



City of Kingston Kingston Common Council
Meeting Agenda
Tuesday, May 7, 2019
7:30 PM

- A CALL TO ORDER**
- B PLEDGE OF ALLEGIANCE TO THE FLAG**
- C MOMENT OF SILENCE**
- D ROLL CALL**
- E DISPENSE WITH THE READING OF THE MINUTES OF THE PREVIOUS MEETING AND APPROVE SAME AS PREPARED AND FILED BY THE CITY CLERK.**
- F DISPENSE WITH THE READING OF THE GENERAL BILLS**
- G PUBLIC SPEAKING - *A Maximum of 30 Minutes is Allotted for this Purpose***
- H CLAIMS**
- I COMMUNICATIONS**
 - I.1. Budget Transfer
[scan0005.pdf](#)
[scan0006.pdf](#)
 - I.2. Contingency Transfer
[scan0004.pdf](#)
 - I.3. Point of Praise Community Church Community Solar Array with Sun Common (Benefits Corporation / B Corp), payment in lieu of tax, RPTL 487 Solar Exemption
Suggested Action: Authorize the Mayor to execute agreement with Sun Common and Pointof Praise Church
[Assessor Manual, Exemption Administration_ RPTL Section 487.pdf](#)
 - I.4. SEQR Henry Street Safe Routes to School Project
Suggested Action: Resolution to Designate Kingston as Lead Agency for SEQR on the Henry Street Project
[2019-5-13 Letter to Council Regarding SEQR for Henry Street.pdf](#)
[Draft Committee Report-LR Seeking Designation as Lead Agency_Henry St.doc](#)
 - I.5. Pedestrian Safety Action Plan Project
Suggested Action: Pass a resolution authorizing funding in the first instance
[2019-5-3 Letter to Council Regarding PSAP.pdf](#)
[Committee Report-DOT PSAP 8762.07.DOCX](#)
 - I.6. Broadway ROW Easement with New York State
Suggested Action: Adopt a resolution to acquire an easement from New York State for \$1
[2019-5-3 Letter to Council Regarding Broadway ROW Easement.pdf](#)
[Committee Report-Broadway ROW Easement NYS.DOCX](#)

- I.7. Office of Grants Management Budget Transfer
Suggested Action: Transfer \$382.52 from the Grants Management Furniture & Fixtures item A1.6990.202 to the Data Processing Equipment item A1.6990.205 to cover the costs of a new computer
[OGM Committee Report Budget Transfer Request Template.docx](#)
- I.8. Wilbur Ave Paving Project
Suggested Action: Resolutions for authorization of funding in the first instance and bonding

[2019-5-3 Letter to Council Regarding Wilbur Ave. Project.pdf](#)
[Committee Report-DOT Wilbur Avenue Authorization.DOCX](#)
[Committee Report-DOT Wilbur Avenue Bond.DOCX](#)
- I.9. Communications- KUBA Street Cleaning
[Communications- KUBA Street Cleaning 5-6-19.pdf](#)
[communications KUBA Draft Res.pdf](#)
- I.10. Purchase Request
[20190507095919.pdf](#)
- I.11. Bonding Authorization
[20190507093603.pdf](#)
- I.12. Sale of 232 Elmendorf St.
[20190507093434.pdf](#)
- I.13. Budget Transfer
[20190507093852.pdf](#)
- I.14. Budget Transfer
[20190507094019.pdf](#)
- I.15. Proposed Legislation
[20190507094217.pdf](#)
- I.16. Lease Agreement Rip Van Winkle
[20190507094520.pdf](#)
- I.17. Information on new IT System
[20190507094811.pdf](#)
- I.18. Budget Transfer
[20190507095256.pdf](#)
- I.19. Memorializing Resolution
[20190507095026.pdf](#)

J DISPENSE WITH THE SECOND READING OF THE GENERAL BILLS AND PAY SAME

K REPORT OF THE COMMITTEES

- K.1. Report of Committees
[20190507111841.pdf](#)

L ADJOURNMENT