

CITY OF KINGSTON
Kingston Wastewater Treatment Facility
awinchell@kingston-ny.gov

Fin + Audit

Steven T. Noble, Mayor



Allen Winchell, Senior Operator

October 10, 2021

Andrea Shaut, Council President
City of Kingston Common Council
City Hall, 420 Broadway
Kingston, NY 12401

Re: Wastewater Treatment Facility Budget Transfer

Dear President Shaut:

I am submitting the attached budgetary transfer in order to purchase equipment parts necessary for the operation of the wastewater treatment facility. There is no overall financial impact from this transfer.

Respectfully,

Allen Winchell, Senior Operator
Kingston Wastewater Treatment Facility

Cc: J. Tuey, Comptroller
E. Norman, Superintendent of Public Works
Ald. R. Scott-Childress, Ward 3, Chairman of Finance and Audit Committee

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: DPW/WWTP

DATE: 10/06/21

Description: TRANSFER FROM: \$10,000.00
61-8-8130-14-5484 Chemical Materials & Supplies
TRANSFER TO:
61-8-8130-14-5474 Fixed Equipment Maintenance

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

Tinti, Elisa

From: Shaut, Andrea
Sent: Thursday, October 14, 2021 1:38 PM
To: Bruck, Lisa
Cc: Winchell, Allen; Norman, Edward; Scott-Childress, Reynolds; Tinti, Elisa
Subject: RE: WWTP Budget Transfer Request

Good afternoon,

For future reference, please copy Elisa on any communications. You missed the deadline for October's meeting; however, I will be able to assign it to November's meeting. Let me know if you have any questions.

Allen – yes, please do sign the committee report.

Elisa – I will forward you the attachment to include in my folder.

Thank you,
Andrea

From: Bruck, Lisa
Sent: Thursday, October 7, 2021 7:51 AM
To: Shaut, Andrea <ashaut@kingston-ny.gov>
Cc: Winchell, Allen <awinchell@kingston-ny.gov>; Norman, Edward <enorman@kingston-ny.gov>; Scott-Childress, Reynolds <rscott-childress@kingston-ny.gov>
Subject: WWTP Budget Transfer Request

Good morning, Andrea

Attached please find a budget transfer request for the wastewater treatment facility to be presented at the next Finance Committee meeting.

Thanks,

Have a nice day

Lisa

Lisa M. Bruck

Clerk | City of Kingston Public Works

lbruck@kingston-ny.gov

25 E. O'Reilly Street, Kingston

P: (845) 481-7341 or (845) 331-0682

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

Am 1/1/21

Edward Norman, Superintendent
Ryan Coon, Deputy Superintendent



Steven T. Noble, Mayor

October 13, 2021


Common Council
President Andrea Shaut
420 Broadway
Kingston, NY 12401

Re: Unpaid Invoices for Tax Roll – 2022

President Shaut,

Enclosed please find a list of unpaid invoices from the Department of Public Works to be applied to the 2022 property tax bills. Your assistance in this matter is greatly appreciated.

Sincerely,


Maureen Topple
Principal Account Clerk

Cc: Ed Norman, Superintendent
John Tuey, Comptroller

RE-LEVY 2022 TAX ROLL

S/L/B	Address	Amt	Code
48.80-1-23	302 Clinton Avenue	\$220.00	RT042
56.43-3-15.100	10 Hunter Street	\$25.00	RT042
56.92-3-39	100 Clinton Avenue	\$220.00	RT042
56.50-5-8	100 Hunter Street	\$100.00	RT042
56.90-4-35	100 Main Street	\$40.00	RT042
56.34-8-24	101 Orchard Street	\$25.00	RT042
56.108-5-7	102 Henry Street	\$25.00	RT042
56.42-6-20	102 Hone Street	\$85.00	RT042
56.35-1-25	102 Wurts Street	\$25.00	RT042
56.108-1-30	103-105 Clinton Avenue	\$25.00	RT042
56.91-5-9	103 St. James Street	\$475.00	RT042
56.42-10-4	104 Spring Street	\$25.00	RT042
56.107-5-9	105 Washington Avenue	\$25.00	RT042
56.91-1-8	106 Pearl Street	\$25.00	RT042
56.50-2-12	107 Hudson Street	\$165.00	RT042
56.25-5-31	108 Greenkill Avenue	\$100.00	RT042
56.42-11-2	108 West Pierpont Street	\$75.00	RT042
56.108-5-4	112 Henry Street	\$100.00	RT042
56.107-3-17	112 Wall Street	\$25.00	RT042
56.32-2-20	114 Linderman Avenue	\$250.00	RT042
48.269-3-13	114 Wilson Avenue	\$25.00	RT042
56.108-4-29	115 Henry Street	\$75.00	RT042
56.32-2-19	116 Linderman Avenue	\$25.00	RT042
56.109-2-24	117 Greenkill Avenue	\$200.00	RT042
56.42-5-13	117 Hone Street	\$250.00	RT042
56.90-4-23	119 Pearl Street	\$25.00	RT042
56.32-1-17	12 Hewitt Place	\$25.00	RT042
56.33-2-16	12 South Clinton Avenue	\$50.00	RT042
56.108-5-15	121 Cedar Street	\$25.00	RT042
48.330-4-12	121 Green Street	\$50.00	RT042
56.109-2-31	123 Greenkill Avenue	\$15.00	RT042
48.313-1-6	126 Hurley Avenue	\$100.00	RT042
48.82-1-3	126 Smith Avenue	\$25.00	RT042
48.302-5-2	228 Elmendorf Street	\$125.00	RT042
56.108-5-17	129 Cedar Street	\$225.00	RT042
56.92-5-15	129 Clinton Avenue	\$125.00	RT042
56.33-3-40	129 Pine Grove Avenue	\$25.00	RT042
56.26-6-10	13 Prince Street	\$110.00	RT042
48.82-1-1.100	130 Smith Avenue	\$15.00	RT042
48.334-5-3	132 O'Neil Street	\$15.00	RT042
48.334-2-25	136 Bruyn Avenue	\$25.00	RT042

56.42-12-6	136 West Pierpont Street	\$210.00	RT042
56.39-4-23	14 Hillcrest Avenue	\$25.00	RT042
56.108-6-22	14 North Wilbur Avenue	\$185.00	RT042
56.50-5-23	14 Ravine Street	\$25.00	RT042
56.107-3-25	142 Wall Street	\$170.00	RT042
48.75-6-13	144 Hooker Street	\$25.00	RT042
56.108-3-26	147 Henry Street	\$250.00	RT042
48.82-4-31	15 Abbey Street	\$50.00	RT042
48.331-4-10	1-5 Main Street	\$60.00	RT042
56.92-4-2	150 Clinton Avenue	\$310.00	RT042
48.334-5-8	152 O'Neil Street	\$100.00	RT042
56.49-1-15.100	153 Wilbur Avenue	\$85.00	RT042
48.318-6-36	158 Ten Broeck Avenue	\$25.00	RT042
48.75-7-10	159 Lincoln Street	\$25.00	RT042
48.269-1-4	159 Wrentham Street	\$25.00	RT042
56.25-4-3	16 Ardsley Street	\$30.00	RT042
56.41-2-22	16 Belmont Street	\$35.00	RT042
56.28-3-5.200	16 Willow Street	\$25.00	RT042
56.26-1-37	160 Highland Avenue	\$25.00	RT042
56.107-2-4.100	160 Washington Avenue	\$170.00	RT042
48.333-4-6	163 Bruyn Avenue	\$370.00	RT042
56.92-5-25	164 Pine Street	\$105.00	RT042
56.108-3-40	167 Henry Street	\$50.00	RT042
56.34-10-16	17 East Chestnut Street	\$25.00	RT042
56.27-7-19	17 Third Avenue	\$25.00	RT042
48.333-2-4	170 Albany Avenue	\$225.00	RT042
56.90-2-24	171 Main Street	\$25.00	RT042
56.26-1-42	176 Highland Avenue	\$35.00	RT042
48.318-10-1	176 O'Neil Street	\$50.00	RT042
48.318-2-12	177 Ten Broeck Avenue	\$25.00	RT042
56.26-1-3	18 Stanley Street	\$15.00	RT042
56.36-1-6	181-207 E Strand Street	\$35.00	RT042
48.318-2-10	185 Ten Broeck Avenue	\$25.00	RT042
48.318-1-18	187-193 Elmendorf Street	\$75.00	RT042
56.28-3-3	189 North Street	\$15.00	RT042
56.91-5-6	189 Pine Street	\$50.00	RT042
56.36-11-21	19 Abruyn Street	\$35.00	RT042
56.42-3-4	19 Augusta Street	\$170.00	RT042
56.28-3-2	191 North Street	\$1,140.00	RT042
48.312-2-3	192 Hurley Avenue	\$25.00	RT042
48.333-6-6.100	195 Tremper Avenue	\$25.00	RT042
48.82-6-40	2 Florence Street	\$250.00	RT042
56.26-10-9	2 Terrance Street	\$40.00	RT042
56.88-3-19	20 Alcazar Avenue	\$25.00	RT042
56.92-3-16	20 Liberty Street	\$100.00	RT042
48.333-5-29	200 Tremper Avenue	\$210.00	RT042
48.334-1-9	202 Smith Avenue	\$25.00	RT042

48.318-9-4	206 O'Neil Street	\$25.00	RT042
48.318-5-10	207 Downs Street	\$25.00	RT042
56.36-12-1	210 Catherine Street	\$35.00	RT042
48.318-9-5	210 O'Neil Street	\$25.00	RT042
48.333-2-13	219 Tremper Avenue	\$75.00	RT042
48.65-1-20	22 Amsterdam Avenue	\$25.00	RT042
56.25-3-4	22 O'Neil Street	\$25.00	RT042
56.124-1-13	22 Washington Avenue	\$25.00	RT042
56.108-3-33	23 Oak Street	\$25.00	RT042
56.109-2-28	23 Prospect Street	\$1,100.00	RT042
48.333-4-17	230 Smith Avenue	\$100.00	RT042
48.317-3-1	238 Albany Avenue	\$35.00	RT042
56.36-4-15	249 East Union Street	\$100.00	RT042
56.35-1-16	25 Adams Street	\$25.00	RT042
56.25-5-23	25 South Prospect Street	\$50.00	RT042
56.34-4-43	26 Brewster Street	\$25.00	RT042
56.93-3-6	26 Vanburen Street	\$100.00	RT042
56.88-3-13	26 Voorhees Avenue	\$25.00	RT042
48.83-5-22	265 Third Avenue	\$15.00	RT042
56.35-6-12	27 Hanratty Street	\$25.00	RT042
56.93-2-7	28 Franklin Street	\$1,480.00	RT042
56.108-3-31	28 Oak Street	\$25.00	RT042
48.330-4-16	280 Washington Avenue	\$50.00	RT042
56.90-3-5	281 Washington Avenue	\$25.00	RT042
48.83-5-21	285 Third Avenue	\$60.00	RT042
56.32-4-30	293 Greenkill Avenue	\$35.00	RT042
48.331-3-9	297 Clinton Avenue	\$35.00	RT042
48.312-3-11.100	3 Coffey Place	\$25.00	RT042
56.89-1-27	31 Browning Terrace	\$25.00	RT042
56.34-10-15	31 Livingston Street	\$15.00	RT042
56.27-7-22	31 Third Avenue	\$15.00	RT042
56.34-8-3	313 Broadway	\$85.00	RT042
48.331-2-10	314 Wall Street	\$125.00	RT042
56.26-12-36	322 Hasbrouck Avenue	\$15.00	RT042
56.42-3-1.100	33 Augusta Street	\$75.00	RT042
56.124-1-9	33 Wall Street	\$25.00	RT042
56.26-5-27	337 Hasbrouck Avenue	\$40.00	RT042
56.93-2-6	34 Franklin Street	\$25.00	RT042
56.93-1-11	34 Furnace Street	\$25.00	RT042
56.35-8-23	34 Jarrold Street	\$60.00	RT042
48.270-5-13	34 Madison Avenue	\$15.00	RT042
56.35-1-5	34 McEntee Street	\$15.00	RT042
56.33-3-13.100	34 Summer Street	\$15.00	RT042
48.82-1-14	34 Ten Broeck Avenue	\$25.00	RT042
56.109-1-24	35 Henry Street	\$15.00	RT042
56.92-3-11	36 Liberty Street	\$25.00	RT042
56.108-3-9	36 Oak Street	\$100.00	RT042

56.124-1-6	36 Wall Street	\$25.00	RT042
56.35-1-7	37 Adams Street	\$25.00	RT042
56.108-4-6	37 Furnace Street	\$15.00	RT042
56.90-2-13	37 Lafayette Avenue	\$35.00	RT042
48.330-1-5	373 Washington Avenue	\$25.00	RT042
56.49-1-4	37-55 South Wall Street	\$25.00	RT042
56.107-4-1	38 Linderman Avenue	\$40.00	RT042
56.42-2-26	38 New Street	\$25.00	RT042
56.34-4-32	38 Staples Street	\$125.00	RT042
56.26-10-56	38 West O'Reilly Street	\$35.00	RT042
56.35-9-13	385 Delaware Avenue	\$270.00	RT042
56.32-3-5	39 Josephine Avenue	\$35.00	RT042
56.26-4-17	4 Park Street	\$25.00	RT042
56.26-7-43	4 Smith Avenue	\$85.00	RT042
48.82-3-38	40 Stephan Street	\$25.00	RT042
56.34-3-19	41 Brewster Street	\$185.00	RT042
48.302-1-13	41 Manor Place	\$40.00	RT042
56.26-8-27	42 Smith Avenue	\$250.00	RT042
56.33-1-11	429 Wilbur Avenue	\$25.00	RT042
56.36-2-8	43 Sycamore Street	\$25.00	RT042
56.26-10-43	43 West O'Reilly Street	\$35.00	RT042
48.330-5-15	44 Lafayette Avenue	\$250.00	RT042
56.36-2-3	44 Yeomans Street	\$75.00	RT042
56.26-6-3	442 Hasbrouck Avenue	\$50.00	RT042
56.26-9-22	448 Broadway	\$25.00	RT042
56.32-5-15	45 Boulevard	\$25.00	RT042
48.333-7-14	45 Downs Street	\$50.00	RT042
56.92-3-29	45 Franklin Street	\$15.00	RT042
48.82-2-4	45 Gage Street	\$75.00	RT042
56.92-2-11	46 East St. James Street	\$100.00	RT042
48.82-4-23	47 Abbey Street	\$35.00	RT042
56.27-6-29	470 Delaware Avenue	\$100.00	RT042
56.32-6-15	48 Boulevard	\$25.00	RT042
56.33-1-6	481 Wilbur Avenue	\$15.00	RT042
56.109-1-27	49 Henry Street	\$25.00	RT042
56.36-7-7	49 Lindsley Avenue	\$25.00	RT042
56.35-5-18.100	5 Maple Street	\$35.00	RT042
48.270-4-16	50 Madison Avenue	\$40.00	RT042
48.82-5-19	50 Shufeldt Street	\$35.00	RT042
56.109-1-10	50 Vanburen Street	\$200.00	RT042
56.109-1-9	52 Vanburen Street	\$275.00	RT042
56.27-3-12	53 First Avenue	\$60.00	RT042
56.26-8-22	53 Garden Street	\$50.00	RT042
48.82-1-18	54 Ten Broeck Avenue	\$25.00	RT042
56.32-5-17	55 Boulevard	\$25.00	RT042
48.82-3-25	55 Stephan Street	\$50.00	RT042
56.32-4-20	56 Elizabeth Street	\$15.00	RT042

56.42-3-23	56 Montrepose Avenue	\$25.00	RT042
56.42-6-26	57 West Pierpont Street	\$255.00	RT042
56.109-3-1	58 Henry Street	\$25.00	RT042
56.92-4-8	58 St. James Street	\$50.00	RT042
56.26-10-60	58 West O'Reilly	\$25.00	RT042
56.25-4-12	582 Broadway	\$75.00	RT042
56.36-3-6	59 Gill Street	\$310.00	RT042
48.302-4-23	6 Teller Street	\$40.00	RT042
56.26-9-6	60 Prince Street	\$740.00	RT042
56.26-8-62	60 Smith Avenue	\$135.00	RT042
56.109-1-6	60 Vanburen Street	\$255.00	RT042
56.34-5-12	61 Brewster Street	\$35.00	RT042
56.26-9-8	61 Prince Street	\$25.00	RT042
56.109-1-5	62 Vanburen Street	\$325.00	RT042
56.26-11-23	622 Delaware Avenue	\$25.00	RT042
56.36-6-9	63 Crane Street	\$35.00	RT042
56.109-1-31	63 Henry Street	\$135.00	RT042
56.26-12-30	64 East Chester Street	\$50.00	RT042
56.33-4-8	66 Pine Grove Avenue	\$50.00	RT042
56.31-5-25	66 Valentine Avenue	\$15.00	RT042
56.109-4-27	67 Greenkill Avenue	\$75.00	RT042
56.26-8-51	67 Smith Avenue	\$65.00	RT042
48.312-5-1	68 Howland Avenue	\$25.00	RT042
48.333-2-19	69 Elmendorf Street	\$100.00	RT042
56.108-2-20	69 Pine Street	\$25.00	RT042
56.32-1-12	7 Delta Place	\$15.00	RT042
56.42-11-20	7 Russell Street	\$25.00	RT042
56.109-2-7	70 Henry Street	\$840.00	RT042
56.34-11-10	70 West Chestnut Street	\$25.00	RT042
56.25-1-9.100	702 Broadway	\$255.00	RT042
56.92-4-43	71 Furnace Street	\$25.00	RT042
56.33-3-23	71 Pine Grove Avenue	\$15.00	RT042
56.109-4-13	72 Cedar Street	\$25.00	RT042
56.33-4-6	72 Pine Grove Avenue	\$25.00	RT042
56.34-5-16	73 Brewster Street	\$25.00	RT042
56.92-4-42	73-75 Furnace Street	\$55.00	RT042
56.34-2-4	74 West O'Reilly Street	\$15.00	RT042
56.26-1-22	75 Clifton Avenue	\$30.00	RT042
48.333-2-16	75 Elmendorf Street	\$35.00	RT042
56.108-3-18	77 Clinton Avenue	\$25.00	RT042
56.33-4-4	78 Pine Grove Avenue	\$25.00	RT042
56.92-3-35	79 Franklin Street	\$200.00	RT042
56.93-1-10	79 Vanburen Street	\$120.00	RT042
56.32-4-2	79 Washington Avenue	\$100.00	RT042
56.34-2-31	81 Andrew Street	\$50.00	RT042
56.91-2-35	8-10 Green Street	\$25.00	RT042
56.108-2-27.100	82 Fair Street	\$25.00	RT042

56.50-2-8	85 Hudson Street	\$50.00	RT042
56.109-2-20	86 Cedar Street	\$50.00	RT042
48.334-7-5	86 O'Neil Street	\$15.00	RT042
56.42-11-5	86 West Pierpont Street	\$85.00	RT042
56.90-4-13	87 Green Street	\$15.00	RT042
56.42-5-3	87 West Pierpont Street	\$25.00	RT042
56.109-2-19	88 Cedar Street	\$90.00	RT042
56.109-2-1	88 Henry Street	\$85.00	RT042
56.26-7-15	9 Madden Street	\$25.00	RT042
56.26-1-9	9 Wynkoop Place	\$35.00	RT042
56.92-4-32	90 Furnace Street	\$340.00	RT042
56.36-6-2	91 Crane Street	\$25.00	RT042
56.42-9-9	91-95 Hunter Street	\$270.00	RT042
56.90-4-12	91-97 Main Street	\$197.00	RT042
56.93-1-5	93 Prospect Street	\$35.00	RT042
56.36-6-18	94 Abruyn Street	\$25.00	RT042
48.334-7-7	94 O'Neil Street	\$30.00	RT042
56.90-4-11	95 Green Street	\$100.00	RT042
56.91-6-7	96 St. James Street	\$25.00	RT042
56.43-2-31	97 Abeel Street	\$35.00	RT042
48.333-5-18	97 Downs Street	\$235.00	RT042
48.82-2-18	97 Gage Street	\$300.00	RT042
56.26-3-15	99 East Chester Street	\$100.00	RT042
TOTAL:		\$23,187.00	

Hi + Andrea

Tinti, Elisa

From: Tallerman, Donald
Sent: Friday, October 29, 2021 9:18 AM
To: Shaut, Andrea
Cc: Tinti, Elisa
Subject: Re: Communication Regarding Pike Plan

Hi Andrea. Can you please confirm receipt of this communication? Thanks very much.

Don

On 10/27/2021 12:29 PM, Don Tallerman wrote:

> Hi Andrea. Please confirm receipt of this communication. Thanks.

>
>
>

> On 10/26/2021 8:40 AM, Don Tallerman wrote:

>> Hello President Shaut.

>>

>> The Pike Plan in uptown Kingston is an architectural signature of our
>> City. The Canopy is part of what makes our City unique. As you
>> know, the last rehabilitation around 2015 was poorly done and there
>> are many areas of the Canopy that are in bad shape. This includes
>> rotting wood, leaking flashing & gutters, etc. In some instances,
>> this is a safety issue because if a section were to collapse there is
>> the potential for injury.

>>

>> The current budget of approximately \$5,000 is not nearly enough to
>> maintain the canopy, let alone repair it.

>>

>> After numerous conversations with DPW and our Engineering Department,
>> we have an estimate for what it would take to bring the Canopy into a
>> decent state of repair and maintenance:

>>

>> - Repair of many of the damaged sections: \$1.15 Million. This would
>> include all design & engineering costs.

>>

>> - Ongoing annual maintenance: \$130,000. This includes electricity,
>> periodic painting, ongoing necessary repairs.

>>

>> For an upcoming Finance meeting, I will invite John Schultheis and Ed
>> Norman to participate in the discussion.

>>

>> Thank you very much,

>>

>> Don

>>

>>

>>

>

--

Don Tallerman
Alderman - Ward 5
917-318-7420

For Action

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



Steven T. Noble, Mayor

Lynsey Timbrouck, Director

November 1, 2021

Dear President Shaut:

The Parks and Recreation Department would like to request for Council to accept two donations by Ron Woods and the transfer of the funds from the Andy Murphy Neighborhood Center Contributions account.


These funds were donated by Ron Woods to purchase four youth bicycles for a raffle held at our annual Afterschool Program Holiday Party for children at our community centers and a plaque to honor the late Kenneth Bryant at the Andy Murphy Neighborhood Center.

I respectfully request the following fund transfers:

Transfer \$ 2,000.00 from: A1-7142-22-42705 – Contributions
to: A1-7-7142-14-5485 – General Materials and Supplies

Thank you in advance for your consideration.

Respectfully,



Lynsey Timbrouck
Director, Kingston Parks and Recreation

cc: John Tuey, Comptroller, City of Kingston

THE CITY OF KINGSTON COMMON COUNCIL

**FINANCE AND AUDIT
COMMITTEE REPORT**

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

DEPARTMENT: <u>Parks and Recreation</u>	DATE: <u>11/1/21</u>
Description:	
<p>The Parks and Recreation Department would like to request for Council to accept two donations by Ron Woods and the transfer of the funds from the Andy Murphy Neighborhood Center Contributions account to purchase bicycles for our Children's Afterschool Program Holiday Party and a plaque to honor the late Kenneth Bryant.</p> <p>Transfer \$ 2,000.00 from: A1-7142-22-42705 – Contributions to: A1-7-7142-14-5485 – General Materials and Supplies</p>	
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>
Reynolds Scott Childress, Ward 3, Chairman		
Don Tallerman, Ward 5		
Anthony Davis, Ward 6		
Michele Hirsch, Ward 9		
Steven Schabot, Ward 8		

Fin + Audit

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

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



Steven T. Noble, Mayor

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

Oct. 29, 2021

RE: Henry Street at Furnace Sewer Rehabilitation

Dear President Shaut:

In Resolution 162 and 163 of 2018, the Council has previously authorized the project and funding in the amount of \$100,000. We proceeded with design of the project, and we expect to open bids on November 18 of this year.

When originally conceived, the exact extent and types of repairs that would be needed were still unknown. Although the project was originally conceived as a manhole rehabilitation or replacement only, based on our investigations it is now proposed to replace 400 linear feet of gravity sewer in addition to the originally planned manhole rehabilitation.

Based on the increased scope of work, the project cost, including design, construction, and construction administration / inspection is now estimated at \$460,000. My request is for an additional \$360,000 in funding by bonding so that the project may be awarded shortly after the planned Nov. 18 bid opening.

Please consider adding this to an upcoming meeting of the Finance and Audit Committee.

Respectfully,

John M. Schultheis, P.E.
City Engineer

Cc: Steve Noble, Mayor
Ed Norman, Superintendent, DPW
John Tuey, Comptroller

CITY OF KINGSTON

Police Department

police@kingston-ny.gov

Fin Audit

Egidio F. Tinti, Chief of Police



Steven T. Noble, Mayor

November 5, 2021

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

Dear Ms. Shaut,

I am respectfully requesting a transfer of funds within the police department budget. I will be submitting a committee report detailing the amounts and respective accounts on Monday with additional supporting information.

Thank you for your time and consideration in this matter. If you or your committee needs additional information, please do not hesitate to contact me.

Sincerely,

Egidio Tinti
Chief of Police
City of Kingston Police Department

EFT

Enclosure

Cc: Honorable Steven T. Noble
Mayor, City of Kingston

John Tuey
City Comptroller

Fin Audit

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

Egidio F. Tinti, Chief of Police

Steven T. Noble, Mayor



October 8, 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 Fund Balance to our Retirement Accumulation Account for the retirement pay-outs for Lieutenant Brian Robertson and Officer Chris Spylios. Additionally, we are requesting a transfer from our Vacation Payback Account to our Miscellaneous Account.

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: <u>Police</u>	DATE: <u>October 14, 2021</u>
<p>Description: Budget transfer for the 2021 Budget. This is a request for a transfer from the City's Fund Balance to our Retirement Accumulation Account for the retirement pay-out for Lieutenant Brian Robertson and Officer Chris Spylios. Additionally, a transfer from our Vacation Payback Account to our Miscellaneous Account.</p>	
Estimated Financial Impact: \$83,000.00	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		
Donald Tallerman, Ward 5		
Anthony Davis, Ward 6		
Steven Schabot, Ward 8		
Michele Hirsch, Ward 9		

2021 Budget Modification

Account #	Transfer Out of	Transfer Into
A1312011		
.105 Retirement Accumulation		\$ 83,000.00
.117 Vacation Pay	\$ 5,000.00	
A1312014		
.404 Miscellaneous		\$ 5,000.00
Fund Balance A19999.19.5901	\$ 83,000.00	
TOTALS	\$ 88,000.00	\$ 88,000.00

Tinti, Elisa

From: Bonse, Michael
Sent: Thursday, October 14, 2021 1:28 PM
To: Noble, Steve; Shaut, Andrea; Tinti, Elisa; Sills, Dee
Cc: Tinti, Egidio
Subject: Budget Transfer Request - Retirement Payout

Sorry all that last email should have been titled "Retirement Payout." It has nothing to do with LPRs.

Mike

From: Bonse, Michael
Sent: Thursday, October 14, 2021 1:25 PM
To: Noble, Steve <SNoble@kingston-ny.gov>; Shaut, Andrea <ashaut@kingston-ny.gov>; Tinti, Elisa <emtinti@kingston-ny.gov>; Sills, Dee <dsills@kingston-ny.gov>
Cc: Egidio Tinti <etinti@kingston-ny.gov>
Subject: RE: Budget Transfer Request - LPR Project

Good afternoon all,

Attached is a copy of a proposed budget transfer request for the transfer of funds from the Fund Balance to our Retirement Accumulation Account to retirement pay-out for Lieutenant Brian Robertson and Officer Chris Spylios. As well as an internal transfer for our Miscellaneous Account.

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

Respectfully submitted,

Michael Bonse

Lieutenant of Police
City of Kingston Police Department

Office #: (845) 943-5707
Fax #: (845) 943-5782
Email: mbonse@kingston-ny.gov

CITY OF KINGSTON

Office of the Mayor

mayor@kingston-ny.gov

Fin. Audit

Steven T. Noble
Mayor



29 October 2021

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

Re: Fee Schedule

Dear President Shaut,

I have attached a proposed 2022 Fee Schedule. I have red-lined the 2021 fee schedule so the Common Council may more easily review what changes and amendments have been proposed compared to the current schedule.

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

Respectfully Submitted,

Steven T. Noble
Mayor

STN:rjv

2021-2022 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	\$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

COMPROLLER

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^

^This applies to all permits issued by the Building Department. Applications for permits that are not approved, for any reason, will be entitled to thirty three and one third (33 1/3%) of paid fees refunded. Refund request must be submitted in writing. No refunds will be granted for permits that have been approved even if permit has not been picked up.

Application for sidewalk or streetside cafe	
\$150	
Permit for sidewalk or streetside 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

Failure to call for and schedule required inspections fee within timeframe specified with permit	
Residential	\$100
Commercial	\$250

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

Inspections or services requested outside of normal business hours (3 hour minimum) \$70 per hour

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
Over 25 KW of solar electric usage	\$1000
Commercial Solar Facilities	\$6,000
Commercial Battery Facilities	\$3500

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	
\$250/150	

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

Rooming houses	
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

Hotel/Short Term Rental property inspection fees-multiple dwellings

<u>Hotel/Short Term Rental buildings</u>	
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
<u>Assembly spaces (annual inspection)</u>	

Properties up to 1,000 sq ft	\$125
Properties over 1,000 sq ft	\$125
plus \$.02/sq ft	

Failed Inspection Fees

First Instance	\$250
Second Instance	\$500
Third or any Subsequent Instance	\$1,000

Fuel tank Removal Fees:

Residential	\$100
Commercial	\$200

Fire Sprinkler Permit

\$200

Commercial Property/Fire Inspections

Properties up to 1,000 sq ft \$125

Properties over 1,000 sq ft \$125 plus \$.03-02 sq ft

(Maximum fee for commercial property fire inspections is \$1500)

(Maximum fee for non profits and churches is \$500)

Marinas -- Commercial fire inspection fees apply to buildings/structures plus \$2/per boat slip

Gas Stations \$125 plus \$25/per pump

Change of Occupancy/Use Permit

Residential	\$100
Commercial	\$200

Flood Plain Permit

\$300

Towers/Cell Towers

Equipment modifications/replacement or collocation \$750

New tower installation \$1,500

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

Dietz Stadium

Basic Field Rental Weekdays \$100/hr

Basic Field Rental Weekdays with Lights \$125/hr

Basic Field Rental Weekend Days \$125/hr

Basic Field Rental Weekend with Lights	\$150/hr
Community or Youth Event Fee	\$150
Hourly Per Person Staff Fee (if applicable)	\$55/hr
Promotion Fee	\$600
Field rental (no lights) for City League teams for two hours	\$5
Field rental (no lights) for two hours	\$10
Field Rental with lights, per hour	\$55
Flag football	
Resident	\$65
Nonresident	\$80
Forsyth Zoo Guided birthday parties	
Resident	\$100
Nonresident	\$125
Hasbrouck stone building rental	
Resident	
\$130140	
Nonresident	
\$190200	
Kayaking	
Resident	\$30
Non-Resident	\$40
Park rental - weekend/holidays	
Resident	
\$140125	
Nonresident	
\$150175	
Park rental – weekdays	
Resident	\$6575
Nonresident	\$90100
Park rental for City-youth organizations/non profits located in Kingston , Monday through Friday	
Resident	No charge
Nonresident	\$25
Park Rental Fee - Trash removal as required (resident and non-resident)	
\$100125	
Pool Admission	
Youth resident	\$1
Senior citizen resident	\$2
Adult resident	\$4
Youth nonresident	\$3
Senior citizen nonresident	\$4
Adult nonresident Season-passes	\$6
Annual 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 \$55 /hour staff	\$300
Up to 8 hours plus \$55/hour staff (movie rental)	\$450
Summer Parks Program	
Resident	\$250

Nonresident	
\$335 350	
Junior naturalist program - Resident One Week Program	\$105
Junior naturalist program - Non-Resident One Week Program	
\$155 160	
Junior naturalist program - Resident Two Week Program	\$200
Junior naturalist program - Non-Resident Two Week Program	
\$260 275	
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

PLANNING

Noise Permit - Single Day Event	\$3540
Noise Permit – Up to 7 day Event	\$5075
Noise Permit – Up to 6 months	
\$100 450	
Noise Permit – Up to 1 year	
\$200 750	
Site Plan Base Fee	\$200
Plus Additional Square Foot 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 Square Foot 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 Review (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\$50
Base Fee if dual applicant with Historic Landmark Preservation Commission		\$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 <u>25</u>

Temporary taxi driver's license	\$2510
Taxi cab driver's license	\$10
Taxi cab vehicle inspection	\$50
Taxi cab license fee	
\$500 100	
Replacement taxi driver's license fee	\$5
Tow truck inspection	
Annual inspection	\$200
Each tow vehicle inspected	\$20
Placement of Signs	\$25
Towing fee**Charges collected by tow truck operators**	
Day: \$100.00, Nights & Weekends: \$125.00,	
Above three-quarter ton trucks Day: \$125.00, Nights & Weekends \$150.00	
Tractor Trailers 18,000 GVW – Return empty Days: \$75.00, Nights & Weekends: \$100.00	
Snow Tows Day or night includes dig out: \$125.00	

****Additional Charges**** The licensee shall be permitted to charge additional fees for additional services. Any fees not provided herein shall be in accordance with the schedule of fees filed with the Kingston Police Department.

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
Curb Cut Permit	\$100
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
Linear Trenches	\$4.00 per ft
Excessive Trash – in excess of 96 gallons, small curbside clean-up	\$100
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	\$105-.15 Per Lb.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 \$.08 a gallon tank size up to 3,000
gallons \$.06 gallon a for tank size of 3,000 gallons or
over

Placement of signs/banners	\$25
Private hauler permits	\$600
Recycling non-compliance	
\$25 first incidence	
\$50 second incidence	
\$100 third or more incidences	
Refuse (annual fee for additional refuse tote)	\$450
Sewer use - scavenger waste license fee	\$100
Sewer Tap	\$350
Sidewalk repair or replace permit	\$50
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)	\$55/hour
Police (per officer)	\$90/hour
Fire (per firefighter)	\$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

CITY OF KINGSTON

Office of the Mayor

mayor@kingston-ny.gov

Fin. Audit

Steven T. Noble
Mayor



5 November 2021

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

Re: Budgetary Transfer

Dear President Shaut,

In April of 2021, I adjusted Lynsey Timbrouck's salary to appropriately reflect the change in her assigned responsibilities from supervising the department's recreation and programmatic staff to supervising all of the department's functions, most notably the parks maintenance work and staff. The rate was set based upon the previous Parks and Recreation Director's salary, who performed said functions. As a result of this salary adjustment, a budgetary transfer is needed, which will be a \$0 impact internal transfer.

I respectfully request the following fund transfers:

Transfer \$ 14,000.00 from: A1-7142-11-5101 – Regular Pay
to: A1-7-7020-11-5101 – Regular Pay

Transfer \$ 1,071.00 from: A1-7142-11-5811 – Social Security
to: A1-7-7020-11-5811 – Social Security

Thank you in advance for your consideration.

Respectfully,


Steven T. Noble
Mayor

STN:rjv

THE CITY OF KINGSTON COMMON COUNCIL

**FINANCE AND AUDIT
COMMITTEE REPORT**

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

DEPARTMENT: <u>Mayor's Office</u>	DATE: <u>11/3/21</u>
Description:	
As a result in a change or assigned responsibilities and salary adjustment, the Mayor's office is requesting a \$0 impact internal budget transfer to reconcile Parks and Recreation's regular pay and social security accounts.	
Transfer \$ 14,000.00 from: A1-7142-11-5101 – Regular Pay to: A1-7-7020-11-5101 – Regular Pay	
Transfer \$ 1,071.00 from: A1-7142-11-5811 – Social Security to: A1-7-7020-11-5811 – Social Security	
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>
Reynolds Scott Childress, Ward 3, Chairman		
Don Tallerman, Ward 5		
Anthony Davis, Ward 6		
Michele Hirsch, Ward 9		
Steven Schabot, Ward 8		

CITY OF KINGSTON

Office of the Mayor

mayor@kingston-ny.gov

Fin & Audit

Steven T. Noble
Mayor



5 November 2021

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

Re: Single Family Home Restoration Project

Dear President Shaut,

I am requesting authorization to transfer the attached tax foreclosed properties to RUPCO in order to begin a single family home restoration project. Seven Properties will be transferred immediately and three properties will be first stabilized by the City of Kingston utilizing grants funds that we have received and then transferred to RUPCO to finalize the rehabilitation work. This project will allow RUPCO to utilize funding that they have and or can acquire in a collaborative partnership with the City of Kingston to allow for families below 100% AMI to purchase their first home here in Kingston.

This effort will complement the excellent work the Kingston City Land Bank is doing and will allow for us to expedite creating new housing units here in our City.

I look forward to discussing this initiative with the Common Council.

Respectfully Submitted,

Steven T. Noble
Mayor

STN:rjv

7 Immediate Transfers include:

Property Address:	Taxes Owed
50 Crane Street	\$72,131.29
98 Downs Street	\$24,578.63
232 Elemendorf Street	\$28,225.64 + \$100,000 CDBG Rehab Costs = \$128,254.64
112 Hone Street	\$39,471.45
89 Newkirk Street	\$29,680.33
22 Staples Street	\$44,968.03
20 Stephan Street	\$31,056.27

3 RESTORE NY that will be transferred once stabilization is done include:

44-46 Franklin Street	\$33,744.28
33 Franklin Street	\$26,642.92
54 Van Deusen Street	\$13,928.97

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

Th. A. L. P.

Steven T. Noble, Mayor
Stephan Knox, Director
Paul Economos, Asst. Director



David Bence, Plumbing Inspector
Eric Kitchen, Zoning Officer

MEMORANDUM

To: Charlene Ham, Tax Collector

From: Annie Malofy, Clerk, Building Safety

Date: October 12, 2021

Attached is a list of charges to be levied against City of Kingston property owners on their 2022 tax bill.

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

Building Department Relevy 2022 Tax Roll

S/B/L	Parcel Address	Amount	Code
56.89-2-56	1 Millers Ln	\$2,360.00	RT020
48.333-3-13	101 Elmendorf St	\$350.00	RT020
56.26-7-33	103 Foxhall Ave	\$1,200.00	RT020
56.108-5-6	104 Henry St	\$150.00	RT020
56.42-6-21	104 Hone St	\$175.00	RT020
48.333-5-8	106 Elmendorf St	\$175.00	RT020
56.34-11-22	106 W Chestnut St	\$725.00	RT020
56.50-2-12	107 Hudson St	\$125.00	RT020
56.43-2-28	111 Abeel St	\$550.00	RT020
56.42-11-22	111 Spring St	\$350.00	RT020
56.90-4-32	112 Main St	\$300.00	RT020
56.42-11-1	112 W Pierpont St	\$250.00	RT020
56.43-2-29.120	115 Abeel St	\$175.00	RT020
48.333-4-14	115 Downs St	\$175.00	RT020
56.90-4-22	115 Pearl St	\$9,200.00	RT020
56.107-5-7	117 Washington Ave	\$350.00	RT020
56.92-5-18	119 Clinton Ave	\$175.00	RT020
56.92-4-27	119 Prospect St	\$7,200.00	RT020
56.26-7-40	12 Prince St	\$225.00	RT020
48.75-8-2	120 Grant St	\$1,200.00	RT020
56.92-2-29	120 Prospect St	\$100.00	RT020
48.313-1-7	122 Hurley Ave	\$125.00	RT020
56.92-4-26	127 Prospect St	\$275.00	RT020
48.314-1-8	129 N Front St	\$175.00	RT020
56.26-9-11	130 Jansen Ave	\$175.00	RT020
56.33-3-42	133 Pine Grove Ave	\$175.00	RT020
48.75-9-8	135 Tammany St	\$125.00	RT020
56.27-5-28.100	136 Second Ave	\$250.00	RT020
56.35-2-15	139-141 Broadway	\$1,500.00	RT020
56.25-1-26	14 Elmendorf St	\$175.00	RT020
48.334-2-3.100	140 Downs St	\$125.00	RT020
48.334-2-3.210	142 Downs St	\$125.00	RT020
56.107-3-25	142 Wall St	\$175.00	RT020
48.334-2-26.2	144 Downs St	\$175.00	RT020
56.28-3-13	146 Delaware Ave	\$500.00	RT020
56.50-4-7.100	15 Ravine St	\$125.00	RT020
56.91-6-23	150 Fair St	\$400.00	RT020
56.107-2-6	154 Washington Ave	\$375.00	RT020
56.91-6-25	156 Fair St	\$350.00	RT020
48.333-8-10	159 Tremper Ave	\$175.00	RT020
56.92-3-17	16 Liberty St	\$175.00	RT020
56.28-3-5.200	16 Willow St	\$175.00	RT020
48.333-4-6	163 Bruyn Ave	\$250.00	RT020
48.70-1-23.100	163 Hurley Ave	\$1,840.00	RT020

56.50-5-22	167 Abeel St	\$10,200.00	RT020
56.109-4-34	17 Greenkill Ave	\$250.00	RT020
56.42-1-10	17 Marys Ave	\$100.00	RT020
56.109-2-29	17 Prospect St	\$250.00	RT020
48.82-5-39	17 Stanley St	\$2,400.00	RT020
48.318-6-3	170 Downs St	\$250.00	RT020
56.35-5-15	17-19 Maple St	\$6,200.00	RT020
48.318-6-5	174 Downs St	\$125.00	RT020
48.82-5-50	174 Foxhall Ave	\$125.00	RT020
56.91-4-30	176-178 Wall St	\$350.00	RT020
56.108-3-28	18 Oak St	\$175.00	RT020
48.318-1-20	183 Elmendorf St	\$350.00	RT020
56.91-5-30	186 Pine St	\$250.00	RT020
56.91-2-31	199 Wall St	\$500.00	RT020
56.36-1-25	20 North St	\$175.00	RT020
48.312-3-17	20 Snyder Ave	\$175.00	RT020
48.333-5-29	200 Tremper Ave	\$250.00	RT020
56.107-1-5	207 Washington Ave	\$125.00	RT020
56.124-4-10.200	208 Greenkill Ave	\$175.00	RT020
56.34-4-9	21 Staples St	\$175.00	RT020
48.82-4-64	210 Foxhall Ave	\$1,200.00	RT020
48.302-5-25	217 Downs St	\$125.00	RT020
48.78-1-1.17	217 Village Ct	\$125.00	RT020
56.43-1-30	22 Hone St	\$125.00	RT020
56.91-3-17	226 Wall St	\$175.00	RT020
56.42-2-47	241 W Chestnut St	\$750.00	RT020
56.50-3-4	245-247 Abeel St	\$250.00	RT020
56.34-9-5	249 Broadway	\$175.00	RT020
56.26-12-55	254 Hasbrouck Ave	\$925.00	RT020
56.88-2-14	257 Lucas Ave	\$750.00	RT020
56.124-2-40	26 Fair St	\$125.00	RT020
48.80-1-15	260 Clinton Ave	\$1,100.00	RT020
48.80-1-16	264 Clinton Ave	\$770.00	RT020
56.39-7-17	27-31 Amy Court	\$6,200.00	RT020
56.109-3-10	28 Henry St	\$175.00	RT020
56.36-1-28	28 North St	\$125.00	RT020
56.36-4-9	2-8 Walnut St	\$250.00	RT020
48.82-4-28	29 Abbey St	\$175.00	RT020
56.34-6-1	29 Levan St	\$125.00	RT020
56.25-5-17	29 Summer St	\$175.00	RT020
48.80-1-20	292 Clinton Ave	\$1,200.00	RT020
48.74-1-13	3 Westrum St	\$250.00	RT020
56.33-3-14	30 Summer St	\$125.00	RT020
48.83-2-19	304 E Chester St	\$175.00	RT020
56.88-5-39	305 Lucas Ave	\$7,200.00	RT020
56.88-5-27.1	307 Lucas Ave	\$250.00	RT020
56.108-4-8	31 Furnace St	\$175.00	RT020

56.91-1-18	31 Green St	\$1,450.00	RT020
56.105-3-5	316 Main St	\$175.00	RT020
56.26-12-36	322 Hasbrouck Ave	\$1,250.00	RT020
48.70-1-37	328 Hurley Ave	\$125.00	RT020
56.109-1-23	33 Henry St	\$175.00	RT020
56.89-1-40	34 Browning Ter	\$6,200.00	RT020
56.26-10-17	35 Hoffman St	\$250.00	RT020
56.26-11-51	356 Broadway	\$400.00	RT020
48.313-1-25	36 Hurley Ave	\$1,450.00	RT020
56.106-3-23.100	36 Johnston Ave	\$475.00	RT020
56.108-3-9	36 Oak St	\$175.00	RT020
56.43-4-13	36 Post St	\$125.00	RT020
56.43-5-22	37 Broadway	\$175.00	RT020
56.27-7-25	37 Third Ave	\$1,200.00	RT020
48.302-2-19	371 Albany Ave	\$5,200.00	RT020
48.82-3-1	38 Emerick St	\$125.00	RT020
56.93-2-5	38 Franklin St	\$225.00	RT020
56.34-4-32	38 Staples St	\$250.00	RT020
56.43-5-21	39 Broadway	\$225.00	RT020
56.36-2-9	39 Sycamore St	\$1,000.00	RT020
56.89-1-39	40 Browning Ter	\$6,450.00	RT020
56.90-5-4	40 Janet St	\$125.00	RT020
48.328-2-11	40 Stickles Ave	\$750.00	RT020
56.35-6-9	41 Hanratty St	\$175.00	RT020
48.333-7-4	42 Elmendorf St	\$175.00	RT020
48.82-3-39	42 Stephan St	\$250.00	RT020
56.43-3-28	43 Abeel St	\$5,000.00	RT020
56.36-3-10	43 Gill St	\$175.00	RT020
56.32-4-12	43 Washington Ave	\$250.00	RT020
48.329-1-2	44 Alcazar Ave	\$125.00	RT020
48.74-1-49.200	440 Albany Ave	\$750.00	RT020
48.82-3-27	45 Stephan St	\$125.00	RT020
56.50-1-37	455 Abeel St	\$6,200.00	RT020
48.82-7-32	46 Farrelly St	\$1,200.00	RT020
56.26-9-26	460 Broadway	\$175.00	RT020
56.26-9-28.100	470 Broadway	\$175.00	RT020
56.36-4-16	48 Gill St	\$1,000.00	RT020
48.333-8-1	50 Downs St	\$225.00	RT020
56.26-12-35	50 E Chester St	\$250.00	RT020
48.71-1-3	500 Washington Ave	\$250.00	RT020
56.108-5-1	52 Clinton Ave	\$250.00	RT020
48.333-7-7	52 Elmendorf St	\$225.00	RT020
48.330-5-4	52 Lucas Ave	\$125.00	RT020
56.36-5-19	52 Ponckhockie St	\$125.00	RT020
56.109-1-9	52 Vanburen St	\$1,250.00	RT020
56.27-8-7	520 Delaware Ave	\$1,200.00	RT020
56.27-2-21	526 Delaware Ave	\$225.00	RT020

56.26-10-11	53 Hoffman St	\$150.00	RT020
48.82-4-46	53 Shufeldt St	\$125.00	RT020
56.93-2-1	54 Franklin St	\$5,450.00	RT020
56.34-6-34	55 W Chester St	\$1,200.00	RT020
56.42-8-28	57 Hunter St	\$125.00	RT020
56.57-2-30	577 Abeel St	\$1,200.00	RT020
48.330-5-19	58 Lafayette Ave	\$175.00	RT020
56.36-3-6	59 Gill St	\$250.00	RT020
48.302-4-23	6 Teller St	\$175.00	RT020
56.108-4-33	60 Clinton Ave	\$225.00	RT020
56.25-3-8	618 Broadway	\$350.00	RT020
56.43-1-17	63 W Union St	\$1,200.00	RT020
48.302-5-11	65 Flatbush Ave	\$125.00	RT020
56.26-1-23	65 Wynkoop Pl	\$250.00	RT020
56.25-2-4	652 Broadway	\$250.00	RT020
56.92-4-46	69 Liberty St	\$8,200.00	RT020
56.124-3-8	7 Clinton Ave	\$175.00	RT020
56.42-10-17	70 Ravine St	\$175.00	RT020
56.109-2-6	74 Henry St	\$1,200.00	RT020
56.43-2-7	76 W Union St	\$1,200.00	RT020
48.82-2-14	79 Gage St	\$175.00	RT020
56.34-1-5	79 Hoffman St	\$125.00	RT020
48.312-1-4	79 Howland Ave	\$175.00	RT020
56.91-3-27	79 Maiden Ln	\$175.00	RT020
56.90-4-14	79-83 Green St	\$550.00	RT020
56.34-4-28	8 Levan St	\$175.00	RT020
56.43-5-7	80 Abeel St	\$1,200.00	RT020
56.42-11-7	80 W Pierpont St	\$1,200.00	RT020
56.91-2-35	8-10 Green St	\$225.00	RT020
56.108-3-16	85 Clinton Ave	\$175.00	RT020
56.26-8-12	85 Garden St	\$175.00	RT020
48.82-2-32	86 Gage St	\$2,400.00	RT020
56.90-4-13	87 Green St	\$450.00	RT020
48.333-5-2	88 Elmendorf St	\$125.00	RT020
48.333-3-17	89 Elmendorf St	\$175.00	RT020
56.109-1-37	89 Henry St	\$1,200.00	RT020
48.333-5-20	89-91 Downs St	\$250.00	RT020
56.34-3-9	9 Brewster St	\$175.00	RT020
56.108-4-24	93 Henry St	\$175.00	RT020
56.109-2-15	97 Cedar St	\$175.00	RT020
56.108-1-6	98 Fair St	\$250.00	RT020

Total	\$159,045.00
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Fin + Audit

CITY OF KINGSTON
Office of the Comptroller
comptroller@kingston-ny.gov

John Tuey, Comptroller



Steven T. Noble, Mayor

October 27, 2021

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

RE: 2021 Budgetary Transfer

Dear President Shaut,

I am submitting the attached 2021 budgetary transfer to replenish the contingency budget.

Respectfully,

John R. Tuey, CPA
Comptroller, City of Kingston

General Fund Budgetary Transfer

To:					From:				
<u>Fund</u>	<u>Org</u>	<u>Object</u>	<u>Acct Description</u>	<u>Amount</u>	<u>Fund</u>	<u>Org</u>	<u>Object</u>	<u>Acct Description</u>	<u>Amount</u>
A1	199014	5404	Contingency	150,000.00	A1	9060	5821	Health Insurance	150,000.00
				<u>150,000.00</u>					<u>150,000.00</u>

1 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: Comptroller DATE: 10/27/2021

Description:

Request approval of the attached 2021 budgetary transfer to replenish contingency.

Estimated Financial Impact: + \$150,000 Signature 

Motion by _____

Seconded by _____

Action Required:

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

Negative Declaration of Environmental Significance: _____

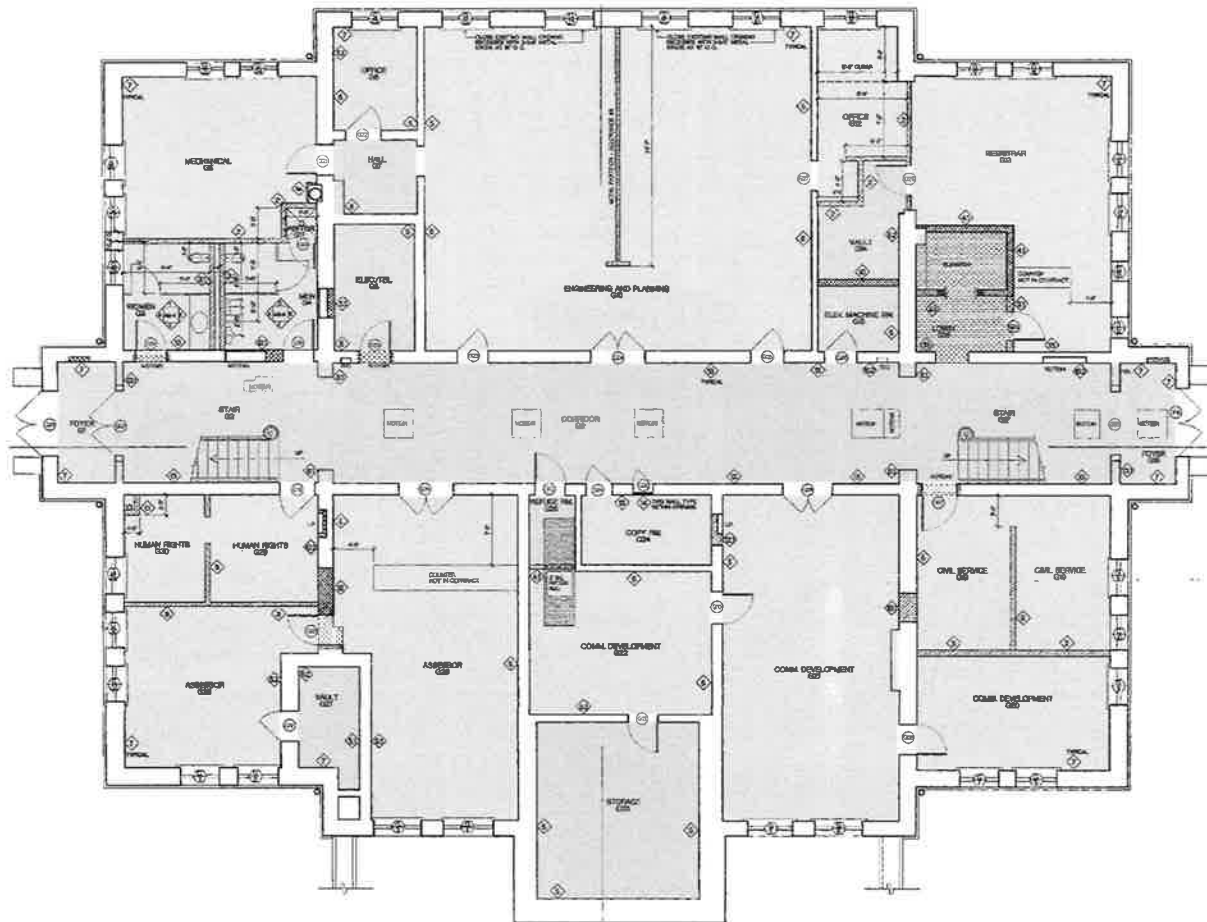
Conditioned Negative Declaration: _____

Seek Lead Agency Status: _____

Positive Declaration of Environmental Significance: _____

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

RM Audit

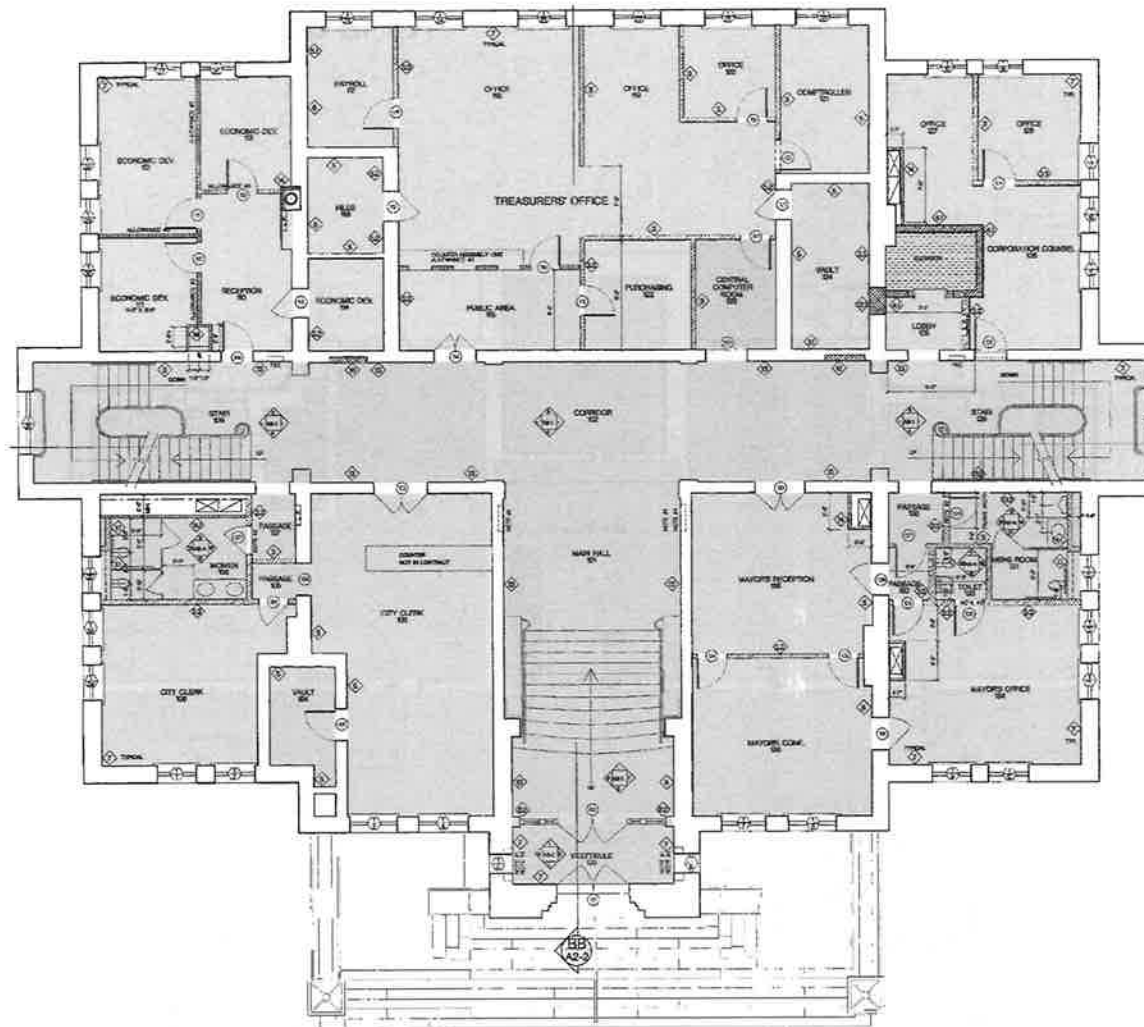


GROUND FLOOR PLAN

PLAN WAS PROVIDED BY KINGSTON CITY HALL, SITE MEASUREMENTS TAKEN ON OCTOBER 13TH, 2021 ARE NOT REFLECTED IN THIS DRAWING. THIS DRAWING IS MEANT TO BE USED AS A VISUAL AID ONLY TO DEPICT WHICH AREAS ARE INCLUDED IN THE 2022 RENOVATION BUDGET.

KEY




- [Light Gray Box] SITE MEASURED BY SCI INCLUDED IN BUDGET SCOPE
- [White Box] NOT SITE MEASURED BY SCI INCLUDED IN BUDGET, SUBJECT TO CHANGE DEPENDING ON ROOM NEEDS
- [Hatched Box] NOT INCLUDED IN SCOPE

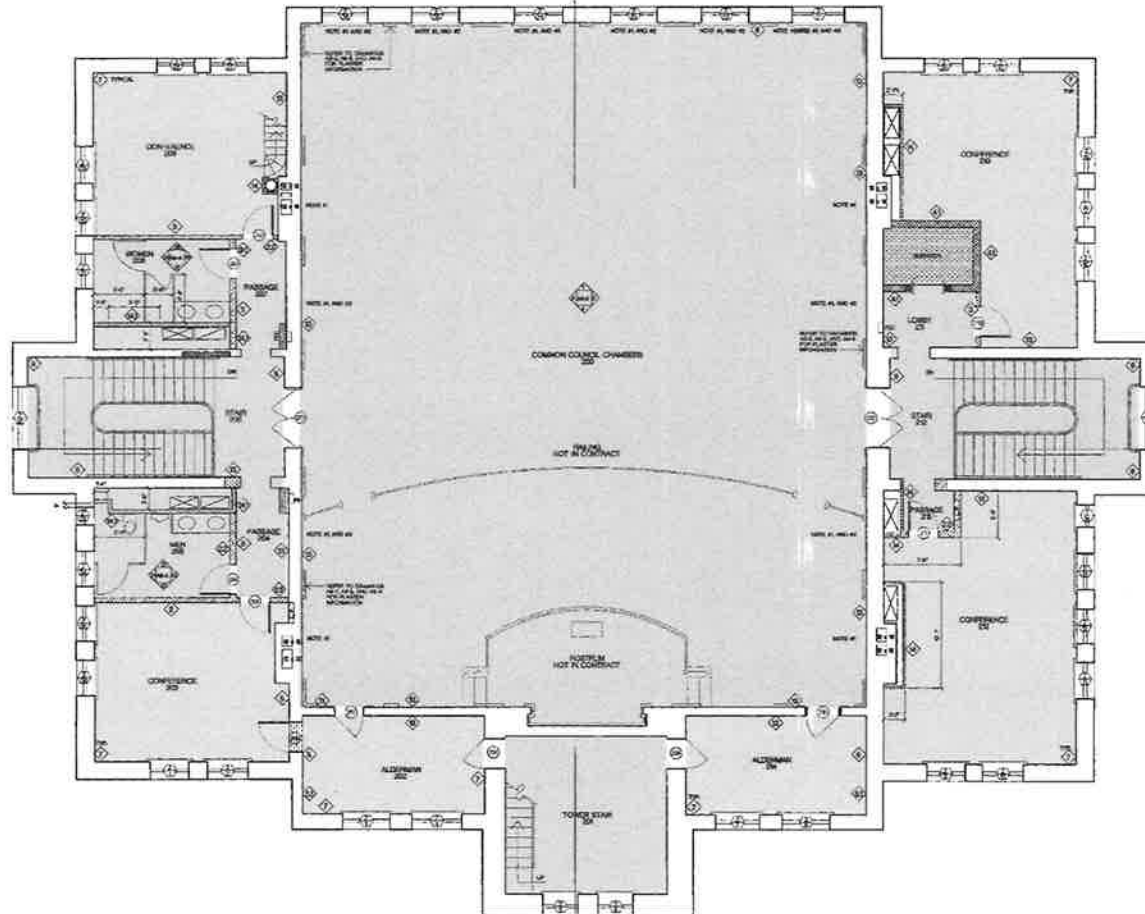


FIRST FLOOR PLAN

PLAN WAS PROVIDED BY KINGSTON CITY HALL. SITE MEASUREMENTS TAKEN ON OCTOBER 13TH, 2021 ARE NOT REFLECTED IN THIS DRAWING. THIS DRAWING IS MEANT TO BE USED AS A VISUAL AID ONLY TO DEPICT WHICH AREAS ARE INCLUDED IN THE 2022 RENOVATION BUDGET.

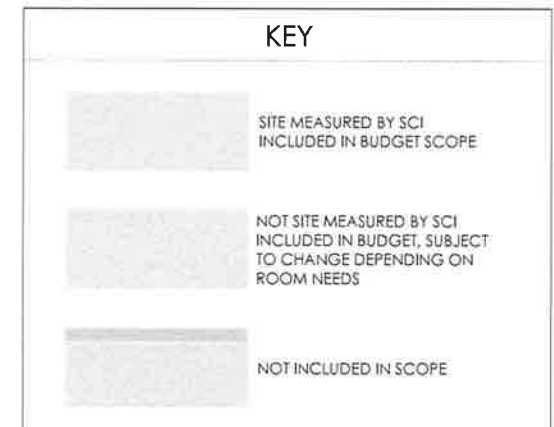
KEY

-  SITE MEASURED BY SCI INCLUDED IN BUDGET SCOPE
-  NOT SITE MEASURED BY SCI INCLUDED IN BUDGET, SUBJECT TO CHANGE DEPENDING ON ROOM NEEDS
-  NOT INCLUDED IN SCOPE



SECOND FLOOR PLAN

PLAN WAS PROVIDED BY KINGSTON CITY HALL. SITE MEASUREMENTS TAKEN ON OCTOBER 13TH, 2021 ARE NOT REFLECTED IN THIS DRAWING. THIS DRAWING IS MEANT TO BE USED AS A VISUAL AID ONLY TO DEPICT WHICH AREAS ARE INCLUDED IN THE 2022 RENOVATION BUDGET.



SCI

Standard
Commercial
Interiors



KINGSTON CITY HALL

2022 RENOVATION BUDGET

DATE: OCTOBER 27TH, 2021
DESIGNER: AFTON BEATTIE













2022 RENOVATION BUDGET

\$ 700,000.00

This budget price includes:

- Furniture including Standard Commercial Interiors receiving product, warehousing for up to 30 days, delivery, installation, removal of trash and debris, etc.
- Carpet estimate including removal and disposal of existing carpet and installation of new carpet tiles. Carpet installers would need to inspect the site prior to finalizing this cost.
- Paint estimate

This budget **does not** include electrical work, lighting, HVAC, plumbing, demolition, construction, etc.

Pricing is preliminary and budgetary. Pricing is subject to change with project scope, product quantities, layouts, finish selections, price increases, surcharges, freight fees, inflation, etc. Pricing is updated for 2022 as much as possible, but additional price increases are expected per manufacturer in the following months.

Fin + Audit

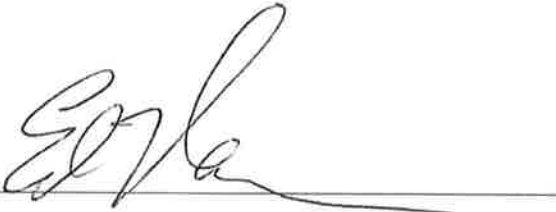
1THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND AUDIT COMMITTEE REPORT

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

DEPARTMENT: Public Works DATE: 10/27/2021

Description: \$8,500 FROM A1199014.5404 Contingency
\$8,500 TO A1563014.5472 City Bus Contracted Services to cover DOT Fees

Estimated Financial Impact: \$ 8,500 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>YES</u>	<u>NO</u>
Reynolds Scott Childress, Ward 3, Chairman	<input type="checkbox"/>	<input type="checkbox"/>
Don Tallerman, Ward 5	<input type="checkbox"/>	<input type="checkbox"/>
Anthony Davis, Ward 6	<input type="checkbox"/>	<input type="checkbox"/>
Michele Hirsch, Ward 9	<input type="checkbox"/>	<input type="checkbox"/>
Steven Schabot, Ward 8	<input type="checkbox"/>	<input type="checkbox"/>

