RESOLUTION 219 OF 2022

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON NEW YORK, AUTHORIZING A 2022 TRANSFER IN THE PARKS AND RECREATION DEPARTMENT IN THE AMOUNT OF $33,780.00 TO RECONCILE DEPARTMENT ACCOUNTS

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

WHEREAS, the Director of the Parks and Recreation Department has requested a 2022 transfer in the amount of $33,780.00 to reconcile accounts, and;

WHEREAS, the Finance Audit Committee has received, reviewed, and approved the following

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

FROM:	7110.5211	Parks Other Equipment	$3,000.00
	7110.5301	Parks Capt. Contracted Serv.	$15,500.00
	7110.5101	Parks Reg. Pay	$3,550.00
	7110.5203	Parks Motor Vehicles	$700.00
	7110.5409	Parks Special Sponsor Program	$100.00
	7110.5111	Parks Seasonal Pay	$465.00
	7620.5409	Adult Special Sponsor Program	$2,000.00
	7620.5103	Adult Overtime Pay	$1,000.00
	7250.5211	Env. Ed.Other Equip.	$600.00
	7250.5110	Env. Ed. Shift Diff.	$200.00
	7250.5111	Env. Ed. Seasonal Employees	$60.00
	7210.5472	Dietz Contracted Services	$2,500.00
	6772.5472	Senior Contracted Services	$1,450.00
	7180.5472	Poll & Beach Contracted Serv.	$1,000.00
	7180.5486	Pool Cleaning & Sanitation	$90.00
	7180.5485	Pool Gen. Mat & Supplies	$50.00
	7180.5479	Pool Minor Equip.	$30.00
	7180.5103	Pool Overtime	$145.00

	7140.5103	Playground Overtime	$80.00
	7143.5471	Hodge Service Contracts	$85.00
	7310.5479	Youth Minor Equip.	$975.00
	7240.511.	Zoo Shift Diff	$200.00
TO:	7620.5111	Adult Rec Seasonal Pay	$1,065.00
	7620.5301	Adult Contracted Services	$1,080.00
	7110.5441	Parks Maint. of Equip.	$1,500.00
	7110.5426	Parks Veh. Fuel	$5,000.00
	7110.5444	Parks Veh. Maint.	$5,000.00
	7110.5472	Parks Cont. Services	$2,000.00
	7110.5485	Parks Gen. Main. & Supp.	$750.00
	7110.5103	Parks Overtime	$3,200.00
	7250.5103	Env. Ed. Overtime	$850.00
	7210.5103	Dietz Overtime	$3,500.00
	7210.5422	Dietz Electricity	$1,000.00
	7142.5422	Midtown Center Electricity	$3,000.00
	7250.5485	Env. Ed. Gen. Mat & Supplies	$650.00
	7180.5811	Pool Social Security	$225.00
	7180.5422	Pool Electricity	$520.00
	7180.5441	Pool Maint. of Equipment	$290.00
	7180.5484	Pool Chemicals	$160.00
	7140.5811	Playgrounds Social Security	$1,915.00
	7141.5472	RNC Contracted Services	$600.00
	7141.5485	RNC Gen. Mat. & Supp.	$500.00
	7240.5415	Zoo Vet Services	$500.00
	7310.5111	Youth Seasonal Employees	$475.00

Submitted to the Mayor this ____ day of

_____, 2022

_____

Elisa Tinti, City Clerk

Approved by the Mayor this ____ day of

_____, 2022

_____

Steven T. Noble, Mayor

Adopted by Council on _____, 2022

219

THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND AUDIT COMMITTEE REPORT

REQUEST DESCRIPTION

INTERNAL TRANSFER __X__	**CONTINGENCY TRANSFER ____**	**TRANSFER ____**
AUTHORIZATION ___	**BUDGET MODIFICATION ____**	**BONDING REQUEST ___**
CLAIMS ____	**ZONING ____**	**OTHER ____**

DEPARTMENT: Parks and Recreation DATE: 10/27/2022

Description:

Internal budget transfer of $33,780 to reconcile department accounts.

(See attached spreadsheet)

Estimated Financial Impact: $0 Signature

Motion by SS

Seconded by MH

Action Required:

Committee Vote	YES	NO
Reynolds Scott-Childress, Chairman, Ward 3	✓	
Tony Davis, Ward 6	✓	
Michael Olivieri, Ward 7	✓	
Steve Schabot, Ward 8	✓	
Michele Hirsch, Ward 9	✓	

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: ____

Take from:		
7110.5211	$3,000.00	Parks Other Equipment
7110.5301	$15,500.00	Parks Capt. Contracted Services
7110.5101	$3,550.00	Parks Regular Pay
7110.5203	$700.00	Parks Motor Vehicles
7110.5409	$100.00	Parks Special Sponsor Program
7110.5111	$465.00	Parks Seasonal Pay
7620.5409	$2,000.00	Adult Special Sponsor Program
7620.5103	$1,000.00	Adult Overtime Pay
7250.5211	$600.00	Env. Ed Other Equipment
7250.5110	$200.00	Env. Ed Shift Differential
7250.5111	$60.00	Env Ed Seasonal Employees
7210.5472	$2,500.00	Dietz Contracted Services
6772.5472	$1,450.00	Senior Contracted Services
7180.5472	$1,000.00	Pool and Beach Contracted Services
7180.5486	$90.00	Pool Cleaning and Sanitation
7180.5485	$50.00	Pool General Materials and Supplies
7180.5479	$30.00	Pool Minor Equipment
7180.5103	$145.00	Pool Overtime
7140.5103	$80.00	Playground Overtime
7143.5471	$85.00	Hodge Service Contracts
7310.5479	$975.00	Youth Minor Equipment
7240.5110	$200.00	Zoo Shift Differential
Total:	$33,780.00	

(2)

(F1A)

CITY OF KINGSTON

Department of Parks and Recreation

ltimbrouck@kingston-ny.gov

Steven T. Noble, Mayor

Lynsey Timbrouck, Director

October 27, 2022

Dear President Shaut:

As we begin our approach to the end of the year, the Parks and Recreation Department would like to request a $0 impact internal budget transfer to reconcile some of our accounts.

I respectfully request an internal transfer totaling $33,780. Please see the attached spreadsheet for details.

Thank you in advance for your consideration.

Respectfully,

Lynsey Timbrouck
Director, Kingston Parks and Recreation

cc: John Tuey, Comptroller, City of Kingston

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RESOLUTION 220 OF 2022

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON NEW YORK, AUTHORIZING A 2022 TRANSFER IN THE WASTE WATER TREATMENT PLANT IN THE AMOUNT OF $13,420.00 TO COVER THE EXPENSE OF NEEDED CHEMICALS

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

WHEREAS, the Senior Plant Operator for the Waste Water Treatment Plant has requested a 2022 transfer in the amount of $13,420.00 to cover the expense of needed chemicals, and;

WHEREAS, the Finance Audit Committee has received, reviewed, and approved the following

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

FROM:	G1.9901.19.5900	Debt Service	$13,420.00
TO:	G1.8130.14.5484	Chemical & Materials	$13,420.00

Submitted to the Mayor this ____ day of _____, 2022

Approved by the Mayor this ____ day of _____, 2022

_____

Elisa Tinti, City Clerk

_____

Steven T. Noble, Mayor

Adopted by Council on _____, 2022

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1THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND AUDIT COMMITTEE REPORT

REQUEST DESCRIPTION

INTERNAL TRANSFER – X -	CONTINGENCY TRANSFER ____	TRANSFER ____
AUTHORIZATION _____	BUDGET MODIFICATION ____	BONDING REQUEST ___
CLAIMS ____	ZONING ____	OTHER ____

DEPARTMENT: Wastewater Treatment Facility DATE: 10/24/22

Transfer to Debt Service

Description: REQUEST TO TRANSFER $13,420.00 FROM ACCT. G1-8130-14-5404, G1990.14.5900 "M~~ISCELLANEOUS~~," TO ACCT. G1-8130-14-5484, "CHEMICAL MATERIALS & SUPPLIES." THERE IS ZERO FINANCIAL IMPACT WITH THIS TRANSFER.

Estimated Financial Impact: ____$0__

Signature_____

Motion by MH

Seconded by SS

Action Required:

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

Negative Declaration of Environmental Significance: ____

Conditioned Negative Declaration: ____

Seek Lead Agency Status: ____

Positive Declaration of Environmental Significance: ____

Committee Vote	YES	NO
Reynolds Scott Childress, Ward 3, Chairman	✓	
Michael Olivieri, Ward 7	✓	
Anthony Davis, Ward 6	✓	
Michele Hirsch, Ward 9		
Steven Schabot, Ward 8	✓	

(3)

CITY OF KINGSTON
Kingston Wastewater Treatment Facility

awinchell@kingston-ny.gov

Steven T. Noble, Mayor

Allen Winchell, Senior Operator

F+A

October 24, 2022

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

Re: Wastewater Treatment Facility Budget Transfers

Dear President Shaut:

I am submitting the attached budgetary transfer in order to replenish the Chemical Materials & Supplies account for the Wastewater Treatment Facility. This transfer will allow the plant to pay for chlorine through the end of this year. 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

91-129 East Strand · Kingston, New York 12401 · (845)331-2490 · Fax (845) 331-4648 · www.kingston-ny.gov

RESOLUTION 221 OF 2022

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON NEW YORK, AUTHORIZING A 2022 TRANSFER FROM CONTINGENCY IN THE AMOUNT OF $140,913.00 IN THE DEPARTMENT OF PUBLIC WORKS TO COVER THE EXPENSE OF SHORT FALLS, INCLUDING CAPITAL PURCHASES

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

WHEREAS, the Superintendent of the Department of Public Works has requested a 2022 transfer from Contingency in the amount of $140,913.00 to cover the expense of short falls including Capital purchases, and;

WHEREAS, the Finance Audit Committee has received, reviewed, and approved the following

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

FROM:	A11990.14.5404	Contingency	$140,913.00
TO:	A19905.19.5901	Capital Purchases	$13,000.00
	A11490.14.5426	Admin. Vehicle Fuel	$50,000.00
	A15182.14.5422	Street Light Electricity	$77,913.00

Submitted to the Mayor this ____ day of _____, 2022

_____

Elisa Tinti, City Clerk

Approved by the Mayor this ____ day of _____, 2022

_____

Steven T. Noble, Mayor

Adopted by Council on _____, 2022

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THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND AUDIT COMMITTEE REPORT

REQUEST DESCRIPTION

INTERNAL TRANSFER ___	**CONTINGENCY TRANSFER _X_**	**TRANSFER ____**
AUTHORIZATION ___	**BUDGET MODIFICATION ____**	**BONDING REQUEST ___**
CLAIMS ____	**ZONING ____**	**OTHER ____**

DEPARTMENT: Public Works DATE: 10/27/2022

Description:

$140,913.00 Contingency Transfer from A1199014.5404 to various accounts per attached detail. Transfer is to cover shortfalls in accounts, including overages in Capital Purchases.

Estimated Financial Impact: $140,913 Signature

Motion by SS

Seconded by MO

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, Chairman, Ward 3	✓	
Tony Davis, Ward 6	✓	
Michael Olivieri, Ward 7	✓	
Steve Schabot, Ward 8	✓	
Michele Hirsch, Ward 9	✓	

GENERAL FUND

	Transfer to: Acct. #	Amt:		Take from:	Acct. #	Amt:
Capital Purchases (IR Fund)	A19905.19.5901	$13,000.00	*Overages on Capital Purchases*	Contingency	A11990.14.5404	$ 140,913.00
Administration Vehicle Fuel	A11490.14.5426	$50,000.00				
Street Light Electricity	A15182.14.5422	$77,913.00				
	TOTAL:	$140,913.00				

4A

F+A

3 requests

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

Edward Norman, Superintendent
Ryan M. Coon, Deputy Superintendent

Steven T. Noble, Mayor

October 27, 2022

Hon. Andrea Shaut, President
Common Council
420 Broadway
Kingston, NY 12401

RE: Transfers

Dear President Shaut,

Attached you will find three transfer requests; two requests are internal transfers from general & sewer funds, one request is for a contingency transfer. These transfers are to cover shortfalls in some accounts. We respectfully request this communication be submitted to the Council for review.

Your assistance in this matter is greatly appreciated.

Sincerely,

Edward Norman
Superintendent Public Works

EN/mkt
Enclosures

Cc: Comptroller John Tuey
City Clerk Elisa Tinti

25 East O'Reilly Street * Kingston, New York 12401 * (845) 331-0682 * Fax (845) 331-0295 * www.kingston-ny.gov

RESOLUTION 222 OF 2022

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON NEW YORK, AUTHORIZING A 2022 TRANSFER IN THE DEPARTMENT OF PUBLIC WORKS IN THE AMOUNT OF $39,869.81 TO COVER THE EXPENSE OF SHORT FALLS, AND TRANSFER FUNDS FROM INSURANCE RECOVERY TO OPERATING ACCOUNTS.

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

WHEREAS, the Superintendent of the Department of Public Works has requested a 2022 transfer to cover the expense of short falls and to transfer funds from insurance recovery to operating accounts, and;

WHEREAS, the Finance Audit Committee has received, reviewed, and approved the following

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

FROM:	5132.11.5101	Garage Reg Pay	$16,447.00
	5110.22.42680	St. Maint. Ins. Recovery	$6,084.90
	5182.22.42680	St. Light Ins. Recovery	$17,337.91
TO:	3310.11.5103	Traffic Control overtime	$1,400.00
	3310.11.5110	Traffic Control Shift Diff	$447.00
	5110.11.5103	St. Maint. Overtime	$6,000.00
	8160.11.5103	Sanitation Overtime	$5,600.00
	1621.14.5444	Carpenter Veh. Maint.	$1,000.00
	8164.14.5444	Recy. Veh. Maint.	$1,000.00
	8161.14.5444	Solid Waste Veh. Maint.	$1,000.00

Submitted to the Mayor this ____ day of _____, 2022

Approved by the Mayor this ____ day of _____, 2022

_____

Elisa Tinti, City Clerk

_____

Steven T. Noble, Mayor

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THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND AUDIT COMMITTEE REPORT

REQUEST DESCRIPTION

INTERNAL TRANSFER __X_	**CONTINGENCY TRANSFER ____**	**TRANSFER ____**
AUTHORIZATION ___	**BUDGET MODIFICATION ____**	**BONDING REQUEST ___**
CLAIMS ____	**ZONING ____**	**OTHER ____**

DEPARTMENT: Public Works DATE: 10/27/2022

Description:

GENERAL FUND – Internal transfer of **$39,869.81** as per attached detail. Transfer is to cover shortfalls in accounts and put funds from insurance recovery revenue back into operating account.

Estimated Financial Impact: $ 0 Signature

Motion by MO

Seconded by TD

Action Required:

Committee Vote	YES	NO
Reynolds Scott-Childress, Chairman, Ward 3	✓	
Tony Davis, Ward 6	✓	
Michael Olivieri, Ward 7	✓	
Steve Schabot, Ward 8	✓	
Michele Hirsch, Ward 9	✓	

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: ____

GENERAL FUND

Transfer To:	Acct. #	Amt.	Total Amt.	Take From:	Acct. #	Amt.	Total Amt.
Traffic Control Overtime	3310 11 5103	$1,400.00					
Traffic Control Shift Differential	3310 11 5110	$447.00					
Street Maintenance Overtime	5110 11 5103	$6,000.00					
Sanitation Overtime	8160 11 5103	$5,600.00					
Recycling Vehicle Maintenance	8164 14 5444	$1,000.00					
Carpenter Vehicle Maintenance	1621 14 5444	$1,000.00					
Solid Waste Vehicle Maintenance	8161 14 5444	$1,000.00	$16,447.00	Garage Regular Pay	5132 11 5101	$16,447.00	$16,447.00
Street Maintenance Construction Material	5110 14 5487	$6,084.90	$6,084.90	Street Maintenance Insurance Recovery	5110 22 42680	$6,084.90	$6,084.90
Street Light Electric Material	5182 14 5483	$17,337.91	$17,337.91	Street Light Insurance Recovery	5182 22 42680	$17,337.91	$17,337.91
		TOTAL:	$39,869.81			TOTAL:	$39,869.81

GENERAL FUND

Transfer To:	Acct. #	Amt.	Total Amt.	Take From:	Acct. #	Amt.	Total Amt.
Traffic Control Overtime	3310 11 5103	$1,400.00					
Traffic Control Shift Differential	3310 11 5110	$447.00					
Street Maintenance Overtime	5110 11 5103	$6,000.00					
Sanitation Overtime	8160 11 5103	$5,600.00					
Recycling Vehicle Maintenance	8164 14 5444	$1,000.00					
Carpenter Vehicle Maintenance	1621 14 5444	$1,000.00					
Solid Waste Vehicle Maintenance	8161 14 5444	$1,000.00	**$16,447.00**	Garage Regular Pay	5132 11 5101	$16,447.00	**$16,447.00**
Street Maintenance Construction Material	5110 14 5487	$6,084.90	**$6,084.90**	Street Maintenance Insurance Recovery	5110 22 42680	$6,084.90	**$6,084.90**
Traffic Control Construction Material	3311 14 5487	$17,337.91	$17,337.91	Street Light Insurance Recovery	5182 22 42680	$17,337.91	**$17,337.91**
		TOTAL:	**$39,869.81**			**TOTAL:**	**$39,869.81**

RESOLUTION 223 OF 2022

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON NEW YORK, AUTHORIZING A 2022 TRANSFER IN THE DEPARTMENT OF PUBLIC WORKS IN THE AMOUNT OF $14,000.00 TO COVER SHORTFALLS IN ACCOUNTS

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

WHEREAS, the Superintendent of the Department of Public Works has requested a 2022 transfer in the amount of $14,000.00 to cover shortfalls in accounts, and;

WHEREAS, the Finance Audit Committee has received, reviewed, and approved the following

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

FROM:	G1.9999.19.5901	~~Sewer Fund Balance~~ ok	$14,000.00
TO:	G1.8120.14.5426	Sewer Veh. Fuel	$14,000.00

Submitted to the Mayor this ____ day of _____, 2022

Approved by the Mayor this ____ day of _____, 2022

_____

Elisa Tinti, City Clerk

_____

Steven T. Noble, Mayor

Adopted by Council on _____, 2022

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THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND AUDIT COMMITTEE REPORT

REQUEST DESCRIPTION

INTERNAL TRANSFER __X_	**CONTINGENCY TRANSFER ____**	**TRANSFER ____**
AUTHORIZATION ___	**BUDGET MODIFICATION ____**	**BONDING REQUEST ___**
CLAIMS ____	**ZONING ____**	**OTHER ____**

DEPARTMENT: Public Works DATE: 10/27/2022

Description:

G1999919.5901

SEWER FUND – Internal transfer of **$14,000** from sewer fund balance (~~TBD by Comptroller~~), to account G1812014.5426 vehicle fuel, to cover shortfall in account.

Estimated Financial Impact: $ 0 Signature

Motion by TD

Seconded by MH

Action Required:

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

Negative Declaration of Environmental Significance: ____

Conditioned Negative Declaration: ____

Seek Lead Agency Status: ____

Positive Declaration of Environmental Significance: ____

Committee Vote	YES	NO
Reynolds Scott-Childress, Chairman, Ward 3	✓	
Tony Davis, Ward 6	✓	
Michael Olivieri, Ward 7	✓	
Steve Schabot, Ward 8	✓	
Michele Hirsch, Ward 9	✓	

SEWER FUND	Transfer to: Acct. #	Amt:		Take from: Acct. #	Amt:
Sewer Vehicle Fuel	G18120.14.5426	$ 14,000.00	Sewer Fund Balance	~~TBD~~ G1999914. 5901	$ 14,000.00

4C

F+A

3 requests

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

Edward Norman, Superintendent
Ryan M. Coon, Deputy Superintendent

Steven T. Noble, Mayor

October 27, 2022

Hon. Andrea Shaut, President
Common Council
420 Broadway
Kingston, NY 12401

RE: Transfers

Dear President Shaut,

Attached you will find three transfer requests; two requests are internal transfers from general & sewer funds, one request is for a contingency transfer. These transfers are to cover shortfalls in some accounts. We respectfully request this communication be submitted to the Council for review.

Your assistance in this matter is greatly appreciated.

Sincerely,

Edward Norman
Superintendent Public Works

EN/mkt
Enclosures

Cc: Comptroller John Tuey
City Clerk Elisa Tinti

RESOLUTION 224 of 2022

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, INCREASING THE TOTAL PROJECT COST FOR THE RONDOUT LIGHTHOUSE AND REQUESTING BONDING AUTHORIZATION IN THE SUM OF $715,000 TO UNDERTAKE DESIGN AND CONSTRUCTION OF RESTORING ELECTRIC AND HEATING TO THE RONDOUT LIGHTHOUSE AND AUTHORIZING THE MAYOR TO EXECUTE ANY AND ALL CONTRACTS RELATED TO THE PROJECT

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

WHEREAS, request has been made to increase the total project cost for the design and construction of restoring the electric and heating to the Rondout Lighthouse for damage sustained in 2012 by super storm Sandy in the amount of $715,000 and for bonding authorization in the first instance in the amount of $715,000, while awaiting reimbursements; and which sum will be reduced to the extent of insurance reimbursement moneys received in connection therewith; and

WHEREAS, said sum for bonding to be provided for the expected City share of the project costs which may not be reimbursable under the recovery funding; and

WHEREAS, authorizing the Mayor to execute any and all contracts related to the project.

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 bonding in the first instance in the amount of $715,000 to provide funding for the design and construction of restoring the electric and heating to the Rondout Lighthouse, which sum will be reduced to the extent of insurance reimbursement moneys received in connection therewith.

SECTION 2. That the Common Council of the City of Kingston, New York, authorizes the Mayor to execute any and all contracts related to the Project.

SECTION 3 . This resolution shall take effect immediately.

Submitted to the Mayor this ____ day of _____, 2022

_____
Elisa Tinti, City Clerk

Approved by the Mayor this ____ day of _____, 2022

_____
Steven T. Noble, Mayor

Adopted by Council on _____, 2022

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THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND AUDIT COMMITTEE REPORT

REQUEST DESCRIPTION

INTERNAL TRANSFER ____	CONTINGENCY TRANSFER ____	TRANSFER ____
AUTHORIZATION ___	BUDGET MODIFICATION ____	BONDING REQUEST _x__
CLAIMS ____	ZONING ____	OTHER ____

DEPARTMENT: Rondout Lighthouse (Planning) DATE: Oct 30, 2022

Description: Authorize bonding to undertake design and construction of restoring the electric and heating to the Rondout Lighthouse as was damaged by 2012 super storm Sandy.

- Increase the total project cost to ~~$711,737.00~~ $715,000.
- Provide bonding for the spending in the first instance while awaiting reimbursements
- Provide bonding for the expected city share of project costs which may not be reimbursable under the recovery funding

Estimated Financial Impact: $715,000 ~~$713,737~~ Signature_____

Motion by TD

Seconded by MH

Action Required:

Committee Vote	YES	NO
Reynolds Scott-Childress, Chairman, Ward 3	✓	
Tony Davis, Ward 6	✓	
Michael Olivieri, Ward 7		
Steve Schabot, Ward 8	✓	
Michele Hirsch, Ward 9	✓	

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: ____

(5)

CITY OF KINGSTON
Rondout Lighthouse
planning@kingston-ny.gov

(F+A)

Suzanne Cahill, Planning Director

Steven T. Noble, Mayor

October 30, 2022

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

Re: Request for Funding – Rondout Lighthouse Restoration

Dear President Shaut:

The city was awarded disaster recovery funding by FEMA for this project to restore the electric service and heating system from damage which occurred because of the 2012 super storm Sandy.

The Common Council authorized the project to proceed by Resolution 21 of 2019. This resolution expected a total project cost of $401,736.47, with 90% reimbursed by FEMA and the remaining 10% to be reimbursed by the NYS DHSES. Although the spending in the first instance was approved by this resolution, no bonding was approved in 2019.

Design documents have now been prepared and we have some additional expenses for the project that were not anticipated. In addition, the costs of materials, specifically those requiring marine grade materials costs to run along the jetty, and labor, we anticipate higher costs than originally estimated. Therefore, I am requesting to be placed on the agenda of Finance and Audit Committee meeting to obtain a new resolution. Our request is to:

- Increase the total project cost to $711,737.00
- Provide bonding for the spending in the first instance while awaiting reimbursements
- Provide bonding for the expected city share of project costs which may not be reimbursable under the recovery funding

Respectfully,

Suzanne Cahill

Suzanne Cahill
Planning Director

Cc: S. Noble, Mayor
J. Tuey, Comptroller

RESOLUTION 21 of 2019

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, AUTHORIZING THE MAYOR TO EXECUTE ANY AND ALL RELATED DOCUMENTS AND TO EXPEND FUNDS IN THE FIRST INSTANCE FOR A FEDERAL EMERGENCY MANAGEMENT AGENCY PUBLIC ASSISTANCE GRANT IN THE AMOUNT OF $401,736.47 FOR THE RONDOUT LIGHTHOUSE II RESTORATION PROJECT.

Sponsored by: Finance and Audit Committee Aldermen Koop, Scott-Childress, J. Noble Schabot.

WHEREAS, in 2014 , the City of Kingston was awarded Public Assistance Grant 3972706 in the amount of $401,736.47 from FEMA for the Rondout Lighthouse II Restoration Project; and

WHEREAS, the 10% matching funding requirement of $40,173.65 is expected through reimbursement by the New York Division of Homeland Security and Emergency Services; and

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

WHEREAS, the action is categorized under 6 NYCRR, Part 617.5 as Type II.

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

SECTION 1. Administration of all funds under this grant will be in accordance with all terms and conditions contained in guidelines provided by FEMA and the NYDHSES.

SECTION 2. The Mayor of the City of Kingston is hereby authorized and directed to execute any and all related documents and to expend the funds from FEMA for the public assistance grant in the amount of $401,736.47 for the Rondout Lighthouse II Restoration Project.

SECTION 3. The Mayor of the City of Kingston is hereby authorized to expend funds in the first instance under the terms of the Rondout Lighthouse II Restoration Project Contract #3972706.

SECTION 4. This resolution shall take effect immediately.

Submitted to the Mayor this 6 day of February 2019

Elisa Tinti, City Clerk

Approved by the Mayor this 6th day of February 2019

Steven T. Noble, Mayor

Adopted by Council on February 5, 2019

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orrick

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November 28, 2022

VIA E-MAIL (jtuey@kingston-ny.gov)

Mr. John Tuey
City Comptroller
City of Kingston
City Hall, 420 Broadway
Kingston, New York 12401

Re: City of Kingston, Ulster County, New York
Rondout Lighthouse Restoration - $313,264 Bonds
Orrick File: 42394-2-511

Dear John:

In accordance with your recent request, we are enclosing draft proceedings of the Common Council containing a bond ordinance in connection with the above matter.

If the ordinance meets with the approval of the Common Council, please have it adopted by a super majority vote; that is a vote of at least two-thirds of the total voting strength of the Council.

As soon as possible after the adoption of such ordinance, the enclosed summary Legal Notice of Estoppel should be published in full in the official newspaper designated for this purpose.

As soon as available, please furnish us with the following:

1. An **ORIGINALLY** certified copy of the enclosed bond ordinance, showing the vote taken thereon.

2. An **ORIGINAL** printer's affidavit of publication of the summary Legal Notice of estoppel from the official newspaper.

With best wishes,

Very truly yours,

Tom

Thomas E. Myers

TEM/es
Enclosures

RESOLUTION ___ OF 2022.

BOND ORDINANCE DATED DECEMBER 6, 2022.

AN ORDINANCE AUTHORIZING RESTORATION OF THE ELECTRICAL AND HEATING SYSTEMS AT THE RONDOUT LIGHTHOUSE, IN AND FOR THE CITY OF KINGSTON, ULSTER COUNTY, NEW YORK, AT A MAXIMUM ESTIMATED COST OF $715,000, AND AUTHORIZING THE ISSUANCE OF $715,000 BONDS OF SAID CITY TO PAY COSTS THEREOF.

WHEREAS, all requirements under regulations of the State of New York promulgated pursuant to the State Environmental Quality Review Act have been complied with in connection with the project set forth below; and

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF KINGSTON, ULSTER COUNTY, NEW YORK, by the favorable vote of not less than two-thirds of all members of said Council, as follows:

Section 1. Restoration of the electrical and heating systems at the Rondout Lighthouse in and for the City of Kingston, Ulster County, New York, are hereby authorized at a maximum estimated cost of $715,000.

Section 2. The plan for the financing thereof is by the issuance of $715,000 bonds of said City hereby authorized to be issued therefor pursuant to the provisions of the Local Finance Law; provided, however, the amount of bonds to be issued shall be reduced by grants currently estimated to be $401,736.

Section 3. It is hereby determined that the period of probable usefulness of the aforesaid specific object or purpose is ten years, pursuant to subdivision 13 of paragraph a of Section 11.00 of the Local Finance Law.

Section 4. The faith and credit of said City of Kingston, Ulster County, New York, are hereby irrevocably pledged for the payment of the principal of and interest on such obligations as the same respectively become due and payable. An annual appropriation shall be made in each year sufficient to pay the principal of and interest on such obligations becoming due and payable in such year. To the extent not paid from other sources, there shall annually be levied on all the taxable real property of said City, a tax sufficient to pay the principal of and interest on such obligations as the same become due and payable.

Section 5. Subject to the provisions of the Local Finance Law, the power to authorize the issuance of and to sell bond anticipation notes in anticipation of the issuance and sale of the serial bonds herein authorized, including renewals of such notes, is hereby delegated to the City Comptroller, the chief fiscal officer of said City. Such notes shall be of such terms, form and contents, and shall be sold in such manner, as may be prescribed by said City Comptroller, consistent with the provisions of the Local Finance Law.

Section 6. All other matters, except as provided herein relating to such bonds herein authorized including date, denominations, maturities, interest payment dates, and whether said bonds shall be repaid in accordance with a schedule providing for substantially level or declining annual debt service, within the limitations prescribed herein and the manner of execution of the same and also including the consolidation with other issues, shall be determined by the City Comptroller, the chief fiscal officer of such City. Such bonds shall contain substantially the recital of validity clause provided for in section 52.00 of the Local Finance Law and shall otherwise be in such form and contain such recitals in addition to those required by section 52.00 of the Local Finance Law, as the City Comptroller shall determine consistent with the provisions of the Local Finance Law.

The question of the adoption of the foregoing ordinance was duly put to a vote on roll call, which resulted as follows:

Alderman _____ VOTING _____

Alderman _____ VOTING _____

Alderman _____ VOTING _____

Alderman _____ VOTING _____

Alderman _____ VOTING _____

Alderman _____ VOTING _____

Alderman _____ VOTING _____

Alderman _____ VOTING _____

Alderman _____ VOTING _____

The ordinance was thereupon declared duly adopted.

* * * * *

LEGAL NOTICE OF ESTOPPEL

The bond ordinance, a summary of which is published herewith, has been adopted on December 6, 2022, and the validity of the obligations authorized by such ordinance may be hereafter contested only if such obligations were authorized for an object or purpose for which the City of Kingston, New York, is not authorized to expend money, or if the provisions of law which should have been complied with as of the date of publication of this notice were not substantially complied with, and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of publication of this notice, or such obligations were authorized in violation of the provisions of the Constitution.

A complete copy of the ordinance summarized herewith is available for public inspection during regular business hours at the Office of the City Clerk for a period of twenty days from the date of publication of this Notice.

Dated: Kingston, New York,

_____, 2022.

_____

City Clerk

BOND ORDINANCE DATED DECEMBER 6, 2022.

AN ORDINANCE AUTHORIZING RESTORATION OF THE ELECTRICAL AND HEATING SYSTEMS AT THE RONDOUT LIGHTHOUSE, IN AND FOR THE CITY OF KINGSTON, ULSTER COUNTY, NEW YORK, AT A MAXIMUM ESTIMATED COST OF $715,000, AND AUTHORIZING THE ISSUANCE OF $715,000 BONDS OF SAID CITY TO PAY COSTS THEREOF.

Specific object or purpose:	Restoration of the electrical and heating systems at the Rondout Lighthouse
Maximum Estimated Cost:	$715,000
Period of probable usefulness:	Ten years
Amount of obligations to be issued:	$715,000 bonds; to be reduced by an estimated $401,736 in grants

Such ordinance pledges the full faith and credit of the City to the payment of the obligations authorized to be issued and delegates to the City Comptroller, the Chief Fiscal Officer, the power to authorize the issuance of and to sell such obligations. Additionally, such ordinance contains the estoppel clause provided for by Section 80.00 of the Local Finance Law and authorizes such ordinance, after taking effect to be published in summary form in the official newspaper, together with a notice of the City Clerk, in substantially the form provided in Section 81.00 of the Local Finance Law.

RESOLUTION 226 of 2022
RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, RECOMMENDING APPROVAL FOR ADDING DEPARTMENT OF PUBLIC WORKS CHARGES TO THE 2023 PROPERTY TAX BILLS

Sponsored By: Finance/Audit Committee: Alderman: Scott-Childress, Olivieri, 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 2022; and

WHEREAS, the Department of Public Works has billed the property owner and notified them that the charges would be added to the 2023 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 $27,285.00 be added to the 2023 Tax Roll.

SECTION 2 . This resolution shall take effect immediately.

Submitted to the Mayor this ____ day of _____, 2022

_____
Elisa Tinti, City Clerk

Approved by the Mayor this ____ day of _____, 2022

_____
Steven T. Noble, Mayor

Adopted by Council on _____, 2022

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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 DPW DATE: 10/20/22

Description:

Authorize unpaid DPW invoices totaling $27,285 per the attached list to be relevied onto the City's 2023 General Tax Bills.

Estimated Financial Impact: ____$0__

Signature_____

Motion by MO

Seconded by SS

Action Required:

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

Negative Declaration of Environmental Significance: ____

Conditioned Negative Declaration: ____

Seek Lead Agency Status: ____

Positive Declaration of Environmental Significance: ____

Committee Vote	YES	NO
Reynolds Scott Childress, Ward 3, Chairman	✓	
Michael Olivieri, Ward 7	✓	
Anthony Davis, Ward 6	✓	
Michele Hirsch, Ward 9	✓	
Steven Schabot, Ward 8	✓	

(7)

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

Edward Norman, Superintendent
Ryan Coon, Deputy Superintendent

Steven T. Noble, Mayor

October 12, 2022

Common Council
President Andrea Shaut
420 Broadway
Kingston, NY 12401

Re: Unpaid Invoices for Tax Roll – 2023

President Shaut,

Enclosed please find a list of unpaid invoices from the Department of Public Works to be applied to the 2023 property tax bills. Your assistance in this matter is greatly appreciated.

Sincerely,

Maureen Fopple

Maureen Fopple
Principal Account Clerk

Cc: Ed Norman, Superintendent
John Tuey, Comptroller

RE-LEVY 2023 TAX ROLL

S/B/L	ADDRESS	AMT	CODE
48.270-3-16	75 Wrentham St	25.00	RT042
48.302-1-13	41 Manor Pl.	25.00	RT042
48.302-4-26	15 Tietjen Ave.	25.00	RT042
48.302-4-35	62 Flatbush Avenue	25.00	RT042
48.302-5-2	228 Elmendorf Street	25.00	RT042
48.302-5-24	219 Downs Street	25.00	RT042
48.312-2-3	192 Hurley Avenue	75.00	RT042
48.312-3-1	184 Hurley Avenue	25.00	RT042
48.312-3-2	31 Coffey Place	35.00	RT042
48.313-1-4	132 Hurley Avenue	25.00	RT042
48.313-1-5	128 Hurley Avenue	100.00	RT042
48.314-2-12	53 North Front Street	100.00	RT042
48.317-3-7	193 Bruyn Avenue	25.00	RT042
48.317-3-9	135 Elmendorf Street	175.00	RT042
48.318-1-14	111 South Manor Ave	100.00	RT042
48.318-1-18	187-193 Elmendorf St.	50.00	RT042
48.318-1-25	212 Tenbroeck Avenue	50.00	RT042
48.318-2-16	139 Downs Street	25.00	RT042
48.318-2-9	187 Tenbroeck Avenue	75.00	RT042
48.318-4-2	198 Elmendorf Street	50.00	RT042
48.318-6-10	192 Downs Street	25.00	RT042
48.318-6-4	172 Downs Street	25.00	RT042
48.318-7-9	7 Wiltwyck Avenue	120.00	RT042
48.318-9-10.1	16-22 South Manor Avenue	50.00	RT042
48.318-9-5	210 O'Neil Street	100.00	RT042
48.328-1-3	115 Fairview Avenue	25.00	RT042
48.330-1-1	389 Washington Avenue	25.00	RT042
48.330-1-9	357 Washington Avenue	25.00	RT042
48.330-4-12	121 Green Street	125.00	RT042
S/B/L	ADDRESS	AMT	CODE

S/B/L	ADDRESS	AMT	CODE
48.74-1-13	3 Westrum Street	50.00	RT042
48.80-1-23	302 Clinton Avenue	25.00	RT042
48.82-10-47	138 Clifton Avenue	25.00	RT042
48.82-1-22	209 Foxhall Avenue	125.00	RT042
48.82-2-18	97 Gage Street	125.00	RT042
48.82-2-23.200	109 Gage Street	25.00	RT042
48.82-2-30	78 Gage Street	50.00	RT042
48.82-2-36.100	106-118 Gage Street	25.00	RT042
48.82-3-30.200	244 Foxhall Avenue	500.00	RT042
48.82-3-55	63 Derrenbacher Street	25.00	RT042
48.82-3-62	39 Derrenbacher Street	25.00	RT042
48.82-4-1	224 Foxhall Avenue	75.00	RT042
48.82-4-18	76 Derrenbacher Street	25.00	RT042
48.82-4-33	11 Abbey Street	25.00	RT042
48.82-4-43	56 Abbey Street	15.00	RT042
48.82-5-14	38 Shufeldt Street	25.00	RT042
48.82-5-2	14 Shufeldt Street	25.00	RT042
48.82-6-25	135 Stephan Street	200.00	RT042
48.82-6-36	24 Florence Street	50.00	RT042
48.82-9-23	55 Grant Street	25.00	RT042
48.83-2-20	302 East Chester Street	100.00	RT042
48.83-6-8	274 Third Avenue	25.00	RT042
56.105-1-11	47 Fairmont Avenue	25.00	RT042
56.105-1-8	59 Fairmont Avenue	25.00	RT042
56.105-2-13	295 Main Street	100.00	RT042
56.106-2-2	76 Lounsbury Place	25.00	RT042
56.107-1-3	156 Pearl Street	250.00	RT042
56.108-1-24	123-125 Franklin Street	25.00	RT042
56.108-1-27	109 Franklin Street	25.00	RT042
56.108-1-32	113 Clinton Avenue	25.00	RT042

S/B/L	ADDRESS	AMT	CODE
56.109-3-28	61 Cedar Street	100.00	RT042
56.109-3-29	65 Cedar Street	975.00	RT042
56.109-3-4	46 Henry Street	25.00	RT042
56.109-4-13	72 Cedar Street	150.00	RT042
56.109-4-27	67 Greenkill Avenue	25.00	RT042
56.109-4-9	60 Cedar Street	250.00	RT042
56.124-2-39	24 Fair Street	25.00	RT042
56.124-3-11	171 Greenkill Avenue	25.00	RT042
56.124-3-13.100	8 North Wilbur Avenue	25.00	RT042
56.124-3-19	207-211 Greenkill Avenue	25.00	RT042
56.124-4-16	14 South Pine Street	25.00	RT042
56.25-2-1	660 Broadway	300.00	RT042
56.25-2-10	632 Broadway	25.00	RT042
56.25-2-20	46 Downs Street	15.00	RT042
56.25-4-12	582 Broadway	40.00	RT042
56.25-4-22	17 Railroad Avenue	25.00	RT042
56.26-10-33	54 Hoffman Street	25.00	RT042
56.26-10-43	43 West O'Reilly Street	50.00	RT042
56.26-10-52	22 West O'Reilly Street	25.00	RT042
56.26-10-55	36 West O'Reilly Street	25.00	RT042
56.26-10-59	50 West O'Reilly Street	25.00	RT042
56.26-11-29	267 Hasbrouck Avenue	50.00	RT042
56.26-11-5	360 Broadway	45.00	RT042
56.26-11-51	356 Broadway	25.00	RT042
56.26-11-7	352 Broadway	50.00	RT042
56.26-12-15	98 Highland Avenue	25.00	RT042
56.26-5-38	30 Foxhall Avenue	125.00	RT042
56.26-6-10	13 Prince Street	300.00	RT042
56.26-6-2	444 Hasbrouck Avenue	25.00	RT042
56.26-6-3	442 Hasbrouck Avenue	125.00	RT042

S/B/L	ADDRESS	AMT	CODE
56.33-4-8	66 Pine Grove Avenue	100.00	RT042
56.34-1-12	86 Hoffman Street	25.00	RT042
56.34-1-14	78 Hoffman Street	75.00	RT042
56.34-1-5	79 Hoffman Street	100.00	RT042
56.34-2-38.100	59 Andrew Street	25.00	RT042
56.34-3-10	11 Brewster Street	25.00	RT042
56.34-3-19	41 Brewster Street	100.00	RT042
56.34-4-11	28 Staples Street	25.00	RT042
56.34-4-43	26 Brewster Street	25.00	RT042
56.34-5-12	61 Brewster Street	50.00	RT042
56.34-5-16	73 Brewster Street	25.00	RT042
56.34-9-9	4 Welles Lane	50.00	RT042
56.35-2-38	22 West Pierpont Street	25.00	RT042
56.35-2-40	18 West Pierpont Street	50.00	RT042
56.35-5-18.100	5 Maple Street	75.00	RT042
56.35-7-13-100	19 Jarrold Street	25.00	RT042
56.35-7-14.100	127 Murray Street	350.00	RT042
56.35-7-22	50 Hanratty Street	100.00	RT042
56.35-9-11	397 Delaware Avenue	25.00	RT042
56.35-9-13	385 Delaware Avenue	100.00	RT042
56.35-9-27	111 Gross Street	125.00	RT042
56.36-10-2	15 Crane Street	100.00	RT042
56.36-11-19	285 East Strand Street	50.00	RT042
56.36-11-22	23 Abruyn Street	175.00	RT042
56.36-11-8	263 East Strand Street	25.00	RT042
56.36-1-25	20 North Street	75.00	RT042
56.36-3-18	56 Sycamore Street	15.00	RT042
56.36-3-23	31 Gill Street	25.00	RT042
56.36-3-6	59 Gill Street	200.00	RT042
56.36-4-1	3 Walnut Street	50.00	RT042

S/B/L	ADDRESS	AMT	CODE
56.80-2-12	107 Hudson Street	200.00	RT042
56.80-5-8	100 Hunter Street	25.00	RT042
56.87-2-10	599 Abeel Street	100.00	RT042
56.89-1-11	184 Lucas Avenue	25.00	RT042
56.89-1-54	64 Millers Lane	75.00	RT042
56.90-2-13	37 Lafayette Avenue	50.00	RT042
56.90-2-24	171 Main Street	25.00	RT042
56.90-3-4	285 Washington Avenue	25.00	RT042
56.90-3-8	267 Washington Avenue	25.00	RT042
56.90-4-11	95 Green Street	25.00	RT042
56.90-4-23	119 Pearl Street	25.00	RT042
56.90-5-3	42 Janet Street	25.00	RT042
56.90-6-21	15 Janet Street	25.00	RT042
56.91-1-33	161 Wall Street	15.00	RT042
56.91-4-10	137 Saint James Street	25.00	RT042
56.91-5-11	107 Saint James Street	25.00	RT042
56.91-5-28	93 Saint James Street	100.00	RT042
56.91-6-11	157 Pine Street	25.00	RT042
56.91-6-22	148 Fair Street	25.00	RT042
56.91-6-8	169 Pine Street	25.00	RT042
56.91-6-9	167 Pine Street	30.00	RT042
56.92-2-11	46 East St. James Street	200.00	RT042
56.92-2-26.100	35 Liberty Street	25.00	RT042
56.92-2-29	120 Prospect Street	125.00	RT042
56.92-3-16	20 Liberty Street	125.00	RT042
56.92-3-18	10 Liberty Street	150.00	RT042
56.92-3-35	79 Franklin Street	75.00	RT042
56.92-3-36	83 Franklin Street	250.00	RT042
56.92-3-39	100 Clinton Avenue	25.00	RT042
S/B/L	ADDRESS	AMT	CODE

RESOLUTION 227 of 2022
RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, RECOMMENDING APPROVAL FOR ADDING BUILDING SAFETY DIVISION CHARGES TO THE 2023 PROPERTY TAX BILLS

Sponsored By: Finance/Audit Committee: Alderman: Scott-Childress, Olivieri, 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 2022; and

WHEREAS, the Building Safety Division has billed the property owners and notified them that the charges would be added to the 2023 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 $156,698.00 be added to the 2023 Tax Roll.

SECTION 2 . This resolution shall take effect immediately.

Submitted to the Mayor this ____ day of _____, 2022

_____
Elisa Tinti, City Clerk

Approved by the Mayor this ____ day of _____, 2022

_____
Steven T. Noble, Mayor

Adopted by Council on _____, 2022

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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 Building Dept DATE: 10/20/22

Description:

Authorize unpaid Building Dept invoices totaling $156,698 per the attached list to be relevied onto the City's 2023 General Tax Bills.

Estimated Financial Impact: $0

Signature

Motion by TD

Seconded by SS

Action Required:

Committee Vote	YES	NO
Reynolds Scott Childress, Ward 3, Chairman	✓	
Michael Olivieri, Ward 7	✓	
Anthony Davis, Ward 6	✓	
Michele Hirsch, Ward 9	✓	
Steven Schabot, Ward 8	✓	

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: ____

(6)

(F-1A)

City of Kingston
New York 12402

Office of The Comptroller

CPO Box 1627
City Hall, 420 Broadway

Telephone:(845) 331-0080
Fax:(845) 334-3944

October 20, 2022

President Andrea Shaut
City of Kingston Common Council
Kingston, NY 12401

RE: Building Department Tax Bill Relevies

Dear President Shaut,

On behalf of the Department of Building and Safety, I hereby submit the attached list of outstanding invoices to be relevied onto the City's 2023 General tax bills.

Sincerely,

John R. Tuey, Comptroller

cc: Director of Building and Safety, Stephan Knox

BUILDING DEPARTMENT RE-LEVY FOR 2023

56.92-4-27	119 PROSPECT ST	$	8,200.00	RT020
56.28-1-15	12 CORDTS ST	$	6,200.00	RT020
48.333-7-18	12 ORA PLACE	$	150.00	RT020
56.92-2-29	120 PROSPECT ST	$	225.00	RT020
56.108-5-15	121 CEDAR ST	$	750.00	RT020
56.92-4-48	122 CLINTON AVE	$	75.00	RT020
56.42-6-1	122 HONE ST	$	125.00	RT020
56.109-2-35	124 CEDAR ST	$	175.00	RT020
56.89-2-1	124 LUCAS AVE	$	500.00	RT020
48.334-5-1	126-128 ONEIL ST	$	175.00	RT020
56.26-1-61	128 FOXHALL AVE	$	125.00	RT020
48.314-1-8	129 N FRONT ST	$	165.00	RT020
56.92-4-25	129 PROSPECT ST	$	125.00	RT020
48.82-6-26	129 STEPHAN ST	$	75.00	RT020
56.26-9-11	130 JANSEN AVE	$	175.00	RT020
48.80-2-5	131 ALBANY AVE	$	600.00	RT020
56.40-2-3	132 BOULEVARD	$	2,300.00	RT020
56.92-2-32	132 PROSPECT ST	$	125.00	RT020
48.334-2-25	136 BRUYN AVE	$	500.00	RT020
48.82-1-1.200	136 SMITH AVE	$	250.00	RT020
56.28-3-18	138 DELAWARE AVE	$	175.00	RT020
56.35-2-15	139-141 BROADWAY	$	750.00	RT020
48.334-5-6.200	142 ONEIL ST	$	125.00	RT020
48.330-4-7	143 GREEN ST	$	125.00	RT020
56.28-3-13	146 DELAWARE AVE	$	400.00	RT020
56.32-2-13	146 LINDERMAN AVE	$	175.00	RT020

BUILDING DEPARTMENT RE-LEVY FOR 2023

48.333-5-25	186 TREMPER AVE	$	125.00	RT020
48.333-2-8	188 ALBANY AVE	$	175.00	RT020
56.91-5-14	188 FAIR ST	$	675.00	RT020
56.91-4-5	189 FAIR ST	$	250.00	RT020
56.91-5-6	189 PINE ST	$	150.00	RT020
56.28-3-7	19 CORDTS S	$	500.00	RT020
56.25-2-14	19 ONEIL ST	$	125.00	RT020
48.83-4-21	190 FIRST AVE	$	175.00	RT020
56.107-1-8	195 WASHINGTON AVE	$	250.00	RT020
56.92-3-16	20 LIBERTY ST	$	125.00	RT020
56.108-6-24	20 N WILBUR AVE	$	250.00	RT020
56.92-4-15	20 ST JAMES ST	$	240.00	RT020
48.318-9-4	206 ONEIL ST	$	2,650.00	RT020
48.317-1-15	207 ALBANY AVE	$	430.00	RT020
48.318-5-8	215 DOWNS ST	$	750.00	RT020
48.318-8-12	218 DOWNS ST	$	175.00	RT020
56.32-1-33	22 BURGEVIN ST	$	375.00	RT020
56.35-3-4	22 LIVINGSTON ST	$	153.00	RT020
48.82-4-1	224 FOXHALL AVE	$	250.00	RT020
48.302-5-2	228 ELMENDORF ST	$	150.00	RT020
48.318-3-7	23 BROWN AVE	$	400.00	RT020
56.109-2-28	23 PROSPECT ST	$	250.00	RT020
56.35-1-9	23 ROGERS ST	$	250.00	RT020
48.74-3-21	234 FLATBUSH AVE	$	125.00	RT020
56.43-3-24	24 W UNION ST	$	250.00	RT020
48.82-3-74	240 FOXHALL AVE	$	143.00	RT020

BUILDING DEPARTMENT RE-LEVY FOR 2023

56.26-11-43.100	316 BROADWAY	$	322.00	RT020
56.48-1-14	324 BOULEVARD	$	125.00	RT020
56.124-5-18	34 BOULEVARD	$	3,950.00	RT020
56.93-2-6	34 FRANKLIN ST	$	250.00	RT020
48.313-1-26	34 HURLEY AVE	$	250.00	RT020
56.26-11-9	346 BROADAWY	$	200.00	RT020
56.36-10-15	35 GROVE ST	$	125.00	RT020
56.26-10-17	35 HOFFMAN ST	$	275.00	RT020
56.42-9-7	35 HONE ST	$	125.00	RT020
48.314-2-5	35 N FRONT ST	$	159.00	RT020
48.313-1-25	36 HURLEY AVE	$	2,700.00	RT020
56.106-2-1	36 MT VIEW AVE	$	125.00	RT020
56.92-2-28	37 LIBERTY ST	$	150.00	RT020
56.34-3-24	38 ANDREW ST	$	125.00	RT020
56.93-2-5	38 FRANKLIN ST	$	225.00	RT020
56.26-10-29	38 HOFFMAN ST	$	125.00	RT020
48.331-6-8	38 MAIN ST	$	230.00	RT020
56.36-2-9	39 SYCAMORE ST	$	1,200.00	RT020
56.26-6-32.110	396 BROADWAY	$	1,500.00	RT020
48.312-4-7	4 COFFEY PL	$	1,200.00	RT020
56.88-1-10	4 FAIRVIEW AVE	$	1,200.00	RT020
56.25-4-44	40 THOMAS ST	$	209.00	RT020
48.312-3-12	41 HOWLAND AVE	$	150.00	RT020
48.331-1-6	42 N FRONT ST	$	125.00	RT020
56.92-1-22	43 ST JAMES ST	$	125.00	RT020
56.91-2-26	44 GREEN ST	$	175.00	RT020

BUILDING DEPARTMENT RE-LEVY FOR 2023

56.93-2-1	54 FRANKLIN ST	$	900.00	RT020
56.43-1-11	54 HUNTER ST	$	250.00	RT020
56.35-4-1	549 DELAWARE AVE	$	1,450.00	RT020
56.34-6-34	55 W CHESTER	$	1,200.00	RT020
56.93-1-4	56 FRANKLIN ST	$	175.00	RT020
56.26-8-50	56 GRAND ST	$	125.00	RT020
56.25-4-17	562 BROADWAY	$	170.00	RT020
56.109-1-29	57 HENRY ST	$	1,073.00	RT020
56.92-4-29	57 LIBERTY ST	$	175.00	RT020
56.36-7-5	57 LINDSLEY AVE	$	750.00	RT020
48.73-4-45	58 ROOSEVELT AVE	$	275.00	RT020
56.43-4-28	59 BROADWAY	$	135.00	RT020
56.108-3-23	59 CLINTON AVE	$	150.00	RT020
56.25-3-25	592 BROADWAY	$	135.00	RT020
56.25-3-24	594 BROADWAY	$	132.00	RT020
56.25-3-23	596 BROADWAY	$	130.00	RT020
56.34-7-16.200-1	6 OHIO ST	$	250.00	RT020
56.25-3-21	600 BROADWAY	$	150.00	RT020
56.25-3-13	608 BROADWAY	$	150.00	RT020
56.26-9-8	61 PRINCE ST	$	175.00	RT020
48.302-4-35	62 FLATBUSH AVE	$	175.00	RT020
48.330-5-20	62 LAFAYETTE AVE	$	125.00	RT020
56.32-1-4	62 LINDERMAN AVE	$	1,700.00	RT020
59.109-1-38	62 PROSPECT ST	$	150.00	RT020
56.43-1-7	62-64 HUNTER ST	$	175.00	RT020
48.314-2-15	63 N FRONT ST	$	197.00	RT020

BUILDING DEPARTMENT RE-LEVY FOR 2023

48.333-2-14	81 ELMENDORF ST	$	150.00	RT020
48.83-3-7	82 HOOKER ST	$	125.00	RT020
56.26-8-12	85 GARDEN ST	$	175.00	RT020
48.330-3-24	86 JOHN ST	$	50.00	RT020
48.82-1-8	86 SMITH AVE	$	500.00	RT020
56.34-8-20	87 ORCHARD ST	$	275.00	RT020
56.108-4-41	88 CLINTON AVE	$	175.00	RT020
56.91-5-1	88 MAIDEN LN	$	250.00	RT020
56.109-2-13	89 CEDAR ST	$	250.00	RT020
56.109-1-37	89 HENRY ST	$	1,200.00	RT020
56.124-3-5	9 N WILBUR AVE	$	125.00	RT020
56.42-11-10	91 HONE ST	$	175.00	RT020
56.42-9-9	91-95 HUNTER ST	$	400.00	RT020
56.90-4-12	91-97 MAIN ST	$	150.00	RT020
56.27-6-9	92 THIRD AVE	$	175.00	RT020
56.36-5-2	93 ABRUYN ST	$	150.00	RT020
56.93-1-5	93 PROSPECT ST	$	175.00	RT020
56.26-7-36	95 FOXHALL AVE	$	225.00	RT020
56.42-6-19	96 HONE ST	$	375.00	RT020
56.91-6-7	96 ST JAMES ST	$	1,450.00	RT020
56.43-2-31	97 ABEEL ST	$	137.00	RT020
56.50-2-10	97 HUDSON ST	$	1,200.00	RT020
56.27-5-9	97 THIRD AVE	$	125.00	RT020
56.108-1-6	98 FAIR ST	$	1,500.00	RT020
		$	156,698.00	

RESOLUTION 228 OF 2022

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK REQUIRING THE OFFICE OF HOUSING INITIATIVES TO CONDUCT A HOUSING VACANCY STUDY EVERY THREE YEARS

Sponsored By: Laws and Rules Committee: Alderman: Worthington, Hill, Frankel, Scott-Childress

WHEREAS, a Housing vacancy analysis performed by the Office of Housing Initiatives in May and June of 2022 found a rental vacancy rate of 1.57% for multifamily buildings, with six or more units, which were completed prior to January 1, 1974; and

WHEREAS, the rental vacancy rate of 1.57% being less than a 5% vacancy rate, constitutes a public emergency under the Emergency Tenant Protection Act (ETPA); and

WHEREAS, the Common Council declared that a public emergency exists as set forth in the ETPA as Resolution Number 144 of 2022; and

WHEREAS, the Common Council deems it appropriate to periodically reevaluate whether a public emergency continues to exist requiring a continuing need for the Emergency Tenant Protection Act.

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 requires the Office of Housing Initiatives to conduct a housing vacancy study every three years to assess whether a public emergency continues to exist requiring a continuing need for the Emergency Tenant Protection Act.

SECTION 2. This resolution shall take effect immediately.

Submitted to the Mayor this _____ day of

_____, 2022

_____
Elisa Tinti, City Clerk

Approved by the Mayor this ____day of

_____, 2022

_____
Steven T. Noble, Mayor

Adopted by Council on _____, 2022

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THE CITY OF KINGSTON COMMON COUNCIL

~~PUBLIC SAFETY/GENERAL GOVERNMENT~~ Laws & Rules
COMMITTEE REPORT

DEPARTMENT: L&R DATE: ~~10/20/2022~~ 11/16/2022

Description: Resolution to Amend Resolution 144 of 2022 to Add a Requirement to Conduct a housing Study Every three years.

Signature: Rita Worthington

Motion by CF

Seconded by BH

Action Required:

Committee Vote	YES	NO
Rita Worthington ~~Tony Davis, Chairman~~	✓	
Barbara Hill, Ward 1	✓	
Carl Frankel ~~Naimah Muhammad, Ward 5~~	✓	
~~Michael Olivieri, Ward 7~~ Rennie Scarlett-Childress	✓	
Michele Hirsch, Ward 9		

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: ____

RESOLUTION 229 OF 2022

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON NEW YORK, TO APPROVE THE CITY'S 2023 GENERAL FUND BUDGET, AS AMENDED, WITH TOTAL EXPENDITURES OF $50,156,158.00

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

WHEREAS, the Common Council approves the City's 2023 General Fund Budget, as amended, with total expenditures of $50,156, 158.00

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:

Approve the City's General Fund Budget, as amended, as attached, with the total expenditures of $50,156,158.00

Submitted to the Mayor this ____ day of _____, 2022

_____

Elisa Tinti, City Clerk

Approved by the Mayor this ____ day of _____, 2022

_____

Steven T. Noble, Mayor

Adopted by Council on _____, 2022

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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: 11/22/2022

Description:

Approve City's 2023 General Fund Budget, as amended, with total expenditures of $ 50,156,158

Estimated Financial Impact: N/A

Signature

Motion by MO

Seconded by SS

Action Required:

Committee Vote	YES	NO
Reynolds Scott Childress, Ward 3, Chairman	✓	
Michael Olivieri, Ward 7	✓	
Anthony Davis, Ward 6 — Anthony Davis by RSSC as Chair	✓	
Michele Hirsch, Ward 9 — Michele Hirsch by RSSC as Chair	✓	
Steven Schabot, Ward 8	✓	

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: ___

RESOLUTION 230 OF 2022

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON NEW YORK, ADOPTING THE FOLLOWING CHANGES TO THE MAYOR'S 2023 RECOMMENDED BUDGET, INCREASING REVENUES AND EXPENSES IN THE 2023 GENERAL FUND BUDGET IN THE AMOUNT OF $20,000.00 TO PROVIDE FUNDING FOR A GRANT RECEIVED BY PARKS & RECREATION

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

WHEREAS, a request has been made to adopt a change to the mayor's 2023 recommended budget increasing the revenues and expenses in the proposed 2023 General Fund Budget in the amount of $20,000.00 to provide funding for a grant received by Parks & Recreation; and

WHEREAS, the Finance Audit Committee has received, reviewed, and approved the following

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, hereby authorizes and adopts a change to the Mayor's 2023 recommended budget increasing the revenues and expenses on the proposed General Fund Budget in the amount of $20,000.00 to provide funding for a grant received by the Parks & Recreation Department.

SECTION 2. This resolution shall take effect immediately

Submitted to the Mayor this ____ day of

_____, 2022

_____

Elisa Tinti, City Clerk

Approved by the Mayor this ____ day of

_____, 2022

_____

Steven T. Noble, Mayor

Adopted by Council on . 2022

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1THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND AUDIT COMMITTEE REPORT

REQUEST DESCRIPTION

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

DEPARTMENT: Comptroller DATE: 11/29/2022

Description:
Increase revenues & expenses in the proposed 2023 General Fund budget to provide funding for a grant received by Parks & Recreation (Nood).

Estimated Financial Impact: +$20,000 revenue, ($20,000) expense (Increase revenue, Increase expense)

Signature_____

Motion by SS

Seconded by MO

Action Required:

Committee Vote	YES	NO
Reynolds Scott Childress, Ward 3, Chairman	✓	
Michael Olivieri, Ward 7	✓	
Anthony Davis, Ward 6 — Anthony Davis by RJSC as chair	✓	
Michele Hirsch, Ward 9 — Michele Hirsch by RJSC as chair	✓	
Steven Schabot, Ward 8	✓	

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: _____

RESOLUTION 231 OF 2022

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON NEW YORK, ADOPTING THE FOLLOWING CHANGES TO THE MAYOR'S 2023 RECOMMENDED BUDGET, INCREASING EXPENDITURES IN THE 2023 GENERAL FUND BUDGET IN THE AMOUNT OF $7,000.00 TO PROVIDE FUNDING FOR CITY WIDE MAILINGS AND TRANSLATION SERVICES

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

WHEREAS, a request has been made to adopt a change to the mayor's 2023 recommended budget increasing expenditures in the proposed 2023 General Fund Budget in the amount of $7,000.00 to provide funding for a city wide mailings and translation services; and

WHEREAS, the Finance Audit Committee has received, reviewed, and approved the following

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, hereby authorizes and adopts a change to the Mayor's 2023 recommended budget increasing expenditures on the proposed General Fund Budget in the amount of $7,000.00 to provide funding for city wide mailings and translation services.

SECTION 2. This resolution shall take effect immediately

Submitted to the Mayor this ____ day of _____, 2022

_____

Elisa Tinti, City Clerk

Approved by the Mayor this ____ day of _____, 2022

_____

Steven T. Noble, Mayor

Adopted by Council on _____, 2022

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1THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND AUDIT COMMITTEE REPORT

REQUEST DESCRIPTION

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

DEPARTMENT: Comptroller DATE: _____

Description: Increase expenditures in the proposed 2023 General Fund budget to provide funding for mailers & translation services (Communications Dept)

Estimated Financial Impact: $ 7,000

Signature _____

Motion by SS

Seconded by MO

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	✓	
Michael Olivieri, Ward 7	✓	
Anthony Davis, Ward 6 — Anthony Davis by RJSC as Chair	✓	
Michele Hirsch, Ward 9 — Michele Hirsch by RJSC as Chair	✓	
Steven Schabot, Ward 8	✓	

RESOLUTION 232 OF 2022

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON NEW YORK, ADOPTING THE FOLLOWING CHANGES TO THE MAYOR'S 2023 RECOMMENDED BUDGET, INCREASE EXPENDITURES IN THE 2023 GENERAL FUND BUDGET IN THE AMOUNT OF $33,913.00 TO PROVIDE FUNDING FOR POLICE OVERTIME

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

WHEREAS, a request has been made to adopt a change to the mayor's 2023 recommended budget increasing expenditures in the proposed 2023 General Fund Budget in the amount of $33,913.00 to provide funding for police overtime; and

WHEREAS, the Finance Audit Committee has received, reviewed, and approved the following

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, hereby authorizes and adopts a change to the Mayor's 2023 recommended budget increasing expenditures in the proposed General Fund Budget in the amount of $33,913.00 to provide funding for police overtime.

SECTION 2. This resolution shall take effect immediately

Submitted to the Mayor this ____ day of

_____, 2022

_____

Elisa Tinti, City Clerk

Approved by the Mayor this ____ day of

_____, 2022

_____

Steven T. Noble, Mayor

Adopted by Council on _____, 2022

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1THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND AUDIT COMMITTEE REPORT

REQUEST DESCRIPTION

INTERNAL TRANSFER ____	CONTINGENCY TRANSFER ____	TRANSFER ____
AUTHORIZATION ____	BUDGET MODIFICATION ____	BONDING REQUEST ____
CLAIMS ____	ZONING ____	OTHER ____

DEPARTMENT: Comptroller DATE: 11/29/2022

Description: Increase expenditures in the proposed 2023 General Fund budget to provide funding for police overtime.

Estimated Financial Impact: -$33,913

Signature _____

Motion by SS

Seconded by MO

Action Required:

Committee Vote	YES	NO
Reynolds Scott Childress, Ward 3, Chairman	✓	
Michael Olivieri, Ward 7	✓	
Anthony Davis, Ward 6 — Anthony Davis by RJSC as chair	✓	
Michele Hirsch, Ward 9 — Michele Hirsch by RJSC as chair	✓	
Steven Schabot, Ward 8	✓	

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: ____

RESOLUTION 233 OF 2022

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON NEW YORK, ADOPTING THE FOLLOWING CHANGES TO THE MAYOR'S 2023 RECOMMENDED BUDGET, INCREASING EXPENDITURES IN THE 2023 GENERAL FUND BUDGET IN THE AMOUNT OF $538.00 TO PROVIDE FUNDING FOR A COMMON COUNCIL PAGE

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

WHEREAS, a request has been made to adopt a change to the mayor's 2023 recommended budget increasing the expenditures in the proposed 2023 General Fund Budget in the amount of $538.00 to provide funding for a Common Council Page

WHEREAS, the Finance Audit Committee has received, reviewed, and approved the following

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, hereby authorizes and adopts a change to the Mayor's 2023 recommended budget increasing expenditures on the proposed General Fund Budget in the amount of $538.00 to provide funding for a Common Council Page

SECTION 2. This resolution shall take effect immediately

Submitted to the Mayor this ____ day of _____, 2022

_____

Elisa Tinti, City Clerk

Approved by the Mayor this ____ day of _____, 2022

_____

Steven T. Noble, Mayor

Adopted by Council on _____, 2022

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1THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND AUDIT COMMITTEE REPORT

REQUEST DESCRIPTION

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

DEPARTMENT: Comptroller DATE: 11/29/22

Description:
Increase expenditures in the proposed 2023 ~~budget~~ General Fund Budget by $538 to provide funding for a Common Council page

Estimated Financial Impact: -$538

Signature

Motion by MO

Seconded by SS

Action Required:

Committee Vote	YES	NO
Reynolds Scott Childress, Ward 3, Chairman	✓	
Michael Olivieri, Ward 7	✓	
Anthony Davis, Ward 6 — Anthony Davis by RJSC as Chair	✓	
Michele Hirsch, Ward 9 — Michele Hirsch by RJSC as Chair	✓	
Steven Schabot, Ward 8	✓	

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: ____

RESOLUTION 234 OF 2022

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON NEW YORK, REQUESTING APPROVAL OF CAPITAL PROJECTS TOTALLY $3,535,000.00 AND AUTHORIZING THE CITY'S CAPITAL PLAN AS PER ATTACHED

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

WHEREAS, a request has been made for the approval of Capital Projects totaling the sum of $3,535,000.00 with the anticipated funding of said projects coming from municipal bonding; and

WHEREAS, a request is also made to authorize the Mayor to enter into and execute any and all contracts to complete said projects.

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 approval of said Capital Projects, as attached, totaling the sum of $3,535,000.00 and authorizing the Mayor to enter into and execute any and all contracts required to complete said projects

SECTION 2. This resolution shall take effect immediately

Submitted to the Mayor this ____ day of

_____, 2022

_____

Elisa Tinti, City Clerk

Approved by the Mayor this ____ day of

_____, 2022

_____

Steven T. Noble, Mayor

Adopted by Council on _____, 2022

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1THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND AUDIT COMMITTEE REPORT

REQUEST DESCRIPTION

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

DEPARTMENT: ___Comptroller_____ DATE: _____11/22/2022_____

Description:

Approve bonding totaling $ 3,535,000 for the City's 2023 capital plan as per attached.

Estimated Financial Impact: _____N/A__

Signature_____

Motion by SS

Seconded by MO

Action Required:

Committee Vote	YES	NO
Reynolds Scott Childress, Ward 3, Chairman	✓	
Michael Olivieri, Ward 7	✓	
Anthony Davis, Ward 6 — Anthony Davis by RJSC as Chair	✓	
Michele Hirsch, Ward 9 — Michele Hirsch by RJSC as Chair	✓	
Steven Schabot, Ward 8	✓	

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: _____

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City of Kingston
Capital Plan - 2023 Budget

Department	Description	Subtotal	Total
Police Department	Mobile Barriers	$ 160,000	
Police Department	Speed Signs and Related Equipment	$ 50,000	
Police Department	Equipment (Cameras, Bicycles, Computers)	$ 234,000	
Police Department	Police Vehicles (4)	$ 220,000	
			$ 664,000
Fire Department	2 Full Size SUV's	$ 150,000	
			$ 150,000
Department of Public Works	Roof Replacement - Wilbur Avenue Annex	$ 30,000	
Department of Public Works	4X2 Large Dump Truck with Salter/Plow	$ 235,000	
Department of Public Works	4X4 Small Dump Truck with Toolbox/Salter/Plow	$ 85,000	
Department of Public Works	Automated Packer - Refuse	$ 495,000	
Department of Public Works	Automated Packer - Recycling (Grants MWRR)	$ 495,000	
			$ 1,340,000
City Hall	Parking SUV - Plug In Hybrid	$ 50,000	$ 50,000
Parks and Recreation	(2) 1 Ton Dump with Plow and Spreader	$ 170,000	
Parks and Recreation	(2) 3/4 Ton Pickup Trucks	$ 130,000	
Parks and Recreation	Mini Walk Behind Loader	$ 40,000	
Parks and Recreation	9 Passenger Van	$ 65,000	
Parks and Recreation	Zero Turn Mower	$ 20,000	
Parks and Recreation	Skid Steer Loader	$ 86,000	
			$ 511,000
Citywide	Solar Panels - Andretta Pool	$ 90,000	
Citywide	Solar Panels - Rondout Neighborhood Center	$ 150,000	
Citywide	Solar Panels - Wilbur Avenue Annex	$ 525,000	
Citywide	Solar Panels - Kingston Point	$ 55,000	
			$ 820,000
Totals			$ 3,535,000

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BOND

RESOLUTION 236 OF 2022

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON NEW YORK, APPROVING THE CITY'S 2023 SEWER FUND BUDGET WITH TOTAL EXPENDITURES OF $5,558,322

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

WHEREAS, the Common Council approves the City's 2023 Sewer Fund Budget with total expenditures of $ 5,558,322.00

WHEREAS, the Finance Audit Committee has received, reviewed, and approved the following

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, hereby approves the City's 2023 Sewer Fund Budget, with total expenditures of $5,558,322

SECTION 2. This resolution shall take effect immediately

Submitted to the Mayor this ____ day of

_____, 2022

_____

Elisa Tinti, City Clerk

Approved by the Mayor this ____ day of

_____, 2022

_____

Steven T. Noble, Mayor

Adopted by Council on _____, 2022

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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: 11/22/2022

Description:

Approve City's 2023 Sewer Fund Budget with total expenditures of $ 5,558,322.

Estimated Financial Impact: N/A

Signature

Motion by MO

Seconded by SS

Action Required:

Committee Vote	YES	NO
Reynolds Scott Childress, Ward 3, Chairman	✓	
Michael Olivieri, Ward 7	✓	
Anthony Davis, Ward 6 (Anthony Davis by RJSC as Chair)	✓	
Michele Hirsch, Ward 9 (Michele Hirsch by RJSC as Chair)	✓	
Steven Schabot, Ward 8	✓	

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: ____

RESOLUTION 237OF 2022

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON NEW YORK, IN ACCORDANCE WITH RPTL 1901 AND RPTL 1903, RECOMMEND AUTHORIZING TO ADOPT A BASE PROPORTION RATIO OF 55.42124% HOMESTEAD AND 44.57876% NON-HOMESTEAD FOR THE 2023 TAX YEAR

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

WHEREAS, Local Law 3 of 1988 establishes the homestead base proportions in accordance with the Rules of the State Board of Equalization and Assessment; and

WHEREAS, it is recommended that the base proportion ratio be moved to 55.42124% homestead and 44.57876 non-homestead for the 2023 tax year; and

WHEREAS, in the best interest in 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, New York, hereby authorizes the move of the base proportion ratio to 55.42124% homestead and 44.57876% non-homestead for the 2023 tax year

SECTION 2. This resolution shall take effect immediately

Submitted to the Mayor this ____ day of

_____, 2022

_____

Elisa Tinti, City Clerk

Approved by the Mayor this ____ day of

_____, 2022

_____

Steven T. Noble, Mayor

Adopted by Council on _____, 2022

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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: _____11/22/2022_____

Description:

Authorize moving the base proportion ratio to 55.42124 Homestead, 44.57876 Non-Homestead for the 2023 tax year.

Estimated Financial Impact: _____N/A__

Signature_____

Motion by MO

Seconded by SS

Action Required:

Committee Vote	YES	NO
Reynolds Scott Childress, Ward 3, Chairman	✓	
Michael Olivieri, Ward 7	✓	
Anthony Davis, Ward 6 — Anthony Davis by RJSC as Chair	✓	
Michele Hirsch, Ward 9 — Michele Hirsch by RJSC as Chair	✓	
Steven Schabot, Ward 8	✓	

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: _____

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 2022

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)		68.39927
Adjusted Base Proportion for Homestead Class (column R of form RP-6703)	-	51.09523
Difference		17.30404

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.

Select a Percentage	Amount to be added to Homestead ABP		POSSIBLE TAX SHARES WHICH MAY BE ADOPTED	
			Homestead	NonHomestead
			51.09523	48.90477
10%	1.73040		52.82563	47.17437
20%	3.46081		54.55604	45.44396
25%	4.32601		55.42124	44.57876
30%	5.19121		56.28644	43.71356
40%	6.92162		58.01685	41.98315
50%	8.65202		59.74725	40.25275
60%	10.38242		61.47765	38.52235
70%	12.11283		63.20806	36.79194
75%	12.97803		64.07326	35.92674
80%	13.84323		64.93846	35.06154
90%	15.57363		66.66887	33.33113
100%	17.30404		68.39927	31.60073

RP-6701

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

10/27/99

CERTIFICATE OF BASE PERCENTAGES, CURRENT PERCENTAGES AND CURRENT BASE PROPORTIONS PURSUANT TO ARTICLE 19, RPTL, FOR THE LEVY OF TAXES ON THE **2022** ASSESSMENT ROLL

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

DETERMINATION OF BASE PERCENTAGES

Section I

Class	(A) 1991 Taxable Assessed Value	(B) 1991 Class Equalization Rate	(C) Estimated Market Value A/(B/100)	(D) Base Percentages (C/sum of C)
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

Class	(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)
Homestead	1096810244.00	81.00	1,354,086,721	68.3993
Nonhomestead	563972435.00	90.15	625,593,383	31.6007
Total	1,660,782,679		1,979,680,104	100.0000

DETERMINATION OF CURRENT BASE PROPORTIONS

Section III

Class	(I) Local Base Proportion for the 1992 Assessment Roll	(J) Updated Local Base Proportion I*(H/D)	(K) Prospective Current Base Proportion Part (J) Prorated to 100.00 (J/sum of J)	(L) Adusted Base Proportior 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
Homestead	50.2249	51.1042	51.5724	54.78658	-5.87		52.5259
Nonhomestead	49.7751	47.9880	48.4277	45.21342	7.11	47.4741	47.4741
Total	100.0000	99.0922	100.0000	100.0000			100.0000

Ratio
CBPH to CPH
0.767930853

CERTIFICATION

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.

_____
signature

_____
title

_____
date

RP-6703

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

10/27/99

CERTIFICATE OF ADJUSTED BASE PROPORTIONS PURSUANT TO ARTICLE 19, RPTL
FOR THE 2022 ASSESSMENT ROLL

Approved Assessing Unit: City of Kingston, 510800
Name of Portion: City of Kingston, 510800
Reference Roll: 2021
Levy Roll: 2022

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

Class	(A) Total Assessed Value on the Reference Roll Excluding Special Franchise & Wholly Exempt	(B) Total Assessed Value of Physical and Quantity Increases between the Reference Roll and Levy Roll	(C) Total Assessed Value of Physical and Quantity Decreases between the Reference Roll and Levy Roll	(D) Net Assessed Value of Physical and Quantity Changes (B-C)	(E) Surviving Total Assessed Value on the Reference Roll (A-C)
Homestead	1121534550.00	7580500.00	758000.00	6,822,500	1,120,776,550
Nonhomestead	598500004.00	21954000.00	2355000.00	19,599,000	596,145,004

Class	(F) Total Assessed Value of Equalization Increases between the Reference Roll and Levy Roll	(G) Total Assessed Value of Equalization Decreases between the Reference Roll and Levy Roll	(H) Net Equalization Changes (F-G)	(I) Change in Level of Assessment Factor (H/E)+1
Homestead	2534500.00	2494450.00	40,050	1.0000
Nonhomestead	940000.00	17320500.00	(16,380,500)	0.9725

Section II — **COMPUTATION OF PORTION CLASS ADJUSTMENT FACTOR**

Class	(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 Assessmen (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)
Homestead	1106718189.00	1,106,678,643	0	1,106,678,643	1,096,810,244	1.0090
Nonhomestead	509160756.00	523,546,438	79062641.00	602,609,079	563,972,435	1.0685

Section III — **COMPUTATION OF ADJUSTED BASE PROPORTIONS**

Class	(P) Current Base Proportions	(Q) Current Base Proportions adjusted for Physical and Quantity Changes (P*O)	(R) Adjusted Base Proportions (Q/sum of Q)
Homestead	52.5259	52.9985	51.0952
Nonhomestead	47.4741	50.7264	48.9048
Total	100.0000	103.7250	100.0000

CERTIFICATION

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.

_____
signature

_____
title

_____
date

RESOLUTION 238 OF 2022 **Ordinance: Handicap Parking**

AN ORDINANCE AMENDING AN ORDINANCE IN RELATION TO THE TRAFFIC ON THE PUBLIC STREETS OF THE CITY OF KINGSTON, NEW YORK, ADDING HANDICAP PARKING ON DOWNS STREET

Sponsored By: Public Safety/General Government Committee: Alderman Hill, Muhammad, Olivieri, Scott-Childress

WHEREAS, in the interest of safety and the needs of the residents, parking on the street must be regulated.

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

SECTION 1- Article 7, SECTION 390-57, SCHEDULE XX, "HANDICAP PARKING" is hereby amended by ADDING the following:

"HANDICAP PARKING" is to be ADDED to 120 Downs Street

SECTION 2- All ordinances and parts therof, inconsistent herewith are hereby appealed

SECTION 3- This resolution shall take place immediately after passage, approval and publication as provided by law.

Submitted to the Mayor this ____ day of _____, 2022

_____

Elisa Tinti, City Clerk

Approved by the Mayor this ____ day of _____, 2022

_____

Steven T. Noble, Mayor

Adopted by Council on _____, 2022

THE CITY OF KINGSTON COMMON COUNCIL

PUBLIC SAFETY/GENERAL GOVERNMENT COMMITTEE REPORT

DEPARTMENT: _____ DATE: 10/26/2022

Description:

Handicap signs be placed at 120 Down Street

(see attach)

Signature: _____

Motion by MH

Seconded by MO

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
✓ Tony Davis, Chairman	✓	
Barbara Hill, Ward 1	✓	
Naimah Muhammad, Ward 5	✓	
Michael Olivieri, Ward 7	✓	
Michele Hirsch, Ward 9	✓	

(3)

Tinti, Elisa

From:	Shaut, Andrea
Sent:	Thursday, November 17, 2022 9:36 PM
To:	Tinti, Elisa
Cc:	cfrankel@kingston-ny.gov; Davis, Tony
Subject:	Fw: Request for Handicapped Sticker
Attachments:	messages_0.jpeg

Hi Elisa,

I am accepting the following late communication from Alderman Frankel. Please add this to the agenda of November's Public Safety meeting. There is a need for urgency with handicap signage.

Thank you,

Andrea Shaut

Council President, City of Kingston

From: Frankel, Carl <ward2@kingston-ny.gov>
Sent: Thursday, November 17, 2022 8:09 PM
To: Shaut, Andrea <ashaut@kingston-ny.gov>
Subject: Request for Handicapped Sticker

Hi Andrea:

Fentress McPherson, a handicapped woman who lives at 120 Down Street, is seeking a handicapped sign for in fr0nt of her house because she has trouble walking far. I've attached a picture of her handicapped sticker. Can you assign this to Public Safety so we can get this done asap?

Thanks,
Carl Frankel
Alderman, Ward 2

5169119

NOT TRANSFERABLE

JAN
FEB
MAR
A
MAY
JUN
JUL
AUG
SEP
OCT
NOV
DEC

Permit expires last day of month & year punched.

04-25/282

2026

RESOLUTION 239 OF 2022

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON NEW YORK, TO APPROVE THE CITY'S 2023 SEWER RATE AT AN AMOUNT OF $6.82 PER UNIT

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

WHEREAS, Local Law 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 5 of 1984 further provides that the City Council review the user charge periodically and revise it to reflect the actual sewer 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 $6.82 per unit of water consumed beginning in the first quarter of 2023

SECTION 2. This resolution shall take effect immediately

Submitted to the Mayor this ____ day of _____, 2022

_____

Elisa Tinti, City Clerk

Approved by the Mayor this ____ day of _____, 2022

_____

Steven T. Noble, Mayor

Adopted by Council on _____, 2022

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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: 11/22/2022

Description:

Approve City's 2023 Sewer Rate of $6.82 per unit.

Estimated Financial Impact: N/A

Signature

Motion by MO

Seconded by SS

Action Required:

Committee Vote	YES	NO
Reynolds Scott Childress, Ward 3, Chairman	✓	
Michael Olivieri, Ward 7	✓	
Anthony Davis, Ward 6 (Anthony Davis by RSC as Chair)	✓	
Michele Hirsch, Ward 9 (Michele Hirsch by RSC as Chair)	✓	
Steven Schabot, Ward 8	✓	

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: ____

RESOLUTION 240 OF 2022

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON NEW YORK, APPROVING THE CITY'S 2023 AMOUNT TO BE RAISED BY TAXESTOTALING $17,624,961.OO, INCLUDING A TAX LEVY IN THE AMOUNT OF $17,600,940.00

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

WHEREAS, the Common Council approves the City's amount to be raised by taxes totaling $17,624,961.00, including a tax levy in the amount of $17,600,940.00

WHEREAS, the Finance Audit Committee has received, reviewed, and approved the following

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, hereby approves a total of $17,624,961.00 in taxes to be raised by the City's 2023 budget, which amount includes a tax levy of $17,600,940.00.

SECTION 2. This resolution shall take effect immediately

Submitted to the Mayor this ____ day of _____, 2022

_____

Elisa Tinti, City Clerk

Approved by the Mayor this ____ day of _____, 2022

_____

Steven T. Noble, Mayor

Adopted by Council on _____, 2022

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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 __X__

DEPARTMENT: Comptroller DATE: 11/22/2022

Description:

Approve City's 2023 amount to be raised by taxes totaling $ ~~17,624~~ 17,624,961, including a tax levy in the amount of $ 17,600,940

Estimated Financial Impact: N/A

Signature

Motion by SS

Seconded by MO

Action Required:

Committee Vote	YES	NO
Reynolds Scott Childress, Ward 3, Chairman	✓	
Michael Olivieri, Ward 7	✓	
Anthony Davis, Ward 6 (Anthony Davis by RJSC as Chair)	✓	
Michele Hirsch, Ward 9 (Michele Hirsch by RJSC as Chair)	✓	
Steven Schabot, Ward 8	✓	

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: ____

RESOLUTION 241 of 2022
RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, RECOMMENDING APPROVAL FOR ADDING WATER DEPARTMENT CHARGES TO THE 2023 PROPERTY TAX BILLS

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

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 2022; and

WHEREAS, the Water Department has billed the property owners and notified them that the charges would be added to the 2023 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 $842,147.43 ($412,430.74 Water, $429,716.69 Sewer) be added to the 2023 Tax Roll.

SECTION 2 . This resolution shall take effect immediately.

Submitted to the Mayor this ____ day of _____, 2022

_____
Elisa Tinti, City Clerk

Approved by the Mayor this ____ day of _____, 2022

_____
Steven T. Noble, Mayor

Adopted by Council on _____, 2022

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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 Water Dept DATE: 11/22/2022

Description:

Authorize the relevy of outstanding Water and Sewer bills totaling $842,147.43 onto the City's 2023 tax bills.

Estimated Financial Impact: ____N/A__

Signature_____

Motion by SS

Seconded by MO

Action Required:

Committee Vote	YES	NO
Reynolds Scott Childress, Ward 3, Chairman	✓	
Michael Olivieri, Ward 7	✓	
Anthony Davis, Ward 6 By RJSC as Chair	✓	
Michele Hirsch, Ward 9 By RJSC as Chair	✓	
Steven Schabot, Ward 8	✓	

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: ____

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

November 16, 2022

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 2023 general tax bills is attached.

Respectfully submitted,

Matthew Dysard,
Superintendent

Cc: John Tuey, Comptroller

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

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 16, 2022*

WHICH WILL BE RELEVIED ONTO THE ***2023 GENERAL TAX BILLS:***

WATER		AMOUNT		PENALTY		TOTAL
		$356,731.77		$37,013.38		$ 393,745.15
TOTALS		$356,731.77		$37,013.38		$ 393,745.15

PLEASE NOTE:

50% SEWER USAGE FEE PENALTY
DUE FROM COMPTROLLER: **$18,685.59**

TOTAL AMOUNT DUE KINGSTON WATER DEPARTMENT FROM COMPTROLLER'S OFFICE:	**$ 412,430.74**

SEWER TOTALS RELEVIED ONTO THE **2023 GENERAL TAX BILLS:**

SEWER		AMOUNT		50% SEWER FEE	6% ADMIN FEE	TOTAL
		$363,360.18		$18,685.58	$47,670.93	$429,716.69
TOTALS		$363,360.18		$18,685.58	$47,670.93	$ 429,716.69

TOTAL SEWER: **$ 429,716.69**

GRAND TOTAL SEWER & WATER **$ 842,147.43**

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