

**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



# 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: DPW/WWTP

DATE: 10/06/21

Description: TRANSFER FROM: \$10,000.00  
G1-8-8130-14-5484 Chemical Materials & Supplies  
TRANSFER TO  
G1-8-8130-14-5474 Fixed Equipment Maintenance

Estimated Financial Impact: \$0

Signature \_\_\_\_\_

*(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		
Don Tallerman, Ward 5 <i>(Signature)</i>	<input checked="" type="checkbox"/>	
Anthony Davis, Ward 6 <i>(Signature)</i>	<input checked="" type="checkbox"/>	
Michelle Hirsch, Ward 9 <i>(Signature)</i>	<input checked="" type="checkbox"/>	
Steven Schabot, Ward 8 <i>(Signature)</i>	<input checked="" type="checkbox"/>	



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: DPW/WWTP

DATE: 10/06/21

Description: TRANSFER FROM: \$10,000.00  
G1-8-8130-14-5484 Chemical Materials & Supplies  
TRANSFER TO:  
G1-8-8130-14-5474 Fixed Equipment Maintenance

Estimated Financial Impact: \$ 0

Signature \_\_\_\_\_



Motion by \_\_\_\_\_

Seconded by \_\_\_\_\_

Action Required:

SEQRA Decision:

Type I Action \_\_\_\_\_

Type II Action \_\_\_\_\_

Unlisted Action \_\_\_\_\_

Negative Declaration of Environmental Significance: \_\_\_\_\_

Conditioned Negative Declaration: \_\_\_\_\_

Seek Lead Agency Status: \_\_\_\_\_

Positive Declaration of Environmental Significance: \_\_\_\_\_

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

①

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Final Audit

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

Steven T. Noble, Mayor



Allen Winchell, Senior Operator

October 10, 2021

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

Re: Wastewater Treatment Facility Budget Transfer

Dear President Shaut:

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

Respectfully,

Allen Winchell, Senior Operator  
Kingston Wastewater Treatment Facility

Cc: J. Tuey, Comptroller

E. Norman, Superintendent of Public Works

Ald. R. Scott-Childress, Ward 3, Chairman of Finance and Audit Committee

**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



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Fin + Audit

1THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND AUDIT  
COMMITTEE REPORT

<u>REQUEST DESCRIPTION</u>		
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 [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 <u>[Signature]</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Anthony Davis, Ward 6 <u>[Signature]</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Michele Hirsch, Ward 9 <u>[Signature]</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Steven Schabot, Ward 8 <u>[Signature]</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>



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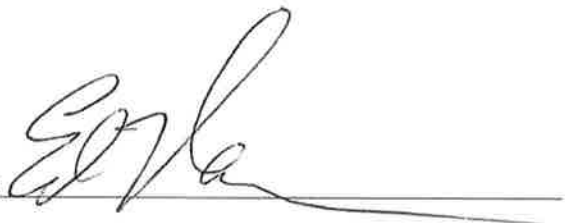
Fin + Audit

1 THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND AUDIT  
COMMITTEE REPORT

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

DEPARTMENT: <u>Public Works</u>	DATE: <u>10/27/2021</u>
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"/>



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**Tinti, Elisa**

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**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](mailto:ashaut@kingston-ny.gov)>; Norman, Edward <[enorman@kingston-ny.gov](mailto:enorman@kingston-ny.gov)>  
**Cc:** Tinti, Elisa <[emtinti@kingston-ny.gov](mailto: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:**

<b>FROM:</b>	A1.7142.22.42705	Contributions	\$2,000.00
<b>TO:</b>	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

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

DEPARTMENT: 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 [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 <u>[Signature]</u>	✓	
Anthony Davis, Ward 6 <u>[Signature]</u>	✓	
Michele Hirsch, Ward 9 <u>[Signature]</u>	✓	
Steven Schabot, Ward 8 <u>[Signature]</u>	✓	



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		



(b)

Final

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:

<b>FROM:</b>	A1312011.101	General Pay	\$181,000.00
	A3120.42776	Other Reimbursements	\$75,000.00
<b>TO:</b>	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

Submitted to the Mayor this \_\_\_\_ day of  
\_\_\_\_\_, 2021

Approved by the Mayor this \_\_\_\_ day of  
\_\_\_\_\_, 2021

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Elisa Tinti, City Clerk

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Steven T. Noble, Mayor

Adopted by Council on \_\_\_\_\_, 2021

# THE CITY OF KINGSTON COMMON COUNCIL

## FINANCE AND AUDIT COMMITTEE REPORT

### REQUEST DESCRIPTION

INTERNAL TRANSFER \_\_\_\_\_  
AUTHORIZATION \_\_\_\_\_  
CLAIMS \_\_\_\_\_

CONTINGENCY TRANSFER \_\_\_\_\_  
BUDGET MODIFICATION 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 \_\_\_\_\_

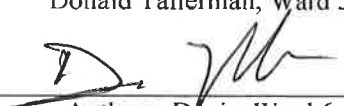
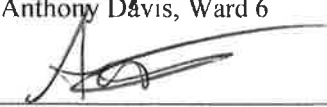

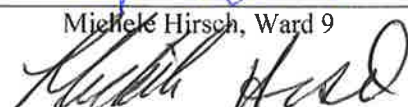
Unlisted Action \_\_\_\_\_

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		

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

Egidio F. Tinti, Chief of Police



Steven T. Noble, Mayor

November 8, 2021

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

Dear Ms. Shaut,

I am respectfully requesting that you refer this internal transfer request 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. As you can see, there is no financial impact or obligation to the City of Kingston regarding this request.

*internal transfers  
Grant funding*

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

Sincerely,

Egidio F. Tinti  
Chief of Police  
City of Kingston Police Department

EFT/mab  
Enclosure

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

John Tuey  
City Comptroller

## 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	
<b>TOTALS</b>	<b>\$ 256,000.00</b>	<b>\$ 256,000.00</b>



## 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:**

<b>FROM:</b>	A1.7142.11.5101	Regular Pay	\$14,000.00
	A1.7142.11.5811	Social Security	\$1,071.00
<b>TO:</b>	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       

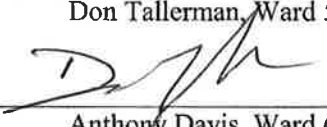
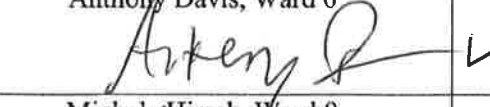
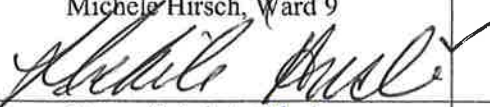
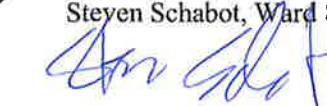
Unlisted Action       

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 	✓	
Michele Hirsch, Ward 9 	✓	
Steven Schabot, Ward 8 	✓	



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# CITY OF KINGSTON

## Office of the Mayor

mayor@kingston-ny.gov

Fin + Adm

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,

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

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

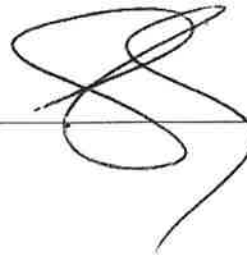
INTERNAL TRANSFER \_\_\_\_\_ CONTINGENCY TRANSFER \_\_\_\_\_ TRANSFER X \_\_\_\_\_  
AUTHORIZATION \_\_\_\_\_ BUDGET MODIFICATION \_\_\_\_\_ BONDING REQUEST \_\_\_\_\_  
CLAIMS \_\_\_\_\_ ZONING \_\_\_\_\_ OTHER \_\_\_\_\_

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 \_\_\_\_\_

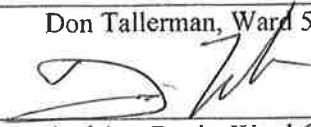
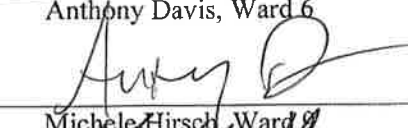
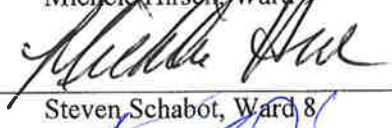

Unlisted Action \_\_\_\_\_

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 9 	✓	
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>

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Final Audit

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

John Tuey, Comptroller



Steven T. Noble, Mayor

October 27, 2021

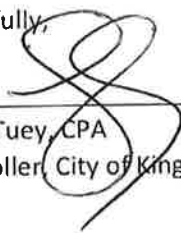
Alderman At Large Andrea Shaut, President  
City of Kingston Common Council  
City Hall, 420 Broadway  
Kingston, NY 12401

RE: 2021 Budgetary Transfer

Dear President Shaut,

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

Respectfully,

  
\_\_\_\_\_  
John R. Tuey, CPA  
Comptroller, City of Kingston

**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

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## 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:**

<b>FROM:</b>	A1.1990.14.5404	Contingency	\$7,109.00
<b>TO:</b>	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



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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: 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



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# THE CITY OF KINGSTON COMMON COUNCIL

## FINANCE AND AUDIT COMMITTEE REPORT

### REQUEST DESCRIPTION

INTERNAL TRANSFER \_\_\_\_\_  
AUTHORIZATION \_\_\_\_\_  
CLAIMS \_\_\_\_\_

CONTINGENCY TRANSFER \_\_\_\_\_  
BUDGET MODIFICATION   X   \_\_\_\_\_  
ZONING \_\_\_\_\_

TRANSFER \_\_\_\_\_  
BONDING REQUEST \_\_\_\_\_  
OTHER \_\_\_\_\_

DEPARTMENT: 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 - <sup>FROM</sup> 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



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1THE CITY OF KINGSTON COMMON COUNCIL

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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,

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

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	
<b>Failed Inspection Fees</b>	
First Instance	\$250
Second Instance	\$500
Third or any Subsequent Instance	\$1,000
<b>Fuel tank Removal Fees:</b>	
Residential	\$100
Commercial	\$200
<b>Fire Sprinkler Permit</b>	\$200
<b>Commercial Property/Fire Inspections</b>	
Properties up to 1,000 sq ft	\$125
Properties over 1,000 sq ft	\$125 plus \$.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
<b>Change of Occupancy/Use Permit</b>	
Residential	\$100
Commercial	\$200
<b>Flood Plain Permit</b>	\$300
<b>Towers/Cell Towers</b>	
Equipment modifications/replacement or collocation	\$750
New tower installation	\$1,500

### **PARKING**

<b>Parking meters</b>	
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**

<b>Aging Programs</b>	
Senior ceramics-Resident	\$30
Senior Ceramics - Nonresident	\$40
<b>Dietz Stadium</b>	
Basic Field Rental Weekdays	\$100/hr
Basic Field Rental Weekdays with Lights	\$125/hr
Basic Field Rental Weekend Days	\$125/hr

Basic Field Rental Weekend with Lights	\$150/hr
Community or Youth Event Fee	\$150
Hourly Per Person Staff Fee (if applicable)	\$55/hr
Promotion Fee	\$600
Field rental (no lights) for City League teams for two hours	\$5
Field rental (no lights) for two hours	\$10
Field Rental with lights, per hour	\$55
Flag football	
Resident	\$65
Nonresident	\$80
Forsyth Zoo Guided birthday parties	
Resident	\$100
Nonresident	\$125
Hasbrouck stone building rental	
Resident	\$130140
Nonresident	\$190200
Kayaking	
Resident	\$30
Non-Resident	\$40
Park rental - weekend/holidays	
Resident	\$140125
Nonresident	\$150175
Park rental – weekdays	
Resident	\$6575
Nonresident	\$90100
Park rental for City-youth organizations/non profits located in Kingston , Monday through Friday	
Resident	No charge
Nonresident	\$25
Park Rental Fee - Trash removal as required (resident and non-resident)	
\$100125	
Pool Admission	
Youth-resident	\$1
Senior citizen-resident	\$2
Adult-resident	\$4
Youth-nonresident	\$3
Senior citizen-nonresident	\$4
Adult-nonresident-Season-passes	\$6
Annual Pool Passes	
Youth-resident	\$15
Senior citizen-resident	\$15
Adult resident	\$40
Family-resident	\$85
Youth-non-resident	\$25
Senior-citizen-non-resident	\$40
Adult-non-resident	\$60
Family-non-resident	\$120
Rondout and Murphy Center Rental	
Up to 8 hours plus \$55 /hour staff	\$300
Up to 8 hours plus \$55/hour staff (movie rental)	\$450
Summer Parks Program	
Resident	\$250

Nonresident	
<del>\$335</del> 350	
Junior naturalist program - Resident One Week Program	\$105
Junior naturalist program - Non-Resident One Week Program	
<del>\$155</del> 160	
Junior naturalist program - Resident Two Week Program	\$200
Junior naturalist program - Non-Resident Two Week Program	
<del>\$260</del> 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	
<del>\$100</del> 450	
Noise Permit – Up to 1 year	
<del>\$200</del> 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	\$2510
Taxi cab driver's license	\$10
Taxi cab vehicle inspection	\$50
Taxi cab license fee	
<del>\$500</del> 100	
Replacement taxi driver's license fee	\$5
Tow truck inspection	
Annual inspection	\$200
Each tow vehicle inspected	\$20
Placement of Signs	\$25
Towing fee**Charges collected by tow truck operators**	

Day: \$100.00, Nights & Weekends: \$125.00,

Above three-quarter ton trucks Day: \$125.00, Nights & Weekends \$150.00

Tractor Trailers 18,000 GVW – Return empty Days: \$75.00, Nights & Weekends: \$100.00

Snow Tows Day or night includes dig out: \$125.00

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

### PUBLIC WORKS

Blocking Parking permit - Non-Metered	\$50 (up to 2 weeks)
Blocking Parking permit – Metered	\$25/space/day
Brush (Commercial – Per Ton)	\$30
Less one ton	\$15
Bulk Refuse (per pound)	\$0.15
Commercial Refuse (per pound)	\$0.20
Curb Cut Permit	\$100
Electronic equipment disposal (curbside fee only, free at transfer station)	
Small electronics (other than TV's)	\$8
CRT/TV/Monitor (picture tube style) under 27"	\$15
Flat Screen TV's	\$10
Consoles, large printers, large CRT TV's (over 27")	\$38
Additional Fine for curbside collection of electronics (per item)	\$15
Excavation Permit- Street, Right of Way	\$300
Linear Trenches	\$4.00 per ft
Excessive Trash – in excess of 96 gallons, small curbside clean-up	\$100
Excessive Trash – in excess of 96 gallons but less than 192 gallons, large curbside clean-up	\$250
Excessive Trash – massive clean-up (move out, eviction) flat fee plus:	\$250
Tipping Fee	\$105.15 Per Lb.Per
Ton	
Hourly Rate (to include labor and equipment)	\$200
Furniture (Per Item)	
Curb Pick-up by permit only	\$25
At transfer station (no permit required)	\$15
Mattress/box spring (at curb)	\$25
Mattress/box spring (at transfer station)	\$15

**Leachate**

	\$ .08 a gallon tank size up to 3,000
gallons	
	\$ .06 gallon a for tank size of 3,000 gallons or
over	

Placement of signs/banners	\$25
Private hauler permits	\$600
Recycling non-compliance	
\$25 first incidence	
\$50 second incidence	
\$100 third or more incidences	
Refuse (annual fee for additional refuse tote)	\$450
Sewer use - scavenger waste license fee	\$100
Sewer Tap	\$350
Sidewalk repair or replace permit	\$50
Tires	
Bike without rim	\$6
Bike with rim	\$7
Passenger car up to 17 inches	\$12
Passenger car up to 17 inches with rim	\$32
Passenger car, above 17 inches	\$32
Passenger car, above 17 inches with rim	\$37
Farm and construction without rim	\$200
Farm and construction with rim	\$250
White Goods (Appliances)	
Without Freon at curb (per item)	\$25
With Freon at curb (per item)	\$35
With Freon at transfer station (per item)	\$25
Without Freon at transfer station (per item)	\$15

**SPECIAL EVENTS**

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

**ZONING****Zoning Letter:**

Residential	\$100
Commercial	\$250

**Zoning Variance Fees:**

Area Variance – Residential	\$150
Area Variance – Commercial	\$350
Usage Variance – Residential	\$150
Usage Variance – Commercial	\$350

**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



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1THE CITY OF KINGSTON COMMON COUNCIL

6

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:

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:**

<b>FROM:</b>	A1.1990.14.5404 Contingency	\$14,500.00
<b>TO:</b>	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



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1THE 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



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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: 12/1/22

Description:

Adjust  
~~Interest~~ 2022 General Fund Budget as follows:  
Increase All 199014.8404 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 Schahot 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

Approved by the Mayor this \_\_\_\_ day of \_\_\_\_\_, 2021

\_\_\_\_\_  
Elisa Tinti, City Clerk

\_\_\_\_\_  
Steven T. Noble, Mayor

Adopted by Council on \_\_\_\_\_, 2021



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1THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND AUDIT  
COMMITTEE REPORT

REQUEST DESCRIPTION

INTERNAL TRANSFER \_\_\_\_\_ 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)	- 51.95256
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, RPTL  
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 C  
EQUALIZATION CHANGES AND COMPUTATION OF CLASS CHANGE IN LEVEL OF ASSESSMENT FA**

	(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	(E) Surviving Total Assessed Value on the Reference Roll
Class				(B-C)	(A-C)
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	(I) Change in Level of Assessment Factor	
Class			(F-G)	(H/E)+1	
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		1,096,778,326	0	1,096,778,326	1,084,140,601	1.0117
Nonhomestead		518,764,537		584,662,489	555,450,411	1.0526

signature

title

date

**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	51.9526
Nonhomestead	47.0582	49.5331	48.0474
Total	100.0000	103.0920	100.0000

RP-6701

NEW YORK STATE OFFICE OF REAL PROPERTY SERVICES  
15 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 (L*1.05)	(O) Current Base Proportions
Class		I*(H/D)	(J/sum of J)				
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 19, RPTL  
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 QUALIFICATION 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				6,674,950	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.

**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 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
Class						(M/N)
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

**Section III**  
**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
Nonhomestead	47.0582	49.5370	48.0672 This is next year
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



6837  
237

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## 1THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND AUDIT  
COMMITTEE REPORTREQUEST DESCRIPTIONINTERNAL TRANSFER \_\_\_\_\_  
AUTHORIZATION \_\_\_\_\_  
CLAIMS \_\_\_\_\_CONTINGENCY TRANSFER \_\_\_\_\_  
BUDGET MODIFICATION X \_\_\_\_\_  
ZONING \_\_\_\_\_TRANSFER \_\_\_\_\_  
BONDING REQUEST \_\_\_\_\_  
OTHER \_\_\_\_\_DEPARTMENT: Common CouncilDATE: 11/30/21

## Description:

Adjust expenditures in the 2022 General and Sewer Fund Budgets as follows *to reduce Mayor's salary!*A11210.11.5101 Mayor Regular Pay - Decrease \$ 4,000A11210.11.5811 Social Security - Decrease \$ 306A11210.18.5812 NYS Retirement - Decrease \$ 520A11990.14.5404 Contingency - Increase \$ 4,826*G-18110*  
*G-18110*  
G11210.11.5101 Sewer Admin Regular Pay - Decrease \$ 1,000G11210.11.5811 Social Security - Decrease \$ 22G11210.18.5812 NYS Retirement - Decrease \$ 130G11990.14.5404 Contingency - Increase \$ 1,127Estimated 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



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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: 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 Schahot Hirsch

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

**WHERAS**, 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



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# 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 have been accepted by the Mayor and made part of his recommendation, 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-1.** 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

Approved by the Mayor this \_\_\_\_ day of  
\_\_\_\_\_, 2021

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Elisa Tinti, City Clerk

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Steven T. Noble, Mayor

Adopted by Council on \_\_\_\_\_, 2021

Submitted to the Mayor this \_\_\_\_ day of  
\_\_\_\_\_, 2021

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Elisa Tinti, City Clerk

Approved by the Mayor this \_\_\_\_ day of  
\_\_\_\_\_, 2021

---

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 \_\_\_\_\_  
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



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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

Approved by the Mayor this \_\_\_\_ day of \_\_\_\_\_, 2021

\_\_\_\_\_  
Elisa Tinti, City Clerk

\_\_\_\_\_  
Steven T. Noble, Mayor

Adopted by Council on \_\_\_\_\_, 2021



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1 THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND AUDIT  
COMMITTEE REPORT

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 Schabot 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



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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

# 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: 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 \_\_\_\_\_

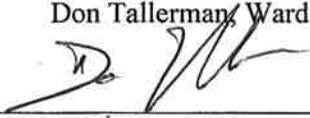
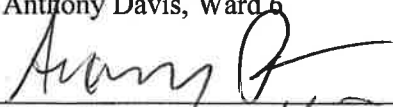
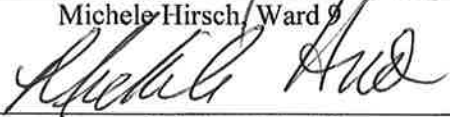

Unlisted Action \_\_\_\_\_

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 	<input checked="" type="checkbox"/>	
Anthony Davis, Ward 6 	<input checked="" type="checkbox"/>	
Michele Hirsch, Ward 9 	<input checked="" type="checkbox"/>	
Steven Schabot, Ward 8 	<input checked="" type="checkbox"/>	



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



710

Fin's Audit

# 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: 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		



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Fin + Audit

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

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



Steven T. Noble, Mayor

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

Oct. 29, 2021

RE: Henry Street at Furnace Sewer Rehabilitation

Dear President Shaut:

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

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

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

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

Respectfully,

A handwritten signature in black ink, appearing to be "J. Schultheis", written over a faint circular stamp.

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

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: 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

*Th. 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
<b>TOTAL:</b>		<b>\$23,187.00</b>	



2

Fin + Adm

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

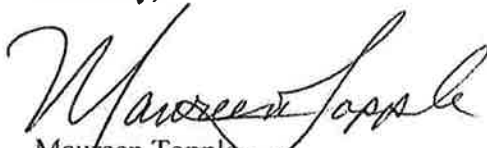
Common Council  
President Andrea Shaut  
420 Broadway  
Kingston, NY 12401

**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
<b>TOTALS</b>	<b>\$312,789.24</b>	<b>\$33,517.33</b>	<b>\$ 346,306.57</b>

**PLEASE NOTE:**

60% SEWER USAGE FEE PENALTY  
DUE FROM COMPTROLLER:

\$17,661.95

<b>TOTAL AMOUNT DUE KINGSTON WATER DEPARTMENT FROM COMPTROLLER'S OFFICE:</b>	<b>\$ 363,968.52</b>
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SEWER TOTALS RELEVIED ONTO THE

**2022 GENERAL TAX BILLS:**

SEWER	AMOUNT	50% SEWER FEE	6% ADMIN FEE	TOTAL
	\$355,689.34	\$17,661.95	\$44,240.45	\$417,591.74
<b>TOTALS</b>	<b>\$355,689.34</b>	<b>\$17,661.95</b>	<b>\$44,240.45</b>	<b>\$ 417,591.74</b>

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



**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



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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,

Steven T. Noble  
Mayor

STN:rjv

