to purchase 10 tables, 15 chairs, and 2 printers for the Rondout Neighborhood Center.

I respectfully request the following fund transfer:

Transfer \$ 3,500.00 from: A1-7-7141-22-42020 – CDBG Reimbursement
to: A1-7-7141-12-5211 – Other Equipment

I am submitting the Committee Report to accompany this correspondence.

Thank you in advance for your consideration.

Respectfully,

Anee Peterson
Administrative Assistant, Office of Community Development

c. Amanda L. Bruck, Director, Office of Community Development
Lynsey Timbrouck, Director, Parks and Recreation
Steven T. Noble, Mayor, City of Kingston
John Tuey, Comptroller, City of Kingston

RESOLUTION 153 OF 2021

**RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON,
NEW YORK, REQUESTING A TRANSFER IN THE COMMUNITY
DEVELOPMENT DEPARTMENT IN THE AMOUNT OF \$250.00 TO COVER
THE EXPENSE OF ADVERTISING**

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

WHEREAS, the Community Development Department, has requested a transfer in the amount of \$250.00 to cover the expense of two Music in the Parks events, and;

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

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

FROM:	A1.6.6989.14.5472	Contracted Services	\$250.00
TO:	A1.6.6989.14.5464	Advertising	\$250.00

Submitted to the Mayor this ____ day of _____, 2021

Approved by the Mayor this ____ day of _____, 2021

Elisa Tinti, City Clerk

Steven T. Noble, Mayor

Adopted by Council on _____, 2021

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THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND AUDIT COMMITTEE REPORT

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

DEPARTMENT Office of Community Development DATE July 7, 2021

Description: Transfer \$250 for Advertising

Transfer from: A1-6-6989-14-5472 – Contracted Services
to: A1-6-6989-14-5464 – Advertising

Estimated Financial Impact 0

Signature [Handwritten Signature]

Motion by SS

Seconded by TD

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>
Reynolds Scott-Childress, Chairman <u>[Handwritten Signature]</u>	✓	
Don Tallerman, Ward 5		
Anthony Davis, Ward 6 <u>[Handwritten Signature]</u>	✓	
Steven Schabot, Ward 8 <u>[Handwritten Signature]</u>	✓	
Michele Hirsch, Ward 9 <u>[Handwritten Signature]</u>	✓	

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FIA

City of Kingston
Office of Community Development
abruck@kingston-ny.gov

Steven T. Noble, Mayor



Amanda L. Bruck, Director

July 7, 2021

Dear President Shaut:

On behalf of Director Bruck, I am writing to request a \$250 budget transfer

from: A1-6-6989-14-5472 – Contracted Services
to: A1-6-6989-14-5464 – Advertising.

This department has placed several legal notices in the *Freeman* due to many re-allocations of our CDBG funding that will benefit the City such as paving, sewer design and repair, parks improvements, and demolition of Planet Wings.

Thank you in advance for your consideration.

Respectfully,

Amee L. Peterson,
Admin. Asst., OCD

c. Amanda L. Bruck, Director, Office of Community Development
John Tuey, Comptroller, City of Kingston

RESOLUTION 154 OF 2021

**RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON,
NEW YORK, REQUESTING A TRANSFER IN THE CIVIL SERVICE
DEPARTMENT TO COVER UNACCOUNTED EXPENSES DUE TO THE
PANDEMIC**

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

WHEREAS, the Civil Service Department, has requested a transfer in the amount of \$3,530.00 to cover the expenses that were not accounted for in the 2021 budget due to the pandemic, and;

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

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

FROM:	A1.1143014.5464 Advertising	\$250.00
	A1.1143014.5451 Appointed Officials	\$580.00
	A1.199014.5404 Contingency	\$2,700.00
TO:	A1.1143011.5103 Overtime Pay	\$120.00
	A1.1143011.5112 Part Time	\$1,500.00
	A1.11430.14.5472 Contracted Services	\$900.00
	A1.1143014.5461 Travel Reimbursement	\$150.00
	A1.1143014.5462 Dues, Seminars, Association Fees	\$860.00

Submitted to the Mayor this ____ day of _____, 2021

Approved by the Mayor this ____ day of _____, 2021

Elisa Tinti, City Clerk

Steven T. Noble, Mayor

Adopted by Council on _____, 2021

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THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND ECONOMIC DEVELOPMENT
COMMITTEE REPORT

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

DEPARTMENT Civil Service DATE 6/14/2021

Description: Alderman Shaut,

I respectfully request the Council to approve a transfer of the 2021 budget.

Decrease the following accounts: A11143014 5464 Advertising by \$250.00

A11143014 5451 Appointed Officials by \$580.00

Transfer from Contingency account A1199014 5404 in the amount of \$2,700.00

Increase the following accounts: A11143011 5103 Overtime Pay by \$120.00

A11143011 5112 Part-time by \$1500.00

A111430 14 5472 Contracted Services by \$900.00

A11143014 5461 Travel Reimbursement by \$150.00

A11143014 5462 Dues, Seminars, Association Fees by \$860.00

Estimated Financial Impact \$2,700.00 Signature Jacque Delicieux

Motion by MH

Seconded by TD

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
Reynolds Scott Childress, Ward 3, Chairman <i>[Signature]</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Don Tallerman, Ward 5	<input type="checkbox"/>	<input type="checkbox"/>
Anthony Davis, Ward 6 <i>[Signature]</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Michele Ward, Ward 9 <i>[Signature]</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Steven Schabot, Ward 8 <i>[Signature]</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

(2)

FIA

CITY OF KINGSTON
Municipal Civil Service Commission

jdecicco@kingston-ny.gov

Jackie DeCicco, Executive Secretary



Bernice Arra, Chairperson
Audrey Kitlicart, Commissioner
Vacant, Commissioner

Date: June 14, 2021

To: Alderman-At-Large Andrea Shaut and Members of the Common Council

From: Jackie DeCicco

RE: Finance and Economic Development Committee Report

Dear Alderman-At-Large Shaut and Members of the Common Council,

I respectfully request a transfer of money from accounts within the Civil Service Budget as well as a transfer from Contingency to cover expenses that were not accounted for when doing the 2021 budget due to the pandemic.

The Civil Service Office primarily deals with confidential information and while we have always utilized the main City Hall copier in the building it has been challenging at times to maintain confidentiality when so many people use the same copier. I am requesting to lease a larger copier to have in the Civil Service Office for use by Civil Service only. This will allow us to maintain confidentiality of employees and retirees confidential information without having to worry about another employee inadvertently taking printouts that don't belong to them and should not be seen by anyone other than those employees who work in the Civil Service Office. The lease would start after receiving approval by the Common Council so the cost indicated in the attachment may be reduced since it will more than likely only be for 4 months for the remainder of 2021.

With the administration of examinations starting again now that COVID restrictions have been lifted there are numerous exams being scheduled requiring more proctors to be hired to administer the exams. Because I did not know what would happen with the examinations I did not budget enough for this in 2021.

And finally with the COVID restrictions being lifted and the ability to hold in person meetings and conferences the New York State Association of Personnel and Civil Service Officers has rescheduled their conference that was to be held in June 2020 to October 17 – 20, 2021. This is an invaluable training especially in light of all the changes happening with Police reform mandate as well as the legalization of marijuana in NYS. These topics will be discussed by Roemer, Wallens, Gold & Mineaux. Other topics include FOIL requests and the repeal of 50-a, Military Leave of Absences. Implicit Bias training being given by DCS Office of Diversity & Inclusion Management. I respectfully request that additional funds be added to the travel reimbursement as well as the Dues, Seminar, Association Fees line so that I can attend the training conference in October.

Thank you for your consideration of these transfers.

Respectfully,


Jackie DeCicco

THE CITY OF KINGSTON COMMON COUCIL

FINANCE AND ECONOMIC DEVELOPMENT
COMMITTEE REPORT

REQUEST DESCRIPTION			
INTERNAL TRANSFER	CONTINGENCY TRANSFER	<input checked="" type="checkbox"/>	TRANSFER
AUTHORIZATION	BUDGET MODIFICATION	<input type="checkbox"/>	BONDING REQUEST
CLAIMS	ZONING	<input type="checkbox"/>	OTHER

DEPARTMENT Civil Service DATE 6/14/2021

Description: Alderman Shaut,

I respectfully request the Council to approve a transfer of the 2021 budget.

Decrease the following accounts: A11143014 5464 Advertising by \$250.00

A11143014 5451 Appointed Officials by \$580.00

Transfer from Contingency account A1199014 5404 in the amount of \$2,700.00

Increase the following accounts: A11143011 5103 Overtime Pay by \$120.00

A11143011 5112 Part-time by \$1500.00

A111430 14 5472 Contracted Services by \$900.00

A11143014 5461 Travel Reimbursement by \$150.00

A11143014 5462 Dues, Seminars, Association Fees by \$860.00

Estimated Financial Impact \$2,700.00 Signature Jacque De Cicco

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
Reynolds Scott Childress, Ward 3, Chairman		
Don Tallerman, Ward 5		
Anthony Davis, Ward 6		
Michele Ward, Ward 9		
Steven Schabot, Ward 8		



From: **420 Broadway, Kingston, NY 12401**
 To: **1000 Islands Harbor Hotel, 200 Riverside Dr, Clayton, NY**
 Total Distance: **244.9 miles**
 Total Est. Time: **4 hrs., 16 min.**

For the latest COVID-19 information please visit
www.aaa.com/covid19map or www.aaa.com/covidinfo

Directions

1. Head west toward Broadway - Drive for 226 feet
2. Turn right onto Broadway - Pass by NAPA Auto Parts - Kingston Auto Supply (on the left in 0.3 mi) - Drive for 0.8 miles
3. At the traffic circle, take the 2nd exit onto I-587 W/Col Chandler Dr - Drive for 1.2 miles
4. Slight right to merge onto I-87 N toward Albany - Toll road - Drive for 56.4 miles
- ⚠ **Advisory**
 >> Expect delays during morning & afternoon rush hours: I-90; at the jct with I-87
5. Continue onto Governor Thomas E. Dewey Thruway/NY State Thruway - Toll road - Drive for 1.4 miles
- ⚠ **Advisory**
 >> Expect delays during morning & afternoon rush hours: I-90; at the jct with I-87
6. Merge onto I-90 W/Governor Thomas E. Dewey Thruway/NY State Thruway - Toll road - Drive for 83.5 miles
- ⚠ **Advisory**
 >> Expect delays during morning & afternoon rush hours: I-90; at the jct with I-87
7. Take exit 31 toward I-790 W/NY-8/NY-12 - Toll road - Drive for 1.1 miles
8. Merge onto N Genesee St - Drive for 0.2 miles
9. Slight left onto Trenton Rd - Drive for 381 feet
10. Continue straight to stay on Trenton Rd - Drive for 1.9 miles



11. Merge onto NY-12 N/NY-8 N via the ramp to Barneveld - Continue to follow NY-12 N - Pass by Subway (on the right in 26.9 mi) - Drive for 27.1 miles
12. Slight left toward Main St - Drive for 180 feet
13. Merge onto Main St - Pass by NAPA Auto Parts - Boonville Auto Parts Inc (on the left) - Drive for 0.5 miles
14. Continue straight - Drive for 361 feet
15. Turn right onto NY-12D N/Post St - Continue to follow NY-12D N - Drive for 8.6 miles
16. Continue onto NY-26 N - Drive for 7.9 miles
17. Turn left onto W Rd - Drive for 7.8 miles
18. Turn left onto NY-12 N - Pass by the gas station (on the right in 9.6 mi) - Drive for 21.1 miles
19. Turn left onto Gotham Rd - Drive for 2.3 miles
20. Turn left onto Keyes Ave - Drive for 0.1 miles
21. Turn right onto Washington St - Drive for 0.3 miles
22. Turn left onto Public Square - Drive for 226 feet
23. Slight right onto Court St - Drive for 0.3 miles
24. Turn right onto Court St Bridge - Drive for 0.2 miles
25. Turn left onto W Main St - Drive for 0.2 miles
26. Turn right onto NY-12 N/Bradley St - Continue to follow NY-12 N - Drive for 20.8 miles
27. Turn right onto State St - Drive for 0.2 miles
28. Turn left onto Webb St - Drive for 0.4 miles
29. Turn right onto Hugunin St - Destination will be on the left - Drive for 243 feet

2021 Annual Training Conference Sessions - TENTATIVE

10/17/2021 - 10/20/2021

Clayton, New York

Track 1

Track 2

Mon. Oct 18

9:00 - 9:15	Welcome Remarks - N. Alderman	
9:15 - 10:00	Civil Service Update - Joe Cavazos, Deputy Commissioner, NYS DCS	
10:00 - 10:30	Break/Trade Show	
10:30 - 11:45	Implicit Bias - DCS Office of Diversity & Inclusion Management - Michael Washington, Director	
11:45 - 12:00	Business Meeting	
12:00 - 1:00	Lunch	
1:00 - 2:30	Caseworker Recruitment & Retention Panel - Proposed Panelists - Albany County (Hannah Black; Oneida County - Sandra Dare; Oswego County -Julie Bell; Westchester County; Monroe County - Aileen Henning) --Anthony Rotundo	John Mancini - NYCOM
2:30 - 3:00	Break/Trade Show	
3:00 - 4:00	211 Waivers - Stephen Hensel/Frank Belleville	

Tue. Oct 19

9:00 - 10:15	Testing Service Update - Deb Bruns, NYS DCS	
10:15 - 10:45	Break/Trade Show	
10:45 - Noon	Police reform mandate and its impact on Civil Service	FOIL requests and the repeal of 50-a
Noon - 1:00	Lunch	
1:00 - 1:15	Vendor Prize Drawings	
1:15-3:00	Hot Labor topics including Legalization of marijuana, Military Leaves of Absences, etc (Roemer, Wallens, Gold & Mineaux)	
3:00 - 3:30	Break	
3:30 - 4:30	COVID: lessons learned and moving forward	

Wed. Oct 20

9:00 - 11:00	Problem Solving/Roundtable
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NYS Association of Personnel & Civil Service Officers
October 17-20, 2021
ONE FORM PER PERSON

To make your conference reservation please send the completed form via one of the options below:

<p align="center"><u>Option 1- Email</u></p> <p>Send completed form, and tax exempt certificate, if applicable, to: lthompson@harthotels.com In the subject line please note: NYSAP&CSO Conference Registration</p>	OR	<p align="center"><u>Option 2- Mail</u></p> <p>Send completed form, and tax exempt certificate, if applicable, to: 1000 Islands Harbor Hotel ATTN: Lynn Thompson 200 Riverside Drive Clayton, NY 13624</p>
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****FORMS MUST BE RECEIVED NO LATER THAN FRIDAY, SEPTEMBER 17, 2021****

<p align="center">THREE NIGHT PACKAGE</p> <p>Sunday 10/17/21 – Wednesday 10/20/21 Includes: Overnight accommodations for 3 nights, 3 Breakfasts, 2 Lunches, 2 Morning Breaks, 2 Afternoon Breaks, 1 Reception, and 2 Dinners. Package does <i>not</i> include tax and includes service charge.</p> <p><input type="checkbox"/> \$784.00 per person Single Occupancy</p> <hr/> <p><input type="checkbox"/> \$501.00 per person Double Occupancy</p>	<p align="center">TWO NIGHT PACKAGE</p> <p>(Sun-Tues <i>or</i> Mon-Wed) Includes: Overnight accommodations for 2 nights, 2 Breakfasts, 2 Lunches, 2 Morning Breaks, 2 Afternoon Breaks, 1 Reception, and 1 Dinner. Package does <i>not</i> include tax and includes service charge.</p> <p><input type="checkbox"/> \$544.00 per person Single Occupancy</p> <hr/> <p><input type="checkbox"/> \$354.00 per person Double Occupancy</p>	<p align="center">ONE NIGHT PACKAGE</p> <p>Monday 10/18/21 – Tuesday 10/19/21 OR Tuesday 10/19/21- Wednesday 10/20/21 Includes: Overnight accommodations for 1 night, 1 Breakfast, 2 Lunches, 2 Morning Breaks, 2 Afternoon Breaks, 1 Reception, and 1 Dinner. Package does <i>not</i> include tax and includes service charge.</p> <p><input type="checkbox"/> \$265.00 per person Single Occupancy</p> <hr/> <p><input type="checkbox"/> \$169.00 per person Double Occupancy</p>
<p align="center">TUESDAY NIGHT PLATED DINNER OPTION- PLEASE CHOOSE ONE ENTRÉE</p> <p><input type="checkbox"/> Prime Rib <input type="checkbox"/> Stuffed Filet of Sole <input type="checkbox"/> Chicken Wellington <input type="checkbox"/> Vegetarian</p>		

Name _____ Phone # _____

Address _____

City _____ State _____ Zip _____

Email _____

Tax Exempt? Yes No *If yes, please send your tax exempt certificate with your completed form.*

Arrival Date _____ Departure Date _____

Credit Card # _____ Exp. Date _____

Roommate Name (if applicable): _____

By signing below, you are authorizing the 1000 Islands Harbor Hotel to charge a deposit of \$189.00 to your credit card. A reservation confirmation will be emailed to you.

Signature _____ Todays Date _____

****Cancellations must be done no later than Saturday, October 9, 2021 or the deposit will be forfeited and you will be charged the full amount of the package.****

HOTEL CHECK-IN TIME: 4:00 PM

HOTEL CHECK-OUT TIME: 11:00 AM



**NEW YORK STATE ASSOCIATION OF
PERSONNEL & CIVIL SERVICE OFFICERS
ANNUAL TRAINING CONFERENCE
The 1000 Islands Harbor Hotel
Clayton, New York
(October 17 – 20, 2021)**

Name: _____ Title: _____
Department: _____ Address: _____
Municipality: _____
Phone: _____ Zip Code: _____
Email: _____
Arrival Date: _____ Departure Date: _____

ASSOCIATION REGISTRATION FEE:

Member \$ 75 per Official
Non-Member \$150 per Official (Subject to Availability)

Monday, October 18: Dinner & Reception # _____

Overnight Registration for each official includes participation at program workshops, meals, breaks, and receptions. Commuter Registration does not include any meals.

REGISTRATION POLICY:

Registration fee for each official must accompany his/her registration form by check or voucher payable to NYS Association of Personnel & Civil Service Officers by **September 3, 2021**.

COMMUTERS NOTE REGARDING MEALS:

Check here if your jurisdiction **does not plan** to stay overnight (please provide the name of the representative from your jurisdiction and other information requested above.) Instead of arrival/departure date, please indicate with check mark below the days your jurisdiction will be attending and the number of individuals from your jurisdiction who plan to attend the following meals (prices below):

Monday, October 18: Breakfast # _____ Lunch # _____ Dinner & Reception # _____

Tuesday, October 19: Breakfast # _____ Lunch # _____ Dinner & Reception # _____

Wednesday, October 20: Breakfast # _____

The daily meal ticket prices are as follows and **need to be paid with the Registration Fee:**

	Members	Non-Members
Breakfast Only	\$14.35	\$15.50
Lunch Only	\$19.25	\$21.00
Dinner & Reception (Monday)	FREE	\$50.00
Dinner & Reception (Tuesday)	\$54.00	\$58.50

Please complete one form for each overnight person who will be attending the training conference (for jurisdictions planning to commute for the day, please complete only one form).

Send to: Laura Granger, Interim Treasurer
Tompkins County Human Resources
125 E. Court St.
Ithaca, NY 14850
lgranger@tompkins-co.org

NOTE: DO NOT SEND THIS FORM TO THE HOTEL.



Canon Solutions America, Inc. ("CSA")
 One Canon Park, Melville, NY 11747
 (800)-613-2228

Lease Schedule ("Schedule") - Itemized (SER-700)

Customer: KINGSTON, CITY OF
Agreement #: MA2929

CFS App #: 1813395
Transaction #: S1190219

Salesperson: Frank A D'Angiolillo
Order Date: 06/11/21

Billing Information		Payment Information		Equipment Maintenance Information	
Customer Account: 1304860		Listed Items Lease Term	# of Lease Payments	Maintenance included for all Equipment	
Company: KINGSTON, CITY OF		60 Months	60	Maint Base charge invoiced Monthly by CFS	
DBA:		Payment Summary* (*Plus Applicable Taxes)		Excess Per Image Charge invoiced Quarterly by CSA	
Address: 420 Broadway Attn. Civil Svc.		Lease Payment \$174.89	Invoiced by CFS	Per Unit Coverage Plan Fixed Price Plan	
Address 2:		Total Maintenance		Other Transaction Details	
City: KINGSTON County: ULSTER		Base Charge \$0.00	Invoiced by CFS	Lease Payment shall be invoiced Monthly	
State: NY Zip: 12401-4626 Phone #: 845.334.3921		Due at Signing		Purchase Option: Fair Market Value	
Contact: Jackie Decicco Fax #:		# of Payments in Advance	Total Due at Signing	Tax Exempt (Certificate Attached)	
Email: jdecicco@kingston-ny.gov		0	\$0.00		

Covered Device - Rider A (Office Equip/Cut Sheet Production)	Maint Base Charge Section A	Covered Images Included in Maint Base Charge	Excess Per Image Charge(s)
	\$0.00	B&W: 0 Color: 0	B&W: \$0.006700 Color: \$0.040000

Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information
3826C002	IRADVDC58501	1	Included	Included	Shipping: 420 BROADWAY Address 2: Civil Service Commission City: KINGSTON County: ULSTER State: NY Zip: 12401-4626 Primary Customer Contact: Eric Tacti Phone #: 845.594.7973 Email: etacti@kingston-ny.gov Meter Contact: Phone #: Email: IT Contact: kyle Mcintosh Phone #: 845.332.5136 Email: kmcintosh@kingston-ny.gov Billing: Address 2: City: County: State: Zip: Billing Contact: Phone #: Email: Elevator: No Loading Dock: No # of Steps: 9 Hrs of Operation: 8-4:30 Consumables: Toner Only Auto-Toner Fulfillment** Meter Method: imageWare Remote Corporate Advantage For CSA USE ONLY: Config: A 59662960
4030C002	CASSETTE FEEDING UNIT-AQ1	1	Included	Included	
4033C001	3RD COPY TRAY KIT-A1	1	Included	Included	
4000C002	INNER FINISHER-L1	1	Included	Included	
3998C001	SUPER G3 FAX BOARD-AX1	1	Included	Included	
4848B120	MEAP WEB CONNECTION KIT V5.7	1	Included	Included	
1972V064	ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D	1	Included	Included	
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	1	Included	Included	
3923V843	INSTALL PAK DX C5870I/C5860I/C5850I/C5840I	1	Included	Included	
2807V116	SUBSCRIPTION SUPPORT SERVICES 6 UNIT BLOCK	1	Included	Included	
IntSupplies	Pre-Installed Supplies Installed in Machine	1	Included	Included	

Additional Requirements:

OC: COUNTY OF DUPAGE CONTRACT FI-R-0251-18

THIS SCHEDULE IS ENTERED INTO PURSUANT TO, AND INCORPORATES THE TERMS OF, THE MASTER SALES AND SERVICES AGREEMENT REFERENCED AS THE AGREEMENT # ABOVE ("AGREEMENT"), INCLUDING THE MASTER LEASE TERMS SET FORTH AS RIDER G THERETO WHICH SHALL CONTROL (THE "LEASE TERMS"), TO THE EXTENT THE TERMS OF AN EXISTING CFS MASTER AGREEMENT ARE REFERENCED ON THIS SCHEDULE (THE "EXISTING MASTER CFS LEASE") AND ARE APPLICABLE TO THIS SCHEDULE, THEY SHALL CONTROL OVER THE MASTER LEASE TERMS SET FORTH AS RIDER G TO THE AGREEMENT FOR SO LONG AS THE EXISTING MASTER CFS LEASE REMAINS IN EFFECT, STANDARD TERMS AND CONDITIONS AND APPLICABLE RIDERS INCORPORATED HEREIN ARE AVAILABLE AT ESS.CSA.CANON.COM/CUSTOMERDOCUMENTS, AND SHALL APPLY TO THE EXTENT NOT MODIFIED BY THE AGREEMENT. THIS SCHEDULE CONSTITUTES A LEASE OF THE LISTED ITEMS, AND IS BINDING ON CUSTOMER UPON SIGNING BY CUSTOMER, AND IS BINDING ON CSA AND LESSOR AS PROVIDED IN THE LEASE TERMS. THIS SCHEDULE IS NON-CANCELABLE BY CUSTOMER. CUSTOMER REPRESENTS THAT EXECUTION OF THIS SCHEDULE HAS BEEN DULY AUTHORIZED. BY YOUR SIGNATURE, CUSTOMER AGREES TO LEASE THE LISTED ITEMS AND, IF SELECTED, TO PURCHASE THE MAINTENANCE SERVICES DESCRIBED HEREIN. YOU ACKNOWLEDGE RECEIPT OF A COPY OF THIS SCHEDULE.

Customer Authorized Signature: _____ Printed Name: **Kyle Mcintosh** Title: **Director of IT** Date: _____

ACCEPTANCE CERTIFICATE

To: CSA and Lessor: Customer certifies that (a) the Listed Items referred to in the above Schedule have been received, (b) installation has been completed, (c) the Listed Items have been examined by Customer and are in good operating order and condition and are, in all respects, satisfactory to the Customer, and (d) the Listed Items are irrevocably accepted by the Customer for all purposes under the Agreement. Accordingly, Customer hereby authorizes billing under this Schedule.

Authorized Signature: _____ Printed Name: _____ Title: _____ Date: _____

For Internal Purposes Only:
 CFS Authorized Signature: _____ Printed Name: _____ Title: _____ Date: _____



Canon Solutions America, Inc. ("CSA")
 One Canon Park, Melville, NY 11747
 (800)-613-2228

**Subscription Support Services (SLS-910)
 Subscription Schedule ("Schedule"), Rider D of Agreement**

Customer: KINGSTON, CITY OF **Salesperson:** Frank A D'Angiolillo
Agreement #: MA2929 **Transaction #:** S1190219
Order date: 06/11/21

Customer ("You") Customer Account: 1304860
Company: KINGSTON, CITY OF
Address: 420 BROADWAY
City: KINGSTON State: NY Zip: 12401-4626
Contact: Eric Tacti Phone: 845.594.7973
Email: etacti@kingston-ny.gov
Alternate Contact: Jackie Decicco
Alternate Email: jdecicco@kingston-ny.gov
Alternate Phone: 845.334.3921

Subscription Support Services

Schedule Term: Months OR Lease term Customer P.O. Reference on invoice: _____
Payment terms: Net 30 Bill with my CFS Lease Payment Credit Card (Requires secure credit card authorization form.)

Ordered Qty	Item Code	Description	Price	Extended Price
1	2807V116	SUBSCRIPTION SUPPORT SERVICES 6 UNIT BLOCK	Included	Included
			Total	
			Sales Tax	
			Total Due	

Resource Level	Units / hour	Min Hrs/Engagement
National Consulting and Support ("NCS") Engineers	5	10
Production Analyst	4	8
Project Mgmt or Software Development Specialist	4	4
Local Systems Analyst or Systems Engineer	3	1
Solutions Support Center Agent	3	1
Product Trainer	2	1*

*1 Subject to Course minimum requirements, if applicable

THIS SUBSCRIPTION SCHEDULE IS ENTERED INTO PURSUANT TO, AND INCORPORATES ALL OF THE TERMS OF, THE MASTER SALES AND SERVICES AGREEMENT REFERENCED AS THE AGREEMENT # ABOVE AND THE APPLICABLE RIDER(S) ("AGREEMENT"). BY YOUR SIGNATURE BELOW, YOU AGREE TO TERMS AS SPECIFIED ABOVE, SUBJECT TO THE TERMS AND CONDITIONS OF THE AGREEMENT. CUSTOMER REPRESENTS THAT EXECUTION OF THIS SCHEDULE HAS BEEN DULY AUTHORIZED. YOU REPRESENT THAT YOU ARE AUTHORIZED TO EXECUTE THIS SCHEDULE ON CUSTOMER'S BEHALF. STANDARD TERMS AND CONDITIONS INCORPORATED HEREIN ARE AVAILABLE AT ESS.CSA.CANON.COM/CUSTOMERDOCUMENTS, AND SHALL APPLY TO THE EXTENT NOT MODIFIED BY THE AGREEMENT. YOU ACKNOWLEDGE RECEIPT OF A COPY OF THIS SUBSCRIPTION SCHEDULE.

Customer's Authorized Signature _____
 Printed Name: Kyle McIntosh Title: Director of IT Date: _____

Certificate Of Completion

Envelope Id: 4E9A346147984386B227A48CCA803712
 Subject: KINGSTON, CITY OF – Please sign the following Sales Document (Quote ID: S01190219)
 CSA_SALES_BRANCH: ALBANY
 Source Envelope:
 Document Pages: 2 Signatures: 0
 Certificate Pages: 4 Initials: 0
 AutoNav: Enabled
 Envelope Stamping: Enabled
 Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Status: Delivered

Envelope Originator:
 CSA Sales Documents
 1 Canon Park
 Melville, NY 11747-3036
 CSASalesDocuments@csa.canon.com
 IP Address: 146.184.0.84

Record Tracking

Status: Original
 6/11/2021 12:21:53 PM
 Holder: CSA Sales Documents
 CSASalesDocuments@csa.canon.com

Location: DocuSign

Signer Events

Kyle McIntosh
 kmcintosh@kingston-ny.gov
 Director of IT
 City of Kingston
 Security Level: Email, Account Authentication (None)

Signature

Timestamp

Sent: 6/11/2021 12:21:55 PM
 Viewed: 6/11/2021 12:23:55 PM

Electronic Record and Signature Disclosure:
 Accepted: 6/11/2021 12:23:55 PM
 ID: 0b3d2eb6-bcc6-4258-9ec2-7e368128d516

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	6/11/2021 12:21:55 PM
Certified Delivered	Security Checked	6/11/2021 12:23:55 PM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

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To let us know of a change in your e-mail address where we should send notices and disclosures electronically to you, you must send an email message to us at msinianian@csa.canon.com and in the body of such request you must state: your previous e-mail address, your new e-mail address. We do not require any other information from you to change your email address..

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- ii. send us an e-mail to msinianian@csa.canon.com and in the body of such request you must state your e-mail, full name, US Postal Address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

Operating Systems:	Windows® 2000, Windows® XP, Windows Vista®; Mac OS® X
Browsers:	Final release versions of Internet Explorer® 6.0 or above (Windows only); Mozilla Firefox 2.0 or above (Windows and Mac); Safari™ 3.0 or above (Mac only)
PDF Reader:	Acrobat® or similar software may be required to view and print PDF files
Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	Allow per session cookies

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To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please verify that you were able to read this electronic disclosure and that you also were able to print on paper or electronically save this page for your future reference and access or that you were able to e-mail this disclosure and consent to an address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format on the terms and conditions described above, please let us know by clicking the 'I agree' button below.

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- I can access and read this Electronic CONSENT TO ELECTRONIC RECEIPT OF ELECTRONIC CONSUMER DISCLOSURES document; and
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RESOLUTION 155 OF 2021

**RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON,
NEW YORK, REQUESTING A TRANSFER IN THE POLICE DEPARTMENT IN
THE AMOUNT OF \$110,479.14 TO COVER RETIREMENT PAYOUT AND
VARIOUS TRAINING EXPENSES**

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

WHEREAS, the Police Department, has requested a transfer in the amount of \$110,479.14 to cover the expense of retirement pay-out and various training expenses, and;

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

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

FROM:	A1312014.414	Employee Training	\$4,000.00
	A1.3120.3389	IMPACT/GIVE	\$60,000.00
	A1.1990.5404	Contingency	\$46,479.14
TO:	A1312011.105	Ret. Accum.	\$46,479.14
	A1312011.462	Dues, Seminars, & Assoc	\$500.00
	A1312011.472	Contracted Services	\$60,000.00
	A1312011.488	ammunition & Gas	\$2,500.00
	A1312011.496	Trophies & Awards	\$1,000.00

Submitted to the Mayor this ____ day of _____, 2021

Approved by the Mayor this ____ day of _____, 2021

Elisa Tinti, City Clerk

Steven T. Noble, Mayor

Adopted by Council on _____, 2021

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THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND AUDIT
COMMITTEE REPORT

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

DEPARTMENT: Police

DATE: June 25, 2021

Description: Budget transfer for the 2021 Budget. This is a request for a transfer from the City's Contingency Fund to our Retirement Accumulation Account for the retirement pay-out for Lieutenant Thierry Croizer. Additionally, transfers from our State Assistance (GIVE) Revenue Account to our Contracted Services Account for grant funds received from the NYS Division of Criminal Justice Services and internal transfers within our Training, Dues and Seminars, Ammunition, and Trophies and Awards accounts.

Estimated Financial Impact: \$46,479.14

Signature _____

Motion by SS

Seconded by TD

Action Required: _____

SEQRA Decision:

Type I Action _____

Type II Action _____


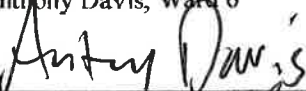


Unlisted Action _____

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>
Reynolds Scott-Childress, Chairman 	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Donald Tallerman, Ward 5	<input type="checkbox"/>	<input type="checkbox"/>
Anthony Davis, Ward 6 	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Steven Schabot, Ward 8 	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Michele Hirsch, Ward 9 	<input checked="" type="checkbox"/>	<input type="checkbox"/>

CITY OF KINGSTON
Police Department
police@kingston-ny.gov

Egidio F. Tinti, Chief of Police



Steven T. Noble, Mayor

June 25, 2021

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

Dear Ms. Shaut,

I am respectfully requesting that you refer this budget transfer from the City's Contingency Fund to our Retirement Accumulation Account for the retirement pay-out for Lieutenant Thierry Croizer. Additionally, we have internal budget transfers from our State Assistance (GIVE) Revenue Account to our Contracted Services Account for grant funds received from the NYS Division of Criminal Justice Services. As well as, transfers within our Training, Dues and Seminars, Ammunition, and Trophies and Awards accounts.

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

THE CITY OF KINGSTON COMMON COUNCIL

**FINANCE AND AUDIT
COMMITTEE REPORT**

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

DEPARTMENT: Police

DATE: June 25, 2021

Description: Budget transfer for the 2021 Budget. This is a request for a transfer from the City's Contingency Fund to our Retirement Accumulation Account for the retirement pay-out for Lieutenant Thierry Croizer. Additionally, transfers from our State Assistance (GIVE) Revenue Account to our Contracted Services Account for grant funds received from the NYS Division of Criminal Justice Services and internal transfers within our Training, Dues and Seminars, Ammunition, and Trophies and Awards accounts.

Estimated Financial Impact: \$46,479.14

Signature _____



Motion by _____

Seconded by _____

Action Required:

SEORA Decision:

Type I Action _____

Type II Action _____

Unlisted Action _____

Negative Declaration of Environmental Significance: _____

Conditioned Negative Declaration: _____

Seek Lead Agency Status: _____

Positive Declaration of Environmental Significance: _____

<u>Committee Vote</u>	<u>YES</u>	<u>NO</u>
Reynolds Scott-Childress, Chairman		
Donald Tallerman, Ward 5		
Anthony Davis, Ward 6		
Steven Schabot, Ward 8		
Michele Hirsch, Ward 9		

2021 Budget Modification

Account #	Transfer of	Out	Transfer Into
<hr/>			
A1312011			
.105 Retirement Accumulation			\$ 46,479.14
A1312014			
.414 Employee Training	\$ 4,000.00		
.462 Dues, Seminars, and Associations			\$ 500.00
.472 Contracted Services			\$ 60,000.00
.488 Ammunition and Gas			\$ 2,500.00
.496 Trophies and Awards			\$ 1,000.00
Revenue - IMPACT/GIVE			
A1.3120.3389	\$ 60,000.00		
Contingency Account			
A1.1990.5404	\$ 46,479.14		
<hr/>			
TOTALS	\$ 110,479.14		\$ 110,479.14

CITY OF KINGSTON
Police Department
police@kingston-ny.gov

Egidio F. Tinti, Chief of Police



Steven T. Noble, Mayor

June 25, 2021

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

Dear Ms. Shaut,

I am respectfully requesting that you refer this budget transfer from the City's Contingency Fund to our Retirement Accumulation Account for the retirement pay-out for Lieutenant Thierry Croizer. Additionally, we have internal budget transfers from our State Assistance (GIVE) Revenue Account to our Contracted Services Account for grant funds received from the NYS Division of Criminal Justice Services. As well as, transfers within our Training, Dues and Seminars, Ammunition, and Trophies and Awards accounts.

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,

A handwritten signature in blue ink, appearing to read "Egidio F. Tinti".

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

Handwritten initials in blue ink, possibly "J.T." or similar.

RESOLUTION 156 OF 2021

**RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON,
NEW YORK, REQUESTING A TRANSFER IN THE HEALTH & WELLNESS
DEPARTMENT IN THE AMOUNT OF \$60,000.00 TO COVER THE EXPENSE
OF A NYS DEC PEDESTRIAN AND BICYCLE MASTER PLAN**

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

WHEREAS, the Health & Wellness Department, has requested a transfer in the amount of \$60,000.00 to cover the expense of a NYS DEC pedestrian and Bicycle Master Plan, and;

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

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

FROM:	A1.4010.3889	NYS Grant Health & Wellness	\$60,000.00
TO:	A1.4010.472	Contracted Services	\$60,000.00

Submitted to the Mayor this ____ day of _____, 2021

Approved by the Mayor this ____ day of _____, 2021

Elisa Tinti, City Clerk

Steven T. Noble, Mayor

Adopted by Council on _____, 2021

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 Health & Wellness DATE 6/29/21

Description: 2021 Budgetary Transfer Request in the Health & Wellness Budget for the NYS DEC Pedestrian and Bicycle Master Plan grant project in the amount of \$60,000.00.

FROM Account #A1 4010.3889 NYS Grant Health & Wellness \$60,000.00 TO Account #A1 4010.472 Contracted Services \$60,000.00

Estimated Financial Impact \$0 Signature

Motion by MH

Seconded by TD

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:

Table with 3 columns: Committee Vote, YES, NO. Rows include Reynolds Scott-Childress, Tony Davis, Michele Hirsch, Steven Schabot, Don Tallerman.

RESOLUTION 157 OF 2021

**RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON,
NEW YORK, REQUESTING A TRANSFER IN THE HEALTH & WELLNESS
DEPARTMENT IN THE AMOUNT OF \$149,357.05 FOR THE NYS DOH
CREATING HEALTHY SCHOOLS AND COMMUNITIES GRANT PROJECT**

Sponsored By:

Finance/Audit Committee: Alderman Scott-
Childress, Tallerman, Davis, Hirsch, Schabot

WHEREAS, the Health & Wellness Department, has requested a transfer in the amount of \$149,357.05 for the NYS DOH Creating Healthy Schools and Communities grant project, and;

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

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

FROM:	A1.4010.3889	NYS Grant Health & Wellness	\$149,357.05
TO:	A1.4010.101	Reg Pay	\$19,241.67
	A1.4010.811	Soc. Sec.	\$1,471.99
	A1.4010.812	NYS Retirement	\$2,886.25
	A1.4010.821	Hospital & Medical	\$12,315.90
	A1.4010.822	Dental Ins.	\$338.33
	A1.4010.826	Optical Ins.	\$102.92
	A1.4010.485	General Materials	\$1,000.00
	A1.4010.472	Contracted Services	\$112,000.00

Submitted to the Mayor this ____ day of
_____, 2021

Approved by the Mayor this ____ day of
_____, 2021

Elisa Tinti, City Clerk

Steven T. Noble, Mayor

Adopted by Council on _____, 2021

F+A

THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND AUDIT COMMITTEE REPORT

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

DEPARTMENT Health & Wellness **DATE** 7/8/21

2021 Budgetary Transfer Request in the Health & Wellness Budget for the NYS DOH Creating Healthy Schools and Communities grant project in the amount of \$149,357.05. Reimbursement will come from funding provided by the NYS DOH grant for \$305,000.00 for contract period 6/1/21 – 5/31/22 and requires no match.

FROM	Account #A1 4010.3889	NYS Grant Health & Wellness	\$149,357.05
TO	Account #A1 4010.101	Regular Pay	\$19,241.67
TO	Account #A1 4010.811	Social Security	\$1,471.99
TO	Account #A1 4010.812	NYS Retirement	\$2,886.25
TO	Account #A1 4010.821	Hospital & Medical	\$12,315.90
TO	Account #A1 4010.822	Dental Insurance	\$338.33
TO	Account #A1 4010.826	Optical Insurance	\$102.92
TO	Account #A1 4010.485	General Materials	\$1,000.00
TO	Account #A1 4010.472	Contracted Services	\$112,000.00

Motion by SS

Seconded by MH

Action Required:

SEQRA Decision:

Type I Action _____

Type II Action _____

Unlisted Action _____

Negative Declaration of Environmental Significance: _____

Conditioned Negative Declaration: _____

Seek Lead Agency Status: _____

Positive Declaration of Environmental Significance: _____

<u>Committee Vote</u>	<u>YES</u>	<u>NO</u>
Reynolds Scott-Childress, Chairman <i>Reynolds Scott-Childress</i>	✓	
Tony Davis, Ward 6		
Michele Hirsch, Ward 9		
Steven Schabot, Ward 8		
Don Tallerman, Ward 5		

RESOLUTION 158 OF 2021

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, AUTHORIZING THE MAYOR TO EXECUTE ANY AND ALL RELATED DOCUMENTS AND TO EXPEND FUNDS IN THE FIRST INSTANCE FOR THE CREATING HEALTHY SCHOOLS AND COMMUNITIES GRANT (RFA 18371) FROM NEW YORK STATE DEPARTMENT OF HEALTH, DIVISION OF CHRONIC DISEASE PREVENTION.

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

WHEREAS the City of Kingston has been awarded a Creating Healthy Schools and Communities grant (RFA 18371) in the amount of \$1,525,000 for five years from the New York State Department of Health, Division of Chronic Disease for the Kingston Creating Healthy Schools and Communities Project; and

WHEREAS, there is no matching funding requirements; 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 grant will be in accordance with all terms and conditions contained in guidelines provided by the New York State Department of Health.

SECTION 2. The Mayor of the City of Kingston is hereby authorized to expend funds in the first instance under the terms of the Kingston Creating Healthy Schools and Communities and Contract #C36051GG.

SECTION 3. This resolution shall take effect immediately.

Submitted to the Mayor this ____ day of _____, 2021

Approved by the Mayor this ____ day of _____, 2021

Elisa Tinti, City Clerk

Steven T. Noble, Mayor

Adopted by Council on _____, 2021

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THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND AUDIT
COMMITTEE REPORT

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

DEPARTMENT Health & Wellness DATE 7/8/21

To request authorization for the Mayor to execute documents and expend funds for a grant from the NYS Department of Health, Division of Chronic Disease, in the amount of \$1,525,000 for five years for the implementation of the Kingston Creating Healthy Schools and Communities grant project.

There is no matching funding requirements.

Estimated Financial Impact \$0 Signature _____

Motion by SS

Seconded by TD

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>
Reynolds Scott-Childress, Chairman <i>Reynolds Scott-Childress</i>	✓	
Tony Davis, Ward 6 <i>Anthony Davis</i>	✓	
Michele Hirsh, Ward 9 <i>Michele Hirsh</i>		excuse
Steven Schabot, Ward 8 <i>Steve Schabot</i>	✓	
Don Tallerman, Ward 5		

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CITY OF KINGSTON
Department of Health and Wellness
eflynn@kingston-ny.gov

Emily Flynn, Director



Steven T. Noble, Mayor

July 8, 2021

Honorable Andrea Shaut
President/Aldersperson-at-Large
Kingston Common Council
420 Broadway
Kingston, NY 12401

Re: Creating Healthy Schools and Communities Grant Project

Dear President Shaut,

This is a request for placement on the agenda of the next appropriate Committee, expected to be the Finance and Audit Committee, to discuss the Creating Healthy Schools and Communities grant.

The City of Kingston was awarded the Creating Healthy Schools and Communities grant on May 14th, from the State Department of Health, Division of Chronic Disease Prevention. It is a five year grant with a total compensation of \$1,525,000.00.

The goal of the grant is to increase opportunities for physical activity and nutrition in schools and the community by implementing evidence-based strategies. The City will be subcontracting with Family of Woodstock to implement the strategies in child care centers and day care homes. Cornell Cooperative Extension of Ulster County will be subcontracted with to implement the strategies in the Kingston City School District. The Health & Wellness department will be implementing food service guidelines in community locations and active transportation encouragement.

To implement and manage this large project, the City will hire a full-time project manager that will be fully funded by the grant.

Therefore, I am now writing to request consideration of resolutions including a budget transfer in the total amount of \$149,357.05. Reimbursement will come from funding provided by a NYS DOH grant for \$305,000.00 for contract period 6/1/21 – 5/31/22.

FROM	Account #A1 4010.3889	NYS Grant Health & Wellness	\$149,357.05
TO	Account #A1 4010.101	Regular Pay	\$19,241.67
TO	Account #A1 4010.811	Social Security	\$1,471.99
TO	Account #A1 4010.812	NYS Retirement	\$2,886.25

CITY OF KINGSTON
Department of Health and Wellness
eflynn@kingston-ny.gov



Emily Flynn, Director

Steven T. Noble, Mayor

TO	Account #A1 4010.821	Hospital & Medical	\$12,315.90
TO	Account #A1 4010.822	Dental Insurance	\$338.33
TO	Account #A1 4010.826	Optical Insurance	\$102.92
TO	Account #A1 4010.485	General Materials	\$1,000.00
TO	Account #A1 4010.472	Contracted Services	\$112,000.00

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

Sincerely,

Emily Flynn
Director of Health & Wellness

CC: Kristen Wilson, Director, Office of Grants Management
Steven T. Noble, Mayor, City of Kingston
John Tuey, Comptroller, City of Kingston

THE CITY OF KINGSTON COMMON COUNCIL

**FINANCE AND AUDIT
COMMITTEE REPORT**

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

DEPARTMENT <u>Health & Wellness</u>		DATE <u>7/8/21</u>	
2021 Budgetary Transfer Request in the Health & Wellness Budget for the NYS DOH Creating Healthy Schools and Communities grant project in the amount of \$170,357.05. Reimbursement will come from funding provided by the NYS DOH grant for \$305,000.00 for contract period 6/1/21 – 5/31/22 and requires no match.			
FROM	Account #A1 4010.3889	NYS Grant Health & Wellness	\$149,357.05
TO	Account #A1 4010.101	Regular Pay	\$19,241.67
TO	Account #A1 4010.811	Social Security	\$1,471.99
TO	Account #A1 4010.812	NYS Retirement	\$2,886.25
TO	Account #A1 4010.821	Hospital & Medical	\$12,315.90
TO	Account #A1 4010.822	Dental Insurance	\$338.33
TO	Account #A1 4010.826	Optical Insurance	\$102.92
TO	Account #A1 4010.485	General Materials	\$1,000.00
TO	Account #A1 4010.472	Contracted Services	\$112,000.00

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>
Reynolds Scott-Childress, Chairman		
Tony Davis, Ward 6		
Michele Hirsch, Ward 9		
Steven Schabot, Ward 8		
Don Tallerman, Ward 5		

RESOLUTION ___ of 2021

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, RECOMMENDING APPROVAL FOR MODIFICATIONS TO THE 2021 HEALTH & WELLNESS BUDGET

Sponsored by: Finance and Audit Committee Aldermen: Alderman Committee Members Last Names

WHEREAS, the Department of Health & Wellness requests a transfer of funds for the Regular Pay, Social Security, NYS Retirement, Hospital & Medical, Dental Insurance, Optical Insurance, General Materials, and Contracted Services lines; and

WHEREAS, the City of Kingston has received a New York State Department of Health grant totaling \$1,525,000 for five years; and

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

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

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

SECTION 1. That the following sums be transferred as follows:

From: Account #A1 4010.3889	NYS Grant Health & Wellness	\$149,357.05
To: Account #A1 4010.101	Regular Pay	\$19,241.67
Account #A1 4010.811	Social Security	\$1,471.99
Account #A1 4010.812	NYS Retirement	\$2,886.25
Account #A1 4010.821	Hospital & Medical	\$12,315.90
Account #A1 4010.822	Dental Insurance	\$338.33
Account #A1 4010.826	Optical Insurance	\$102.92
Account #A1 4010.485	General Materials	\$1,000.00
Account #A1 4010.472	Contracted Services	\$112,000.00

SECTION 2. This resolution shall take effect immediately.

Submitted to the Mayor this ____ day
of _____ 2021

Approved by the Mayor this ____ day
of _____ 2021

Carly Williams, City Clerk

Steven T. Noble, Mayor

Adopted by Council on _____, 2021

RESOLUTION ___ of 2021

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, RECOMMENDING APPROVAL FOR MODIFICATIONS TO THE 2021 HEALTH & WELLNESS BUDGET

Sponsored by: Finance and Audit Committee Aldermen: Alderman Committee Members Last Names

WHEREAS, the Department of Health & Wellness requests a transfer of funds for the Contracted Services line; and

WHEREAS, the City of Kingston has been awarded a Climate Smart Communities Grant in the amount of \$60,000 from the NYSDEC for the Pedestrian and Bicycle Master Plan; and

WHEREAS, the matching funding requirements of \$60,000, 50% of the total project cost of \$120,000, are expected through in-kind donation and staff time; and

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

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

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

SECTION 1. That the following sums be transferred as follows:

From: Account #A1 4010.3889	NYS Grant Health & Wellness	\$60,000.00
To: Account #A1 4010.472	Contracted Services	\$60,000.00

SECTION 2. This resolution shall take effect immediately.

Submitted to the Mayor this ____ day
of _____ 2021

Approved by the Mayor this ____ day
of _____ 2021

Carly Williams, City Clerk

Steven T. Noble, Mayor

Adopted by Council on _____, 2021

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>Health & Wellness</u>	DATE <u>6/29/21</u>		
<p>Description: 2021 Budgetary Transfer Request in the Health & Wellness Budget for the NYS DEC Pedestrian and Bicycle Master Plan grant project in the amount of \$60,000.00. Reimbursement will come from funding provided by a NYS DEC grant for \$120,000.00, and the required match funding of \$60,000.00 will come from in-kind donation and staff time.</p>			
FROM	Account #A1 4010.3889	NYS Grant Health & Wellness	\$60,000.00
TO	Account #A1 4010.472	Contracted Services	\$60,000.00
Estimated Financial Impact <u>\$0</u> Signature _____			

Motion by _____

Seconded by _____

Action Required:

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

Negative Declaration of Environmental Significance: _____

Conditioned Negative Declaration: _____

Seek Lead Agency Status: _____

Positive Declaration of Environmental Significance: _____

<u>Committee Vote</u>	<u>YES</u>	<u>NO</u>
Reynolds Scott-Childress, Chairman		
Tony Davis, Ward 6		
Michele Hirsch, Ward 9		
Steven Schabot, Ward 8		
Don Tallerman, Ward 5		

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CITY OF KINGSTON
Department of Health and Wellness
eflynn@kingston-ny.gov

Emily Flynn, Director



Steven T. Noble, Mayor

July 8, 2021

Honorable Andrea Shaut
President/Aldersperson-at-Large
Kingston Common Council
420 Broadway
Kingston, NY 12401

Re: Budget Transfer for the NYSDEC Pedestrian and Bicycle Master Plan Project

Dear President Shaut,

This is a request for placement on the agenda of the next appropriate Committee, expected to be the Finance and Audit Committee, to discuss a budget transfer in the amount of \$60,000.00 for the Pedestrian and Bicycle Master Plan project. Reimbursement will come from funding provided by a NYS DEC grant for \$120,000.00, and the required match funding of \$60,000.00 will come from in-kind donation and staff time. The Council passed a resolution in June 2018 authorizing the Mayor to apply for the grant and execute contract documents. The grant was awarded in December 2019, and the Council passed a resolution to expend funds in March 2019.

The purpose of this project is to prepare a Pedestrian and Bicycle Master Plan in order to improve transportation conditions for all users, reduce vehicle congestion and emissions, and support a culture of health. The deliverables (a report of existing conditions and needs, ADA transition plan, prioritized action plan, public outreach events, materials and maps) will enable the City to prioritize and secure funding for future transportation projects.

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

Sincerely,

Emily Flynn
Director of Health & Wellness

CC: Kristen Wilson, Director, Office of Grants Management
Steven T. Noble, Mayor, City of Kingston
John Tuey, Comptroller, City of Kingston

