

FINANCE/AUDIT COMMITTEE

Wednesday, December 13th at 6:30 PM

1. Comptroller's Update
2. Budget Transfer for Building Safety - S. Knox
3. Water Department Liens - M. Dysard
4. 2024 Fee Schedule - Mayor Noble
5. Fees for Removal of CoK Trees - Alderwoman Hirsch
6. Budget Transfer for Clerk's Office - E. Tinti

8

F+A

CITY OF KINGSTON
Building Safety & Zoning Enforcement

Steven T. Noble
Mayor

Stephan Knox
Director

5 Garraghan Drive
Kingston, NY 12401
Phone (845) 331-1217
Fax (845) 331-1224



December 1, 2023

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

Dear President Shaut,

Attached find budget transfer documentation for your consideration and Council approval. This request is for the transfer of funds from the part time pay budget account line to the retirement accumulation line, and several small transfers from the same account. The main transfer will cover costs associated with two departmental retirements. This request represents an internal transfer that will have zero financial impact.

Respectfully,

Stephan Knox
Director of Building Safety & Zoning Enforcement

Cc: Mayor, Steven T. Noble
Comptroller, John Tuey
City Clerk, Elisa Tinti

THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND AUDIT
COMMITTEE REPORT

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

DEPARTMENT: <u>Building Safety</u>	DATE: <u>12/1/2023</u>
Description: Transfer a total of \$10,763.69 from A18010 5112 (part time pay) to	
A13620 4105	\$9,854.56 (retirement) J. Edwards/J. Garland
A13620 4117	\$ 210.13 (vacation pay) overage
A13620 4408	\$ 57.00 (Data proc. supplies) overage
A13620 4462	\$ 42.00 (Dues/Association fees) overage
A13620 4471	\$ 600.00 (Service Contracts) anticipated overage
Estimated Financial Impact: \$0	Signature <u>[Signature]</u>

Motion by _____

Seconded by _____

Action Required: _____

SEORA Decision:

Type I Action

Type II Action

Unlisted Action

Negative Declaration of Environmental Significance: _____

Conditioned Negative Declaration: _____

Seek Lead Agency Status: _____

Positive Declaration of Environmental Significance: _____

<u>Committee Vote</u>	<u>YES</u>	<u>NO</u>
	Reynolds Scott Childress, Ward 3, Chairman	
Tony Davis, Ward 5		
Michael Olivieri, Ward 7		
Steve Schabot, Ward 8		
Michele Hirsch, Ward 9		

3

FMA



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

November 15, 2023

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 2024 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 15, 2023

WHICH WILL BE RELEVIED ONTO THE **2024 GENERAL TAX BILLS:**

WATER	AMOUNT	PENALTY	TOTAL
	\$333,492.46	\$35,502.70	\$ 368,995.16
TOTALS	\$333,492.46	\$35,502.70	\$ 368,995.16

PLEASE NOTE:

50% SEWER USAGE FEE PENALTY
 DUE FROM COMPTROLLER: \$20,350.63

TOTAL AMOUNT DUE KINGSTON WATER DEPARTMENT FROM COMPTROLLER'S OFFICE:	\$ 389,345.79
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SEWER TOTALS RELEVIED ONTO THE **2024 GENERAL TAX BILLS:**

SEWER	AMOUNT	50% SEWER FEE	6% ADMIN FEE	TOTAL
	\$381,370.98	\$20,350.62	\$47,464.55	\$449,186.15
TOTALS	\$381,370.98	\$20,350.62	\$47,464.55	\$ 449,186.15

TOTAL SEWER: \$ 449,186.15

GRAND TOTAL SEWER & WATER **\$ 838,531.94**

4

F+1A

CITY OF KINGSTON

Office of the Mayor

mayor@kingston-ny.gov



Steven T. Noble
Mayor

December 1st, 2023

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

Re: Fee Schedule

Dear President Shaut,

I have attached a proposed 2024 Fee Schedule. I have red-lined any edits to the previous schedule, so that the Common Council may more easily review what changes and amendments have been proposed.

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

Respectfully Submitted,

Steven T. Noble
Mayor

STN:rjv


**THE CITY OF KINGSTON COMMON COUNCIL
FINANCE/AUDIT
COMMITTEE REPORT**

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

DEPARTMENT: Mayor DATE: Dec 1 2023

Description:

.The Committee hereby recommends adoption of the 2024 Fee Schedule.

Estimated Financial Impact: \$ _____ Signature 

Motion by _____

Seconded by _____

Action Required:

<u>Committee Vote</u>	<u>YES</u>	<u>NO</u>
Reynolds Scott-Childress, Chairman, Ward 3		
Robert Dennison, Ward 6		
Bryant Drew Andrews, Ward 7		
Steve Schabot, Ward 8		
Michele Hirsch, Ward 9		

2024 City of Kingston Fee Schedule

BUILDING DEPARTMENT

Application for sidewalk cafe	\$150
Permit for sidewalk café	\$250
Site development permit - Residential	\$250
Site development permit - Commercial	\$500
Minimum fee for any building permit	\$75-\$100
(*plus a per-square-foot fee for the following):	
New building - Residential	\$0.50
New building - Commercial	\$0.70
Additions - Residential	\$0.30
Additions - Commercial	\$0.50
Alterations - Residential	\$0.30
Alterations - Commercial	\$0.50
Elevators and lifts (flat fee) per unit	\$100
Demolition interior (flat fee)	\$100
Demolition (residential structure removal flat fee)	\$250
Demolition (commercial structure removal flat fee)	\$500
Pools - Aboveground (flat fee)	\$50-\$75
Pools - In-ground (flat fee) including required fencing	\$100-\$150
Job trailers (6 months/extensions at the discretion of Building Safety)	\$100
Shipping containers (7 days max.)	\$100
Blasting (per job)	\$100-\$200
Review of Plans Prior to Permit App or for revisions to approved plans Pre-Permit App, Revisions, interpretations, or determinations	\$100-\$125 per hour
Fireworks Permit	\$200
Permit Extension (All Permits)	\$50-\$75
Must Be Requested within 5 days of expiration date of original permit and may not exceed an additional 6 months.	
Expired Permit Renewal (All Permits)	50% of original fee but not less than \$50-\$75
New Application Required	
Working without a permit fee	
Residential - First Instance	\$250 plus permit cost
Residential - Second Instance	\$500 plus permit cost
Residential - Each Instance After Second Instance	\$1,000 plus permit cost
Commercial - First Instance	\$500 plus permit cost
Commercial - Each Instance After First Instance	\$1,000 plus permit cost
Stop Work Order	\$150
Failure to call for and schedule required inspections fee within timeframe specified with permit	
Residential	\$100
Commercial	\$250
Roofing Permits:	
Residential	\$75
Commercial	\$75 or \$-.02 \$.03 per square foot whichever is larger
Inspections or service requested outside of normal business hours (3 hour min)	\$70-\$85 per hour
Solar permits	
Installation of up to 5KW of solar electric usage	\$50
Installation of 5.1KW to 7.5 KW of solar electric usage	\$125
Installation of 7.51 KW to 10 KW of solar electric usage	\$250
Over 10.1 KW of solar electric usage	\$500
Over 25 KW of solar electric usage	\$1000
Commercial Solar Facilities	\$6000

Commercial Battery Facilities	\$3500
In addition to the above, the following fees shall apply:	
Certificate of compliance/Municipal Search - Residential	\$150
Certificate of compliance/Municipal Search - Commercial	\$250
Certificate of occupancy (copy)	\$5
Certificate of compliance (copy)	\$5
Temporary Certificate of Occupancy	\$100 \$150
Inspection for certificate of compliance or certificate of occupancy	
One- and two-family house	\$100
Three or more apartments (per unit)	\$50
Re-inspection Fee	\$150
Record of Inspection (per square foot per floor)	\$0.25
Rental property inspection fees-multiple dwellings	
Apartment buildings	
1-3 rental units: flat fee plus \$50 per each unit	\$75
4-9 rental units: flat fee plus \$50 per each unit	\$150
10-20 rental units: flat fee plus \$45 per each unit	\$250
Over 20 rental units: flat fee plus \$40 per each unit	\$400
Rooming houses	
1-9 rental units: flat fee plus \$40 per each unit	\$100
10-20 rental units: flat fee plus \$35 per each unit	\$200
Over 20 rental units: flat fee plus \$30 per each unit	\$350
Hotel property inspection fees-multiple dwellings	
1-3 rental units: Flat fee plus \$50 per each unit	\$75
4-9 rental units: Flat fee plus \$50 per each unit	\$150
10-20 rental units: Flat fee plus \$45 per each unit	\$250
Over 20 rental units: Flat fee plus \$40 per each unit	\$400
Assembly Spaces (annual inspection)	
Properties up to 1,000 sq ft	\$125
Properties over 1,000 sq ft	\$125
Plus \$.02/sq ft	
Short-term rental registration fees, annual	
Short-term rental, Full	\$650
Short-term rental, Limited	\$125
Short-term rental, Resident Occupied	\$125
Short-term rental violation fees, per day rented or per day advertised	
First Instance	\$1,000
Second Instance	\$5,000
Third or any Subsequent Instance	\$7,500
Failed Inspection Fees	
First Instance	\$250
Second Instance	\$500
Third or any Subsequent Instance	\$1,000
Fuel tank Removal/Installation Fees Per Tank:	
Residential	\$100 \$150
Commercial	\$200 \$250
Fire Sprinkler Permit	\$200
Commercial Property/Fire Inspections	
Properties up to 1,000 sq ft	\$125
Properties over 1,000 sq ft	\$125 plus \$.03 sq ft
(Maximum fee for commercial property fire inspections is \$1500)	
(Maximum fee for non profits and churches is \$500)	
Marinas-Commercial fire inspection fees apply to buildings/structures plus \$2/per boat slip	
Gas Stations	\$125
plus \$25 per pump	
Change of Occupancy/Use Permit	

Residential	\$100
Commercial	\$200
Flood Plain Permit	\$300
Towers/Cell Towers	
Equipment modifications/replacement or collocation	\$750
New tower installation	\$1,500
Alarm Systems (fire, security, etc) Commercial properties / 3 family and above	\$100
Crane Permit – per site for up to 5 days	\$250
Crane Permit – per site for up to 30 days	\$500

Electrical permits:

Residential	\$50 \$75
Residential (new construction)	\$100 \$150
Commercial	\$100 \$150
Commercial (new construction)	\$200 \$300

Plumbing:

Application and initial license fee (plumbing – includes oil heat)	\$300
Gas license (includes water connection)	\$125
Oil heating license (includes water connection)	\$125
Examination fee (each exam)	\$100
Inactive license fee (each)	\$75
License renewal fee (plumbing)	\$300
License renewal fee (gas or oil)	\$125
License reinstatement fee (plumbing)	\$300
License reinstatement fee (gas or oil)	\$75
Plumbing Permits-base fee plus:	\$75
Fee Per Fixture	\$10
Single job permit fee:	
Up to \$10,000	\$400
From \$10,001 to \$100,000	\$900
Over \$100,000	\$1,500

Zoning:

Zoning Letter:	
Residential	\$100
Commercial	\$250
Zoning Variance Fees:	
Area Variance – Residential	\$150
Area Variance – Commercial	\$350
Usage Variance – Residential	\$150
Usage Variance – Commercial	\$350

CITY CLERK/REGISTRAR

Auction license	\$125
City Code	
Code book set or computer disk	\$330
Annual Code updates	\$110
City Hall Space Rental	
Building/Room usage fee	\$100
Building/Room usage fee – additional hourly charge for staff overtime	\$55
Equipment Rental	\$25
Dog Licenses	
Dog License - Unneutered males and unspayed females	\$18

Dog License - Neutered males and spayed females	\$9
Replacement tag fee	\$3
Dog Impoundment/Boarding/Adoption	
Dog Redemption Fee	\$100 First offense
	\$150 Second offense in a year
	\$200 Third offense in a year
Boarding Fee per day	\$40
Enumeration fee	\$5
Dog adoption fee	\$160
Gaming	
Bingo license	\$18.75
Games of chance license fee	\$25
Genealogy Search (birth, death marriage)	
1-3 years (per record/name)	\$22
4-10 Years	\$42
11-20 Years	\$62
+\$20.00 increments per 10 years	
Marriage license application	\$40
One Day Marriage Officiant	\$25
Municipal ID	
Adult	\$10
Child (14-17)	\$5
Senior (62+)	\$5
Veteran	\$5
Photocopies (not exceeding 8.5 inches by 11 inches), per page	\$0.25
Pawnbroker permits	\$25
Rezoning Amendment Application Fee	\$75-\$500
Sales of merchandise license	\$100

COMPTROLLER

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

CORPORATION COUNSEL

Enforcement action legal fee	\$250 per occurrence
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FIRE DEPARTMENT

Fire report fees	\$10
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Electrical licensing:

Copy of manual of rules and regulations	\$5
Master Electrician license	\$225
Annual renewal fee	\$200
Master Electrician license, Class B	\$200
Special Electrician's license	\$100
Renewal Special Electrician's license	\$50
Master Electrician limited license	\$200
Renewal Master Electrician limited license	\$100
Late charge for all electrical licenses	\$150

License holders who wish to consider their license inactive for the current year	\$75
Examination fee	\$50
Plate or sign for Class A Master Electrician's license	\$25

HOUSING INITIATIVES

Violation of Required Affordable/Workforce Housing Units under Affordable Housing Standards (per unit, per month)

First Instance	\$1,000
Second Instance	\$5,000
Third or any Subsequent Instance	\$7,500

Payment in Lieu Affordable Housing Contribution Application Fee

Rental Housing Development between 7 to 19 units	\$150
Rental Housing Development over 20 units	\$350

Payment in Lieu of Affordable Housing Payment Obligation Unmet in a Rental Housing Development with 7 to 19 units

Per studio	1.5 x Area median income for a family of 4
Per 1-bedroom	1.6 x Area median income for a family of 4
Per 2-bedroom	1.7 x Area median income for a family of 4
Per 3-bedroom	1.8 x Area median income for a family of 4

Payment in Lieu of Affordable Housing Payment Obligation Unmet in a Rental Housing Development with 20 or more units

Payment For Each Square Foot of Housing Obligation Unmet for That Portion of Square Footage Which Is Less Than 50% of the Required Square Footage of Affordable or Workforce Housing Units	\$250.00
Payment For Each Square Foot of Housing Obligation Unmet for That Portion of Square Footage Which Is 50% or More of the Required Square Footage of Affordable or Workforce Housing Units	\$300.00

PARKING

Parking meters	
For 6 minutes	\$0.10
For 12 minutes	\$0.20
For 30 minutes	\$0.50
Severe disability waiver for metered parking available through Kingston Police Department	
Expired parking meter	\$25
Over limit parking	\$25
Expired parking meter after 15 days	\$50

Over limit parking after 15 days		\$50
Off-Street Parking in City owned and maintained parking lots	\$.75/hour, Mon-Sat, 9am-6pm	
Off-Street Parking Permits for City owned and maintained parking lots	\$20/month, \$100/year	
Replacement of Off-Street Parking Permit tag		\$20
EV Charging Station Fees	First 2 hours free, \$0.50 per hour thereafter	

PARKS AND RECREATION

Aging Programs		
Senior ceramics -Resident		\$30-\$35
Senior Ceramics - Nonresident		\$40-\$45
Dietz Stadium		
Basic Field Rental Weekdays		\$100/hr
Basic Field Rental Weekdays with Lights		\$125/hr
Basic Field Rental Weekend Days		\$125/hr
Basic Field Rental Weekend with Lights		\$150/hr
Community or Youth Event Fee		\$150
Hourly Per Person Staff Fee (if applicable)		\$60 \$70/hr
Promotion Fee		\$600
Field/Court rental (no lights) for City League teams for two hours		\$5
Field/Court rental (no lights or field lining) per hour (\$10 resident, \$15 non-resident)		
Field/Court Rental with lights or field lining during business hours per hour		\$25
Field/Court Rentals with lights or field lining during non-business hours, per hour		\$60
Flag football		
Resident		\$70
Nonresident		\$85
Hasbrouck stone building rental		
Resident		\$150
Nonresident		\$215
Kayaking		
Resident		\$40
Non-Resident		\$50
Park rental - weekend/holidays		
Resident	\$125 (no pavilion, \$135 with pavilion)	
Nonresident	\$175(no pavilion, \$190 with pavilion)	
Park rental – weekdays		
Resident	\$75 (no pavilion, \$85 with pavilion)	
Nonresident	\$100 (no pavilion, \$115 with pavilion)	
Park rental for youth organizations/non profits located in Kingston, Monday through Friday		
Resident		No charge
Park Rental Fee - Trash removal as required (resident and non-resident)		\$120 \$140
Park Rental Fee – Movies		
Up to 8 hours plus \$60 \$70/hour staff		\$400
Rondout and Murphy Center Rental		
Up to 8 hours plus \$60 \$70/hour staff		\$300
Up to 8 hours plus \$60 \$70/hour staff (movie rental)		\$500
Summer Parks Program		
Resident		\$260
Nonresident		\$365
Junior naturalist program - Resident One Week Program		\$115
Junior naturalist program - Non-Resident One Week Program		\$175
Junior naturalist program - Resident Two Week Program		\$210
Junior naturalist program - Non-Resident Two Week Program		\$290
Swim lessons		
Resident		\$50

Nonresident	\$75
Team league sponsorships	
Softball (team)	\$555 \$575
Beach volleyball (team)	\$195 \$205
Fall/winter volleyball (team)	\$360 \$380
Over 30 basketball (team)	\$340 \$360
Youth basketball league (team)	\$270 \$285
Adult League Nonresident Fees	
Softball	\$50
Beach Volleyball	\$50
Indoor Volleyball	\$50
Over 30 Basketball	\$50
Tennis Lessons (NJTL)	
Resident	\$50
Nonresident	\$65
Youth Basketball (7 to 18 year old)	
Resident	\$55
Nonresident	\$75
Youth basketball program (5 to 6 year-old)	
Resident	\$25
Nonresident	\$30
Youth Basketball camp	
Resident	\$70
Nonresident	\$85

PLANNING

Pre-application site plan review fee	\$150 credited towards site plan fee
Noise Permit - Single Day Event	\$35
Noise Permit - Up to 7 day Event	\$50
Noise Permit - Up to 6 months	\$450
Noise Permit - Up to 1 year	\$750
Minor Site Plan	\$200
Minor Waiver	\$50 each
Major Site Plan Base Fee	\$200
Minor Waiver	\$50 each
Major Waiver (Residential)	\$150 each
Major Waiver (Commercial)	\$350 each
Plus Additional Square Foot Fee as per below:	
Structure Up to 2,000 square feet	\$0 plus \$.10 per sq ft
Structure over 2,000 to 5,000 square feet	\$100 plus \$.20 per sq ft
Structure over 5,000 up to 20,000 square feet	\$250 plus \$.25 per sq ft
Structure over 20,000 up to 50,000	\$400 plus \$.30 per sq ft
Structure over 50,000 square feet	\$600 plus \$.35 per sq ft
Site Plan Extension/Renewal	10% of Original Application Fee
Special Use Permit Base Fee	\$200
Plus Additional Square Foot Fee as per below:	
Structure Up to 2,000 square feet	\$0 plus \$.10 per sq ft
Structure over 2,000 to 5,000 square feet	\$100 plus \$.20 per sq ft
Structure over 5,000 up to 20,000 square feet	\$250 plus \$.25 per sq ft
Structure over 20,000 up to 50,000	\$400 plus \$.30 per sq ft
Structure over 50,000 square feet	\$600 plus \$.35 per sq ft
Copies on CD	\$7.50
Copies	
8.5" x 11"	\$0.25
8.5" x 14"	\$0.35

11" x 14"		\$0.50
Large Map Copies	Cost, plus \$3 Service Fee	
Mailing		At Cost
Special Use Permit Renewal		\$75
Rooming and Boarding House per Building (up to 4 rooms)		\$250
Additional cost per room in excess of 4 Rooms per Building		\$30
Subdivision (Non-Refundable)		
Subdivision/Lot Line/Revision/Lot line Deletion	\$150 plus \$50/resultant lot	
Subdivision Regulations	\$15 plus mailing if needed	
Zoning Ordinance	\$20 plus mailing if needed	
Signage Base	\$50 fee plus \$2 per square foot of sign face	
Curb Cut Review (fee is not applicable if part of site plan or subdivision reviews)		\$25
Recreation Fee-In Lieu of Parkland		
Per Dwelling Unit	Maximum \$3,000/unit over 4	
Heritage Area Commission		
Base Fee		\$50
Base Fee if dual applicant with Historic Landmark Preservation Commission		\$20
Coastal Consistency Review as Required		\$50
Historic Landmarks Preservation Commission Application Fee		\$50
Lighthouse		
Use Fee for Structure	\$110 Resident/\$150 Non-Resident	
Cleaning Fee		\$75

POLICE DEPARTMENT

ATV/Golf Cart -Illegal use of off-road vehicle		
Per violation		\$650
ATV/Golf Cart - Impoundment		
Redemption fee for impounded off-road vehicle		\$2350
Anti-Idling		
Initial fine		\$20
After 15 days		\$40
Application fee for exhibitions/shows		
Each show		\$10
First investigation		\$50
Each subsequent inspection		\$10
Burglar alarms		
Application to operate		\$40
False alarms		\$50
License to peddle and solicit		\$150-\$250
Skateboard redemption fee		\$25
Taxi Cab Licenses		
Taxi cab registration fee		\$25
Temporary taxi driver's license		\$10
Taxi cab driver's license		\$10
Taxi cab vehicle inspection		\$50
Taxi cab license fee		\$100
Replacement taxi driver's license fee		\$5
Tow truck inspection		
Annual inspection		\$200
Each tow vehicle inspected		\$20
Placement of Signs		\$25
Towing fee**Charges collected by tow truck operators**		
Day: \$200, Nights & Weekends: \$250		

Above three-quarter ton trucks Day: \$250, Nights & Weekends \$300

Tractor Trailers 18,000 GVW – Return empty Days: \$150, Nights & Weekends: \$200

Tractor Trailers and/or any other vehicles with a GVWR over 50,000 lbs:

1. Day \$175 per hour
2. Evenings, nights, weekends, and holidays \$200 per hour

Vehicles not requiring a tow after being restored to pavement:

1. Days \$150
3. Evenings, nights, weekends, and holidays \$200

Snow Tows Day or night includes dig out: \$250

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

PUBLIC WORKS

Blocking Parking permit - Non-Metered	\$50 (up to 2 weeks)
Blocking Parking permit – Metered	\$25/space/day
Brush (Commercial – Per Ton)	\$30
Less one ton	\$15
Bulk Refuse (per pound)	\$0.15 \$0.20
Commercial Refuse (per pound)	\$0.20 \$0.25
Curb Cut Permit	\$100
Electronic equipment disposal (curbside fee only, free at transfer station)	
Small electronics (other than TV's)	\$8 \$20
CRT/TV/Monitor (picture tube style) under 27"	\$15 \$20
Flat Screen TV's	\$10 \$20
Consoles, large printers, large CRT TV's (over 27")	\$38 \$20
Additional Fine for curbside collection of electronics (per item)	\$15
Excavation Permit- Street, Right of Way	\$300
Linear Trenches	\$4.00 per ft
Excessive Trash – in excess of 96 gallons, small curbside clean-up	\$100
Excessive Trash – in excess of 96 gallons but less than 192 gallons, large curbside clean-up	\$250
Excessive Trash – massive clean-up (move out, eviction) flat fee plus:	\$250
Tipping Fee	\$.15 \$.20 Per Lb.
Hourly Rate (to include labor and equipment)	\$200
Furniture (Per Item)	
Curb Pick-up by permit only	\$25
At transfer station (no permit required)	\$15
Mattress/box spring (at curb)	\$25
Mattress/box spring (at transfer station)	\$15
Leachate	
\$.08 gallon tank size up to 3,000	
\$.06 .07 gallon for tank size of 3,000 gallons or over	
Placement of signs/banners	\$25 \$50
Private hauler permits	\$600
Recycling non-compliance	
\$25 first incidence	
\$50 second incidence	
\$100 third or more incidences	
Refuse (annual fee for additional refuse tote)	\$450
Sewer use - scavenger waste license fee	\$100

Sewer Tap	\$350
Sidewalk repair or replace permit	\$50
Tires	
Bike without rim	\$6
Bike with rim	\$7
Passenger car up to 17 inches	\$12
Passenger car up to 17 inches with rim	\$32
Passenger car, above 17 inches	\$32
Passenger car, above 17 inches with rim	\$37
Farm and construction without rim	\$200 \$300
Farm and construction with rim	\$250 \$350
White Goods (Appliances)	
Without Refrigerants at curb (per item)	\$25
With Refrigerants at curb (per item)	\$35
With Refrigerants at transfer station (per item)	\$25
Without Refrigerants at transfer station (per item)	\$15

SPECIAL EVENTS

Application Fee (all events)	\$25\$40
Blocked Parking Fees (events other than non-profit, government or community org)	
On-street metered areas (per space)	\$50/space
On-street non-metered areas (per event)	\$100
Off-street metered areas (per space)	\$25/space
Off-street non-metered areas (per event)	\$100
N.Y.S.L.A. Landlord Authorization Form	\$40
Personnel Reimbursement (events other than non-profit, government or community org)	
DPW/Parks & Rec (per employee)	\$60-\$70/hour
Police (per officer)	\$100-\$105/hour
Fire (per firefighter)	\$100-\$105/hour
Street Closure/Detour Plan (all events)	
Street Closure/Detour Plan 1-5 Roads/Intersections	\$50
Street Closure/Detour Plan 6-10 Roads/Intersections	\$100
Street Closure/Detour Plan 11 or more Roads/Intersections	\$150
Tote Fee (with refuse removal)	\$20 \$25/tote
Vendor Permit (all events)	\$40 \$50/ vendor

5

F7A

Tinti, Elisa

From: Hirsch, Michele
Sent: Thursday, November 30, 2023 5:30 PM
To: Shaut, Andrea
Cc: Tinti, Elisa
Subject: City of Kingston Chapter 373 Trees

Dear President Shaut,

Please accept this communication for assignment to the appropriate committee for a discussion to raise the civil penalties under Chapter 373-12. A penalty of up to \$250 per offense seems woefully inadequate for the removal of a City of Kingston tree.

Thank you for your consideration.

With kind regards,

Michele Hirsch
Alderwoman, Ward 9

6

CITY OF KINGSTON

Office of the City Clerk & Registrar of Vital Statistics

cityclerk@kingston-ny.gov

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



Kwame WiafeAkenten, Deputy Clerk
Susan Mesches, Deputy Registrar

November 30, 2023

President Shaut
420 Broadway
Kingston, NY 12401

Dear President Shaut,

Please accept this communication for the City Clerk's budget to balance accounts. Attached you will find a transfer budget sheet moving funds within our accounts.

Additionally we are requesting \$9,205.38 from t0 Building maintenance service contracts (A11620.5471) and \$2,000 for building maintenance, cleaning and sanitation supplies (A11620.5486) from contingency.

Thank you for your time and consideration,



Kwame WiafeAkenten

THE CITY OF KINGSTON COMMON COUNCIL
Finance / Audit
COMMITTEE REPORT

DEPARTMENT City Clerk DATE 12/12/2023

Description:

Transfer within the City Clerks budget in the amount of \$12,146.35 in which \$11,205.38 is being requested from contingency for building maintenance accounts.

Estimated Financial Impact: \$11,205.38 Signature 

Motion by _____

Seconded by _____

Action Required:

<u>Committee Vote</u>	<u>YES</u>	<u>NO</u>
Reynolds Scott-Childress, Chairman, Ward 3		
Robert Dennison, Ward 6		
Bryant Drew Andrews, Ward 7		
Steve Schabot, Ward 8		
Michele Hirsch, Ward 9		

From:

Account#	Account Name	Total Amount
A11010.5421	Telephone	\$141.00
A11010.5421	Telephone	\$300.00
A11010.5421	Telephone	\$300.00
A11010.5441	Maint of Equipment	\$200.00
A11990.5404	Contingency	\$9,205.38
A11990.5404	Contingency	\$2,000.00
		\$12,146.38

To:

Account#	Account Name	Total Amount
A11010.5402	Office Supplies	\$141.00
A11410.5402	Office Supples	\$300.00
A11410.5476	Minor Office Furn &Equip	\$300.00
A11620.5485	General Materials & Supplies	\$200.00
A11620.5471	Building Maintenance Service Contra	\$9,205.38
A11620.5486	Building Maintenance Cleaning & Sar	\$2,000.00
		\$12,146.38