

RESOLUTION 223 OF 2021

**RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON,
NEW YORK, REQUESTING A TRANSFER IN THE WASTEWATER
TREATMENT PLANT IN THE AMOUNT OF \$10,000.00 TO PURCHASE
EQUIPMENT PARTS NECESSARY FOR THE OPERATION OF THE
WASTEWATER TREATMENT FACILITY**

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

WHEREAS, The Senior Operator of the Waste Water Treatment Plant has requested a transfer in the amount of \$10,000.00 to purchase equipment necessary for the operation of the wastewater treatment facility, 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: G1.8.8130.14.5484 Chemical Materials & Supplies \$10,000.00

TO: G1.8.8130.14.5474 Fixed Equipment Maintenance \$10,000.00

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

| <u>REQUEST DESCRIPTION</u> | | |
|--|---|--|
| INTERNAL TRANSFER <input checked="" type="checkbox"/> AUTHORIZATION _____ CLAIMS _____ | CONTINGENCY TRANSFER _____ BUDGET MODIFICATION _____ ZONING _____ | TRANSFER _____ BONDING REQUEST _____ OTHER _____ |
| <div style="display: flex; justify-content: space-between;"> <div>DEPARTMENT: <u>DPW/WWTP</u></div> <div>DATE: <u>10/06/21</u></div> </div> <p>Description: <u>TRANSFER FROM: \$10,000.00</u> <u>G1-8-8130-14-5484 Chemical Materials & Supplies</u></p> <p><u>TRANSFER TO:</u> <u>G1-8-8130-14-5474 Fixed Equipment Maintenance</u></p> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div>Estimated Financial Impact: \$ <u>0</u></div> <div>Signature _____</div> </div> <div style="text-align: right; margin-top: 20px;"> </div> | | |

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 | | |
| | ✓ | |

1THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND AUDIT COMMITTEE REPORT

| <u>REQUEST DESCRIPTION</u> | | |
|--|--|---|
| INTERNAL TRANSFER <input checked="" type="checkbox"/> AUTHORIZATION <input type="checkbox"/> CLAIMS <input type="checkbox"/> | CONTINGENCY TRANSFER <input type="checkbox"/> BUDGET MODIFICATION <input type="checkbox"/> ZONING <input type="checkbox"/> | TRANSFER <input type="checkbox"/> BONDING REQUEST <input type="checkbox"/> OTHER <input type="checkbox"/> |
| <div style="display: flex; justify-content: space-between;"> <div>DEPARTMENT: <u>Dpw/wwtp</u></div> <div>DATE: <u>10/06/21</u></div> </div> <p>Description: <u>TRANSFER FROM: \$10,000.00</u> <u>G1-8-8130-14-5484 Chemical Materials & Supplies</u></p> <p><u>TRANSFER TO:</u> <u>G1-8-8130-14-5474 Fixed Equipment Maintenance</u></p> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div>Estimated Financial Impact: \$ <u>0</u></div> <div>Signature _____</div> </div> <div style="text-align: right; margin-top: 20px;"> </div> | | |

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 | | |

RESOLUTION 224 OF 2021

**RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON,
NEW YORK, REQUESTING A TRANSFER IN THE DEPARTMENT OF
PUBLIC WORKS IN THE AMOUNT OF \$8,500.00 FROM CONTINGENCY TO
COVER DMV EXPENSES**

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

WHEREAS, The Superintendent of the Department of Public Works has requested a transfer in the amount of \$8,500.00 from Contingency to cover DMV expenses, and;

WHEREAS, The Finance/Audit Committee has received, reviewed, and accepted this request.

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

FROM: A1.199014.5404 Contingency \$8,500.00

TO: A1.5630.14.5472 City Bus Contracted Services \$8,500.00

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

3

Final

1THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND AUDIT
COMMITTEE REPORT

| REQUEST DESCRIPTION | | |
|-------------------------|------------------------------|-----------------------|
| INTERNAL TRANSFER _____ | CONTINGENCY TRANSFER x _____ | TRANSFER _____ |
| AUTHORIZATION _____ | BUDGET MODIFICATION _____ | BONDING REQUEST _____ |
| CLAIMS _____ | ZONING _____ | 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: _____

| Committee Vote | YES | NO |
|---|-------------------------------------|--------------------------|
| Reynolds Scott Childress, Ward 3, Chairman | <input type="checkbox"/> | <input type="checkbox"/> |
| Don Tallerman, Ward 5 | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Anthony Davis, Ward 6 | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Michele Hirsch, Ward 9 | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Steven Schabot, Ward 8 | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

(3)

Fin + Audit

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: 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>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"/> |

3

Tinti, Elisa

From: Topple, Maureen
Sent: Tuesday, November 09, 2021 10:14 AM
To: Tinti, Elisa
Subject: FW: Transfer Request
Attachments: 20211029121939.pdf

Hi Elisa,

Here is the email that was sent along with the committee report.

Kind Regards,

Maureen K. Topple

Principal Account Clerk
City of Kingston
Dept. of Public Works
25 East O'Reilly Street
Kingston, NY 12401
845/331-0682, ext. 1980
845/331-0295 fax

P Go Green! Print this email only when necessary. Thank you for helping the City of Kingston be environmentally responsible.

From: Decker, Beth
Sent: Friday, October 29, 2021 1:25 PM
To: Shaut, Andrea <ashaut@kingston-ny.gov>; Norman, Edward <enorman@kingston-ny.gov>
Cc: Tinti, Elisa <emtinti@kingston-ny.gov>
Subject: Transfer Request

Good Afternoon President Shaut,

Please see attached contingency transfer request.
We respectfully request same be submitted to the Council for review.

Thank you,

Beth Decker
Sr. Account Clerk
Dept. of Public Works
25 East O'Reilly Street
Kingston, NY 12401
845-331-0682, Ext 3963
845-331-0295 Fax

RESOLUTION 225 OF 2021

**RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON,
NEW YORK, REQUESTING A TRANSFER IN THE PARKS AND
RECREATION DEPARTMENT OF IN THE AMOUNT OF \$2,000.00 TO COVER
THE EXPENSE OF TWO BICYCLES TO BE RAFFLED OFF AT THE ANNUAL
AFTERSCHOOL PROGRAM HOLIDAY PARTY**

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

WHEREAS, The Director of the Parks and Recreation Department has requested a transfer in the amount of \$2,000.00 to cover the expense of two bicycles to be raffled off at the Afterschool Program Holiday Party, and;

WHEREAS, The Finance/Audit Committee has received, reviewed, and accepted this request.

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

| | | | |
|--------------|-------------------|------------------------------|------------|
| FROM: | A1.7142.22.42705 | Contributions | \$2,000.00 |
| TO: | A1.7.7142.14.5485 | General Materials & Supplies | \$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

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: 11/1/21

Description:

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.

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

Estimated Financial Impact: \$0

Signature 

Motion by

Seconded by

Action Required:

SEQRA Decision:

Type I Action

Type II Action


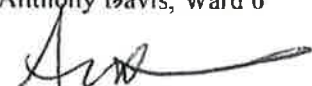


Unlisted Action

Negative Declaration of Environmental Significance:

Conditioned Negative Declaration:

Seek Lead Agency Status:

Positive Declaration of Environmental Significance:

| <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  | ✓ | |

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: 11/1/21

Description:

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.

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

Estimated Financial Impact: \$0

Signature



Motion by

Seconded by

Action Required:

SEQRA Decision:

Type I Action

Type II Action

Unlisted Action

Negative Declaration of Environmental Significance:

Conditioned Negative Declaration:

Seek Lead Agency Status:

Positive Declaration of Environmental Significance:

| <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 | | |

6)

F. N. H. 1

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

RESOLUTION 226 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 \$256,000.00 TO COVER THE EXPENSE OF RETIREMENT PAY-OUTS, GRANT FUNDING, AND INTERNAL TRANSFERS TO BALANCE ACCOUNTS

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

WHEREAS, The Chief of Police has requested a transfer in the amount of \$256,000.00 to cover the expense of retirement pay-outs, grant funding, and internal transfers as per attached, and;

WHEREAS, The Finance/Audit Committee has received, reviewed, and accepted this request.

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

| | | | |
|--------------|--------------|-----------------------------|--------------|
| FROM: | A1312011.101 | General Pay | \$181,000.00 |
| | A3120.42776 | Other Reimbursements | \$75,000.00 |
| TO: | A1312011.103 | Overtime Pay | \$50,000.00 |
| | A1312011.105 | Retirement Accumulation | \$82,000.00 |
| | A1312012.203 | Motor Vehicles | \$75,000.00 |
| | A1312014.402 | Office Supplies | \$2,000.00 |
| | A1312014.404 | Miscellaneous | \$6,000.00 |
| | A1312014.444 | Vehicle Maintenance | \$30,000.00 |
| | A1312014.462 | Dues, Seminars, Assoc. Fees | \$1,000.00 |
| | A1312014.473 | Equipment Rental | \$10,000.00 |

THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND AUDIT COMMITTEE REPORT

REQUEST DESCRIPTION

INTERNAL TRANSFER _____
AUTHORIZATION _____
CLAIMS _____

CONTINGENCY TRANSFER _____
BUDGET MODIFICATION X
ZONING _____

TRANSFER _____
BONDING REQUEST _____
OTHER _____

DEPARTMENT: Police

DATE: November 8, 2021

Description: Budget transfer for the 2021 Budget. This is a request for a transfer from our Revenue: Other Reimbursements Accounts to our Motor Vehicle Accounts for funds received from the Town of Ulster toward the purchase of a shared rescue vehicle. Additionally, there are internal transfers from our General Pay Account to several of our Equipment and Maintenance Accounts.

Estimated Financial Impact: --\$0--

Signature _____

Motion by _____

Seconded by _____

Action Required:

SEQRA Decision:

Type I Action _____

Type II Action _____

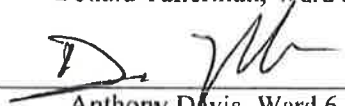
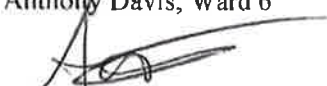
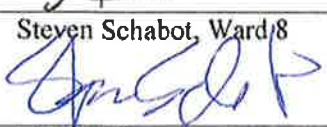

Unlisted Action _____

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, Chairman | | |
| Donald Tallerman, Ward 5  | ✓ | |
| Anthony Davis, Ward 6  | ✓ | |
| Steven Schabot, Ward 8  | ✓ | |
| Michele Hirsch, Ward 9  | ✓ | |

THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND AUDIT
COMMITTEE REPORT

REQUEST DESCRIPTION

INTERNAL TRANSFER _____
AUTHORIZATION _____
CLAIMS _____

CONTINGENCY TRANSFER _____
BUDGET MODIFICATION X _____
ZONING _____

TRANSFER _____
BONDING REQUEST _____
OTHER _____

DEPARTMENT: Police

DATE: November 8, 2021

Description: Budget transfer for the 2021 Budget. This is a request for a transfer from our Revenue: Other Reimbursements Accounts to our Motor Vehicle Accounts for funds received from the Town of Ulster toward the purchase of a shared rescue vehicle. Additionally, there are internal transfers from our General Pay Account to several of our Equipment and Maintenance Accounts.

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, 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 | | |
| .101 General Pay | \$ 181,000.00 | |
| .103 Overtime Pay | | \$ 50,000.00 |
| .105 Retirement Accumulation | | \$ 82,000.00 |
| A1312012 | | |
| .203 Motor Vehicles | | \$ 75,000.00 |
| A1312014 | | |
| .402 Office Supplies | | \$ 2,000.00 |
| .404 Miscellaneous | | \$ 6,000.00 |
| .444 Vehicle Maintenance | | \$ 30,000.00 |
| .462 Dues, Seminars, Assoc. Fees | | \$ 1,000.00 |
| .473 Equipment Rental | | \$ 10,000.00 |
| REVENUE Other Reimbursements | | |
| A3120.42776 | \$75,000.00 | |
| TOTALS | \$ 256,000.00 | \$ 256,000.00 |

RESOLUTION 227 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 \$15,071.00 TO APPROPRIATELY
REFLECT THE CHANGE IN ASSIGNED RESPONSIBILITIES OF THE
DIRECTOR OF THE DEPARTMENT**

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

WHEREAS, The Mayor has requested a transfer in the amount of \$15,071.00 in the Parks & Recreation Department Budget to appropriately reflect the changes in the assigned responsibilities of the Director of the Parks & Recreation Department, and;

WHEREAS, The Finance/Audit Committee has received, reviewed, and accepted this request.

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

| | | | |
|--------------|-------------------|-----------------|-------------|
| FROM: | A1.7142.11.5101 | Regular Pay | \$14,000.00 |
| | A1.7142.11.5811 | Social Security | \$1,071.00 |
| TO: | A1.7.7020.11.5101 | Regular Pay | \$14,000.00 |
| | A1.7.7020.11.5811 | Social Security | \$1,071.00 |

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 X
AUTHORIZATION
CLAIMS

CONTINGENCY TRANSFER
BUDGET MODIFICATION
ZONING

TRANSFER
BONDING REQUEST
OTHER

DEPARTMENT: Mayor's Office

DATE: 11/3/21


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

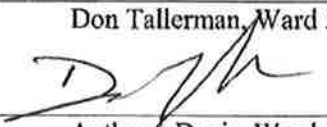
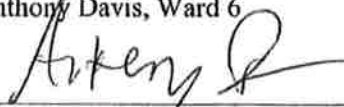
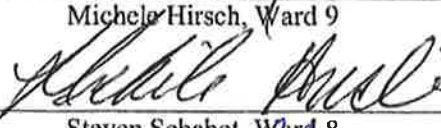
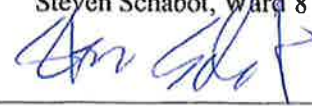
Unlisted Action

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  | ✓ | |
| Michelle Hirsch, Ward 9  | ✓ | |
| Steven Schabot, Ward 8  | ✓ | |

11

CITY OF KINGSTON

Office of the Mayor

mayor@kingston-ny.gov

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

RESOLUTION 228 OF 2021

**RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON,
NEW YORK, REQUESTING A TRANSFER IN CONTINGENCY TO
REPLENISH THE ACCOUNT**

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

WHEREAS, The Comptroller has requested a transfer in the amount of \$150,000.00 into Contingency to replenish the account and;

WHEREAS, The Finance/Audit Committee has received, reviewed, and accepted this request.

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

FROM: A1.9060.5821 Health Insurance \$150,000.00

TO: A1.199014.5404 Contingency \$150,000.00

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

1THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND AUDIT
COMMITTEE REPORT

REQUEST DESCRIPTION

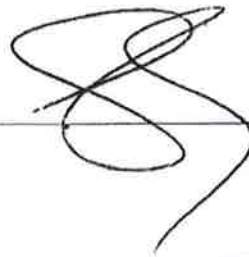
INTERNAL TRANSFER _____ CONTINGENCY TRANSFER _____ TRANSFER X _____
AUTHORIZATION _____ BUDGET MODIFICATION _____ BONDING REQUEST _____
CLAIMS _____ ZONING _____ OTHER _____

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 _____


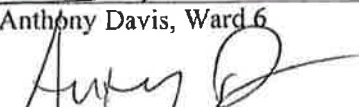
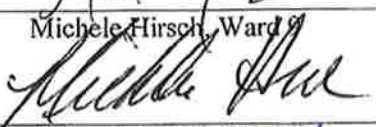

Unlisted Action _____

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 7  | ✓ | |
| Steven Schabot, Ward 8  | ✓ | |

General Fund Budgetary Transfer

To:

| <u>Fund</u> | <u>Org</u> | <u>Object</u> | <u>Acct Description</u> | <u>Amount</u> |
|-------------|------------|---------------|-------------------------|-------------------|
| A1 | 199014 | 5404 | Contingency | 150,000.00 |
| | | | | <u>150,000.00</u> |

From:

| <u>Fund</u> | <u>Org</u> | <u>Object</u> | <u>Acct Description</u> | <u>Amount</u> |
|-------------|------------|---------------|-------------------------|-------------------|
| A1 | 9060 | 5821 | Health Insurance | 150,000.00 |
| | | | | <u>150,000.00</u> |

RESOLUTION 229 OF 2021

**RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON,
NEW YORK, TO ADJUST EXPENDITURES IN THE 2022 GENERAL FUND
BUDGET AS FOLLOWS**

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

WHEREAS, The Common Council recommends an adjustment in the amount of \$23,000.00 for the Fire Department Uniform Allowance, and;

WHEREAS, The Finance/Audit Committee has received, reviewed, and accepted this request.

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

FROM: A1.1990.14.5404 Contingency \$23,000.00

TO: A1.3410.18.5834 Uniform Allowance \$23,000.00

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

1THE CITY OF KINGSTON COMMON COUNCIL

2

FINANCE AND AUDIT COMMITTEE REPORT

REQUEST DESCRIPTION

INTERNAL TRANSFER _____
AUTHORIZATION _____
CLAIMS _____

CONTINGENCY TRANSFER _____
BUDGET MODIFICATION X _____
ZONING _____

TRANSFER _____
BONDING REQUEST _____
OTHER _____

DEPARTMENT: Common Council

DATE: 11/30/21

Description:

Adjust expenditures in the 2022 General Fund Budget as follows:

A13410.18.5834 Uniform Allowance - Increase \$23,000

A11990.14.5404 Contingency - Decrease \$23,000

Estimated Financial Impact: N/A

Signature _____

Motion by _____

Seconded by _____

Action Required:

SEQRA Decision:

Type I Action _____

Type II Action _____

Unlisted Action _____

Negative Declaration of Environmental Significance: _____

Conditioned Negative Declaration: _____

Seek Lead Agency Status: _____

Positive Declaration of Environmental Significance: _____

| <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 | | |

RESOLUTION 230 OF 2021

**RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON,
NEW YORK, TO ADJUST EXPENDITURES IN THE 2022 GENERAL FUND
BUDGET AS FOLLOWS**

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

WHEREAS, The Common Council recommends an adjustment in the amount of \$7,109.00 from Contingency to adjust expenditures, and;

WHEREAS, The Finance/Audit Committee has received, reviewed, and accepted this request.

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

| | | | |
|--------------|-----------------|-------------------|------------|
| FROM: | A1.1990.14.5404 | Contingency | \$7,109.00 |
| TO: | A1.8010.11.5112 | Pt Time Employees | \$5,892.00 |
| | A1.8010.11.5811 | Soc. Security | \$451.00 |
| | A1.8010.18.5812 | NYS Retirement | \$766.00 |

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

1THE CITY OF KINGSTON COMMON COUNCIL

3

FINANCE AND AUDIT COMMITTEE REPORT

REQUEST DESCRIPTION

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

DEPARTMENT: Common Council

DATE: 11/30/21

Description:

Adjust expenditures in the 2022 General Fund Budget as follows:
A18010.11.5112 Part Time Employees, Increase \$5,892
A18010.11.5811 Social Security Increase \$451
A18010.18.5812 NYS Retirement Increase \$766
A1199014.5404 Contingency Decrease \$7,109

Estimated Financial Impact: N/A Signature _____

Motion by _____

Seconded by _____

Action Required:

SEQRA Decision:

Type I Action _____

Type II Action _____

Unlisted Action _____

Negative Declaration of Environmental Significance: _____

Conditioned Negative Declaration: _____

Seek Lead Agency Status: _____

Positive Declaration of Environmental Significance: _____

| <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 | | |

RESOLUTION 231 OF 2021

**RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON,
NEW YORK, TO ADJUST OFFSETTING REVENUES AND EXPENDITURES IN
THE 2022 GENERAL FUND BUDGET AS FOLLOWS**

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

WHEREAS, The Common Council recommends an adjustment in the amount of \$50,000.00 from General Fund to adjust offsetting revenues and expenditures, and;

WHEREAS, The Finance/Audit Committee has received, reviewed, and accepted this request.

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

FROM: A1.7250.23.43889 Sustainability NYS Grants Revenue \$50,000.00

TO: A1.7250.14.5411 Consultants \$50,000.00

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

23*

(4)

1THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND AUDIT COMMITTEE REPORT

REQUEST DESCRIPTION

INTERNAL TRANSFER _____
AUTHORIZATION _____
CLAIMS _____

CONTINGENCY TRANSFER _____
BUDGET MODIFICATION X _____
ZONING _____

TRANSFER _____
BONDING REQUEST _____
OTHER _____

DEPARTMENT: Common Council

DATE: 11/30/21

Description:

Adjust offsetting revenues and expenditures in the 2022 General Fund Budget as follows:

A17250.23.43889 Sustainability NYS Grants Revenue - ^{FROM} ~~Increase~~ \$50,000
A17250.14.5411 Consultants - Increase \$50,000

Estimated Financial Impact: N/A

Signature _____

Motion by _____

Seconded by _____

Action Required:

SEQRA Decision:

Type I Action _____

Type II Action _____

Unlisted Action _____

Negative Declaration of Environmental Significance: _____

Conditioned Negative Declaration: _____

Seek Lead Agency Status: _____

Positive Declaration of Environmental Significance: _____

| <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 | | |

RESOLUTION 232 OF 2021

**RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON,
NEW YORK, TO ADOPT THE 2022 FEE SCHEDULE AS PER ATTACHED**

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

WHEREAS, The Comptroller has requested the adoption of the 2022 Fee Schedule, and;

WHEREAS, The Finance/Audit Committee has received, reviewed, and accepted this request.

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

SECTION 1.-. That the City of Kingston Fee Schedule for 2022 is adopted as per the attached.

SECTION-2. This resolution shall take place 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

278

1THE CITY OF KINGSTON COMMON COUNCIL

5

FINANCE AND AUDIT
COMMITTEE REPORT

REQUEST DESCRIPTION

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

DEPARTMENT: Comptroller DATE: 11/30/2021

Description:

Approve City's 2022 Fee Schedule as per attached.

Estimated Financial Impact: N/A. Signature _____

Motion by _____

Seconded by _____

Action Required:

SEQRA Decision:

Type I Action _____

Type II Action _____

Unlisted Action _____

Negative Declaration of Environmental Significance: _____

Conditioned Negative Declaration: _____

Seek Lead Agency Status: _____

Positive Declaration of Environmental Significance: _____

| <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



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,

A handwritten signature in dark ink, appearing to read "Steven T. Noble", is written over a horizontal line.

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 |

COMPTROLLER

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

FIRE DEPARTMENT

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

BUILDING DEPARTMENT^

^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 cafe****\$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

Hotel/Short Term Rental 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

Assembly spaces (annual inspection)

| | |
|------------------------------|-------|
| 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 | |
| \$440125 | |
| Nonresident | |
| \$450175 | |
| 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 25 |

| | |
|--|---------|
| Temporary taxi driver's license | \$25.10 |
| 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

gallons

\$.08 a gallon tank size up to 3,000

over

\$.06 gallon a for tank size of 3,000 gallons or

| | |
|--|-------|
| 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 |

RESOLUTION 233 OF 2021

**RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON,
NEW YORK, TO ADJUST EXPENDITURES IN THE 2022 GENERAL FUND
BUDGET AS FOLLOWS**

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

WHEREAS, The Common Council recommends an adjustment in the amount of \$10,000.00 from Contingency to adjust expenditures, and;

WHEREAS, The Finance/Audit Committee has received, reviewed, and accepted this request.

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

FROM: A1.1990.14.5404 Contingency \$10,000.00

TO: A1.7562.14.5487 Rondout Docks Construction & materials \$10,000.00

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

1 THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND AUDIT
COMMITTEE REPORT

6

REQUEST DESCRIPTION

INTERNAL TRANSFER _____
AUTHORIZATION _____
CLAIMS _____

CONTINGENCY TRANSFER _____
BUDGET MODIFICATION X _____
ZONING _____

TRANSFER _____
BONDING REQUEST _____
OTHER _____

DEPARTMENT: Common Council

DATE: 11/30/21

Description:

Adjust expenditures in the 2022 General Fund Budget as follows:

A17562.14.5487 Rondout Docks Construction Materials and Supplies – Increase \$10,000

A11990.14.5404 Contingency – Decrease \$10,000

Estimated Financial Impact: N/A

Signature _____

Motion by _____

Seconded by _____

Action Required:

SEQRA Decision:

Type I Action _____

Type II Action _____

Unlisted Action _____

Negative Declaration of Environmental Significance: _____

Conditioned Negative Declaration: _____

Seek Lead Agency Status: _____

Positive Declaration of Environmental Significance: _____

| <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 | | |

RESOLUTION 234 OF 2021

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, TO ADJUST EXPENDITURES IN THE 2022 GENERAL FUND BUDGET AS FOLLOWS

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

WHEREAS, The Common Council recommends an adjustment in the amount of \$14,500.00 from Contingency to adjust expenditures, and;

WHEREAS, The Finance/Audit Committee has received, reviewed, and accepted this request.

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

| | | | |
|--------------|-----------------|------------------------|-------------|
| FROM: | A1.1990.14.5404 | Contingency | \$14,500.00 |
| TO: | A1.1010.12.5205 | Data Processing Equip. | \$10,000.00 |
| | A1.1010.14.5421 | Telephone | \$4,500.00 |

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

1 THE CITY OF KINGSTON COMMON COUNCIL

7

FINANCE AND AUDIT
COMMITTEE REPORT

REQUEST DESCRIPTION

INTERNAL TRANSFER ____
AUTHORIZATION ____
CLAIMS ____

CONTINGENCY TRANSFER ____
BUDGET MODIFICATION X ____
ZONING ____

TRANSFER ____
BONDING REQUEST ____
OTHER ____

DEPARTMENT: Common Council

DATE: 11/30/21

Description:

Adjust expenditures in the 2022 General Fund Budget as follows:

A11010.12.5205 Data Processing Equipment – Increase \$10,000

A11010.14.5421 Telephone – Increase \$4,500

A11990.14.5404 Contingency – Decrease \$14,500

Estimated Financial Impact: N/A Signature _____

Motion by _____

Seconded by _____

Action Required:

SEQRA Decision:

Type I Action _____

Type II Action _____

Unlisted Action _____

Negative Declaration of Environmental Significance: _____

Conditioned Negative Declaration: _____

Seek Lead Agency Status: _____

Positive Declaration of Environmental Significance: _____

| <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 | | |

RESOLUTION 235 OF 2021

**RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON,
NEW YORK, REQUESTING AN ADDITION TO CONTINGENCY IN THE
AMOUNT OF \$54,154.00 TO ADJUST THE 2022 GENERAL FUND BUDGET AS
FOLLOWS**

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

WHEREAS, The Comptroller has requested a transfer into Contingency in the amount of \$54,154.00 to adjust the 2022 General Fund Budget, and;

WHEREAS, The Finance/Audit Committee has received, reviewed, and accepted this request.

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

TO: A1.1990.14.5404 Contingency \$54,154.00

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

1 THE CITY OF KINGSTON COMMON COUNCIL

13

FINANCE AND AUDIT
COMMITTEE REPORT

REQUEST DESCRIPTION

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

DEPARTMENT: Common Council

DATE: 12/1/22

Description:

Adjust
~~Increase~~ 2022 General Fund Budget as follows:
Increase All 1990 14.5% Contingency \$54,154

Estimated Financial Impact: (54,154) 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 | | |

RESOLUTION 236 OF 2021

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, AUTHORIZING THE MOVE OF THE BASE PROPORTION RATIO TO 54.78658% HOMESTEAD AND 45.21342% NON-HOMESTEAD FOR THE 2022 TAX YEAR

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

WHEREAS, in accordance with RPTL 1901 and RPTL 1903, recommend authorization to adopt a base proportion ratio; and

WHEREAS, it is recommended that the base proportion ratio be moved to 54.78658% Homestead and 45.21342% Non-Homestead for the 2022 tax year; and

WHEREAS, it is in the best interests of the City of Kingston to move said base proportion ratio.

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

SECTION-1. That the Common Council of the City of Kingston hereby authorizes the move of the base proportion ratio to 54.78658% Homestead and 45.21342% Non-Homestead for the 2022 tax year.

SECTION-2. This resolution shall take place immediately.

Submitted to the Mayor this ____ day of _____, 2021

Elisa Tinti, City Clerk

Approved by the Mayor this ____ day of _____, 2021

Steven T. Noble, Mayor

Adopted by Council on _____, 2021

236

1 THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND AUDIT
COMMITTEE REPORT

REQUEST DESCRIPTION

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

DEPARTMENT: Comptroller on behalf of Assessor

DATE: 11/30/2021

Description:

In accordance with RPTL 1901 and RPTL 1903, recommend authorization to adopt a base proportion ratio of 54.78658 Homestead and 45.21342 Non-Homestead for the 2022 tax year.

Estimated Financial Impact: N/A. Signature 

Motion by _____

Seconded by _____

Action Required:

SEQRA Decision:

Type I Action _____

Type II Action _____

Unlisted Action _____

Negative Declaration of Environmental Significance: _____

Conditioned Negative Declaration: _____

Seek Lead Agency Status: _____

Positive Declaration of Environmental Significance: _____

| <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 | | |

Local Adjustments to the Adjusted Base Proportions

The municipality may make certain adjustments to the ABPs.
See Subsection 1903-4(c) of the Real Property Tax Law

City of Kingston

2021

STEP 1 - Subtract the Adjusted Base Proportion for the Homestead Class from the Current Percentage for the Homestead Class

| | | |
|--|---|-----------------|
| Current Percentage for Homestead Class (Part I of form RP-6701) | | 66.12262 |
| Adjusted Base Proportion for Homestead Class (column R of form RP-6703) | - | <u>51.95256</u> |
| Difference | | 14.17006 |

**STEP 2 - Take the Difference computed in STEP 1 and multiply it by 10%, 20%, 25%, 30%, 40%, 50%, 60%, 70%, 75%, 80%, and 90%.
Add this amount to the Homestead Adjusted Base Proportion.**

| | | | POSSIBLE TAX SHARES WHICH MAY BE ADOPTED | |
|------------------------|---|--|---|--------------|
| Select a Percentage | Amount to be added to Homestead ABP | | Homestead | NonHomestead |
| | | | 51.95256 | 48.04744 |
| 10% | 1.41701 | | 53.36957 | 46.63043 |
| 20% | 2.83401 | | 54.78658 | 45.21342 |
| 25% | 3.54252 | | 55.49508 | 44.50492 |
| 30% | 4.25102 | | 56.20358 | 43.79642 |
| 40% | 5.66802 | | 57.62059 | 42.37941 |
| 50% | 7.08503 | | 59.03759 | 40.96241 |
| 60% | 8.50204 | | 60.45460 | 39.54540 |
| 70% | 9.91904 | | 61.87161 | 38.12839 |
| 75% | 10.62755 | | 62.58011 | 37.41989 |
| 80% | 11.33605 | | 63.28861 | 36.71139 |
| 90% | 12.75305 | | 64.70562 | 35.29438 |
| 100% | 14.17006 | | 66.12262 | 33.87738 |

CERTIFICATE OF BASE PERCENTAGES, CURRENT PERCENTAGES AND
CURRENT BASE PROPORTIONS PURSUANT TO ARTICLE 19 RPTL FOR THE
LEVY OF TAXES ON THE 2021 ASSESSMENT ROLL

Approved Assessing Unit City of Kingston, 510800
Name of Portion City of Kingston, 510800

CERTIFICATION

DETERMINATION OF BASE PERCENTAGES

Section I

| | (A) 1991 Taxable Assessed Value | (B) 1991 Class Equalization Rate | (C) Estimated Market Value A/(B/100) | (D) Base Percentages (C/sum of C) |
|--------------|--|---|--|--|
| Class | | | | |
| Homestead | 293,998,760 | 51.33 | 572,762,049 | 67.2225 |
| Nonhomestead | 142,124,337 | 50.89 | 279,277,534 | 32.7775 |
| Total | 436,123,097 | | 852,039,583 | 100.0000 |

DETERMINATION OF CURRENT PERCENTAGES

Section II

| | (E) Prior Year Taxable Assessed Value | (F) Prior Year Class Equalization Rate | (G) Estimated Market Value E/(F/100) | (H) Current Percentages (G/sum of G) |
|--------------|--|---|--|---|
| Class | | | | |
| Homestead | | | 1,204,600,668 | 66.1226 |
| Nonhomestead | | | 617,167,123 | 33.8774 |
| Total | 1,639,591,012 | | 1,821,767,791 | 100.0000 |

I, the clerk of the legislative body of the approved
assessing unit identified above, hereby certify
that the legislative body determined on _____
base percentages, current percentages, and
current base proportions as set forth herein for the
assessment roll and portion as identified above.

DETERMINATION OF CURRENT BASE PROPORTIONS

Section III

| | (I) Local Base Proportion for the 1992 Assessment Roll | (J) Updated Local Base Proportion | (K) Prospective Current Base Proportion Part (J) Prorated to 100.00 | (L) Adjusted Base Proportion used for Prior Tax Levy | (M) % difference between prior Adjusted Base Proportion and Prospective Current Base Proportion ((K/L)-1*100) | (N) Maximum Current Base Proportion (L*1.05) | (O) Current Base Proportions |
|--------------|---|--|---|--|---|--|------------------------------------|
| Class | | I*(H/D) | (J/sum of J) | | | | |
| Homestead | 50.2249 | 49.4032 | 48.9876 | | -11.23 | | 52.9418 |
| Nonhomestead | 49.7751 | 51.4453 | 51.0125 | | 13.82 | 47.0582 | 47.0582 |
| Total | 100.0000 | 100.8485 | 100.0000 | 100.0000 | | | 100.0000 |

signature

title

date

Ratio
CBPH to CPH
0.800660958

CERTIFICATE OF ADJUSTED BASE PROPORTIONS PURSUANT TO ARTICLE 19-B, § 307
FOR THE 2021 ASSESSMENT ROLL

Approved Assessing Unit: City of Kingston 510600
 Name of Portion: City of Kingston 510600
 Reference Roll: 2020
 Levy Roll: 2021

CERTIFICATION

Section I DETERMINATION OF PORTION CLASS NET CHANGE IN ASSESSED VALUE DUE TO PHYSICAL AND
 EQUALIZATION CHANGES AND COMPUTATION OF CLASS CHANGE IN LEVEL OF ASSESSMENT FACTOR

| (A) Total Assessed Value on the Reference Roll Excluding Special Franchise & Wholly Exempt | (B) Total Assessed Value of Physical and Quantity Increases between the Reference Roll and Levy Roll | (C) Total Assessed Value of Physical and Quantity Decreases between the Reference Roll and Levy Roll | (D) Net Assessed Value of Physical and Quantity Changes (B-C) | (E) Surviving Total Assessed Value on the Reference Roll (A-C) |
|---|---|---|--|--|
| Class | | | | |
| Homestead | | | 10,822,500 | 1,109,867,485 |
| Nonhomestead | | | 17,890,500 | 579,550,504 |

| (F) Total Assessed Value of Equalization Increases between the Reference Roll and Levy Roll | (G) Total Assessed Value of Equalization Decreases between the Reference Roll and Levy Roll | (H) Net Equalization Changes (F-G) | (I) Change in Level of Assessment Factor (H/E)+1 |
|--|--|--|---|
| Class | | | |
| Homestead | | (467,550) | 0.9996 |
| Nonhomestead | | (5,216,500) | 0.9910 |

I, the clerk of the legislative body of the approved
 assessing unit identified above, hereby certify
 that the legislative body determined on _____
 base percentages, current percentages, and
 current base proportions as set forth herein for the
 assessment roll and portion as identified above

Section II COMPUTATION OF PORTION CLASS ADJUSTMENT FACTOR

| (J) Taxable Assessed Value on the Levy Roll Excluding Special Franchise & Wholly Exempt | (K) Taxable Assessed Value on the Levy Roll at the Reference Roll Level of Assessment (J/I) | (L) Assessed Value of Special Franchise on the Levy Roll at the Reference Roll Level of Assmnt | (M) Total Taxable Assessed Value on the Levy Roll at the Reference Roll Level of Assessment (K+L) | (N) Taxable Assessed Value on the Reference Roll | (O) Class Adjustment Factor (M/N) |
|--|---|---|---|--|---|
| Class | | | | | |
| Homestead | 1,086,778,326 | 0 | 1,096,778,326 | 1,084,140,601 | 1.0117 |
| Nonhomestead | 518,764,537 | | 584,662,489 | 555,450,411 | 1.0526 |

Section III COMPUTATION OF ADJUSTED BASE PROPORTIONS

| (P) Current Base Proportions | (Q) Current Base Proportions adjusted for Physical and Quantity Changes (P*Q) | (R) Adjusted Base Proportions (Q/sum of Q) |
|---------------------------------------|--|--|
| Class | | |
| Homestead | 52.9418 | 53.5589 |
| Nonhomestead | 47.0582 | 49.5331 |
| Total | 100.0000 | 103.0920 |

signature

title

date

RP-6701

NEW YORK STATE OFFICE OF REAL PROPERTY SERVICES
16 SHERIDAN AVENUE ALBANY NY 12210-2714

10/27/99

CERTIFICATE OF BASE PERCENTAGES, CURRENT PERCENTAGES AND
CURRENT BASE PROPORTIONS PURSUANT TO ARTICLE 19 RPTL, FOR THE
LEVY OF TAXES ON THE 2021 ASSESSMENT ROLL

Approved Assessing Unit City of Kingston, 510800
Name of Portion Kingston SD, 510800

CERTIFICATION

DETERMINATION OF BASE PERCENTAGES

| Section I | (A) 1991 Taxable Assessed Value | (B) 1991 Class Equalization Rate | (C) Estimated Market Value A/(B/100) | (D) Base Percentages (C/sum of C) |
|--------------|--|---|--|--|
| Class | | | | |
| Homestead | 293,998,760 | 51.33 | 572,762,049 | 67.2225 |
| Nonhomestead | 142,124,337 | 50.89 | 279,277,534 | 32.7775 |
| Total | 436,123,097 | | 852,039,583 | 100.0000 |

DETERMINATION OF CURRENT PERCENTAGES

| Section II | (E) Prior Year Taxable Assessed Value | (F) Prior Year Class Equalization Rate | (G) Estimated Market Value E/(F/100) | (H) Current Percentages (G/sum of G) |
|--------------|--|---|--|---|
| Class | | | | |
| Homestead | | | 1,212,672,141 | 66.2717 |
| Nonhomestead | | | 617,176,957 | 33.7283 |
| Total | 1,646,864,188 | | 1,829,849,098 | 100.0000 |

I, the clerk of the legislative body of the approved
assessing unit identified above, hereby certify
that the legislative body determined on _____
base percentages, current percentages, and
current base proportions as set forth herein for the
assessment roll and portion as identified above.

DETERMINATION OF CURRENT BASE PROPORTIONS

| Section III | (I) Local Base Proportion for the 1992 Assessment Roll | (J) Updated Local Base Proportion | (K) Prospective Current Base Proportion Part (J) Prorated to 100.00 | (L) Adjusted Base Proportion used for Prior Tax Levy | (M) % difference between prior Adjusted Base Proportion and Prospective Current Base Proportion ((K/L)-1*100) | (N) Maximum Current Base Proportion | (O) Current Base Proportions |
|--------------|---|--|---|--|---|--|------------------------------------|
| Class | | I*(H/D) | (J/sum of J) | | | (L*1.05) | |
| Homestead | 50.22493 | 49.5146 | 49.1541 | | -10.92 | | 52.9418 |
| Nonhomestead | 49.77507 | 51.2189 | 50.8460 | | 13.45 | 47.0582 | 47.0582 |
| Total | 100.00000 | 100.7334 | 100.0000 | 100.0000 | | | 100.0000 |

signature

title

date

CERTIFICATE OF ADJUSTED BASE PROPORTIONS PURSUANT TO ARTICLE 13, RPPL
FOR THE 2021 ASSESSMENT ROLL

Approved Assessing Unit City of Kingston, 510600
Name of Portion Kingston SD, 510600
Reference Roll 2020
Levy Roll 2021

CERTIFICATION

Section I DETERMINATION OF PORTION CLASS NET CHANGE IN ASSESSED VALUE DUE TO PHYSICAL AND QUANTIFICATION CHANGES AND COMPUTATION OF CLASS CHANGE IN LEVEL OF ASSESSMENT FACTOR

| | (A) Total Assessed Value on the Reference Roll Excluding Special Franchise & Wholly Exempt | (B) Total Assessed Value of Physical and Quantity Increase between the Reference Roll and Levy Roll | (C) Total Assessed Value of Physical and Quantity Decreases between the Reference Roll and Levy Roll | (D) Net Assessed Value of Physical and Quantity Changes | (E) Surviving Total Assessed Value on the Reference Roll |
|--------------|---|--|---|--|---|
| Class | | | | (B-C) | (A-C) |
| Homestead | | | | 6,874,950 | 1,105,919,935 |
| Nonhomestead | | | | 12,385,000 | 574,045,004 |

| | (F) Total Assessed Value of Equalization Increases between the Reference Roll and Levy Roll | (G) Total Assessed Value of Equalization Decreases between the Reference Roll and Levy Roll | (H) Net Equalization Changes | (I) Change in Level of Assessment Factor |
|--------------|--|--|---------------------------------------|--|
| Class | | | (F-G) | (H/E)+1 |
| Homestead | | | (467,550) | 0.9996 |
| Nonhomestead | | | (5,216,500) | 0.9909 |

I, the clerk of the legislative body of the approved assessing unit identified above, hereby certify that the legislative body determined on _____ base percentages, current percentages, and current base proportions as set forth herein for the assessment roll and portion as identified above.

COMPUTATION OF PORTION CLASS ADJUSTMENT FACTOR

| | (J) Taxable Assessed Value on the Levy Roll Excluding Special Franchise & Wholly Exempt | (K) Taxable Assessed Value on the Levy Roll at the Reference Roll Level of Assessment (J/I) | (L) Assessed Value of Special Franchise on the Levy Roll at the Reference Roll Level of Assessment | (M) Total Taxable Assessed Value on the Levy Roll at the Reference Roll Level of Assessment (K+L) | (N) Taxable Assessed Value on the Reference Roll | (O) Class Adjustment Factor (M/N) |
|--------------|--|---|---|---|--|---|
| Class | | | | | | |
| Homestead | | 1,103,343,109 | 0 | 1,103,343,109 | 1,091,404,927 | 1.0109 |
| Nonhomestead | | 518,820,478 | | 584,718,430 | 555,459,261 | 1.0527 |

signature

title

date

COMPUTATION OF ADJUSTED BASE PROPORTIONS

| | (P) Current Base Proportions | (Q) Current Base Proportions adjusted for Physical and Quantity Changes (P*O) | (R) Adjusted Base Proportions (Q/sum of Q) |
|--------------|---------------------------------------|--|--|
| Class | | | |
| Homestead | 52.9418 | 53.5209 | 51.9328 This is next year's |
| Nonhomestead | 47.0582 | 49.5370 | 48.0672 This is next year's |
| Total | 100.0000 | 103.0579 | 100.0000 |

RESOLUTION 237 OF 2021

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, TO ADJUST EXPENDITURES IN THE 2022 GENERAL AND SEWER FUND BUDGET TO REDUCE PROPOSED MAYOR'S SALARY

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

WHEREAS, a request has been made to adjust expenditures in the 2022 General and Sewer Fund budget to reduce proposed Mayor's salary; and

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

SECTION-1. That the Common Council authorizes and approves the adjustment of expenditures to the 2022 General and Sewer Fund Budget to reduce the proposed Mayor's salary as follows:

| | |
|---|------------------|
| A1-1210.11.5101 Mayor Regular Pay | Decrease \$4,000 |
| A1-1210.11.5811 Social Security | Decrease 306 |
| A1-1210-18.5812 NYS Retirement | Decrease 520 |
| A1-1990-14.5404 Contingency | Increase 4,826 |
| | |
| G1-8110-11.5101 Sewer Admin Regular Pay | Decrease \$1,000 |
| G1-8110-11.5811 Social Security | Decrease 77 |
| G1-8110-18.5812 NYS Retirement | Decrease 130 |
| G1-1990-14-5404 Contingency | Increase 1,207 |

SECTION-2. This resolution shall take place 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

1 THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND AUDIT
COMMITTEE REPORT

REQUEST DESCRIPTION

INTERNAL TRANSFER _____
AUTHORIZATION _____
CLAIMS _____

CONTINGENCY TRANSFER _____
BUDGET MODIFICATION X _____
ZONING _____

TRANSFER _____
BONDING REQUEST _____
OTHER _____

DEPARTMENT: Common Council

DATE: 11/30/21

Description:

Adjust expenditures in the 2022 General and Sewer Fund Budgets as follows *to reduce Mayor's salary: proposed*

A11210.11.5101 Mayor Regular Pay - Decrease \$ 4,000

A11210.11.5811 Social Security - Decrease \$ 306

A11210.18.5812 NYS Retirement - Decrease \$ 520

A11990.14.5404 Contingency - Increase \$ 4,826

G-18110
G-18110
G11210.11.5101 Sewer Admin Regular Pay - Decrease \$ 1,000

~~G11210.11.5811 Social Security - Decrease \$ 77~~

~~G11210.18.5812 NYS Retirement - Decrease \$ 130~~

G11990.14.5404 Contingency - Increase \$ 1,227

Estimated Financial Impact: N/A

Signature _____

Motion by _____

Seconded by _____

Action Required:

SEQRA Decision:

Type I Action _____

Type II Action _____

Unlisted Action _____

Negative Declaration of Environmental Significance: _____

Conditioned Negative Declaration: _____

Seek Lead Agency Status: _____

Positive Declaration of Environmental Significance: _____

| <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 | | |

RESOLUTION 239 OF 2021

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, TO ADJUST THE 2022 GENERAL FUND BUDGET

Sponsored by: Finance/Audit Committee:
Alderman Scott-Childress, Tallerman,
Davis Schahot Hirsch

WHEREAS, a request has been made to adjust the 2022 General Fund Budget to eliminate Chief of Staff position from Mayor's budget.

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

SECTION-1. That the Common Council authorizes and approves the adjustment of the 2022 General Fund 2022 Budget as follows:

Eliminate Chief of Staff position from Mayor's budget with total expenditure reduction of \$126,925, reduce Federal grant revenue A1-6990.4089 by \$64,263 and increase Contingency A1-1990-5404 by \$62,662.

SECTION-2. This resolution shall take place 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

239

6

1 THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND AUDIT
COMMITTEE REPORTREQUEST DESCRIPTION

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

DEPARTMENT: Common Council

DATE: _____

Description:

Adjust 2022 General Fund Budget as follows:

Reduce Eliminate Chief of Staff position from Mayor's budget with
total expenditure reduction of \$126,925. Reduce Federal
Grant Revenue line A16990.4089 by \$64,263. Increase
Contingency A11990.5404 by \$62,662

Estimated Financial Impact:

N/A

Signature _____

Motion by _____

Seconded by _____

Action Required:

SEQRA Decision:

Type I Action _____

Type II Action _____

Unlisted Action _____

Negative Declaration of Environmental Significance: _____

Conditioned Negative Declaration: _____

Seek Lead Agency Status: _____

Positive Declaration of Environmental Significance: _____

| <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 | | |

RESOLUTION 240 OF 2021

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, TO ADJUST THE GENERAL AND SEWER FUND 2022 BUDGET

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

WHEREAS, a request has been made to adjust the General and Sewer Fund 2022 Budget to revert salaries for CSEA employees; and

WHEREAS, there will be no overall charge to the General Sewer Fund expenditures budget.

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

SECTION-1. That the Common Council authorizes and approves the adjustment of the General and Sewer Fund 2022 Budget as follows:

Revert salaries for CSEA employees to levels notated in CSEA Bargaining Contract that expired December 31, 2020 and move any difference to contingency, with no overall charge to the General Sewer Fund expenditures budget.

SECTION-2. This resolution shall take place 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

240

10

1 THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND AUDIT
COMMITTEE REPORT

REQUEST DESCRIPTION

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

DEPARTMENT: Common Council

DATE: 12/1/21

Description:

Adjust General and Sewer Fund 2022 budget as follows:

- Report salaries for CSEA employees to levels notated in CSEA bargaining contract that expired 12/31/2020 & move difference to contingency. No overall change to General Sewer Fund expenditure budget.

Estimated Financial Impact: N/A

Signature _____

Motion by _____

Seconded by _____

Action Required:

SEQRA Decision:

Type I Action _____

Type II Action _____

Unlisted Action _____

Negative Declaration of Environmental Significance: _____

Conditioned Negative Declaration: _____

Seek Lead Agency Status: _____

Positive Declaration of Environmental Significance: _____

| <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 | | |

RESOLUTION 241 OF 2021

**RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON,
NEW YORK, REQUESTING APPROVAL OF THE CITY'S GENERAL FUND
BUDGET FOR THE FISCAL YEAR 2022, AS AMENDED WITH TOTAL
EXPENDITURES OF \$46,721,659.00**

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

WHEREAS, the Mayor has submitted to the Common Council the estimate of monies for the proper conduct of government of the City of Kingston, New York for the fiscal year 2022, including the sums levied by the Legislature of the County of Ulster, pursuant to statute; and

WHEREAS, said estimates. As further adjusted by recommendations of the Finance/Audit Committee for the aggregate the sum of \$46,721,659.00 in the General Fund, after allowing for balances in certain sums and anticipated revenues from sources other than direct taxation; and

WHEREAS, from the information obtained therefrom, the modified, amended and revised estimates therein appear fair, just and necessary for the proper conduct of City government for the fiscal year 2022.

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

SECTION-I. That the modified, amended and revised estimates needed for the conduct of City Government for the fiscal year 2022 in the sum of \$46,721,659.00 for the General Fund and the same is hereby approved, confirmed and adopted as the budget of the City of Kingston, New York.

SECTION-2. This resolution shall take place immediately

Submitted to the Mayor this ____ day of
_____, 2021

Elisa Tinti, City Clerk

Approved by the Mayor this ____ day of
_____, 2021

Steven T. Noble, Mayor

Adopted by Council on _____, 2021

234

(13)

1THE CITY OF KINGSTON COMMON COUNCIL

**FINANCE AND AUDIT
COMMITTEE REPORT**

REQUEST DESCRIPTION

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

DEPARTMENT: Comptroller DATE: 11/30/2021

Description:

Approve City's 2022 General Fund Budget with total expenditures of \$ 46,721,659.

Estimated Financial Impact: N/A. Signature _____

Motion by _____

Seconded by _____

Action Required:

SEQRA Decision:

Type I Action _____

Type II Action _____

Unlisted Action _____

Negative Declaration of Environmental Significance: _____

Conditioned Negative Declaration: _____

Seek Lead Agency Status: _____

Positive Declaration of Environmental Significance: _____

| <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 | | |

RESOLUTION 242 OF 2021

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, RECOMMENDING THE APPROVAL OF A TOTAL OF \$ 17,730,094 IN TAXES TO BE RAISED BY THE CITY'S 2022 BUDGET. THIS AMOUNT INCLUDES A TAX LEVY OF \$17,650,940 AND PRORATED TAXES OF \$79,154

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

WHEREAS, request has been made to approve a total of \$17,730,094 in taxes to be raised by the City's 2022 budget, which amount includes a tax levy of \$17,650,940 and pro-rated taxes of \$79,154; 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 Common Council of the City of Kingston hereby approves a total of \$17,730,094 in taxes to be raised by the City's 2022 budget, which amount includes a tax levy of \$17,650,940 and pro-rated taxes of \$79,154.

SECTION 2. 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

242

14

1THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND AUDIT COMMITTEE REPORT

REQUEST DESCRIPTION

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

DEPARTMENT: Comptroller

DATE: 11/30/2021

Description:

Approve a total of \$ 17,730,094 in taxes to be raised in the City's 2022 budget, which includes a tax levy of \$ 17,650,940 and pro-rated taxes of \$ 29,154.

Estimated Financial Impact: N/A. Signature _____

Motion by _____

Seconded by _____

Action Required:

SEQRA Decision:

Type I Action _____

Type II Action _____

Unlisted Action _____

Negative Declaration of Environmental Significance: _____

Conditioned Negative Declaration: _____

Seek Lead Agency Status: _____

Positive Declaration of Environmental Significance: _____

| <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 | | |

RESOLUTION 243 OF 2021

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, REQUESTING APPROVAL OF THE CITY'S 2022 SEWER FUND BUDGET WITH TOTAL EXPENDITURES OF \$5,285,089.00

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

WHEREAS, request has been made to approve the City's 2022 Sewer Fund Budget with total expenditures of \$5,285,089; 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 Common Council of the City of Kingston hereby approves the City's 2022 Sewer Fund Budget with total expenditures of \$5,285,089.

SECTION 2. That this resolution shall take effect immediately.

Submitted to the Mayor this ____ day of _____, 2021

Elisa Tinti, City Clerk

Approved by the Mayor this ____ day of _____, 2021

Steven T. Noble, Mayor

Adopted by Council on _____, 2021

243

15

1THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND AUDIT COMMITTEE REPORT

REQUEST DESCRIPTION

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

DEPARTMENT: Comptroller

DATE: 11/30/2021

Description:

Approve City's 2022 Sewer Fund Budget with total expenditures of \$ 5,285,089.

Estimated Financial Impact: N/A. Signature _____

Motion by _____

Seconded by _____

Action Required:

SEQRA Decision:

Type I Action _____

Type II Action _____

Unlisted Action _____

Negative Declaration of Environmental Significance: _____

Conditioned Negative Declaration: _____

Seek Lead Agency Status: _____

Positive Declaration of Environmental Significance: _____

| <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 | | |

RESOLUTION 244 OF 2021

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, TO APPROVE THE CITY'S SEWER RATE AT AN AMOUNT OF \$6.51 PER UNIT

Sponsored by: Finance/Audit Committee:
Alderman Scott-Childress, Tallerman,
Davis Schahot Hirsch

WHEREAS, Local Law No. 5 of 1984 provides for a system of sewer charges to be levied on owners of properties within the City who contribute sewer to the public sewers; and

WHEREAS, the aforementioned Local Law No. 5 further provides that the City Council review the user charge periodically and revise it to reflect the actual sewage works, operation and maintenance cost.

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

SECTION-1. That the sewer charge rate is hereby set in the amount of \$6.51 per unit of water consumed beginning in the first quarter of 2022

SECTION-2. This resolution shall take place 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

244

16

1THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND AUDIT COMMITTEE REPORT

REQUEST DESCRIPTION

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

DEPARTMENT: Comptroller DATE: 11/30/2021

Description:

Approve City's 2022 Sewer Rate of \$ 6.51 per unit.

Estimated Financial Impact: N/A. Signature _____

Motion by _____

Seconded by _____

Action Required:

SEQRA Decision:

Type I Action _____

Type II Action _____

Unlisted Action _____

Negative Declaration of Environmental Significance: _____

Conditioned Negative Declaration: _____

Seek Lead Agency Status: _____

Positive Declaration of Environmental Significance: _____

| <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 | | |

RESOLUTION 245 of 2021

**RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON,
NEW YORK, AUTHORIZING THE TRANSFER OF ANY OR ALL OF THE TEN
(10) TAX FORECLOSED PROPERTIES TO RUPCO**

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

WHEREAS, a request has been made authorizing the transfer of any or all of the ten (10) tax foreclosed properties to Rupco to facilitate the sale of these homes to new homeowners; and

WHEREAS, these properties will be sold by Rupco at AMI levels below 100% to first time homebuyers.

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

SECTION 1. That the Common Council of the City of Kingston authorizes the transfer of any or all of the ten (10 tax foreclosed properties on the attached list to Rupco to facilitate the sale of these properties to new homeowners, with the total amount that the City of Kingston will receive from Rupco for each individual property being included on the attached list.

SECTION 2 . 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

245

1 THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND AUDIT COMMITTEE REPORT

REQUEST DESCRIPTION

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

DEPARTMENT: Mayor

DATE: 11/10/2021

Description:

Provide the Mayor the authorization to transfer any or all of the 10 tax foreclosed properties on the attached list totaling \$472,018.63 to Rupco to facilitate the sale of these homes to new homeowners in the City of Kingston. These properties will be sold by Rupco at AMI levels below 100% to first time homebuyers. The total amount that the City of Kingston will receive from Rupco upon the transfer of each individual property is included on the attached list.

Estimated Financial Impact: \$0 Signature _____

Motion by _____

Seconded by _____

Action Required:

SEQRA Decision:



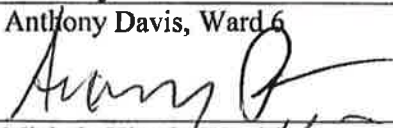

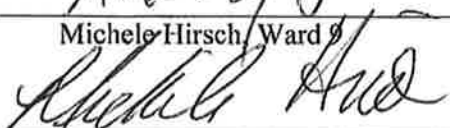


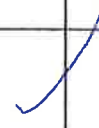
Type I Action _____
 Type II Action _____
 Unlisted Action _____

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  |  | |

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 = \$128,225.64

112 Hone Street \$39,471.45

89 Newkirk Street \$29,680.33

22 Staples Street \$44,968.03

3 Tenbroeck Avenue \$58,647.09

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

10

CITY OF KINGSTON
Office of the Mayor

mayor@kingston-ny.gov

Fin's 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

RESOLUTION 246 of 2021

**RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON,
NEW YORK, AUTHORIZING ADOPTING AN ADDITIONAL BOND
ORDINANCE FOR THE HENRY STREET SEWER PROJECT
CONSTRUCTION AND CONSTRUCTION COSTS**

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

WHEREAS, a request for an additional sum of \$360,000 in bonding is
being made for the Henry Street Sewer Project Construction and Construction
Costs; and

WHEREAS, the project is a Type 2 action under SEQR 6 NYCRR 617.7
(c)(2).

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

SECTION 1. That the Common Council of the City of Kingston authorizes
adopting a bond in an additional amount of \$360,000 for the Henry Street Sewer
Project, for a total bonding amount of \$460,000.

SECTION 2. That this a Type 2 Action under SEQR NYCRR 617.5 (c)(2).

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

THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND AUDIT
COMMITTEE REPORT

REQUEST DESCRIPTION

INTERNAL TRANSFER _____
AUTHORIZATION x _____
CLAIMS _____

CONTINGENCY TRANSFER _____
BUDGET MODIFICATION _____
ZONING _____

TRANSFER _____
BONDING REQUEST x _____
OTHER _____

DEPARTMENT: Engineering

DATE: 11/10/2021

Description:

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK,
AUTHORIZING THE ADOPTION OF AN ADDITIONAL BOND ORDINANCE FOR THE SUM OF
\$360,000 FOR THE HENRY STREET SEWER PROJECT CONSTRUCTION AND CONSTRUCTION
INSPECTION COSTS, AND MAKING A FINDING THAT THE PROJECT IS A TYPE 2 ACTION
UNDER STATE ENVIRONMENTAL QUALITY REVIEW (SEQR), 6 NYCRR SECTION 617.5(C)(2),
AND AUTHORIZING THE PROJECT.

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: _____

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 | | |

5

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

Fin + Audit

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

RESOLUTION 248 of 2021

**RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON,
NEW YORK, RECOMMENDING APPROVAL FOR ADDING BUILDING
SAFETY DIVISION CHARGES TO THE 2022 PROPERTY TAX BILLS**

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

WHEREAS, the Building Safety Division has a list of unpaid invoices for various properties within the City of Kingston during the year 2021; and

WHEREAS, the Building Safety Division has billed the property owners and notified them that the charges would be added to the 2022 General Taxes if not paid, per the Code of the City of Kingston.

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

SECTION 1. That the attached charges totaling \$159,045.00 be added to the 2022 Tax Roll.

SECTION 2. 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

248

1THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND AUDIT
COMMITTEE REPORT

REQUEST DESCRIPTION

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

DEPARTMENT: Building

DATE: 11/9/2021

Description:

Request authorization to re-levy unpaid invoices totaling \$159,045 onto the City's 2022 tax bills.

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 | | |

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

13

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

Thi A. H.

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.

RESOLUTION 249 of 2021

**RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON,
NEW YORK, RECOMMENDING APPROVAL FOR ADDING DEPARTMENT
OF PUBLIC WORKS CHARGES TO THE 2022 PROPERTY TAX BILLS**

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

WHEREAS, the Department of Public Works has a list of unpaid invoices for various properties within the City of Kingston during the year 2021; and

WHEREAS, the Department of Public Works has billed the property owner and notified them that the charges would be added to the 2022 General Taxes if not paid, per the Code of the City of Kingston.

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

SECTION 1. That the attached charges totaling \$23,187.00 be added to the 2022 Tax Roll.

SECTION 2. 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

249

1THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND AUDIT
COMMITTEE REPORT

REQUEST DESCRIPTION

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

DEPARTMENT: DPW DATE: 11/9/2021

Description:

Request authorization to re-levy unpaid invoices totaling \$23,187 onto the City's 2022 tax bills.

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 | | |

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 | |

2

Fin 1/16/21

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

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

RESOLUTION 250 of 2021

**RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON,
NEW YORK, RECOMMENDING APPROVAL FOR ADDING WATER
DEPARTMENT CHARGES TO THE 2022 PROPERTY TAX BILLS**

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

WHEREAS, the Water Department has a list of unpaid invoices for various properties within the City of Kingston for outstanding water and sewer charges incurred during the year 2021; and

WHEREAS, the Water Department has billed the property owners and notified them that the charges would be added to the 2022 General Taxes if not paid, per the Code of the City of Kingston.

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

SECTION 1. That the attached charges totaling \$781,560.26 (\$346,306.57 Water, \$417,591.74 Sewer) be added to the 2022 Tax Roll.

SECTION 2. 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

250

1THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND AUDIT COMMITTEE REPORT

REQUEST DESCRIPTION

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

DEPARTMENT: Comptroller on behalf of Water

DATE: 11/22/2021

Description:

Request authorization to relevy unpaid Water and Sewer bills totaling \$781,560.26 onto the City's 2022 property tax bills.

Estimated Financial Impact: \$0 Signature _____

Motion by Schabot

Seconded by Tallerman

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 | X | |
| Don Tallerman, Ward 5 | X | |
| Anthony Davis, Ward 6 | X | |
| Rita Worthington, Ward 4 | X | |
| Steven Schabot, Ward 8 | X | |



KINGSTON WATER DEPARTMENT
PO BOX 1537, CITY OF KINGSTON, NY 12402

THE FOLLOWING IS A LIST OF ALL UN-PAID WATER CHARGES DUE THE

KINGSTON WATER DEPARTMENT AS OF:

November 17, 2021

WHICH WILL BE RELEVIED ONTO THE

2022 GENERAL TAX BILLS:

| WATER | AMOUNT | PENALTY | TOTAL |
|--------|--------------|-------------|---------------|
| | \$312,789.24 | \$33,517.33 | \$ 346,306.57 |
| TOTALS | \$312,789.24 | \$33,517.33 | \$ 346,306.57 |

PLEASE NOTE:

60% SEWER USAGE FEE PENALTY
DUE FROM COMPTROLLER:

\$17,661.95

| | |
|--|---------------|
| TOTAL AMOUNT DUE KINGSTON WATER DEPARTMENT FROM COMPTROLLER'S OFFICE: | \$ 363,968.52 |
|--|---------------|

SEWER TOTALS RELEVIED ONTO THE

2022 GENERAL TAX BILLS:

| SEWER | AMOUNT | 50% SEWER FEE | 5% ADMIN FEE | TOTAL |
|--------|--------------|---------------|--------------|---------------|
| | \$355,689.34 | \$17,661.95 | \$44,240.45 | \$417,591.74 |
| TOTALS | \$355,689.34 | \$17,661.95 | \$44,240.45 | \$ 417,591.74 |

TOTAL SEWER:

\$ 417,591.74

GRAND TOTAL SEWER & WATER

\$ 781,560.26



KINGSTON WATER DEPARTMENT
PO BOX 1537, CITY OF KINGSTON, NY 12402

November 17, 2021

City of Kingston Common Council
420 Broadway
Kingston, NY 12401

Honorable Members of the Common Council:

Pursuant to the Charter of the City of Kingston, New York, Chapter 16-5 and
Section 395-29 of the Administrative Code of the City of Kingston, NY:

C16-5:

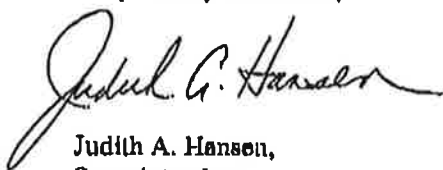
Water charges shall be a lien upon real estate until paid. Annually, before December 1, the Board of Water Commissioners shall transmit a statement to the Common Council of water charges in arrears for more than three months, with a description of the affected property. The Common Council, upon receipt of the statement, shall cause such unpaid charges, with 6% thereon, to be levied in addition to the general city tax at the time of the next levy, and such charges may be enforced in the same manner as provided in the City Charter for the collection of property taxes. Unpaid water charges remaining unpaid for a prescribed period of time subject the affected property to tax foreclosure. The Comptroller will pay the Water Commissioners for unpaid water charges on or before June 10 in each year.

S395-29:

In the event that water rents are in arrears for more than three months, the water rents and interest and charges thereon shall become a lien upon the real estate against which the water rents shall have been laid, levied or charged.

A breakdown of the amounts that are to be re-levied on the 2022 general tax bills is attached.

Respectfully submitted,



Judith A. Hansen,
Superintendent

Cc: John Tuey, Comptroller

OFFICE: 111 JANSEN AVE. • (845)331-0175 FAX (845)340-9209
E-MAIL: water@kingston-ny.gov

RESOLUTION 251 of 2021

**RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON,
NEW YORK, REQUESTING AUTHORIZATION OF THE PARTIAL
ABANDONMENT OF FAIR STREET EXTENSION AND AUTHORIZING THE
MAYOR TO EXECUTE ANY AND ALL DOCUMENTS NECESSARY**

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

WHEREAS, request has been made to authorize the partial abandonment of
Fair Street Extension; and

WHEREAS, a pubic hearing regarding the partial abandonment of Fair
Street Extension was held December 2, 2021.

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

SECTION 1. That the Common Council of the City of Kingston, New York,
authorizes the partial abandonment of Fair Street Extension.

SECTION 2. That the Common Council of the City of Kingston, New York,
authorizes the Mayor to execute any and all documents related to the partial abandonment
of Fair Street Extension.

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

THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND AUDIT
COMMITTEE REPORT

REQUEST DESCRIPTION

INTERNAL TRANSFER _____
AUTHORIZATION X _____
CLAIMS _____

CONTINGENCY TRANSFER _____
BUDGET MODIFICATION _____
ZONING _____

TRANSFER _____
BONDING REQUEST _____
OTHER _____

DEPARTMENT: Mayor's Office

DATE: 10/13/2021

Description:

The council common council provides written consent for the partial abandonment as a neighboring property owner of Fair Street Extension pursuant to statute (C-14-1). The Common Council authorize the conveyance of an easement to the Kingstonian Development, LLC for construction/location of those portions of the development project that fall within the boundaries of Fair St Ext. provided that the developer agree to be responsible for all maintenance of Fair Street Extension and that the Council authorize the conveyance of an easement to Kingstonian Development, LLC to allow for an ADA compliant pedestrian access bridge over Schwenk Drive and the location of structural support for the pedestrian bridge and elevator tower adjacent to Schwenk Drive as necessary and authorize the Mayor to sign all documents related to the two easements and partial abandonment as mentioned previously.

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

Steven T. Noble
Mayor



October 1, 2021

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

Re: Fair Street Extension and Easement

Dear President Shaut,

As you are aware, pursuant to Resolution no. 43 of 2021, the Common Council approved the conveyance of property owned by the City of Kingston at 21 North Front Street, the former parking garage, to the Kingston Local Development Corporation for development in accordance with the request for qualifications previously issued by my office. Subsequently, the Kingston Local Development Corporation has entered into a land development agreement to convey the premises to the Kingstonian Development, LLC for said development.

As part of this development project, it will be necessary to partially abandon Fair Street Extension and to grant certain easements to the developer to accommodate the construction of the commercial building and parking garage and the pedestrian bridge to be constructed over Schwenk Drive.

I am therefore recommending to the Council that they authorize the partial abandonment of Fair Street Extension pursuant to statute and this may require a public hearing. Also, I am recommending that the Council authorize the conveyance of an easement to the Kingstonian Development, LLC for construction/location of those portions of the development project that fall within the boundaries of Fair St Ext. provided that the developer agree to be responsible for all maintenance of Fair Street Extension. I am also recommending that the Council authorize the conveyance of an easement to Kingstonian Development, LLC to allow for an ADA compliant pedestrian access bridge over Schwenk Drive and the location of structural support for the pedestrian bridge and elevator tower adjacent to Schwenk Drive as necessary.

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

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Steven T. Noble", is written over a horizontal line.

Steven T. Noble
Mayor

STN:rjv