

# **City of Mount Vernon, New York**

1 ROOSEVELT SQ. RM. 104  
CITY HALL, MOUNT VERNON, NEW YORK 10550  
& VIA FACEBOOK.COM/MOUNTVERNONNY



## **Referral Packet - Final**

**Tuesday, August 19, 2025**

**3:00 PM**

**MAYOR'S CONFERENCE ROOM - 1st FLOOR**

**Board of Estimate & Contract**

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**Call to Order: At 3:00 PM by Chairwoman Mayor Shawyn Patterson-Howard**

Roll Call: Roll Call and reading of agenda items administered by City Clerk Nicole Bonilla.  
Noticed in the Journal News.

OTHERS: Chief of Staff Malcolm Clark, Asst. Corporation Counsel Johan Powell, Deputy City Clerk Jordan A. Riullano, Assistant Comptroller Condell Hamilton

**OPENING OF RFP FOR DEPARTMENT OF PUBLIC WORKS: VARIOUS PUBLIC WORKS  
CONSTRUCTION EQUIPMENT RENTALS****ADMINISTRATION OF THE AGENDA****RESOLUTIONS APPROVING ORDINANCES**

1. [TMP](#)  
[-1551](#) Department of Management Services: An Ordinance Authorizing the Amendment of Ordinance No. 11, Adopted by the City Council on June 11, 2025, entitled "AN ORDINANCE AUTHORIZING THE MAYOR TO RENEW THE ANNUAL MAINTENANCE AGREEMENT WITH BUSINESS ELECTRONICS (IRECORD) FOR INTERVIEW ROOM RECORDING EQUIPMENT USED BY THE DEPARTMENT OF PUBLIC SAFETY"

**Code:** LPW

2. [TMP](#)  
[-1528](#) Office of the Mayor: An Ordinance Authorizing the Office of Neighborhood Safety and Engagement, the Office of the Mayor, and the Department of Recreation to Co-Sponsor the 3rd Annual Big Block Party and Providing for Street Closure, City Services and Support

**Code:** LPW

3. [TMP](#)  
[-1561](#) Office of the Mayor: An Ordinance Authorizing the Mayor to Attend the New York Conference of Mayors and Municipal Officials (NYCOM) 2025 Fall Training School

**Code:** LPW

4. [TMP](#)  
[-1570](#) Department of Public Works: An Ordinance Authorizing a Budget Transfer Within the Department of Public Works to Cover the Emergency Rental of a Towable Generator and Cooling Unit for the Doles Center

**Code:** LPW

5. [TMP](#)  
[-1546](#) Department of Public Works: An Ordinance Declaring an Emergency and Authorizing the Rental of Temporary Cooling Equipment and the Repair and Replacement of HVAC Systems at the Doles Center

**Code:** LPW

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6. [TMP](#)  
[-1483](#) Department of Public Works: An Ordinance Authorizing the Mayor to Enter into an Emergency Contractual Agreement with Zonzini Pipeline Inc. for Sewer Rehabilitation Work at Macquesten and West Devonia Avenue and 115 Dell Avenue (2nd Vote)
- Code:** LPW
7. [TMP](#)  
[-1529](#) Board of Water Supply: An Ordinance Authorizing the Board of Water Supply to Amend the Salary for the Lead Service Line Data Entry Clerk Position
- Code:** LPW
8. [TMP](#)  
[-1535](#) Office of the City Clerk: An Ordinance Authorizing the Transfer of Funds Within the Office of the City Clerk Budget to Cover Travel-Related Expenses
- Code:** LPW
9. [TMP](#)  
[-1536](#) Office of the City Clerk: An Ordinance Authorizing the City Clerk and Executive Assistant to Attend the 2025 NYCOM Fall Training School in Lake Placid, New York - (September 15-19, 2025)
- Code:** LPW
10. [TMP](#)  
[-1553](#) Office of the City Clerk: An Ordinance Authorizing the Mayor to Enter into a Three-Year Agreement with Granicus Corporation for Legislation Management Software and Related Services
- Code:** LPW
11. [TMP](#)  
[-1520](#) Youth Bureau: An Ordinance Authorizing the Transfer of Funds Within the Mount Vernon Youth Bureau Budget to Cover Salary Expenses for the Workforce Development Academy for Youth (WDAY) Program Director
- Code:** HR
12. [TMP](#)  
[-1522](#) Youth Bureau: An Ordinance Authorizing the Mayor to Approve the Attendance of Three (3) Mount Vernon Youth Bureau Staff Members, Including the Executive Director, at the 2025 Independent Sectors National Summit in Atlanta, Georgia, and Providing for Related Expenses
- Code:** HR
13. [TMP](#)  
[-1527](#) Youth Bureau: An Ordinance Authorizing the Mayor to Accept Foundation Funds from the New York Community Trust and its Westchester Advisory Board to Support the Expansion of Mount Vernon Youth Empowerment Advocacy Council
- Code:** HR
14. [TMP](#)  
[-1548](#) Department of Buildings: An Ordinance Establishing a Separate Gas Work Permit and Fee Schedule Within the Department of Buildings
- Code:** PSC
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15. [TMP](#)  
[-1549](#) Department of Buildings: An Ordinance Amending the Plumbing Re-inspection Fee Structure Administered by the Department of Buildings
- Code:** PSC
16. [TMP](#)  
[-1564](#) Department of Public Safety: An Ordinance Amending Section 243 of the Mount Vernon City Charter to Impose on Unlicensed Tow Truck Operators
- Code:** PSC
17. [TMP](#)  
[-1525](#) Department of Assessment: An Ordinance Authorizing the Transfer of Funds Within the Department of Assessment Budget to Cover Necessary Overtime Expenses
- Code:** FP
18. [TMP](#)  
[-1539](#) Office of the Comptroller: An Ordinance Authorizing Attendance at the NYCOM Fall 2025 Training School
- Code:** FP
19. [TMP](#)  
[-1559](#) Office of the Comptroller: An Ordinance Authorizing the Adoption of a Travel and Expense Policy for the City of Mount Vernon
- Code:** FP
20. [TMP](#)  
[-1568](#) Office of the Comptroller: An Ordinance Authorizing the Extension of the Agreement with Capital Markets Advisors, LLC for Financial Strategic Planning Services and Authorizing Related Budget Transfer
- Code:** FP
21. [TMP](#)  
[-1572](#) Office of the Comptroller: An Ordinance Authorizing the Issuance of a Request for Proposals/Qualifications (RFP/Q) for a Consultant Team to Implement the "Innovative Finance & Asset Management Initiative" Under Referral #Comp2025-15
- Code:** FP
22. [TMP](#)  
[-1560](#) Department of Planning & Community Services: An Ordinance Authorizing the Mayor to Execute a Contract Amendment with the Cities for Financial Empowerment Fund to Incorporate Legacy Planning Services into the Mount Vernon Financial Empowerment Center
- Code:** FP
23. [TMP](#)  
[-1562](#) Department of Planning & Community Development: An Ordinance Authorizing the Mayor to Enter into a Memorandum of Understanding with Mount Vernon United Tenants for the Installation of a City Resource Kiosk at Their Mount Vernon Facility
- Code:** FP
-

24. [TMP](#)  
[-1563](#) Department of Planning & Community Development: An Ordinance Authorizing the Mayor to enter into a Memorandum of Understanding (MOU) with Westchester Neighborhood Health Center for the Installation of a City Resource Kiosk at Their Mount Vernon Facility
- Code:** FP
25. [TMP](#)  
[-1554](#) City Council: An Ordinance Authorizing the Office of the Comptroller to Establish a Custodial Account for 55 Pondfield Parkway to Support Planning Board Consultant Services
- Code:** FP
26. [TMP](#)  
[-1573](#) City Council: An Ordinance Authorizing the Establishment of a Custodial Account for the Sentinel on Third Project
- Code:** FP

### REQUEST TO AUTHORIZE PARTIAL PAYMENTS - DEPARTMENT OF PUBLIC WORKS

27. [TMP](#)  
[-1534](#) Department of Public Works: A Resolution Authorizing Partial Payment No. 2 to Nuvista Designs General Contractors LLC for Emergency Repairs to the Roofing at the Armory - \$125,400
- Code:** LPW
28. [TMP](#)  
[-1543](#) Department of Public Works: A Resolution Authorizing Partial Payment No. 16 to National Water Main Cleaning Company for Sewer System Rehabilitation - \$122,106.50
- Code:** LPW
29. [TMP](#)  
[-1544](#) Department of Public Works: A Resolution Authorizing Partial Payment No. 17 to National Water Main Cleaning Company for Sewer System Rehabilitation - \$1,098.00
- Code:** LPW
30. [TMP](#)  
[-1545](#) Department of Public Works: A Resolution Authorizing Partial Payment No. 15 to National Water Main Cleaning Company for Sewer System Cleaning & Televising - Phase 1, (\$38,924.99)
- Code:** LPW

### SALARY RESOLUTIONS

31. [TMP](#)  
[-1531](#) Board of Water Supply: All Positions - Salary Resolution Amendment No. 14 for Lead Service Line Data Entry Clerk – (EFC Funded)
- Code:** LPW

- 32. [TMP](#)  
[-1532](#) Board of Water Supply: Minimum / Maximum - Salary Resolution Amendment No. 1 for Lead Service Line Data Entry Clerk  
**Code:** LPW
- 33. [TMP](#)  
[-1533](#) Department of Public Works: All Positions - Salary Resolution Amendment No. 14 for Stormwater Coordinator (EFC Funded)  
**Code:** LPW

**SETTLEMENTS**

- 34. [TMP](#)  
[-1574](#) Settlement of Claim for Property Damage for Diane Atkins - (\$441.36)
- 35. [TMP](#)  
[-1575](#) Settlement of Claim for Property Damage for Natalee Patterson - (\$1,939.14)
- 36. [TMP](#)  
[-1576](#) Settlement of Claim for Property Damage for Darryl Selsey - (\$3,801.59)
- 37. [TMP](#)  
[-1577](#) Settlement of Claim for Personal Injuries for Brianna Mecca - (\$30,000.00)

**Agenda was concluded at \_\_\_\_ PM**

**Chairwoman Patterson-Howard asked if there was new business:**

**Mayor asked for a motion to adjourn.**

**There being no further business, the meeting was adjourned at \_\_\_\_**



# City of Mount Vernon, New York

## Staff Report

1 ROOSEVELT SQ. RM.  
104  
CITY HALL, MOUNT  
VERNON, NEW YORK  
10550  
& VIA  
FACEBOOK.  
COM/MOUNTVERNONNY

**File #:** TMP -1551

**Agenda Date:** 8/13/2025

**Agenda #:** 1.

### Board of Estimate & Contract:

**RESOLVED**, that a resolution adopted by the City Council on August 14, 2025, and signed by the Mayor on August 15, 2025, authorizing the Amendment of Ordinance No. 11, Adopted by the City Council on June 11, 2025, entitled “AN ORDINANCE AUTHORIZING THE MAYOR TO RENEW THE ANNUAL MAINTENANCE AGREEMENT WITH BUSINESS ELECTRONICS (IRECORD) FOR INTERVIEW ROOM RECORDING EQUIPMENT USED BY THE DEPARTMENT OF PUBLIC SAFETY,” - total cost of \$2,370.00, to be paid from Budget Line [A3120.416] A1680.216 (Application Services); be, and the same is hereby approved.

### City Council:

**AN ORDINANCE AUTHORIZING THE  
AMENDMENT OF ORDINANCE NO. 11, ADOPTED  
BY THE CITY COUNCIL ON JUNE 11, 2025,  
ENTITLED “AN ORDINANCE AUTHORIZING THE  
MAYOR TO RENEW THE ANNUAL MAINTENANCE  
AGREEMENT WITH BUSINESS ELECTRONICS  
(IRECORD) FOR INTERVIEW ROOM RECORDING  
EQUIPMENT USED BY THE DEPARTMENT OF  
PUBLIC SAFETY”**

The City of Mount Vernon, in City Council convened, does hereby ordain, and enact:

Section 1. The first decretal paragraph, the fifth (5<sup>th</sup>) Whereas clause and Section 2 of Ordinance No. 11, adopted by the City Council on June 11, 2025, entitled “**AN ORDINANCE AUTHORIZING THE MAYOR TO RENEW THE ANNUAL MAINTENANCE AGREEMENT WITH BUSINESS ELECTRONICS (IRECORD) FOR INTERVIEW ROOM RECORDING EQUIPMENT USED BY THE DEPARTMENT OF PUBLIC SAFETY,**” is hereby amended as follows:

**Whereas**, by letter dated [May 28, 2025] July 24, 2025, the Commissioner of Management Services [Deputy Commissioner of the Department of Public Safety] has requested legislation to amend Ordinance No. 11, adopted by the City Council on June 11, 2025, authorizing the Mayor to Renew the

Annual Maintenance Agreement with Business Electronics (iRecord) for Interview Room Recording Equipment used by the Department of Public Safety, and

**Whereas**, in a letter dated May 28, 2025, the Deputy Commissioner of the Department of Public Safety formally requested authorization for the Mayor to execute, on behalf of the City, a renewal of the annual maintenance agreement with Business Electronics (iRecord) for the continued servicing and maintenance of interview room recording equipment used by the Department of Public Safety; and

**Whereas**, the City of Mount Vernon Police Department utilizes specialized interview room recording equipment provided and maintained by Business Electronics (iRecord) to support law enforcement operations and ensure the integrity of custodial interviews; and

**Whereas**, the current maintenance agreement between Business Electronics (iRecord) and the City of Mount Vernon is scheduled to expire on June 30, 2025; and

**Whereas**, the continuation of this maintenance agreement is essential to ensure the ongoing functionality and reliability of the department's recording equipment, including cameras, microphones, and associated software systems; and

**Whereas**, the proposed renewal agreement with Business Electronics covers the maintenance services for the period from July 1, 2025, through June 30, 2026, at a total cost of \$2,370.00, to be paid from Budget Line [A3120.416] A1680.216 (Application Services); and

**Whereas**, it is in the best interest of the City of Mount Vernon to authorize this agreement in order to maintain uninterrupted service and prevent potential disruptions in critical police operations;  
**Now, Therefore, Be It Resolved That**

The City of Mount Vernon, in City Council convened, does hereby ordain and enact:

**Section 1. Authorization to Renew Agreement.** The Mayor of the City of Mount Vernon is hereby authorized to execute, on behalf of the City, a renewal of the annual maintenance agreement with Business Electronics (iRecord) for the continued servicing and maintenance of interview room recording equipment used by the Department of Public Safety.

**Section 2. Term and Cost.** The maintenance agreement shall be effective from July 1, 2025, through June 30, 2026, at a total cost not to exceed Two Thousand Three Hundred Seventy Dollars (\$2,370.00), to be charged to Budget Line [A3120.416] A1680.216 (Application Services).

**Section 3. Execution of Documents.** The Mayor is hereby authorized to execute all documents and take any additional actions necessary to effectuate the purposes of this Ordinance.

**Section 4. Effective Date.** This Ordinance shall take effect immediately upon its approval by the Board of Estimate & Contract.

New Matter Underlined

Deleted Matter in Brackets [ ]

July 24, 2025

Honorable City Council Members  
City of Mount Vernon  
1 Roosevelt Square  
Mount Vernon, NY 10550

**RE: Request to Amend Ordinance 11 from June 11, 2025: Request for approval of annual maintenance agreement renewal with Business Electronics (iRecord)**

Honorable Council Members,

Management services respectfully request the City Council's approval to amend Ordinance 11 for the Department of Public Safety. We request the change of the budget line from A3120.416 to A1680.216 for the **annual maintenance agreement between Business Electronics (iRecord) and the City of Mount Vernon Police Department.**

This was approved at the June 11, 2025 City Council Meeting and subsequently at the June 17, 2025 Board of Estimate Meeting. Initially, it was requested that the funds be allocated from the Police Department's budget line **A3120.416 (Technology Upgrades)**. However, technology-related expenses for the Police Department have been centralized under Management Services. As such, the appropriate budget line for this expense is **A1680.216 (Application Services)**, and payment should be made accordingly.

The proposed maintenance coverage period is from July 1, 2025, through June 30, 2026. The **total cost of the contract renewal is \$2,370.00**, which will be paid from **Budget Line A1680.216 (Application Services)**.

Should this request meet with your approval, we respectfully ask that legislation be enacted to authorize this amendment.

Sincerely,



Juan Perez  
Commissioner of Management Services  
Cc: Mayors Office, Comptroller

11

**AN ORDINANCE AUTHORIZING THE MAYOR TO RENEW THE ANNUAL MAINTENANCE AGREEMENT WITH BUSINESS ELECTRONICS (iRECORD) FOR INTERVIEW ROOM RECORDING EQUIPMENT USED BY THE DEPARTMENT OF PUBLIC SAFETY**

**Whereas**, in a letter dated May 28, 2025, the Deputy Commissioner of the Department of Public Safety formally requested authorization for the Mayor to execute, on behalf of the City, a renewal of the annual maintenance agreement with Business Electronics (iRecord) for the continued servicing and maintenance of interview room recording equipment used by the Department of Public Safety; and

**Whereas**, the City of Mount Vernon Police Department utilizes specialized interview room recording equipment provided and maintained by Business Electronics (iRecord) to support law enforcement operations and ensure the integrity of custodial interviews; and

**Whereas**, the current maintenance agreement between Business Electronics (iRecord) and the City of Mount Vernon is scheduled to expire on June 30, 2025; and

**Whereas**, the continuation of this maintenance agreement is essential to ensure the ongoing functionality and reliability of the department's recording equipment, including cameras, microphones, and associated software systems; and

**Whereas**, the proposed renewal agreement with Business Electronics covers the maintenance services for the period from July 1, 2025, through June 30, 2026, at a total cost of \$2,370.00, to be paid from Budget Line A3120.416; and

**Whereas**, it is in the best interest of the City of Mount Vernon to authorize this agreement in order to maintain uninterrupted service and prevent potential disruptions in critical police operations; **Now, Therefore, Be It Resolved That**

The City of Mount Vernon, in City Council convened, does hereby ordain and enact:

**Section 1. Authorization to Renew Agreement.** The Mayor of the City of Mount Vernon is hereby authorized to execute, on behalf of the City, a renewal of the annual maintenance agreement with Business Electronics (iRecord) for the continued servicing and maintenance of interview room recording equipment used by the Department of Public Safety.

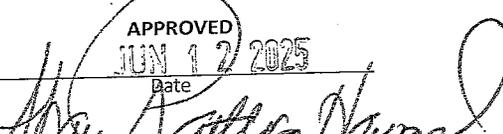
**Section 2. Term and Cost.** The maintenance agreement shall be effective from July 1, 2025, through June 30, 2026, at a total cost not to exceed Two Thousand Three Hundred Seventy Dollars (\$2,370.00), to be charged to Budget Line A3120.416.

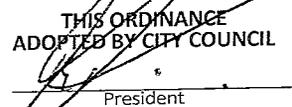
**Section 3. Execution of Documents.** The Mayor is hereby authorized to execute all documents and take any additional actions necessary to effectuate the purposes of this Ordinance.

**Section 4. Effective Date.** This Ordinance shall take effect immediately upon its approval by the Board of Estimate & Contract.

Vote Taken As Follows: 6/11/2025  
Boxhill: Yea Gleason: Yea  
Poteat: Yea Thompson: Yea  
Browne: Yea Ordinance Adopted

APPROVED AS TO FORM  
  
Assistant Corporation Counsel

APPROVED  
JUN 12 2025  
Date  
  
BY \_\_\_\_\_  
Mayor

  
Councilperson  
THIS ORDINANCE  
ADOPTED BY CITY COUNCIL  
  
President  
ATTEST:  
  
City Clerk



# City of Mount Vernon, New York

## Staff Report

1 ROOSEVELT SQ. RM.  
104  
CITY HALL, MOUNT  
VERNON, NEW YORK  
10550  
& VIA  
FACEBOOK.  
COM/MOUNTVERNONNY

**File #:** TMP -1528

**Agenda Date:** 8/13/2025

**Agenda #:** 2.

### **Board of Estimate & Contract:**

**RESOLVED**, that a resolution adopted by the City Council on August 14, 2025, and signed by the Mayor on August 15, 2025, the Office of Neighborhood Safety and Engagement, the Office of the Mayor, and the Department of Recreation to Co-Sponsor the 3rd Annual Big Block Party and Providing for Street Closure, City Services and Support - (Saturday, August 23, 2025, from 12:00 p.m. to 5:00 p.m.); be, and the same is hereby approved.

### **City Council:**

**AN ORDINANCE AUTHORIZING THE OFFICE OF  
NEIGHBORHOOD SAFETY AND ENGAGEMENT,  
THE OFFICE OF THE MAYOR, AND THE  
DEPARTMENT OF RECREATION TO COSPONSOR  
THE 3RD ANNUAL BIG BLOCK PARTY AND  
PROVIDING FOR STREET CLOSURE, CITY  
SERVICES AND SUPPORT**

**Whereas**, in correspondence dated June 30, 2025, the Deputy Chief of Staff formally requested authorization for the Office of Neighborhood Safety and Engagement, the Office of the Mayor, and the Department of Recreation to cosponsor the 3rd Annual Big Block Party on Saturday, August 23, 2025, from 12:00 p.m. to 5:00 p.m.; and

**Whereas**, the City of Mount Vernon is committed to supporting and empowering youth and families through positive community initiatives; and

**Whereas**, the Office of Neighborhood Safety and Engagement, the Office of the Mayor, and the Department of Recreation desire to cosponsor the 3rd Annual Big Block Party to be held on Saturday, August 23, 2025, from 12:00 p.m. to 5:00 p.m.; and

**Whereas**, the mission of the Big Block Party is to provide valuable community resources and a day of free, family-friendly activities to commemorate the City's Summer of Safety initiative and to foster positivity and community engagement; and

**Whereas**, planned activities include but are not limited to a Fun Zone with a bouncy house, free food, Double Dutch contest, Cupcake Corner, pop-up petting zoo, Activation Zone (face painting, arts & crafts, Zumba), community resource booths, and live entertainment; and

**Whereas**, the Department of Public Works has no objections to the requested street closure and will support the event by placing “No Parking” signs seventy-two (72) hours in advance, and providing barricades on the morning of the event; and

**Whereas**, the event organizers have requested the use of auxiliary police, fire, and emergency medical services to ensure the safety and success of the event; **Now, Therefore, Be It Resolved That**

The City of Mount Vernon, in City Council convened, does hereby ordain and enact:

**Section 1. Authorization.** The City Council hereby authorizes the Office of Neighborhood Safety and Engagement, the Office of the Mayor, and the Department of Recreation to cosponsor the 3rd Annual Big Block Party on Saturday, August 23, 2025, from 12:00 p.m. to 5:00 p.m.

**Section 2. Street Closure.** The Department of Public Works shall arrange for the closure of 4th Avenue between 2nd Street and 3rd Street on August 23, 2025, for the duration of the event, and shall place “No Parking” signs seventy-two (72) hours in advance. Barricades shall be placed on the morning of the event to ensure the safety of attendees.

**Section 3. City Services.** The City shall provide auxiliary police, fire, and emergency medical services as necessary. The Department of Public Works shall ensure post-event street cleaning to restore the area to pre-event conditions.

**Section 4. Effective Date.** This Ordinance shall take effect immediately upon its approval by the Board of Estimate & Contract.



CITY OF MOUNT VERNON, N.Y.

Mayor Office

**SHAWYN PATTERSON-HOWARD, MPA**  
*Mayor*

City Hall, One Roosevelt Square  
Mount Vernon, NY. 10550  
(914) 665-2362 – Fax: (914) 665-6173

**MALCOLM CLARK**  
*Chief of Staff*

**KHENDRA DAVID**  
*Deputy Chief of Staff*

June 30, 2025

The Honorable City Council  
City of Mount Vernon  
City Hall  
1 Roosevelt Square  
Mount Vernon, New York 10550

**Re:** The 3<sup>rd</sup> Annual Big Block Party

To the Honorable City Council,

This letter comes as a request that the City Council enact legislation that will allow the Office of Neighborhood Safety and Engagement, the Office of the Mayor and the Department of Recreation to Cosponsor the 3<sup>rd</sup> Annual Big Block Party on Saturday, August 23, 2025, from 12pm-5pm.

The mission of the Big Block Party is to support the Mount Vernon community and empower youth and families. We strive to offer valuable community resources and create a day of free, enjoyable activities. This block party aims to be a reset for children and parents, fostering positivity, uplifting experiences for all attendees to commemorate the summer of safety initiative.

Some of the activities that will take place at this event are the following:

- Fun Zone w/ Bouncy House
- Free Food
- Double Dutch Contest
- Cupcake Corner
- Pop up Petting Zoo
- Activation Zone (face painting, arts & Craft, Zumba)
- Community Resources booths
- Live Entertainment a

We request the street closure of 4<sup>th</sup> Avenue (btw, 2<sup>nd</sup> and 3<sup>rd</sup> Street) from DPW and street cleaning after the event. In addition, we are asking for the use of auxiliary police, fire and EMS. We appreciate your consideration of this request and look forward to your positive response. Should you have any question or require further information, please do not hesitate to contact us.

Respectfully,

Khendra K. David

CC: ONSE OOM REC OEM DPW MVFD FDMV

*“The Jewel of Westchester”*



CITY OF MOUNT VERNON, N.Y.  
DEPARTMENT of PUBLIC WORKS

**SHAWYN PATTERSON-HOWARD**  
*Mayor*

City Hall, One Roosevelt Square  
Mount Vernon, NY. 10550  
(914) 914-665-2343  
email:dpwconcerns@mountvernonny.gov

**DAMANI L. BUSH**  
*Commissioner*

**JOHN NUCULOVIC**  
*Deputy Commissioner*

July 17, 2025

Honorable City Council Members  
The City of Mount Vernon  
Mount Vernon, New York  
*(Through the Office of the Mayor)*

Dear Honorable City Council Members,

Please be advised the Department of Public Works has no objections to the 2025 Big Block Party on Saturday August 23, 2025 from 12:00PM-5:00PM. DPW will place No Parking signs 72 hours in advance and will block streets the morning of August 23<sup>rd</sup> on 4<sup>th</sup> Avenue between 2<sup>nd</sup> and 3<sup>rd</sup> Street.

Respectfully,

A handwritten signature in black ink, appearing to read "John Nuculovic".

John Nuculovic  
Deputy Commissioner of Public Works  
JN/dg



CITY OF MOUNT VERNON, N.Y.  
FIRE DEPARTMENT

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**SHAWYN PATTERSON-HOWARD**  
*Mayor*

Fire Headquarter – 470 East Lincoln Avenue  
Mount Vernon, NY, 10550  
(914) 665-2611 – Fax: (914) 665-2631

**Kevin B. Holt**  
*Fire Commissioner*  
**Theodore W. Beale Jr.**  
*Deputy Fire Commissioner*  
**Juan A. Peralta**  
*Chief of Operations*

*Through the office of the Mayor*

Honorable Members of the City Council  
1 Roosevelt Square  
Mount Vernon, New York 10220

Re: 3<sup>rd</sup> Annual Big Block Party

June 30, 2025

Dear Honorable City Council Members:

The City of Mount Vernon Fire Department has no objections to the 3<sup>rd</sup> Annual Big Block Party on Saturday August 23, 2025.

The celebration will be held on So. 4<sup>th</sup> Avenue from 12:00pm until 5:00pm, we further understand that So. 4<sup>th</sup> Ave between 2<sup>nd</sup> Street and 3<sup>rd</sup> Street will be closed due to the celebration.

Food vendors shall comply with FDMV Mobile Food Preparation guidelines; fire extinguishers shall be present at each cooking station. Please ensure the roadway will remain passable in event of an emergency vehicles access.

Respectfully submitted:

Theodore W. Beale, Jr.  
Deputy Fire Commissioner

*“The Jewel of Westchester”*



**CITY OF MOUNT VERNON**  
**POLICE DEPARTMENT**  
**SUPPORT SERVICES DIVISION**  
 (914) 665-2500 FAX (914) 665-2559



*Lieutenant Juliet Evans*  
*Commanding Officer*

*Sergeant Daniel De Benedictis*  
*Executive Officer*

Date: July 21, 2025

To: Office of the Police Commissioner

From: Sgt. De Benedictis, Executive Officer, Support Services Division

**Subject: The 3<sup>rd</sup> Annual Big Block Party (South 4<sup>th</sup> Ave BTW 2<sup>nd</sup> & 3<sup>rd</sup> St)**

The Department of Recreation the Office of Neighborhood Safety and Engagement, and the Office of the Mayor are requesting to have a cosponsorship with the City of Mount Vernon to have the event “The Big Block Party”. This event is scheduled for Saturday, August 23, 2025, from 1200 - 1700 hours. The organizers propose the closure of 4<sup>th</sup> Ave Between 2<sup>nd</sup> and 3<sup>rd</sup> street to host the event.

I recommend the street closure takes place two hours prior to and after the event to allow for setup and cleanup.

Based on the Information provided approval is recommended and the following recommendations are as followed:

- (2) Police officers he hired on an overtime basis
- Auxiliary officers be assigned
- DPW place barricades at the intersection of south 4<sup>th</sup> Ave and East 2<sup>nd</sup> Street and South 4<sup>th</sup> Ave and East 3<sup>rd</sup> Street
- No parking signs should be posted by DPW to reflect the time and day of the event
- The Patrol Supervisor should monitor the event and be authorized to hire officers on an overtime basis should the need arise.

Sgt. De Benedictis #3  
 Executive Officers  
 Support Services Division

CC: Patrol Division  
 Parking Bureau



CITY OF MOUNT VERNON, N.Y.

Mayor Office

SHAWYN PATTERSON-HOWARD, MPA  
*Mayor*

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MALCOLM CLARK  
*Chief of Staff*

KHENDRA DAVID  
*Deputy Chief of Staff*

June 30, 2025

The Honorable City Council  
City of Mount Vernon  
City Hall  
1 Roosevelt Square  
Mount Vernon, New York 10550

**Re: The 3<sup>rd</sup> Annual Big Block Party**

To the Honorable City Council,

This letter comes as a request that the City Council enact legislation that will allow the Office of Neighborhood Safety and Engagement, the Office of the Mayor and the Department of Recreation to Cosponsor the 3<sup>rd</sup> Annual Big Block Party on Saturday, August 23, 2025, from 12pm-5pm.

The mission of the Big Block Party is to support the Mount Vernon community and empower youth and families. We strive to offer valuable community resources and create a day of free, enjoyable activities. This block party aims to be a reset for children and parents, fostering positivity, uplifting experiences for all attendees to commemorate the summer of safety initiative.

Some of the activities that will take place at this event are the following:

- Fun Zone w/ Bouncy House
- Free Food
- Double Dutch Contest
- Cupcake Corner
- Pop up Petting Zoo
- Activation Zone (face painting, arts & Craft, Zumba)
- Community Resources booths
- Live Entertainment a

We request the street closure of 4<sup>th</sup> Avenue (btw, 2<sup>nd</sup> and 3<sup>rd</sup> Street) from DPW and street cleaning after the event. In addition, we are asking for the use of auxiliary police, fire and EMS. We appreciate your consideration of this request and look forward to your positive response. Should you have any question or require further information, please do not hesitate to contact us.

Respectfully,

Khendra K. David

CC: ONS E OOM REC OEM DPW MVFD FDMV

*"The Jewel of Westchester"*

## ✓ Big Block Party Planning Timeline

**Event Date:** Saturday, August 23, 2025

**Event Time:** 12:00 PM – 5:00 PM

**Location:** 4th Avenue (between 2nd and 3rd Street)

---

### Phase 1: Initial Planning & Legislative Approval

#### 31 Week of July 1–12, 2025

- Draft and submit co-sponsorship request letter to City Council
- Confirm Co-sponsors/Partners
  - Dept. Of Recreation
  - Office of the Mayor
  - Office of Neighborhood Safety & Engagement
  - MVFD (EMS), MVPD, OEM
- Secure legislative approval from City Council
- Request permits for street closure, DPW cleaning, fire, EMS, and auxiliary police support
- Begin preliminary budget and vendor list
- Reserve inflatable/bouncy house, sound equipment, and staging needs

### Phase 2: Stakeholder Coordination & Outreach

#### 31 Week of July 15–26, 2025

- Engage community-based organizations and city agencies for resource booths
- Coordinate with DPW for street barricades and post-cleanup
- Book live entertainment and hosts/emcees
- Order signage, banners, and event décor
- Finalize flyers and begin digital/physical promotion

### Phase 3: Logistics & Confirmations

#### 31 Week of July 29–August 9, 2025

- Confirm food vendors and cupcake corner supplies
- Finalize activities (Double Dutch, Zumba, petting zoo, arts & crafts)
- Coordinate schedules and roles for volunteers and city staff
- Submit finalized vendor list and layout to public safety officials

- Confirm auxiliary police/fire/EMS scheduling
- Launch final community push through press release, social media, robocalls

#### **Phase 4: Final Prep & Execution**

##### **31 Week of August 12–22, 2025**

- Print event maps and volunteer packets
- Distribute signage and directional materials
- Host volunteer and agency coordination meeting
- Confirm all deliveries and site setup needs
- Schedule load-in and breakdown timelines with vendors

##### **31 August 23, 2025 — Event Day**

- 7:00 AM: Street closure and DPW setup
- 8:00 AM: Vendor and activity setup begins
- 11:30 AM: All stations open and operational
- 12:00–5:00 PM: Event runs
- 5:30 PM: Breakdown, DPW cleanup, debrief with core team

##### **31 August 25–29, 2025 — Post-Event**

- Thank-you letters to partners and volunteers
- Social media recap and photo gallery
- Debrief meeting to document lessons learned for 2026



# City of Mount Vernon, New York

## Staff Report

1 ROOSEVELT SQ. RM.  
104  
CITY HALL, MOUNT  
VERNON, NEW YORK  
10550  
& VIA  
FACEBOOK.  
COM/MOUNTVERNONNY

**File #:** TMP -1561

**Agenda Date:** 8/13/2025

**Agenda #:** 3.

### **Board of Estimate & Contract:**

**RESOLVED**, that an ordinance adopted by the City Council on August 14, 2025, and signed by the Mayor on August 15, 2025, authorizing the Mayor to Attend the New York Conference of Mayors and Municipal Officials (NYCOM) 2025 Fall Training School - (September 15 through September 19, 2025; the total cost of the trip, including registration, transportation, hotel accommodations, and incidentals, shall not exceed Two Thousand Dollars (\$2,000.00), with registration fees not to exceed Six Hundred Dollars (\$600.00). These expenses shall be charged to Budget Code A1210.402 - Travel); be, and the same is hereby approved.

### **City Council:**

#### **AN ORDINANCE AUTHORIZING THE MAYOR TO ATTEND THE NEW YORK CONFERENCE OF MAYORS AND MUNICIPAL OFFICIALS (NYCOM) 2025 FALL TRAINING SCHOOL**

**Whereas**, in correspondence dated August 5, 2025, the Mayor formally requested authorization to attend the 2025 NYCOM Fall Training School to be held in Lake Placid, New York, from September 15 through September 19, 2025; and

**Whereas**, the New York Conference of Mayors and Municipal Officials (NYCOM) will hold its 2025 Fall Training School in Lake Placid, New York, from September 15 through September 19, 2025; and

**Whereas**, the NYCOM Fall Training School serves as an educational and networking opportunity for municipal leaders and elected officials throughout New York State to enhance their knowledge and effectiveness in local governance; and

**Whereas**, the City Council recognizes the importance of professional development and training for the Mayor in order to remain informed of best practices, legislative updates, and policy solutions that benefit the City of Mount Vernon; and

**Whereas**, the total cost for attendance at this training event, including registration, transportation, hotel accommodations, and incidentals, shall not exceed Two Thousand Dollars (\$2,000.00), with registration fees capped at Six Hundred Dollars (\$600.00); and

**Whereas**, the funds for this expenditure shall be made available through Budget Code

A1210.402 - Travel; **Now, Therefore, Be It Resolved That**

The City of Mount Vernon, in City Council convened, does hereby ordain and enact:

**Section 1. Authorization.** The Mayor of the City of Mount Vernon is hereby authorized to attend the 2025 NYCOM Fall Training School to be held in Lake Placid, New York, from September 15 through September 19, 2025.

**Section 2. Budget and Expenses.** The total cost of the trip, including registration, transportation, hotel accommodations, and incidentals, shall not exceed Two Thousand Dollars (\$2,000.00), with registration fees not to exceed Six Hundred Dollars (\$600.00). These expenses shall be charged to Budget Code A1210.402 - Travel.

**Section 3. Effective Date.** This Ordinance shall take effect immediately upon approval by the Board of Estimate & Contract.



CITY OF MOUNT VERNON, N.Y.

Mayor Office

**SHAWYN PATTERSON-HOWARD, MPA**  
*Mayor*

City Hall, One Roosevelt Square  
Mount Vernon, NY. 10550  
(914) 665-2360 – Fax: (914) 665-6173

**MALCOLM CLARK**  
*Chief of Staff*

**KHENDRA DAVID**  
*Deputy Chief of Staff*

August 5, 2025

Honorable Members of the City Council  
City of Mount Vernon  
One Roosevelt Square  
Mount Vernon, New York 10550

**[New York Conference of Mayors and Municipal Officials (NYCOM)  
2025 Fall Training School**

Dear Honorable Council Members,

This letter comes as a request to the City Council for the enactment of legislation authorizing the Mayor to attend the New York Conference of Mayors and Municipal Officials (NYCOM) 2025 Fall Training School in Lake Placid on September 15<sup>th</sup> to September 19<sup>th</sup>, 2025.

The cost of registration is not to exceed \$600.00 per person. The entire trip including registration, transportation, incidentals, and hotel should not exceed \$2,000.00. (Two thousand dollars). The cost of the travel, hotel fees, and incidentals will be expensed from budget A 1210.402 – Travel

The NYCOM Annual Meeting brings together municipal leaders and city executives of New York State. This conference presents an occasion to converse with decision-makers in the public sector and an opportunity to share successful strategies and new ideas.

Please see the attached link for the most “up-to-date” schedule of events.  
<https://www.nycom.org/nycom-fall-training-school-agenda>

In Service,

Shawyn Patterson-Howard, MPA  
Mayor

*“The Jewel of Westchester”*



# City of Mount Vernon, New York

## Staff Report

1 ROOSEVELT SQ. RM.  
104  
CITY HALL, MOUNT  
VERNON, NEW YORK  
10550  
& VIA  
FACEBOOK.  
COM/MOUNTVERNONNY

**File #:** TMP -1570

**Agenda Date:** 8/13/2025

**Agenda #:** 4.

### Board of Estimate & Contract:

**RESOLVED**, that an ordinance adopted by the City Council on August 14, 2025, and signed by the Mayor on August 15, 2025, authorizing a Budget Transfer Within the Department of Public Works to Cover the Emergency Rental of a Towable Generator and Cooling Unit for the Doles Center, as follows:

From:	Amount:	To:
DPW Building Maintenance - Maintenance of Parking Garages Budget Line: A1620.431	\$15,000.00	DPW Building Maintenance - Equipment Budget Line: A1620.203

; be, and the same is hereby approved.

### City Council:

### **AN ORDINANCE AUTHORIZING A BUDGET TRANSFER WITHIN THE DEPARTMENT OF PUBLIC WORKS TO COVER THE EMERGENCY RENTAL OF A TOWABLE GENERATOR AND COOLING UNIT FOR THE DOLES CENTER**

**Whereas**, in correspondence dated August 7, 2025, the Commissioner of the Department of Public Works formally requested authorization for the Comptroller to effectuate the following intra-departmental transfer within the Department of Public Works budget for Fiscal Year 2025; and

**Whereas**, the Department of Public Works has determined that an urgent budget line transfer is necessary to address an emergency currently affecting the Doles Center Senior Program and Cooling Station; and

**Whereas**, a towable generator and cooling unit must be rented immediately to ensure the continued operation of vital services for senior citizens and residents utilizing the Doles Center during extreme heat conditions; and

**Whereas**, the funding is available within the Department of Public Works budget under the line item for Maintenance of Parking Garages (A1620.431), and the funds need to be transferred to the

Equipment budget line (A1620.203) to support the emergency rental; and

**Whereas**, the City Council has reviewed the justification for the transfer and acknowledges the necessity of acting promptly to ensure public safety and well-being; **Now, Therefore, Be It Resolved That**

The City of Mount Vernon, in City Council convened, does hereby ordain and enact:

**Section 1. Authorization of Budget Transfer.** The Comptroller is hereby authorized and directed to effectuate the following intra-departmental transfer within the Department of Public Works budget for Fiscal Year 2025:

<b>From:</b>	<b>Amount:</b>	<b>To:</b>
DPW Building Maintenance - Maintenance of Parking Garages Budget Line: A1620.431	\$15,000.00	DPW Building Maintenance - Equipment Budget Line: A1620.203

**Section 2. Purpose.** The purpose of this transfer is to cover the cost of renting a towable generator and cooling unit to address emergency conditions at the Doles Center that affect senior programming and its designation as a community cooling station.

**Section 3. Effective Date.** This Ordinance shall take effect immediately upon approval by the Board of Estimate & Contract.



CITY OF MOUNT VERNON, NEW YORK  
DEPARTMENT OF PUBLIC WORKS

SHAWYN PATTERSON-HOWARD  
MAYOR

CITY HALL  
ONE ROOSEVELT SQUARE, MOUNT VERNON, NY 10550  
(914) 914-665-2343  
dpwconcerns@mountvernonny.gov

DAMANI L. BUSH  
COMMISSIONER  
JOHN NUCULOVIC  
DEPUTY COMMISSIONER

13 August 2025

Honorable City Council Members  
The City of Mount Vernon  
Mount Vernon, New York  
(Through the Office of the Mayor)

Re: **EMERGENCY DECLARATION: DOLES CENTER [SENIOR PROGRAM AND COOLING STATION]**

Dear Honorable City Council Members,

**1. PURPOSE.** I am writing to urgently but respectfully request the City Council’s approval to authorize the City to declare an emergency, and authorize two immediate actions: (1) the rental and use of a portable cooling unit, which in an assembly of cooling equipment and requisite generator; and (2) the repair in part and replacement in kind, in part, of IIVAC systems at the Doles Center.

The exigency of this situation needs to be stated plainly – not only is this the unit at the Doles Center which cools the area used by the Senior Programs, but also is the area that serves as a “Cooling Station” for the City of Mount Vernon.

**2. BACKGROUND.** This unit is a 25-year-old element and is a part of our HVAC systems for the Doles Center. It is well beyond its expected service life and is no longer functioning reliably and poses a serious risk to the health and well-being of our residents — particularly during the current extreme heat wave. The unit’s age has made it increasingly difficult to maintain, and attempts to patch the system have proven ineffective. A full replacement is necessary and must be prioritized to prevent any disruption of service to those who rely on this facility for relief from the heat, as well as warmth in the winter. In addition to the preventative maintenance such as filter changes and washing of the coils, recent corrective maintenance on the unit is as follows: (1) replacement in kind of two condenser fan motors ; (2) replacement in kind of contactors and capacitors; (3) replacement in kind of a mother/circuit board (4) over 15 calls for service to an outside vendors over the last three years.

We have surmounted an issue related to this in the recent past. Approximately 18 months ago, the Courts and Police Building Complex had the main chiller fail, and we rented a towable generator and cooling unit.

In this scenario, we seek to do just that, a rental while we purchase, permit, and put in place a replacement for the rooftop unit.

**3. ISSUE.** The maintenance matter is twofold; (1) a new 20 ton, two stage, conversion to gas unit is needed above the Senior Area [zone 3]; and (2) a new blower motor is required above the Classroom [zone 1]. *Depending on the amount of time needed to acquire and install the equipment, and lead time, the rental time may change but we seek a not to exceed of three months.* The only other issue is a simultaneous budget transfer in support of this documentation/declaration.

**4. JUSTIFICATION / PROCUREMENT POLICY.** This writer believes that a cooling station, which has been designated and published by the city to its residents, would appear to be in line with: *Section 6. Items Excluded from these Policies and Procedures by the City Council. B. Emergency Purchases.* For purpose of this section, an emergency refers to an occurrence that presents an immediate threat to public property, the life, safety, health, welfare or property of residents or the public, or threatens to curtail or terminate an essential service to residents or the public. Due to the nature of this exception, these goods or services must be purchased immediately and a delay in order to seek alternate proposals may threaten the life, health, safety, property or welfare of the residents or City of Mount Vernon.

In addition, the ENV study of the Doles Center placed the HVAC replacement at the highest priority. They estimated a rooftop unit, and recommended a gas conversion, and priced the entirety at 284,861.00USD.

**5. FUNDING.** Please see funding, and attached, as follows:

5.A. *Blower.* For parts and labor the cost of the blower will be: \$8,275.00 and the budget code will be (A160.203).

5.B. *Rooftop.* For parts and labor the cost of the rooftop unit will be: \$76,143.24 and the budget code will be (A1620.414).

5.C. *Rental.* The rental total will be projects will be \$ 25,671.39 and the budget code will be (A1620.203), pending the aforementioned transfer from (A1620.414).

The rental first month charge is \$ 10,461.13  
Every other month after is \$ 8,557.13  
*As stated, we seek NTE 3 months* \$ 25,671.39

5.D. *Total Cost.* The total associated costs for this rehabilitation are \$110,089.63. [or 101,532.50]

5.E. *Funding Source.* Funding for these emergency repairs shall be available from (A1620.203) [for 35,850.39] & (A1620.414) [for 76,143.24].

Respectfully Submitted,



John Nuculovic  
Deputy Commissioner of Public Works



# City of Mount Vernon, New York

## Staff Report

1 ROOSEVELT SQ. RM.  
104  
CITY HALL, MOUNT  
VERNON, NEW YORK  
10550  
& VIA  
FACEBOOK.  
COM/MOUNTVERNONNY

**File #:** TMP -1546

**Agenda Date:** 8/13/2025

**Agenda #:** 5.

### Board of Estimate & Contract:

**RESOLVED**, that a resolution adopted by the City Council on August 14, 2025, and signed by the Mayor on August 15, 2025, authorizing the Declaration of an Emergency and Authorizing the Rental of Temporary Cooling Equipment and the Repair and Replacement of HVAC Systems at the Doles Center. (Funding for the emergency repairs and rentals shall be allocated as follows:

- **Blower Motor** - \$8,275.00 from Budget Code A1620.203
- **Rooftop Unit** - \$76,143.24 from Budget Code A1620.414
- **Portable Cooling Unit Rental** - Not to exceed \$25,671.39 from Budget Code A1620.203 (including transfer from A1620.414 as needed) - as follows:
  - First month: - \$10,461.13
  - Every month thereafter: - \$ 8,557.13
  - NTE - three months: - \$25,671.39

; be, and the same is hereby approved.

### City Council:

### **AN ORDINANCE DECLARING AN EMERGENCY AND AUTHORIZING THE RENTAL OF TEMPORARY COOLING EQUIPMENT AND THE REPAIR AND REPLACEMENT OF HVAC SYSTEMS AT THE DOLES CENTER**

**Whereas**, in correspondence dated August 13, 2025, the Deputy Commissioner of the Department of Public Works formally requested authorization to declare that an emergency exists at the Doles Center due to the imminent threat to public health and safety arising from the failure of essential HVAC systems serving the Senior Program and Cooling Station; and

**Whereas**, the rooftop HVAC unit serving the Senior Area (Zone 3) is a 25-year-old component well beyond its expected service life, has suffered repeated failures despite extensive corrective maintenance, and now poses an immediate threat to the health and safety of residents; and

**Whereas**, the failure of this HVAC unit jeopardizes essential cooling services to vulnerable populations, including seniors and other residents seeking relief from dangerous high temperatures; and

**Whereas**, additional deficiencies include the need for a new blower motor above the Classroom (Zone 1), without which the facility cannot maintain safe indoor temperatures; and

**Whereas**, the current extreme heat wave, coupled with the facility’s reliance on these systems, constitutes an exigent circumstance as defined in Section 6(B) of the City’s Procurement Policies - an occurrence that presents an immediate threat to the life, safety, health, and welfare of residents; and

**Whereas**, to prevent disruption of essential cooling services, it is necessary to immediately rent and deploy a portable cooling unit with generator while procuring and installing a replacement rooftop unit and blower motor; and

**Whereas**, an ENV study identified HVAC replacement at the Doles Center as the highest priority, recommending a rooftop unit with gas conversion at an estimated cost of \$284,861.00; and

**Whereas**, funding is available through existing budget allocations and transfers as set forth herein; **Now, Therefore, Be It Resolved That**

The City of Mount Vernon, in City Council convened, does hereby ordain and enact:

**Section 1. Emergency Declaration.** The City Council hereby declares that an emergency exists at the Doles Center due to the imminent threat to public health and safety arising from the failure of essential HVAC systems serving the Senior Program and Cooling Station.

**Section 2. Authorization of Immediate Actions.** The Mayor, or their designee, is authorized to:

1. **Rent and deploy** a portable cooling unit, including all associated equipment and a generator, for a period not to exceed three (3) months; and
2. **Procure and install** a new 20-ton, two-stage rooftop gas-conversion HVAC unit for Zone 3 (Senior Area); and
3. **Procure and install** a new blower motor for Zone 1 (Classroom).

**Section 3. Funding.** Funding for the emergency repairs and rentals shall be allocated as follows:

- **Blower Motor** - \$8,275.00 from Budget Code A1620.203
- **Rooftop Unit** - \$76,143.24 from Budget Code A1620.414
- **Portable Cooling Unit Rental** - Not to exceed \$25,671.39 from Budget Code A1620.203 (including transfer from A1620.414 as needed) - as follows:
  - First month: - \$10,461.13
  - Every month thereafter: - \$ 8,557.13
  - NTE - three months: \$25,671.39
- **Total Authorized Expenditure** - Not to exceed \$110,089.63

**Section 4. Procurement Authority.** Pursuant to Section 6(B) of the City's Procurement Policies, the aforementioned purchases are excepted from competitive bidding requirements due to the existence of an emergency as defined therein. All such purchases shall be documented and reported to the City Council.

**Section 5. Effective Date.** This Ordinance shall take effect immediately upon approval by the Board of Estimate & Contract.

**Lee Mechanical**  
**Phone: 914-207-3902**  
**Email: Dennis@LeeMechanical.Pro**  
**Website: LeeMechanical.Pro**  
**EPA License #1619006010**  
**DUNS #11-878-8661**  
**NYC (MBE) Minority Business Certified**



# Estimate # 368

**Date**  
 7/16/2025

**Payment Terms:**  
 - 60% Deposit  
 - 20% at 50% Completion  
 - Balance due at Completion of the Job  
  
 - All Quotes are Valid for 15 Days  
 - Deposits are non-refundable or transferable

**Name / Address**  
 Doles Recreation Center  
 250 South 6th Ave  
 Mount Vernon, NY 10550

**Project Name**  
 CARRIER MOTOR

Description	Qty	Rate	Total
Mechanic Labor; \$150/HR as of 2/26/2025; Two Hour Minimum	6	150.00	900.00T
Carrier Model #48A3S060DTQ52AVE Serial #0414U02425			
SCOPE OF WORK			
- FURNISH & REPLACE BLOWER MOTOR			
- FURNISH & REPLACE PULLEY			
- FURNISH & REPLACE CONTACTOR			
BLOWER MOTOR	1	3,750.00	3,750.00T
CONTACTOR		845.00	845.00T
BLOWER PULLEY	1	1,580.00	1,580.00T
Freight	1	1,200.00	1,200.00T

<b>Subtotal</b>	\$8,275.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$8,275.00

Print Name

Signature

**Lee Mechanical**  
**Phone: 914-207-3902**  
**Email: Dennis@LeeMechanical.Pro**  
**Website: LeeMechanical.Pro**  
**EPA License #1619006010**  
**DUNS #11-878-8661**  
**NYC (MBE) Minority Business Certified**



# Estimate # 364

Date
7/14/2025

**Payment Terms:**  
 - 60% Deposit  
 - 20% at 50% Completion  
 - Balance due at Completion of the Job  
  
 - All Quotes are Valid for 15 Days  
 - Deposits are non-refundable or transferable

Name / Address
Doles Recreation Center 250 South 6th Ave Mount Vernon, NY 10550

Project Name

Description	Qty	Rate	Total
Replacing Existing TRANE Rooftop Unit Model #TCD240B30AFB Serial #R20101803D  With a York 20 Ton Rooftop Unit Model #KV20N3DP2L1AAA81A1 - Two Stage Compressor - Natural Gas Heating - TWO (2) WEEK LEAD TIME - PRICE INCLUDES RIGGING - PRICE INCLUDES PLUMBING FOR GAS LINE - PRICE INCLUDES ELECTRICAL  <b>WARRANTY</b> • One (1) Year Limited Warranty on the Complete Unit • Five (5) Year Warranty - Compressors and Electric Heater Elements • Ten (10) Year Warranty - Aluminized Steel Tubular Heat Exchangers • TWO (2) Year Warranty - LEE MECHANICAL  NOT INCLUDED in Pricing - MECHANICAL DRAWINGS - PERMITS		76,143.24	76,143.24

<b>Subtotal</b>	\$76,143.24
<b>Sales Tax (8.38%)</b>	\$0.00
<b>Total</b>	\$76,143.24

**Print Name**
 **Signature**



PC#: 0199
1340 SPOFFORD AVE
BRONX, NY 10474 6126
718-328-8111

SUNBELT RENTALS, INC.

Salesman: 104310 RIVERA, STEVEN (10)
Typed By: TRAMDAS

Job Site:

BRICK BUILDING
250 S 6TH AVE
MOUNT VERNON, NY 10550 3809

C#: 914-665-2339 J#: 914-330-7640

QUOTE



Customer: 841013

CITY OF MT. VERNON - DPW
1 ROOSEVELT SQUARE ROOM 108
MOUNT VERNON, NY 10552

Contract #.. 171211171
Contract dt. 7/07/25
Date out.... 7/07/25 5:00 PM
Est return.. 8/04/25 5:00 PM
Job Loc..... 250 SOUTH 6TH AVE, MT VERNON
Job No..... 250 SOUTH 6TH AVE
P.O. #..... 25 TON
Ordered By.. PERSUAD, AVINESH
NET 45

Table with 7 columns: QTY, EQUIPMENT #, Min, Day, Week, 4 Week, Amount. Includes items like 56KW DIESEL GENERATOR, 25 TON AC W/HEATER, and 20" X 25' DUCT.

\*\*\* EQP MSG \*\*\*
8 Hrs/Day 40 Hrs/Wk = 1.0x Rate
9-16 Hrs/Day 41-80 Hrs/Wk = 1.5x Rate
17+ Hrs/Day 81+ Hrs/Wk = 2.0x Rate
During a declared state of emergency and/or a pending or existing natural disaster, all rentals of this generator type will be billed at a one-week minimum rental period for 24-hours of usage per day. The one-week minimum rental at 24-hour usage rates does not apply to pre-existing generator rentals.

SALES ITEMS:

Table with 4 columns: Qty, Item number, Unit, Price. Includes items like DLPKSRCHG, E&DLABOR, and ENVIRONMENTAL.

\*\*\*\*\*

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE
MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY
CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS

- 1. The total charges are an estimate based on the estimated rental period and other information provided by Customer.
2. Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
3. Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.
4. If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
5. Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated thereunder, and (ii) indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.
6. Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Environmental Fee in Section 16, which can also be found at www.sunbeltrentals.com/rentalcontract. \* Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/surcharge.
7. Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.
8. Customer waives its right to a jury trial in any dispute as set forth in Section 19.
9. At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

Customer is declining Rental Protection Plan (see reverse side for details) \_\_\_\_\_ (Customer Initials)

Customer Signature Date Name Printed Delivered By Date



PC#: 0199
1340 SPOFFORD AVE
BRONX, NY 10474 6126
718-328-8111

SUNBELT RENTALS, INC.

Salesman: 104310 RIVERA, STEVEN (10)
Typed By: TRAMDAS

Job Site:

BRICK BUILDING
250 S 6TH AVE
MOUNT VERNON, NY 10550 3809

C#: 914-665-2339 J#: 914-330-7640

QUOTE



Customer: 841013

CITY OF MT. VERNON - DPW
1 ROOSEVELT SQUARE ROOM 108
MOUNT VERNON, NY 10552

Contract #.. 171211171
Contract dt. 7/07/25
Date out.... 7/07/25 5:00 PM
Est return.. 8/04/25 5:00 PM
Job Loc..... 250 SOUTH 6TH AVE, MT VERNON
Job No..... 250 SOUTH 6TH AVE
P.O. #..... 25 TON
Ordered By.. PERSUAD, AVINESH
NET 45

Table with columns: QTY, EQUIPMENT #, Min, Day, Week, 4 Week, Amount. Rows include SALES ITEMS, DELIVERY CHARGE (600.00), PICKUP CHARGE (600.00), Sub-total (10461.13), and Total (10461.13).

All amounts are in USD

\*\*\*\*\*

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS

- 1. The total charges are an estimate based on the estimated rental period and other information provided by Customer.
2. Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
3. Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.
4. If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
5. Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated thereunder, and (ii) indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.
6. Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Environmental Fee in Section 16, which can also be found at www.sunbeltrentals.com/rentalcontract. \* Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/surcharge.
7. Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.
8. Customer waives its right to a jury trial in any dispute as set forth in Section 19.
9. At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

Customer is declining Rental Protection Plan (see reverse side for details) \_\_\_\_\_ (Customer Initials)

Customer Signature Date Name Printed Delivered By Date

SUNBELT RENTALS TERMS AND CONDITIONS

1) **DEFINITIONS.** "Authorized Individuals" are those individuals that Customer directly or indirectly allows to use the Equipment, who must be properly trained to use the Equipment, at least 18 years old or the legal age of majority in the state, whichever is greater and are not under the influence of any drugs, alcohol, substances or otherwise impaired. "Customer" is identified earlier and includes any of your representatives, agents, officers, employees or anyone signing this Contract on your behalf. "Environmental Services Charge" is the charge described in Section 17. "Equipment" is the equipment and/or services identified on the other pages provided, together with all replacements, repairs, additions, attachments and accessories and all future Equipment replacements. "Incident" is any fire, explosion, theft, accident, casualty, loss, vandalism, injury, death or damage to person or property, claimed by any person or entity that appears to have occurred in connection with the Equipment. "Lost" means the Equipment is either stolen, its location is unknown, or Customer is unable to recover it for a period of 30 days. "FMV" is the Equipment's fair market value on or about the date of the Incident relating to the Equipment, plus any administrative fees and expenses. "One Shift" means not more than 8 hours per day, 40 hours per week and 160 hours every 4-week period, provided that double shift will be 150% and triple shift will be 200% of the rental charge on Equipment with four meters. "Ordinary Wear and Tear" means normal deterioration considered reasonable in the equipment rental industry for One Shift use. "Party" means Sunbelt or Customer and together both are the "Parties". "Pick-Up Number" is the number Customer obtains from Sunbelt evidencing the Customer's call to pick up Equipment. "Rental Period" commences when the Equipment is delivered to Customer or the Site Address and continues until the Equipment is returned to the Store or picked up by Sunbelt during normal business hours, provided Customer has otherwise complied with this Contract. "RPP" is the rental protection plan described in Section 10. "Site Address" is the location that Customer represents the Equipment will be located during the Rental Period identified earlier. "Store" is the Sunbelt location identified earlier. "Sunbelt" is Sunbelt and its affiliated companies, their respective officers, directors, employees and agents. "Telematics Data" is a data collected within the Equipment or via software relating to the Equipment, its performance, location, or operators. Transportation Surcharge" is a charge intended to defray a wide range of transportation expenses (both direct and indirect), which are not always fully recovered by other transportation charges.

2) **TERMS.** Customer's execution of this Contract or taking possession of the Equipment (whichever occurs first) shall be deemed acceptance of the terms herein for this and all past and future contracts between Sunbelt and Customer upon Customer's receipt of Sunbelt's Equipment under those contracts. Customer rents the Equipment from Sunbelt pursuant to this Contract, which is a true lease. The Equipment (a) is and shall remain the personal property of Sunbelt and (b) shall not be affixed to any other property. Customer shall not pledge or encumber the Equipment in any manner.

3) **PERMITTED USE.** Customer agrees and warrants that (a) Sunbelt has no control over the manner in which the Equipment is operated during the Rental Period by Customer or any third party that Customer implicitly or explicitly permits, (b) prior to each use and its return to Sunbelt, Customer shall inspect the Equipment to confirm that the Equipment is in good condition, without defects, readable decals are on the Equipment, and the Equipment is suitable for Customer's intended use, (c) Customer has access to and reviews the operating and safety instructions and will operate the Equipment in accordance with the manufacturer's instructions and with applicable safety equipment, (d) any apparent agent at the Site Address is authorized to accept delivery of the Equipment (and if Customer requests, Customer authorizes Sunbelt to leave the Equipment at the Site Address without requirement of written receipt), (e) Customer shall immediately stop use and notify Sunbelt if the Equipment is damaged, unsafe, disabled, malfunctioning, warning lights come on, levied upon, threatened with seizure, Lost, or if any Incident occurs; (f) Customer has received from Sunbelt all information needed or requested regarding the operation of the Equipment; (g) Sunbelt is not responsible for providing operator or other training unless Customer specifically requests in writing and Sunbelt agrees to provide such training (Customer being responsible to obtain all training that Customer desires prior to the Equipment's use); (h) Sunbelt is not responsible for Customer's obligation to provide reasonable accommodation(s) to any (disabled) Authorized Individual(s); (i) only Authorized Individuals shall use and operate the Equipment, however Customer is responsible for the Equipment and its use during the Rental Period regardless of the user; (j) the Equipment shall be used and maintained in a careful manner, within the Equipment's capacity and in compliance with all applicable laws, regulations, as well as all operating and safety instructions provided on, in or with the Equipment and all applicable federal, state and local laws, permits and licenses, including but not limited to, OSHA and ADA, as revised; (k) the Equipment shall be kept in a secure location; and (l) Customer shall provide Sunbelt with accurate and complete information, which Sunbelt relies upon to provide the appropriate Equipment to Customer.

4) **PROHIBITED USE.** Customer shall not (a) alter or cover up any decals or insignia on the Equipment, remove any operating or safety equipment or instructions or alter or tamper with the Equipment; (b) assign its rights under this Contract; (c) move the Equipment from the Site Address without Sunbelt's written consent; (d) use the Equipment in a negligent, illegal, unauthorized or abusive manner; or (e) utilize the use of the Equipment in any manner (including, without limitation, print, audiovisual or electronic); or (f) allow the use of the Equipment by anyone other than Authorized Individuals (Customer acknowledging that the Equipment may be dangerous if used improperly or by untrained parties).

5) **MAINTENANCE.** Customer shall perform routine maintenance on the Equipment, including routine inspections and maintenance of fuel and oil levels, grease, cooling and fluid systems, batteries, tire/tracks cutting edges, and cleaning in accordance with the manufacturer's specifications, as applicable. All other maintenance or repairs may only be performed by Sunbelt or its agents, but Sunbelt has no responsibility during the Rental Period to inspect or perform any maintenance or repairs unless Customer requests a service call. If Sunbelt determines that repairs to the Equipment are needed, other than Ordinary Wear and Tear, Customer shall pay the full repair charges, additional fees, if any, and rental of the Equipment until the repairs are completed. If Equipment is stolen or damaged in excess of 40% of the Equipment's FMV, Customer will be responsible for the FMV of the Equipment, including sales tax, as applicable. Sunbelt has the right to inspect the Equipment wherever located. Customer has the authority to and hereby grants Sunbelt and its agents the right to enter the physical location of the Equipment for the purposes set forth herein. Sunbelt shall be responsible for repairs needed because of Ordinary Wear and Tear. Customer agrees that repair or replacement of the Equipment is Customer's exclusive remedy for Sunbelt's breach of this Section. Notwithstanding Sunbelt's service commitment, if Customer breaches this Contract, Sunbelt shall have no obligation to stop the Rental Period, commence repairs or rent other equipment to Customer until Customer or its agent agrees to pay for such charges.

6) **CUSTOMER LIABILITY, DURING THE RENTAL PERIOD, CUSTOMER ASSUMES ALL RISK ASSOCIATED WITH THE POSSESSION, CONTROL OR USE OF THE EQUIPMENT, INCLUDING BUT NOT LIMITED TO, PERSONAL INJURY, DEATH, RENTAL CHARGES, THEFT, LOSSES, DAMAGES AND DESTRUCTION, INCLUDING CUSTOMER TRANSPORTATION, LOADING AND UNLOADING, WHETHER OR NOT THE CUSTOMER IS AT FAULT.** After an Incident, Customer shall (a) immediately notify Sunbelt, the police, if necessary, and Customer's insurance carriers; (b) secure and maintain the Equipment and the surrounding premises in the condition existing at the time of such Incident, until Sunbelt or its agents investigate; (c) immediately submit copies of all police or other third party reports to Sunbelt; and (d) as applicable, pay Sunbelt, in addition to other sums due herein, the rental rate for Equipment until the repairs are completed or Equipment replaced plus either (i) the FMV or (ii) the full charges of recovery and repairs of damaged Equipment. Accrued rental charges shall not be applied against these amounts. Sunbelt shall have the immediate right, but not obligation, to reclaim any Equipment involved in any Incident.

7) **NO WARRANTIES. SUNBELT DISCLAIMS ALL REPRESENTATIONS AND WARRANTIES, EXPRESS OR IMPLIED, WITH RESPECT TO THE EQUIPMENT, ITS DURABILITY, CONDITION, MERCHANTABILITY, NON-INFRINGEMENT, OR FITNESS FOR ANY PARTICULAR PURPOSE. CUSTOMER ACKNOWLEDGES ACCEPTANCE OF THE EQUIPMENT ON AN "AS IS, WHERE IS" BASIS, WITH "ALL FAULTS" AND WITHOUT ANY RECOURSE WHATSOEVER AGAINST SUNBELT ENTITIES. CUSTOMER ASSUMES ALL RISKS ASSOCIATED WITH THE EQUIPMENT AND RELEASES SUNBELT ENTITIES FROM ALL LIABILITIES AND DAMAGES (INCLUDING LOSS PROFITS, PERSONAL INJURY, AND SPECIAL, INCIDENTAL AND CONSEQUENTIAL DAMAGES, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES) IN ANY WAY CONNECTED WITH THE EQUIPMENT, ITS INSTALLATION, OPERATION OR USE OR ANY DEFECT OR FAILURE THEREOF, A BREACH OF SUNBELT'S OBLIGATIONS HEREIN OR ERRORS OR INACCURACIES IN INFORMATION OBTAINED FROM CUSTOMER OR THIRD PARTIES, UPON WHICH SUNBELT RELIES; PROVIDED HOWEVER, IF CUSTOMER IS A CONSUMER UNDER APPLICABLE LAW, THEN NO CONSEQUENTIAL DAMAGES LIMITATION OF INJURIES TO PERSONS SHALL APPLY.**

8) **RELEASE AND INDEMNIFICATION TO THE FULLEST EXTENT PERMITTED BY LAW, CUSTOMER INDEMNIFIES, RELEASES, HOLDS SUNBELT ENTITIES HARMLESS AND AT SUNBELT'S REQUEST, DEFENDS SUNBELT ENTITIES (WITH COUNSEL APPROVED BY SUNBELT), FROM AND AGAINST ALL LIABILITIES, CLAIMS, LOSSES, DAMAGES, AND EXPENSES (INCLUDING ATTORNEY'S AND/OR LEGAL FEES AND EXPENSES) HOWEVER ARISING OR INCURRED, RELATED TO ANY INCIDENT, DAMAGE TO PROPERTY, INJURY OR DEATH OF ANY PERSON, CONTAMINATION OR ALLEGED CONTAMINATION, OR VIOLATION OF LAW OR REGULATION CAUSED BY OR CONNECTED WITH THE (a) ACCESS, USE, POSSESSION OR CONTROL OF THE EQUIPMENT BY CUSTOMER OR ANY THIRD PARTY THAT CUSTOMER IMPLICITLY OR EXPLICITLY PERMITS TO ACCESS, USE, POSSESS OR CONTROL THE EQUIPMENT DURING THE RENTAL PERIOD OR (b) BREACH OF THIS CONTRACT, WHETHER OR NOT CAUSED IN PART BY THE ACTIVE OR PASSIVE NEGLIGENCE OR OTHER FAULT OF ANY PARTY INDEMNIFIED HEREIN AND ANY OF THE FOREGOING ARISING OR IMPOSED IN ACCORDANCE WITH THE DOCTRINE OF STRICT OR ABSOLUTE LIABILITY. CUSTOMER ALSO AGREES TO WAIVE ITS WORKERS' COMPENSATION IMMUNITY, TO THE EXTENT APPLICABLE. CUSTOMER'S INDEMNITY OBLIGATIONS SHALL SURVIVE THE EXPIRATION OR TERMINATION OF THIS CONTRACT.** All of Customer's indemnification obligations under this paragraph shall be joint and several.

9) **INSURANCE.** During the Rental Period, Customer shall maintain, at its own expense, the following minimum insurance coverage: (a) for Customers using Equipment for non personal use, general liability insurance of not less than \$1,000,000 per occurrence, including coverage for Customer's contractual liabilities herein such as the release and indemnification clause contained in Section 8; (b) for Customers using Equipment for non personal use, property insurance against loss by all risks to the Equipment, in an amount at least equal to the FMV thereof, unless RPP is elected at the time of rental and paid for prior to any Incident; (c) worker's compensation insurance as required by law; and (d) automobile liability insurance (including comprehensive and collision coverage, and uninsured/underinsured motorist coverage), in the same amounts set forth in subsections (a) and (b), if the Equipment is to be used on any roadway. Such policies shall be primary, non-contributory, on an occurrence basis, contain a waiver of subrogation, name Sunbelt and its agents as an additional insured (including an additional insured endorsement) and loss payee, and provide for Sunbelt to receive at least 30 days prior written notice of any cancellation or material change. Any insurance that excludes boom damage or overturns is a breach. Customer shall provide Sunbelt with certificates of insurance to [insurancecertificates@sunbeltrentals.com](mailto:insurancecertificates@sunbeltrentals.com) evidencing the coverages required above prior to any rental and any time upon Sunbelt's request. To the extent Sunbelt Entities carry any insurance, Sunbelt Entities' insurance will be considered excess insurance. The insurance required herein does not relieve Customer of its responsibilities, indemnification, or other obligations provided herein, or for which Customer may be liable by law or otherwise.

10) **RENTAL PROTECTION PLAN.** Customer's repair or replacement responsibility in Sections 5 and 6 of this Contract is modified by the RPP, if offered on the Equipment, and Sunbelt shall limit the amount Sunbelt collects from Customer for the Equipment loss, damage or destruction to the following amounts for each piece of Equipment, per each occurrence: (a) 10% of the FMV for Lost Equipment, up to a maximum of \$500 per piece of Equipment; (b) 10% of the repair charges for incidental or accidental damage to Equipment, up to a maximum of \$500 per piece of Equipment; (c) charges in excess of \$50 per tire for tire repairs; and (d) nothing for the rental charges which would otherwise accrue during the period when damaged or destroyed Equipment is being repaired or replaced by Sunbelt or Lost Equipment is being replaced; provided however, the foregoing RPP liability reduction only applies if the Conditions (defined below) are satisfied and an Exclusion (defined below) does not apply. The RPP is NOT INSURANCE and does NOT protect Customer from liability to Sunbelt or others arising out of possession, control or use of the Equipment, including injury or damage to persons or property. **THE RPP IS A CONTRACTUAL MODIFICATION OF CUSTOMER'S LIABILITY.** All of the following "Conditions" must be satisfied for the RPP and the corresponding liability reduction to apply: (i) Customer accepts the RPP in advance of the rental; (ii) Customer pays 15% of the gross rental charges as the fee for the RPP (plus applicable taxes); (iii) Customer fully complies with the terms of this Contract; (iv) Customer's account is current at the time of the loss, theft, damage or destruction of the Equipment; and (v) none of the Exclusions apply. Customer assumes the Exclusion risks, meaning that if any Exclusion occurs, the RPP does NOT reduce the liability of Customer to Sunbelt for the loss, theft, damage or destruction resulting from such Exclusion. "Exclusions" shall mean loss, theft, damage or destruction of the Equipment: (A) due to intentional misuse; (B) caused by Lost Equipment not reported by Customer to the police within 48 hours of discovery, and substantiated by a written police report (promptly delivered to Sunbelt); (C) due to floods, water level changes, wind, storms, earthquakes or Acts of God; and (D) access to or use of Equipment or where Customer is not insured for RPP. **THE LIABILITY OF CUSTOMER UNDER THE RPP IS LIMITED AND NOT COVERED BY THE RPP. RPP IS NOT RELEASED ON THIS CONTRACT AS PART OF CUSTOMER'S ESTIMATED CHARGES UNLESS CUSTOMER HAS ELECTED TO DECLINE RPP IN WRITING, FAILS TO PAY THE RPP FEE OR MADE OTHER CONTRACTUAL ARRANGEMENTS WITH SUNBELT.** Notwithstanding anything to the contrary in this Contract, if Lost Equipment is later recovered, Sunbelt retains ownership of the Equipment regardless of any payments made by Customer or Customer's insurance company with respect to such Equipment, all of which payments are non-refundable. Customer agrees to promptly return any Equipment that is recovered. Sunbelt shall be subrogated to Customer's rights to recover against any person or entity relating to any loss, theft, damage or destruction to the Equipment. Customer

shall cooperate with, assign Sunbelt all claims and proceeds arising from such loss, theft, damage or destruction, execute and deliver to Sunbelt whatever documents are required and take all other necessary steps to secure in Sunbelt such rights, at Customer's expense.

11) **RENTAL RATES.** The total charges specified in this Contract are: (a) estimated based upon Customer's representation of the estimated Rental Period identified herein (rental rates beyond the estimated Rental Period may change) and other information conveyed by Customer to Sunbelt; and (b) for the Equipment's use for One Shift unless otherwise noted. Weekly and 4 week rental rates shall not be prorated. Rental charges accrue during Saturdays, Sundays and holidays. The rental rates do not include and Customer is responsible for: (i) all consumables, fees, licenses, present and future taxes and any other governmental charges based on Customer's possession and/or use of the Equipment, including additional fees for more than One Shift use; (ii) delivery and pickup charges to and from the Store, including but not limited to any freight, transportation, delivery, pickup and surcharge fees listed in this Contract; (iii) maintenance, repairs and replacements to the Equipment as provided herein; (iv) a cleaning fee if required; (v) miscellaneous charges, such as fees for lost keys, RPP, costs to recover Equipment, emergency mobilization or store opening; (vi) fuel used during the Rental Period and for refueling Equipment as described below; (vii) fines for use of dyed diesel fuel in on-road Equipment; and (viii) an Environmental Services Charge (see [www.sunbeltrentals.com/environmentalfees](http://www.sunbeltrentals.com/environmentalfees)) and (ix) Transportation Surcharge (see [www.sunbeltrentals.com/surcharge](http://www.sunbeltrentals.com/surcharge)). The convenience charge for off road diesel fuel does not include governmental motor fuel taxes or charges. Sunbelt collects these fees as revenue and uses them at its discretion.

12) **PAYMENT.** Customer shall pay for the rental of Equipment, sale of Equipment, materials and all other items and services identified in this Contract and all other amounts due, without any offsets, in full, in advance at the time of rental, unless Sunbelt approves Customer's executed commercial credit application. Commercial customers who are approved for Sunbelt's extended payment terms must pay, in arrears, upon receipt of Sunbelt's invoice, either by cash, check or ACH. Customer must notify Sunbelt in writing of any disputed amounts, including credit card charges, within 15 days after the receipt of the invoice/contract or Customer shall be deemed to have irrevocably waived its right to dispute such amounts. At Sunbelt's discretion, any account with a delinquent balance may be placed on a cash basis, deposits may be required and the Equipment may be picked up without notice. Due to the difficulty in fixing actual damages caused by late payment, Customer agrees that a service charge equal to the lesser of 1.5% per month or the maximum rate permitted by law shall be assessed on all delinquent accounts, until paid in full. Customer shall reimburse Sunbelt for all costs incurred in collecting any late payments, including, without limitation, attorneys' fees. Payment of any late charge does not excuse Customer of any default under this Contract. Customer shall pay a fee of \$75 for each check returned for lack of sufficient funds to compensate Sunbelt for its overhead for processing missed payment. Deposits will only be returned after all amounts are paid in full. **CUSTOMER AGREES THAT IF A CREDIT OR DEBIT CARD IS PRESENTED TO PAY FOR CHARGES OR TO GUARANTEE PAYMENT, CUSTOMER AUTHORIZES SUNBELT TO CHARGE THE CREDIT OR DEBIT CARD ALL AMOUNTS SHOWN ON THIS CONTRACT AND CHARGES AUTOMATICALLY INCURRED BY CUSTOMER, INCLUDING BUT NOT LIMITED TO, LOSS OF DAMAGE TO THE EQUIPMENT AND EXTENSION OF THE RENTAL PERIOD.** Effective June 1, 2021 and where permitted by law, Sunbelt may impose a surcharge of 2% (minimum \$3) for credit card payments on charge accounts. This surcharge is not greater than Sunbelt's merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

13) **RETURN OF EQUIPMENT.** Sunbelt may terminate this Contract at any time, for any reason. The Equipment shall be returned to Sunbelt (when needed for inspections, maintenance and at the end of the Rental Period) in the same condition it was received, less Ordinary Wear and Tear and free of any hazardous materials and contaminants. Customer will return the Equipment at the end of the Rental Period, but will continue to be responsible for rental and other charges after the Rental Period if the Equipment is not returned in the condition required herein. If Sunbelt delivered the Equipment to Customer, Customer shall notify Sunbelt that the Equipment is ready to be picked up at the Site Address and obtain a Pick-Up Number, which Pick-Up Number Customer should keep as proof of the call; provided Customer remains liable for any loss, theft, damage to or destruction of the Equipment until Sunbelt confirms that the Equipment is returned in the condition required herein. Customer will not be charged the rental charges after the date the Pick-Up Number is given, provided Customer has otherwise complied with this Contract. No pickups occur on Sundays or statutory holidays and Saturday pickups are dependent on specific Store hours. If Customer picked up Equipment, Customer shall return Equipment to the same Store during that Store's normal business hours. If the Equipment is not returned by the estimated end of the Rental Period specified earlier, Customer agrees to pay the applicable rental rate for the Equipment until the end of the Rental Period.

14) **PURCHASES.** If this Contract identifies any Equipment, materials or other items that is to be purchased by Customer, Sunbelt sells and delivers such items to Customer on an "AS IS, WHERE IS" basis, with all faults and without any warranties (other than manufacturer warranties, if any) in consideration for Customer's payment to Sunbelt of the full purchase price of the item. Sunbelt retains title to the item until Customer has paid in full.

15) **DEFAULT.** Customer shall be in default if Sunbelt deems itself insecure or if Customer: (a) fails to pay sums when due; (b) breaches any Section of this Contract; (c) becomes a debtor in a bankruptcy proceeding, goes into receivership, takes protection from its creditors under any insolvency legislation, ceases to carry on business, or has its assets seized by any creditor; (d) fails to insure the Equipment as required, or otherwise places the Equipment at risk; (e) fails to return Equipment immediately upon Sunbelt's demand; or (f) is in default under any other contract with Sunbelt. If a Customer default occurs, Sunbelt shall have, in addition to all rights and remedies at law or in equity, the right to repossess the Equipment without notice process or prior notice. Customer shall pay all of Sunbelt's costs, including reasonable costs of collection, court costs, attorneys and legal fees, incurred in exercising any of its rights or remedies herein. Sunbelt shall not be liable due to seizure of Equipment by order of governmental authority. **CUSTOMER WAIVES ANY RIGHT OF ACTION AGAINST SUNBELT ENTITIES FOR SUCH REPOSSESSION.**

16) **CRIMINAL WARNING.** The use of false identification to obtain Equipment or the failure to return Equipment by the end of the Rental Period may be considered theft, subject to criminal prosecution and civil liability where permitted, pursuant to applicable laws.

17) **ENVIRONMENTAL SERVICES CHARGE.** To promote a clean and sustainable environment, Sunbelt takes various measures to comply with applicable environmental regulations, as well as with Sunbelt's own policies. Sunbelt also incurs a wide range of environmental related expenses (both direct and indirect). These expenses may include services such as waste disposal, construction and maintenance of cleaning facilities, acquisition of more fuel-efficient equipment, as well as, labor costs, administration costs, etc. To help offset these and other costs, Sunbelt assesses an Environmental Services Charge, plus applicable taxes thereon in connection with certain rentals. The Environmental Services Charge is not a tax or governmentally mandated charge and is not designated for any particular use or placed in an escrow account, but is a charge that Sunbelt collects as revenue and uses at its discretion.

18) **FUEL.** For Equipment that uses fuel, Customer has three options: (a) Prepay Fuel Option - Customer may purchase a full tank of fuel for the Equipment at the start of the rental, in which case a "convenience charge" will appear on this Contract (calculated by multiplying the estimated fuel capacity of Equipment by the Prepay per gallon rate). As an added benefit, Customer may return the Equipment full of fuel and the convenience charge will be refunded (however, if not returned full, Customer will not obtain any credit for fuel left in the Equipment upon return); (b) Pay on Return Option - if Customer returns Equipment with less fuel than when received, Customer shall pay a refueling charge (calculated by multiplying gallons required to refill tank with fuel to level when received, by the Pay on Return per gallon rate); and (c) Return Full Option - if Customer returns the Equipment with at least as much fuel as when it was received (most Sunbelt Equipment comes with a full tank of fuel, but not all), no fuel charge will be assessed. The cost of Customer refueling Equipment itself will generally be lower than the Prepay Fuel Option or the Pay on Return Option; however these options each allow for the convenience of not refueling. Customer agrees that none of these options are a retail sale of fuel.

19) **LIMITATION OF SUNBELT'S LIABILITY. IN CONSIDERATION OF THE RENTAL OF EQUIPMENT, CUSTOMER AGREES THAT SUNBELT'S LIABILITY UNDER THIS CONTRACT, INCLUDING ANY LIABILITY ARISING FROM SUNBELT'S, SUNBELT ENTITIES, OR ANY THIRD PARTY'S COMPARATIVE, CONCURRENT, CONTRIBUTORY, PASSIVE OR ACTIVE NEGLIGENCE OR THAT ARISES AS A RESULT OF ANY STRICT OR ABSOLUTE LIABILITY, SHALL NOT EXCEED THE TOTAL RENTAL CHARGES PAID BY CUSTOMER UNDER THIS CONTRACT.**

20) **JURY TRIAL WAIVER. IN ANY DISPUTE ARISING OUT OF, IN CONNECTION WITH, OR IN ANY WAY PERTAINING TO THIS CONTRACT, CUSTOMER AND SUNBELT HEREBY KNOWINGLY, VOLUNTARILY AND INTENTIONALLY WAIVE ANY RIGHT TO A TRIAL BY JURY, THIS WAIVER BEING A MATERIAL INDUCEMENT TO ENTERING INTO THIS CONTRACT.**

21) **ARBITRATION AGREEMENT & CLASS ACTION WAIVER. AT THE ELECTION OF CUSTOMER OR SUNBELT, ANY DISPUTE ARISING OUT OF, IN CONNECTION WITH OR IN ANY WAY PERTAINING TO THIS CONTRACT SHALL BE SETTLED BY ARBITRATION BROUGHT IN THE PARTY'S INDIVIDUAL CAPACITY AND NOT AS A PLAINTIFF IN A PURPORTED CLASS OR REPRESENTATIVE CAPACITY, ADMINISTERED BY THE AMERICAN ARBITRATION ASSOCIATION UNDER ITS COMMERCIAL ARBITRATION RULES OR BY JAMS PURSUANT TO ITS STREAMLINED ARBITRATION RULES AND PROCEDURES AND JUDGEMENT ON THE AWARD RENDERED BY THE ARBITRATOR(S) MAY BE ENTERED IN ANY COURT HAVING JURISDICTION THEREOF. THERE SHALL BE NO RIGHT OR AUTHORITY FOR ANY CLAIMS TO BE ARBITRATED OR TRIED ON A CLASS ACTION BASIS.**

22) **COMPLIANCE WITH EXPORT AND IMPORT LAWS.** Removal of the Equipment from the United States ("U.S.") is prohibited under this Contract. If Customer desires or causes the transport and/or operation of the Equipment outside of the U.S., Customer must (a) obtain Sunbelt's consent prior to taking such action, including approval of established customs broker, and (b) execute an amendment to this Contract, which amendment is incorporated herein. If Customer exports or re-exports without complying with the above sentence, Customer agrees that (i) the Equipment is subject to and must comply with all applicable export laws, including but not limited to the Export Administration Regulations; and (ii) Customer, as the exporter/importer of record, is responsible for: (A) determining whether and obtaining if necessary, export or re-export licenses or other authorizations as required prior to exporting or re-exporting the Equipment, (B) obtaining any required documentation necessary for return of the Equipment; and (C) ensuring no unauthorized transfers or diversions of the Equipment occur. Refer to [www.bis.doc.gov](http://www.bis.doc.gov) for information.

23) **COLLECTION OF DATA.** Customer consents to the collection, use and disclosure of the data and information Customer voluntarily provides to Sunbelt, including personal identifiable information and financial information, as well as the Telematics Data collected from the Equipment, as described in our Privacy Policy found at [www.sunbeltrentals.com/privacy](http://www.sunbeltrentals.com/privacy).

24) **GOVERNING LAW.** The Parties expressly and irrevocably agree: (a) this Contract, including any related tort claims, shall be governed by the laws of South Carolina, without regard to any conflicts of law principles and (b) if any Section of this Contract is prohibited by any law, such Section shall be ineffective to the extent of such prohibition without invalidating the remaining Sections.

25) **FORCE MAJEURE.** Sunbelt shall not be liable or responsible to the Customer, nor be deemed to have defaulted under or breached this Contract, for any failure or delay in fulfilling or performing any term of this Contract when and to the extent such failure or delay is caused by or results from acts beyond Sunbelt's control, including, without limitation, the following force majeure events ("Force Majeure Event(s)": (a) acts of God; (b) flood, fire, earthquake, epidemics, pandemics or explosion; (c) war, invasion, hostilities (whether war is declared or not), terrorist threats or acts, riot or other civil unrest; (d) government order, law, regulations, shutdowns, or actions; (e) embargoes or blockades in effect on or after the date of this Contract; (f) national or regional emergency; (g) strikes, labor stoppages or slowdowns, or other industrial disturbances; (h) shortage of adequate power or transportation facilities; and (i) other events beyond the control of Sunbelt.

26) **MISCELLANEOUS.** This Contract, together with any Customer executed commercial credit application, if any, constitutes the entire agreement of the Parties regarding the Equipment and may not be modified except by written amendment signed by the Parties. Any reference in Customer's purchase order or other Customer document to other terms that shall control this transaction shall be void. This Contract benefits solely the Parties and their respective permitted successors and assigns and nothing in this Contract, express or implied, confers on any other person any legal or equitable right, benefit or remedy of any nature whatsoever under or by reason of this Contract. Customer's obligations hereunder shall survive the termination of this Contract. If any term is invalid, illegal, or unenforceable, such invalidity, illegality, or unenforceability shall not affect any other term or invalidate or render unenforceable such terms. This Contract and all of Customer's rights in and to the Equipment are subordinate to all rights, title and interest of all persons (including Sunbelt's lenders) who have rights in the Equipment. Headings are for convenience only. To the extent that any terms in this Contract conflict, the Parties agree that the more specific terms control. A copy of this Contract shall be valid as the original. Any failure by Sunbelt to insist upon strict performance of any Section of this Contract shall not be construed as a waiver of the right to demand strict performance in the future. Customer and the person signing this Contract agree, represent and warrant that: (a) the person executing is 18 or the legal age of majority in the state, whichever is greater at the time of execution; (b) the person has the authority to execute this Contract; and (b) this Contract constitutes a legal, valid and binding obligation of Customer, enforceable in accordance with its terms. If the Parties have fully executed, active agreement, intended to govern over conflicting terms and conditions, such agreement shall take precedence over the terms herein.



# City of Mount Vernon, New York

## Staff Report

1 ROOSEVELT SQ. RM.  
104  
CITY HALL, MOUNT  
VERNON, NEW YORK  
10550  
& VIA  
FACEBOOK.  
COM/MOUNTVERNONNY

**File #:** TMP -1483

**Agenda Date:** 7/9/2025

**Agenda #:** 6.

### **Board of Estimate & Contract:**

**RESOLVED**, that an ordinance adopted by the City Council on August 13, 2025, and signed by the Mayor on August 14, 2025, authorizing the Mayor to Enter into an Emergency Contractual Agreement with Zonzini Pipeline Inc. for Sewer Rehabilitation Work at Macquesten and West Devonia Avenue and 115 Dell Avenue - (the total cost of \$9,103.00 for this sewer rehabilitation project of for the shall be charged to Budget Line A8120.405); be, and the same is hereby approved.

### **City Council:**

**AN ORDINANCE AUTHORIZING THE MAYOR  
TO ENTER INTO AN EMERGENCY CONTRACTUAL  
AGREEMENT WITH ZONZINI PIPELINE INC. FOR  
SEWER REHABILITATION WORK AT MACQUESTEN  
AND WEST DEVONIA AVENUE AND 115 DELL AVENUE**

**Whereas**, in correspondence dated June 16, 2025, the Commissioner of the Department of Public Works formally requested authorization for the Mayor to enter into an emergency contractual agreement with Zonzini Pipeline Inc. for the removal and replacement of concrete slabs above sanitary and storm sewer mains at Macquesten and West Devonia Avenue, and 115 Dell Avenue; and

**Whereas**, the Department of Public Works has identified hazardous conditions resulting from the settling of concrete slabs above critical city sanitary and storm sewer mains located at Macquesten and West Devonia Avenue, and 115 Dell Avenue; and

**Whereas**, the deterioration and settling of these concrete slabs pose an imminent danger to vehicles, pedestrians, and public safety, and risk further damage to essential infrastructure; and

**Whereas**, emergency action is required to remove and replace the compromised concrete roadways to prevent injury, mitigate potential damage, and ensure the uninterrupted operation of public services; and

**Whereas**, in accordance with Section 6(B) of the City of Mount Vernon's Procurement Policy, emergency purchases are permitted where delay may threaten the life, health, safety, or welfare of the residents or the City, and therefore, the competitive bidding process may be bypassed in such cases; and

**Whereas**, Zonzini Pipeline Inc. was contacted to perform the emergency removal and repouring of concrete slabs at the specified locations and has provided a proposal in the amount of Nine Thousand One

Hundred Three Dollars (\$9,103.00); and

**Whereas**, the City finds that entering into this emergency contractual agreement is in the best interest of public safety and municipal operations; **Now, Therefore, Be It Resolved That**

The City of Mount Vernon, in City Council convened, does hereby ordain and enact:

**Section 1. Authorization.** The Mayor is hereby authorized to enter into an emergency contractual agreement with Zonzini Pipeline Inc. for the removal and replacement of concrete slabs above sanitary and storm sewer mains at Macquesten and West Devonia Avenue, and 115 Dell Avenue.

**Section 2. Exception to Procurement Policy.** This agreement is made pursuant to Section 6 (B) of the City of Mount Vernon Procurement Policy, allowing emergency purchases without competitive bidding due to the urgent threat to public safety and infrastructure.

**Section 3. Funding.** The total cost of \$9,103.00 for the sewer rehabilitation project shall be charged to Budget Line A8120.405.

**Section 4. Effective Date.** This Ordinance shall take effect immediately upon approval by the Board of Estimate & Contract.



CITY OF MOUNT VERNON, N.Y.  
DEPARTMENT of PUBLIC WORKS

SHAWYN PATTERSON-HOWARD  
*Mayor*

City Hall, One Roosevelt Square  
Mount Vernon, NY. 10550  
(914) 914-665-2343  
email:dpwconcerns@mountvernonny.gov

DAMANI L. BUSH  
*Commissioner*

JOHN NUCULOVIC  
*Deputy Commissioner*

June 16, 2025

Honorable City Council Members  
The City of Mount Vernon  
Mount Vernon, New York  
(Through the Office of the Mayor)

Re: Emergency Sewer Rehabilitation – Macquesten/W Devonia Avenue & 115 Dell Avenue

Dear Honorable City Council Members,

**BACKGROUND**

I am writing to urgently request the City Council's approval to authorize the City to enter into an emergency contractual agreement with Zonzini Pipeline Inc. This request is essential due to a physical hazard and the immediate need to remove and replace sections of concrete roadways above the sewers.

Zonzini was contacted for the removal and repouring of concrete slabs above the city sanitary sewer and storm sewer main sections at Macquesten and West Devonia as well as 115 Dell Avenue. The concrete slabs in both areas were settling and could cause potential damage to vehicles and pedestrians.

**PROCUREMENT POLICY**

**Section 6. Items Excepted from these Policies and Procedures by the City Council.**

**B. Emergency Purchases.** For purpose of this section, an emergency refers to an occurrence that presents an immediate threat to public property, the life, safety, health, welfare or property of residents or the public, or threatens to curtail or terminate an essential service to residents or the public. Due to the nature of this exception, these goods or services must be purchased immediately and a delay in order to seek alternate proposals may threaten the life, health, safety, property or welfare of the residents or City of Mount Vernon.

**FUNDING**

The total associated cost for this rehabilitation is \$9,103.00.

Funding for these emergency repairs is available via department budget line A8120.405

Respectfully,

Damani Bush  
Commissioner of Public Works  
DB/lp

*“The Jewel of Westchester”*



**CITY OF MOUNT VERNON, N.Y.**  
DEPARTMENT of PUBLIC WORKS

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**SHAWYN PATTERSON-HOWARD**  
*Mayor*

City Hall, One Roosevelt Square  
Mount Vernon, NY, 10550  
(914) 914-665-2343  
email: dpwconcerns@mountvernonny.gov

**DAMANI L. BUSH**  
*Commissioner*

**JOHN NUCULOVIC**  
*Deputy Commissioner*

Cc: City Engineer  
File

*"The Jewel of Westchester"*



# City of Mount Vernon, New York

## Staff Report

1 ROOSEVELT SQ. RM.  
104  
CITY HALL, MOUNT  
VERNON, NEW YORK  
10550  
& VIA  
FACEBOOK.  
COM/MOUNTVERNONNY

**File #:** TMP -1529

**Agenda Date:** 8/13/2025

**Agenda #:** 7.

### **Board of Estimate & Contract:**

**RESOLVED**, that a resolution adopted by the City Council on August 14, 2025, and signed by the Mayor on August 15, 2025, authorizing the Board of Water Supply to Amend the Salary for the Lead Service Line Data Entry Clerk Position - (the salary for the Lead Service Line Data Entry Clerk shall be increased from \$52,000 to \$53,096.47 per annum, consistent with Grade 5B, Step 2 of the CSEA salary schedule. The salary range for this position shall be maintained at a minimum of \$51,004.17 and a maximum of \$69,834.87. The salary adjustment shall be funded entirely through the existing \$2 million grant awarded by the New York State Environmental Facilities Corporation (EFC). No additional City funds shall be required); be, and the same is hereby approved.

### **City Council:**

#### **AN ORDINANCE AUTHORIZING THE BOARD OF WATER SUPPLY TO AMEND THE SALARY FOR THE LEAD SERVICE LINE DATA ENTRY CLERK POSITION**

**Whereas**, in a letter dated July 17, 2025, the Commissioner of the Board of Water Supply formally requested authorization for the Board of Water Supply to amend the salary for the Lead Service Line Data Entry Clerk position as recommended by the Department of Human Resources; and

**Whereas**, the Board of Water Supply has identified the need to amend the salary for the Lead Service Line Data Entry Clerk position to reflect the Department of Human Resources' assessment and analysis of the role's responsibilities and qualifications; and

**Whereas**, the City has entered into recent Memoranda of Agreement (MOAs) under the collective bargaining agreements with the Civil Service Employees Association (CSEA) and the Teamsters Local 456 to maintain parity in salaries for comparable roles within the City workforce; and

**Whereas**, the Department of Human Resources has recommended, and the Board of Water Supply concurs, that the salary for the Lead Service Line Data Entry Clerk be increased to align with the CSEA Grade 5B pay scale to ensure fair and competitive compensation; and

**Whereas**, the proposed salary increase from \$52,000 to \$53,096.47 (Grade 5B, Step 2) for the 2025 fiscal year will be fully funded through the existing \$2 million grant from the New York State Environmental Facilities Corporation (EFC), which was budgeted and approved for this purpose; and

**Whereas**, final approval by the City Council and the Board of Estimates and Contracts is

required to enact this salary adjustment; **Now, Therefore, Be It Resolved That**

The City of Mount Vernon, in City Council convened, does hereby ordain and enact:

**Section 1. Authorization.** The City Council hereby authorizes the Board of Water Supply to amend the salary for the Lead Service Line Data Entry Clerk position as recommended by the Department of Human Resources.

**Section 2. Salary Adjustment.** The salary for the Lead Service Line Data Entry Clerk shall be increased from \$52,000 to \$53,096.47 per annum, consistent with Grade 5B, Step 2 of the CSEA salary schedule. The salary range for this position shall be maintained at a minimum of \$51,004.17 and a maximum of \$69,834.87.

**Section 3. Funding.** The salary adjustment shall be funded entirely through the existing \$2 million grant awarded by the New York State Environmental Facilities Corporation (EFC). No additional City funds shall be required.

**Section 4. Effective Date.** This Ordinance shall take effect immediately upon approval by the City Council, the Board of Estimates and Contracts, and all other required parties.



# BOARD OF WATER SUPPLY

M O U N T V E R N O N , N E W Y O R K

MAYOR SHAWYN PATTERSON HOWARD      COMMISSIONER CARLTON C. SPRUILL      SUPERINTENDENT JOHN F. ARENA

CITY HALL – ROOM 2  
MOUNT VERNON, NY 10550  
(914) 668-7820 PHONE  
(914) 668-2316 FAX

July 17, 2025

VIA EMAIL:

Honorable Members of the City Council  
(Through the Office of the Mayor)  
City Hall – 1 Roosevelt Square  
Mount Vernon, NY 10550

RE: INCREASING SALARY FOR LEAD SERVICE LINE DATA ENTRY CLERK

Dear Honorable Council Members:

I respectfully request legislation be enacted authorizing the Board of Water Supply to amend the salary for the Lead Service Line Data Entry Clerk position.

This legislative request seeks to amend the salary based on the Department of Human Resources' assessment and analysis of the role's responsibilities and qualifications. Considering recent Memoranda of Agreement (MOAs) under the collective bargaining agreements with CSEA and the Teamsters Local 456, we aim to maintain salary parity between the Lead Service Line Replacement positions and comparable roles within the City of Mount Vernon. Based on the assessment conducted by Human Resources ("HR"), we, in coordination with HR, propose amending the Lead Service Line Data Entry Clerk's starting 2025 salary from \$52,000 to \$53,096.47 (Grade 5B, Step 2), aligning it with CSEA Grade 5B.

This salary adjustment will be fully funded by the existing \$2 million grant from the New York State Environmental Facilities Corporation (EFC). The funds for this position were budgeted, approved by the NYS EFC, and are now subject to final approval by the City Council and the Board of Estimates and Contracts.

<b>BOARD OF WATER SUPPLY</b>
Lead Service Line Data Entry Clerk
\$52,000 to \$53,096.47 - Grade 5B Step 2 (Min: \$51,004.17 To Max: \$69,834.87)

Thank you for your attention to this critical matter. If you have any further concerns, please feel free to contact me.

Respectfully submitted,

  
Carlton Spruill  
Commissioner





# City of Mount Vernon, New York

## Staff Report

1 ROOSEVELT SQ. RM.  
104  
CITY HALL, MOUNT  
VERNON, NEW YORK  
10550  
& VIA  
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**File #:** TMP -1535

**Agenda Date:** 8/13/2025

**Agenda #:** 8.

### Board of Estimate & Contract:

**RESOLVED**, that a resolution adopted by the City Council on August 14, 2025, and signed by the Mayor on August 15, 2025, authorizing the Transfer of Funds Within the Office of the City Clerk Budget to Cover Travel-Related Expenses, as follows:

From:	Amount:	To:
A1410.215 (Software & Software Support)	\$5,000.00	A1410.402 (Travel Expense)

; be, and the same is hereby approved.

### City Council:

### AN ORDINANCE AUTHORIZING THE TRANSFER OF FUNDS WITHIN THE OFFICE OF THE CITY CLERK BUDGET TO COVER TRAVEL-RELATED EXPENSES

**Whereas**, in correspondence dated July 21, 2025, the City Clerk formally requested authorization for the Comptroller to execute a transfer of funds within the Office of the City Clerk’s budget as detailed below; and

**Whereas**, the Office of the City Clerk has identified the need to fund future travel-related expenses to support official duties and operations; and

**Whereas**, a review of the current budget reveals that sufficient funds are available in the Software & Software Support budget line that may be reallocated without impacting essential services; and

**Whereas**, it is in the best interest of the City of Mount Vernon to ensure that the Office of the City Clerk has adequate funding to support necessary travel expenditures in the performance of its official functions; **Now, Therefore, Be It Resolved That**

The City of Mount Vernon, in City Council convened, does hereby ordain and enact:

**Section 1. Authorization of Budget Transfer.** The Comptroller is hereby authorized and directed to transfer funds within the Office of the City Clerk’s budget as follows:

From:	Amount:	To:

A1410.215 (Software & Software Support)	\$5,000.00	A1410.402 (Travel Expense)
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**Section 2. Purpose.** The funds transferred pursuant to this Ordinance shall be used exclusively to cover necessary and reasonable travel-related expenses for the Office of the City Clerk.

**Section 3. Effective Date.** This Ordinance shall take effect immediately upon its approval by the Board of Estimate & Contract.



**OFFICE OF THE CITY CLERK**  
ONE ROOSEVELT SQUARE NORTH  
MOUNT VERNON, NEW YORK 10550  
(914) 668-2352 \* [WWW.CMVNY.COM](http://WWW.CMVNY.COM)

**NICOLE BONILLA, MBA**  
City Clerk

**JORDAN RIULLANO, JD**  
Deputy City Clerk

July 21, 2025

Re: Transfer of Funds

Dear Honorable City Council Members,

The following budget line transfer is necessary to cover the cost of future travel-related expenses for the Office of the City Clerk.

<b>FROM:</b>	<b>AMOUNT:</b>	<b>TO:</b>
A 1410.215 (Software & Software Support)	\$5,000.00	A 1410.402 (Travel Expense)

If the honorable body approves, please enact legislation for the requested budget transfer.  
Thank you.

Sincerely,

Nicole Bonilla, MBA  
City Clerk



# City of Mount Vernon, New York

## Staff Report

1 ROOSEVELT SQ. RM.  
104  
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VERNON, NEW YORK  
10550  
& VIA  
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**File #:** TMP -1536

**Agenda Date:** 8/13/2025

**Agenda #:** 9.

### **Board of Estimate & Contract:**

**RESOLVED**, that a resolution adopted by the City Council on August 14, 2025, and signed by the Mayor on August 15, 2025, authorizing the City Clerk and Executive Assistant to Attend the 2025 NYCOM Fall Training School in Lake Placid, New York - (September 15-19, 2025) - (the registration costs totaling One Thousand One Hundred Forty Dollars (\$1,140.00) for registration shall be charged to Budget Line A1410.417 (Education/Training), and travel, lodging, meals, and incidental expenses estimated at One Thousand Three Hundred Sixty Dollars (\$1,360.00) shall be charged to Budget Line A1410.402 (Travel Expenses), for a combined total not to exceed Two Thousand Five Hundred Dollars (\$2,500.00)); be, and the same is hereby approved.

### **City Council:**

#### **AN ORDINANCE AUTHORIZING THE CITY CLERK AND EXECUTIVE ASSISTANT TO ATTEND THE 2025 NYCOM FALL TRAINING SCHOOL IN LAKE PLACID, NEW YORK**

**Whereas**, in correspondence dated July 30, 2025, the City Clerk, Nicole Bonilla, has requested permission for herself and Executive Assistant, Kimberly Joshua, to attend the 2025 New York Conference of Mayors (NYCOM) Fall Training School, to be held in Lake Placid, New York, from September 15 through September 19, 2025; and

**Whereas**, the New York State Conference of Mayors and Municipal Officials (NYCOM), in collaboration with the Office of the State Comptroller, the New York State Society of Municipal Finance Officers, and the New York State Association of City and Village Clerks, is holding its annual Fall Training School from September 15 through September 19, 2025, in Lake Placid, New York; and

**Whereas**, the Fall Training School provides over sixty educational sessions covering a wide range of municipal governance topics, including open meetings law, vital records, records management law, local laws, special event permitting, and other matters essential to the responsibilities of the Office of the City Clerk and the legislative operations of the City Council; and

**Whereas**, attendance at this conference will provide significant professional development, networking opportunities, and valuable insights that support the efficient and informed administration of municipal duties within the City of Mount Vernon; and

**Whereas**, City Clerk Nicole Bonilla and Executive Assistant Kimberly Joshua will attend the conference jointly to ensure broad session coverage, effective note-taking, and coordinated follow-up of learning objectives; and

**Whereas**, the total cost of attendance, including registration fees, travel, lodging, meals, and incidental expenses, is estimated not to exceed Two Thousand Five Hundred Dollars (\$2,500.00), to be expensed from budget lines A1410.417 (Education/Training) and A1410.402 (Travel Expenses);

**Whereas**, attendance at this conference will benefit the City of Mount Vernon by enhancing the knowledge and efficiency of the Office of the City Clerk; **Now, Therefore, Be It Resolved That**

The City of Mount Vernon, in City Council convened, does hereby ordain and enact:

**Section 1. Authorization to Attend Conference.** The City Council hereby authorizes Nicole Bonilla, City Clerk, and Kimberly Joshua, Executive Assistant, to attend the New York Conference of Mayors (NYCOM) 2025 Fall Training School in Lake Placid, New York, from September 15 through September 19, 2025.

**Section 2. Funding Allocation.** The registration costs totaling One Thousand One Hundred Forty Dollars (\$1,140.00) for registration shall be charged to Budget Line A1410.417 (Education/Training), and travel, lodging, meals, and incidental expenses estimated at One Thousand Three Hundred Sixty Dollars (\$1,360.00) shall be charged to Budget Line A1410.402 (Travel Expenses), for a combined total not to exceed Two Thousand Five Hundred Dollars (\$2,500.00).

**Section 3. Effective Date.** This Ordinance shall take effect immediately upon its approval by the Board of Estimate & Contract.



July 30, 2025

Re: Requesting Permission for City Clerk Nicole Bonilla & Executive Assistant  
Kimberly Joshua to Attend NYCOM's Fall Training School  
(September 15-19, 2025)

*Agenda - [FALL School Agenda - New York Conference of Mayors](#)*

Dear Honorable Members of the City Council,

I am respectfully requesting that the City Council approve and enact legislation for me and Executive Assistant Kimberly Joshua to attend the NYCOM's Fall Training School in Lake Placid, New York, starting September 15 through September 19<sup>th</sup>, 2025.

This year's NYCOM Fall Training School conference is in collaboration with the Office of the State Comptroller, the NYS Society of Municipal Finance Officers, and the NYS Association of City and Village Clerks. With more than sixty sessions covering a multitude of local government operations, it provides networking opportunities and allows attendees from throughout New York State to exchange ideas.

The agenda for this conference includes multiple concurrent sessions directly relevant to the Office of the City Clerk and the City Council's ongoing initiatives, particularly in areas such as vital records, open meetings law, special event permits, records management law, clerks' responsibilities, and local laws, among others. Mrs. Joshua will assist by attending sessions that I am unable to attend due to overlap, and she will also help with notetaking, follow-ups, and ensuring smooth coordination throughout the conference. This approach ensures we derive maximum value from the event and apply the learnings effectively within the Clerk's Office.



OFFICE OF THE CITY CLERK  
ONE ROOSEVELT SQUARE NORTH  
MOUNT VERNON, NEW YORK 10550  
(914) 668-2352 \* [WWW.CMVNY.COM](http://WWW.CMVNY.COM)

NICOLE BONILLA, MBA  
City Clerk

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The conference registration is **\$1,140** (\$570 each) to be expensed from **A1410.417 (Education/Training)**. The estimated cost of travel, hotel accommodations, meals, and incidentals of **\$1,360** will be expensed from **A1410.402 (Travel Expenses)**, with a total cost not to exceed \$2,500.

Please let me know if you need further details regarding the agenda or anticipated benefits of our attendance. I believe this conference presents a valuable opportunity for strategic insights and professional development that align with our current priorities. Thank you for the consideration of my request, and I appreciate the Council's support.

Sincerely,

Nicole Bonilla, MBA  
City Clerk



# City of Mount Vernon, New York

## Staff Report

1 ROOSEVELT SQ. RM.  
104  
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VERNON, NEW YORK  
10550  
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**File #:** TMP -1553

**Agenda Date:** 8/13/2025

**Agenda #:** 10.

### Board of Estimate & Contract:

**RESOLVED**, that a resolution adopted by the City Council on August 14, 2025, and signed by the Mayor on August 15, 2025, authorizing the Mayor to Enter into a Three-Year Agreement with Granicus Corporation for Legislation Management Software and Related Services - (beginning October 5, 2025, and ending October 4, 2028; the total cost of the agreement shall be paid from Budget Line A 1010.405 - Contracted Outside Services, with annual costs as follows:

- **Year 1** - (Oct 5, 2025 - Oct 4, 2026): \$11,325.60
- **Year 2** - (Oct 5, 2026 - Oct 4, 2027): \$12,458.16
- **Year 3** - (Oct 5, 2027 - Oct 4, 2028): \$13,703.98

; be, and the same is hereby approved.

### City Council:

#### **AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A THREE-YEAR AGREEMENT WITH GRANICUS CORPORATION FOR LEGISLATION MANAGEMENT SOFTWARE AND RELATED SERVICES**

**Whereas**, in correspondence dated July 30, 2025, the City Clerk formally requested authorization for the Mayor to enter into a three-year agreement with Granicus Corporation for the provision of Legistar legislative management software and related services, according to the OMNIA cooperative purchasing agreement; and

**Whereas**, the City of Mount Vernon previously utilized the services of Granicus Corporation for legislative management software and support services for the City Council and the Board of Estimate & Contract; and

**Whereas**, the City now seeks to re-enter into an agreement with Granicus Corporation for continued use of the Legistar legislative management software, as well as the Open Platform Suite, Send Agenda, and govDelivery for systems integration and workflow efficiencies; and

**Whereas**, Granicus Corporation is an authorized OMNIA Partner under Region 14 ESC-TX Contract No. 01-115, and the City of Mount Vernon holds OMNIA Membership No. 4022456, which permits cooperative purchasing; and

**Whereas**, the agreement will cover a three-year period with pricing allocated annually and to be paid

from Budget Line A 1010.405 - Contracted Outside Services; and

**Whereas**, the services to be provided under the agreement are essential for ensuring the effective and transparent management of legislative processes for the City Council and the Board of Estimate & Contract;  
**Now, Therefore, Be It Resolved That**

The City of Mount Vernon, in City Council convened, does hereby ordain and enact:

**Section 1. Authorization to Enter Agreement.** The Mayor is hereby authorized to enter into a three-year agreement with Granicus Corporation for the provision of Legistar legislative management software and related services, according to the OMNIA cooperative purchasing agreement.

**Section 2. Scope of Services.** The agreement shall include the following services:

- Legistar Management Software
- Open Platform Suite
- Send Agenda
- govDelivery Integration

All services are to be included in the annual pricing provided by Granicus Corporation.

**Section 3. Term and Cost.** The agreement shall be effective for a three-year term beginning October 5, 2025, and ending October 4, 2028. The total cost of the agreement shall be paid from Budget Line A 1010.405 - Contracted Outside Services, with annual costs as follows:

- **Year 1** - (Oct 5, 2025 - Oct 4, 2026): \$11,325.60
- **Year 2** - (Oct 5, 2026 - Oct 4, 2027): \$12,458.16
- **Year 3** - (Oct 5, 2027 - Oct 4, 2028): \$13,703.98

**Section 4. Effective Date.** This Ordinance shall take effect immediately upon its adoption by the City Council and subsequent approval by the Board of Estimate & Contract.



OFFICE OF THE CITY CLERK  
ONE ROOSEVELT SQUARE NORTH  
MOUNT VERNON, NEW YORK 10550  
(914) 668-2352 \* [WWW.CMVNY.COM](http://WWW.CMVNY.COM)

NICOLE BONILLA, MBA  
City Clerk

JORDAN RIULLANO, JD  
Deputy City Clerk

August 5, 2025

Re: An ordinance to authorize re-entry into an agreement with Granicus Corporation to purchase legislation management software, and to authorize the Comptroller to make annual payments.

Dear Honorable Members of the City Council,

I am writing to request approval to re-enter into an agreement with Granicus Corporation for the provision of the legislation management software Legistar, to be utilized by the City Council and the Board of Estimate & Contract.

Granicus Corporation is an OMINA Partner ([Region 14 ESC-TX Contract #: 01-115](#))  
City of Mount Vernon, New York OMNIA Membership #: 4022456

The new proposed agreement will cover the Legistar management software, Open Platform Suite, Send Agenda, and govDelivery for integrations. All listed services are included in the annual pricing to be paid from the expense account:

**A 1010.405 - Contracted Outside Services**

Year 1 → \$11,325.60 (Performance Period: Oct 5, 2025 – Oct 4, 2026)  
Year 2 → \$12,458.16 (Performance Period: Oct 5, 2026 – Oct 4, 2027)  
Year 3 → \$13,703.98 (Performance Period: Oct 5, 2027 – Oct 4, 2028)

I respectfully request that the City Council enact legislation to re-enter into this agreement, and that this ordinance take effect immediately upon approval by the Board of Estimate and Contract.

Thank you for your continued support. Please let me know if you require additional information and/or clarification.

Sincerely,

Nicole Bonilla, MBA  
City Clerk



# City of Mount Vernon, New York

## Staff Report

1 ROOSEVELT SQ. RM.  
104  
CITY HALL, MOUNT  
VERNON, NEW YORK  
10550  
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**File #:** TMP -1520

**Agenda Date:** 8/13/2025

**Agenda #:** 11.

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### **Board of Estimate & Contract:**

**RESOLVED**, that a resolution adopted by the City Council on August 14, 2025, and signed by the Mayor on August 15, 2025, authorizing the Transfer of Funds Within the Mount Vernon Youth Bureau Budget to Cover Salary Expenses for the Workforce Development Academy for Youth (WDAY) Program Director - (transfer of funds is as follows: \$19,700.00 from Budget Code A7316.101 (Salaries) to Budget Code A6295.101 (Salaries) to cover the salary expenses of the WDAY Program Director for the period beginning July 1, 2025, and ending October 17, 2025)); be, and the same is hereby approved.

### **City Council:**

#### **AN ORDINANCE AUTHORIZING THE TRANSFER OF FUNDS WITHIN THE MOUNT VERNON YOUTH BUREAU BUDGET TO COVER SALARY EXPENSES FOR THE WORKFORCE DEVELOPMENT ACADEMY FOR YOUTH (WDAY) PROGRAM DIRECTOR**

**Whereas**, in correspondence dated June 13, 2025, the Director of the Youth Bureau formally requested authorization to transfer the sum of Nineteen Thousand Seven Hundred Dollars (\$19,700.00) from Budget Code A7316.101 (Salaries) to Budget Code A6295.101 (Salaries) to cover the salary expenses of the WDAY Program Director for the period beginning July 1, 2025, and ending October 17, 2025; and

**Whereas**, the Workforce Development Academy for Youth (WDAY) is a vital program that provides necessary workforce development services and daily support to some of the most vulnerable youth ages 16 to 24 residing in the City of Mount Vernon; and

**Whereas**, the Westchester County Department of Social Services, on behalf of the Westchester -Putnam Local Workforce Development Board, has issued a Request for Proposals (RFP) for WDAY funding, which is due on July 25, 2025, at 10:00 a.m.; and

**Whereas**, due to changes in the source of funding, modifications to grant language, and the transition of the grant from an annually renewable basis to a four-year cycle, the estimated award letter for the grant is not expected until October 2025; and

**Whereas**, the Youth Bureau has confirmed, in consultation with the Financial Supervisor and the Assistant Comptroller, that sufficient funds are available in the current budget to ensure

uninterrupted salary payments for the WDAY Program Director until the anticipated grant award is received; and

**Whereas**, the Mount Vernon City Council finds it necessary and in the public interest to authorize the transfer of funds within the Youth Bureau's budget to cover said salary expenses for the period from July 1, 2025, through October 17, 2025; **Now, Therefore, Be It Resolved That**

The City of Mount Vernon, in City Council convened, does hereby ordain and enact:

**Section 1. Authorization.** The Mount Vernon Youth Bureau is hereby authorized to transfer the sum of Nineteen Thousand Seven Hundred Dollars (\$19,700.00) from Budget Code A7316.101 (Salaries) to Budget Code A6295.101 (Salaries) to cover the salary expenses of the WDAY Program Director for the period beginning July 1, 2025, and ending October 17, 2025.

**Section 2. Oversight and Reporting.** The Youth Bureau, in coordination with the City Comptroller's Office, shall ensure that all financial transactions related to this transfer are properly documented and reported in accordance with the City's financial procedures and audit requirements.

**Section 3. Effective Date.** This Ordinance shall take effect immediately upon approval by the Board of Estimate & Contract.



CITY OF MOUNT VERNON, N.Y.  
MOUNT VERNON YOUTH BUREAU

**SHAWYN PATTERSON-HOWARD**  
*Mayor*

City Hall, One Roosevelt Square  
Mount Vernon, NY 10550  
(914) 665-2344 – Fax: (914) 665-1373  
<https://Youthbureau.cmvny.com>

**DEBBIE BURRELL-BUTLER, MBA**  
*Executive Director*

**DENA T. WILLIAMS, MPA**  
*Deputy Director*

June 13, 2025

Honorable Members of the City Council  
**Through the Office of the Mayor**  
City Hall – One Roosevelt Square  
Mount Vernon, NY 10550

Dear Honorable Members:

This letter comes to respectfully request that the City Council enact legislation that will authorize the Mount Vernon Youth Bureau to transfer funds from budget code A7316.101 (Salaries) in the amount of \$19,700 to budget code A6295.101 (Salaries). Funds will cover salary expenses of the WDAY Program Director from July 1, 2025, through October 17, 2025.

The Workforce Development Academy for Youth (WDAY) RFP is issued by the Westchester County Department of Social Service on behalf of the Westchester-Putnam Local Workforce Development Board which is due on 7/25/25 at 10 am. Reasons behind the RFP being so late, has to do with the source of funding, verbiage that had to be altered, and the grant moving from an annually reapplying basis to a four-year basis. Giving the date the RFP is due, County's and City's processing and procedures, the estimated time to receive an award letter is forecast to be in October 2025. The work the WDAY Program does daily is necessary and needed for some of the most vulnerable youth ages 16-24 residing in Mount Vernon.

I have met with the Youth Bureau's Financial Supervisor and checked with the Assistant Comptroller to confirm that funds are available. Should you require further information, please feel free to contact me at (914) 665-2344 or by email at [Dburrell@cmvny.com](mailto:Dburrell@cmvny.com).

Sincerely,

*Debbie Burrell-Butler*

Debbie Burrell-Butler  
Executive Director, MBA

CC: Shawyn Patterson-Howard, Mayor  
Darren Morton, Comptroller  
Brian Johnson, Corporation Counsel

MVYB Files



# City of Mount Vernon, New York

## Staff Report

1 ROOSEVELT SQ. RM.  
104  
CITY HALL, MOUNT  
VERNON, NEW YORK  
10550  
& VIA  
FACEBOOK.  
COM/MOUNTVERNONNY

**File #:** TMP -1522

**Agenda Date:** 8/13/2025

**Agenda #:** 12.

### **Board of Estimate & Contract:**

**RESOLVED**, that a resolution adopted by the City Council on August 14, 2025, and signed by the Mayor on August 15, 2025, authorizing the Mayor to Approve the Attendance of Three (3) Mount Vernon Youth Bureau Staff Members, Including the Executive Director, at the 2025 Independent Sectors National Summit in Atlanta, Georgia, and Providing for Related Expenses - (October 26, 2025, through October 29, 2025; the estimated cost of attendance, not to exceed Eight Thousand Two Hundred Dollars (\$8,200), shall be charged to Revenue Code A4820.4 with the corresponding appropriations from Budget Codes Ready4LIFE A7335.423 (Conference Expense) and A7335.402 (Travel Expense)); be, and the same is hereby approved.

### **City Council:**

**AN ORDINANCE AUTHORIZING THE MAYOR  
TO APPROVE THE ATTENDANCE OF THREE (3)  
MOUNT VERNON YOUTH BUREAU STAFF MEMBERS,  
INCLUDING THE EXECUTIVE DIRECTOR, AT THE 2025  
INDEPENDENT SECTOR’S NATIONAL SUMMIT IN  
ATLANTA, GEORGIA, AND PROVIDING FOR  
RELATED EXPENSES**

**Whereas**, in correspondence dated July 9, 2025, the Executive Director of the Youth Bureau formally requested authorization for three (3) Mount Vernon Youth Bureau staff members, including the Executive Director, to attend the 2025 Independent Sector’s National Summit to be held from October 26, 2025, through October 29, 2025, at the Signia by Hilton Atlanta Georgia World Congress Center in Atlanta, Georgia; and

**Whereas**, the City of Mount Vernon Youth Bureau is committed to strengthening the community through innovative programming, collaborative partnerships, and professional development opportunities; and

**Whereas**, the 2025 Independent Sector’s National Summit (ISNS) is a premier gathering for nonprofit and philanthropic leaders focused on leveraging collective power to address pressing community and national challenges; and

**Whereas**, the ISNS will provide critical learning opportunities on topics including equitable

workforce development, sustainable financial practices, inclusive funding strategies, intentional giving, and the ethical and practical implications of artificial intelligence in the charitable sector; and

**Whereas**, attendance at the ISNS will enable Youth Bureau staff to bring back actionable strategies, strengthen cross-sector partnerships, and further enhance services to the residents of Mount Vernon; and

**Whereas**, the estimated total cost for registration, travel, accommodations, per diem meals, and other related expenses for three (3) Youth Bureau staff members is not to exceed Eight Thousand Two Hundred Dollars (\$8,200), to be funded through Revenue Code A4820.4 with appropriations from Ready4LIFE Budget Codes A7335.423 (Conference Expense) and A7335.402 (Travel Expense); **Now, Therefore, Be It Resolved That**

The City of Mount Vernon, in City Council convened, does hereby ordain and enact:

**Section 1. Authorization.** The Mayor is hereby authorized to grant permission for three (3) Mount Vernon Youth Bureau staff members, including the Executive Director, to attend the 2025 Independent Sector's National Summit to be held from October 26, 2025, through October 29, 2025, at the Signia by Hilton Atlanta Georgia World Congress Center in Atlanta, Georgia.

**Section 2. Funding.** The estimated cost of attendance, not to exceed Eight Thousand Two Hundred Dollars (\$8,200), shall be charged to Revenue Code A4820.4 with the corresponding appropriations from Budget Codes Ready4LIFE A7335.423 (Conference Expense) and A7335.402 (Travel Expense).

**Section 3. Effective Date.** This Ordinance shall take effect immediately upon its approval by the Board of Estimate & Contract.



CITY OF MOUNT VERNON, N.Y.  
DEPARTMENT OF YOUTH BUREAU

**SHAWYN PATTERSON-HOWARD**  
*Mayor*

City Hall, One Roosevelt Square  
Mount Vernon, NY. 10550  
(914) 665-2344 (914) 665-1373  
Aburge@cmvny.com

**Debbie Burrell-Butler**  
*Executive Director*  
**Dena Williams**  
*Deputy Director*

July 9, 2025

Honorable Members of the City Council  
**Through the Office of the Mayor**  
City Hall – One Roosevelt Square  
Mount Vernon, NY 10550

Dear Honorable Members:

This letter comes to respectfully request that the City Council enact legislation that will enable the Mayor permission to grant three (3) Mount Vernon Youth Bureau staff including the Executive Director to attend the **2025 Independent Sector's National Summit (ISNS)**. The **three nights days** National Summit will take place in Atlanta from **October 26th - October 29th** at the Signia by Hilton Atlanta Georgia World Congress Center.

The ISNS is a gathering for nonprofit and philanthropic leaders who are passionate about using collective power to tackle the pressing challenges facing communities and the country. It focuses on collaboration between nonprofits and philanthropies, offering actionable strategies, driving transformational change, and fostering cross-sector partnerships. Some of the topics that will be discussed are: equitable workforce development strategies that promote sustainability, how to maintain financial health for long-lasting success, aligning values and inclusive practices to maximize funding impact and strengthen communities through intentional giving and how navigate AI's ethical and practical implications in the charitable sector.

The following are estimated cost for three (3) Youth Bureau staff members: Registration \*3\*\$795 = **\$2,385**, Tour & Workshop **\$265**, Hotel and Airfare for 3 people = **\$ 4,772**, Per Diem Meals \*3 ppl\* 4 days \*\$50 = **\$600**, Gas and toll reimbursement to and from airport = **\$103**. Funds of **\$8,125** are to be accounted for in revenue code A4820.4 with the appropriations in budget codes: Ready4LIFE **A7335.423** (conference expense) & **A7335.402** (Travel Expense). This trip should not exceed \$8,200.

Should you require further information, please feel free to contact me at (914) 665-2347 or by email at [Dburrell@mountvernonny.gov](mailto:Dburrell@mountvernonny.gov).

Sincerely,

***Debbie Burrell-Butler***

Debbie Burrell-Butler  
Executive Director, MBA

**Enclosed: Proof of Registration, Estimated cost of Airfare, & Lodge**

CC: Shawyn Patterson-Howard, Mayor  
Darren Morton, Comptroller  
Brian Johnson, Corporation Counsel

*“The Jewel of Westchester”*

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**ISNS**

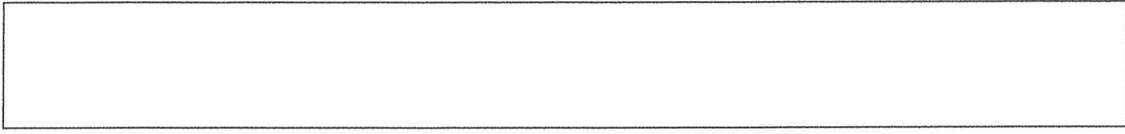
Building Collective Power for  
Nonprofits and Philanthropy

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**INDEPENDENT SECTOR'S NATIONAL SUMMIT | OCTOBER 27-29, 2025**

## **Be Part of Independent Sector's National Summit 2025**

Together, we'll harness the collective power of the charitable sector to tackle the complex challenges shaping our communities and country.

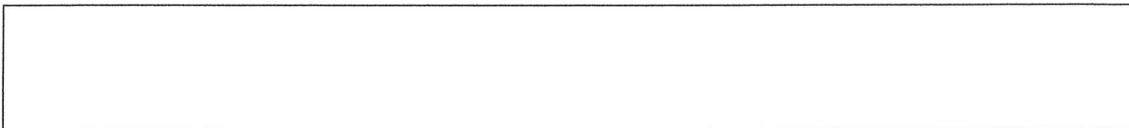


## Together, We're Stronger. Together, We Can Achieve More.

Independent Sector's National Summit 2025 will bring together 1,500 professionals from across the charitable sector – nonprofits, foundations, and corporate giving programs – to:

- **Build Capacity:** Strengthen the skills and resilience of nonprofit and philanthropic professionals.
- **Enhance Knowledge Sharing:** Exchange best practices and learn from peers.
- **Foster Collaboration:** Promote partnerships and cross-sector work.
- **Expand Networking:** Connect with like-minded professionals from across the sector.
- **Support Advocacy:** Leverage collective impact to advance policy change.

By uniting the charitable sector's voices and vision, we will unlock the full potential of our sector to meet this moment and drive lasting change.



## 2025 Summit Programming

### Monday, October 27

Community Tours and Nonprofit Site Visits  
Reception

**Tuesday, October 28**

Keynote and Panels  
Workshops and Training Sessions  
Networking Exhibit Hall

**Wednesday, October 29**

Workshops and Training Sessions  
National Awards

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# Our Success is Created Through Partnerships

We rely on generous sponsorship support to bring leaders from across the sector together. We look forward to working with you to create a partnership package that fits your needs and budget.

Email us at [sponsorship@independentsector.org](mailto:sponsorship@independentsector.org) (mailto:sponsorship@independentsector.org) to learn more.

Overview of Independent Sector's National Summit 2025  
(<https://independentsector.org/wp-content/uploads/2025/03/Independent-Sector-National-Summit-2025-Overview.pdf>)

Independent Sector's National Summit Sponsorship Opportunities  
(<https://independentsector.org/wp-content/uploads/2025/03/National-Summit-Sponsorship-Guide.pdf>)

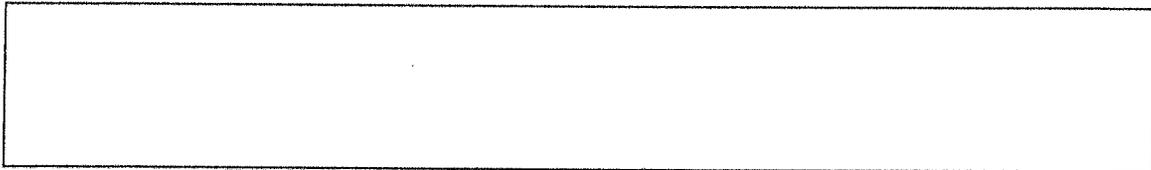
“

In a time in which our sector is being stretched and tested in unprecedented ways, the National Summit provides an essential convening opportunity to be inspired, equipped, and connected to build the resilience and strength we will need to enable everyone to thrive.

**Rev. Adam Russell Taylor**

PRESIDENT, SOJOURNERS AND INDEPENDENT SECTOR BOARD OF DIRECTORS CHAIR

## Meet the Host Committee



Sign up for email updates on Independent Sector's National Summit  
(<https://confirmsubscription.com/h/j/E8D7B03FE6809977>)



# City of Mount Vernon, New York

## Staff Report

1 ROOSEVELT SQ. RM.  
104  
CITY HALL, MOUNT  
VERNON, NEW YORK  
10550  
& VIA  
FACEBOOK.  
COM/MOUNTVERNONNY

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**File #:** TMP -1527

**Agenda Date:** 8/13/2025

**Agenda #:** 13.

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### **Board of Estimate & Contract:**

**RESOLVED**, that a resolution adopted by the City Council on August 14, 2025, and signed by the Mayor on August 15, 2025, authorizing the Mayor to Accept Foundation Funds from the New York Community Trust and its Westchester Advisory Board to Support the Expansion of Mount Vernon Youth Empowerment Advocacy Council - (the acceptance and use of this grant funding will not add any additional expense to the City's general fund and shall be properly accounted for under Revenue Code A3820.3 and expended under Budget Codes A7330.101; A7330.402; A7330.467; A7330.423; A7330.458; and A7330.467); **be**, and the same is hereby approved.

### **City Council:**

**AN ORDINANCE AUTHORIZING THE MAYOR  
TO ACCEPT FOUNDATION FUNDS FROM THE  
NEW YORK COMMUNITY TRUST AND ITS  
WESTCHESTER ADVISORY BOARD TO SUPPORT  
THE EXPANSION OF MOUNT VERNON YOUTH  
EMPOWERMENT ADVOCACY COUNCIL**

**Whereas**, in correspondence dated July 14, 2025, the Executive Director of the Youth Bureau formally requested authorization for the Mayor to accept foundation funds in the amount of Eighty-Five Thousand Dollars (\$85,000) from the New York Community Trust and its Westchester Advisory Board to expand the Mount Vernon Youth Empowerment Advocacy Council (YEAC) from June 2025 through June 2027; and

**Whereas**, the City of Mount Vernon is committed to providing meaningful opportunities and resources for the youth of the City through innovative programming and community partnerships; and

**Whereas**, the New York Community Trust and its Westchester Advisory Board has awarded the City of Mount Vernon a grant in the amount of Eighty-Five Thousand Dollars (\$85,000) over two years (\$42,500 each year) to expand the Mount Vernon Youth Empowerment Advocacy Council (YEAC) from June 2025 through June 2027; and

**Whereas**, this grant award is the first of its kind for the City's Youth Bureau and will directly support the achievement of specified goals as outlined in the attached award letter; and

**Whereas**, the first payment of Forty-Two Thousand Five Hundred Dollars (\$42,500) has been

received by the Comptroller's Office via ACH on July 14, 2025, and the second installment will be released upon submission of a satisfactory interim report; and

**Whereas**, the acceptance and use of this grant funding will not add any additional expense to the City's general fund and shall be properly accounted for under Revenue Code A3820.3 and expended under Budget Codes A7330.101; A7330.402; A7330.467; A7330.423; A7330.458; and A7330.467; **Now, Therefore, Be It Resolved That**

The City of Mount Vernon, in City Council convened, does hereby ordain and enact:

**Section 1. Authorization.** The Mayor of the City of Mount Vernon is hereby authorized to accept foundation funds in the amount of Eighty-Five Thousand Dollars (\$85,000) from the New York Community Trust and its Westchester Advisory Board for the purpose of expanding the Mount Vernon Youth Empowerment Advocacy Council (YEAC) from June 2025 through June 2027.

**Section 2. Appropriation.** The Comptroller is hereby authorized and directed to record said funds under Revenue Code A3820.3 and to appropriate said funds for expenditure under Budget Codes A7330.101; A7330.402; A7330.467; A7330.423; A7330.458; and A7330.467, in accordance with the grant's terms and conditions.

**Section 3. Reporting.** The Youth Bureau shall submit timely interim and final reports as required by the grant award to ensure the receipt of the second installment and to maintain compliance with the grant's requirements.

**Section 4. Effective Date.** This Ordinance shall take effect immediately upon its approval by the Board of Estimate & Contract.



CITY OF MOUNT VERNON, N.Y.  
DEPARTMENT OF YOUTH BUREAU

**SHAWYN PATTERSON-HOWARD**  
*Mayor*

City Hall, One Roosevelt Square  
Mount Vernon, NY. 10550  
(914) 665-2344 (914) 665-1373  
Aburge@cmvny.com

**Debbie Burrell-Butler**  
*Executive Director*  
**Dena Williams**  
*Deputy Director*

July 14, 2025

Honorable Members of the City Council  
**Through the Office of the Mayor**  
City Hall – One Roosevelt Square  
Mount Vernon, NY 10550

Dear Honorable Members:

This letter comes to respectfully request that the City Council enact legislation that will enable the Mayor to accept foundation funds in the amount of \$85,000, (\$42,500 each year) from the The New York Community Trust and its Westchester Advisory Board.

This grant is the 1<sup>st</sup> of its kind for the city, Youth Bureau, and is specifically designated to expand the Mount Vernon Youth Empowerment Advocacy Council (YEAC) from June 2025- June 2027. Attached in the award letter are the goals that must be completed by the Youth Empowerment Advocacy Council each year. The 1<sup>st</sup> payment in the amount of \$42,500 was ACH delivered on 7/14/25 to the Comptroller's Office. The 2<sup>nd</sup> installment for year 2 will be payable upon receipt of satisfactory interim report.

Please note that, grant adds no additional expense to the City and should be associated with revenue code A3820.3 and budget code A7330.101; A7330.402; A7330.467; A7330.423; A7330.458; and A7330.467. Should you require further information, please feel free to contact me at (914) 665-2347 or by email at [Dburrell@mountvernonny.gov](mailto:Dburrell@mountvernonny.gov).

Sincerely,

*Debbie Burrell-Butler*

Debbie Burrell-Butler  
Executive Director, MBA

**Enclosed: Award Letter**

**CC:** Shawyn Patterson-Howard, Mayor  
Darren Morton, Comptroller  
Brian Johnson, Corporation Counsel

*"The Jewel of Westchester"*

# The New York Community Trust

1 Bridge Street, Suite 145, Irvington, New York 10533 | T: (914) 948-5166 F: (914) 948-5197 | thenytrust.org

June 18, 2025

Debbie Burrell-Butler  
Executive Director  
City of Mount Vernon Youth Bureau  
1 Roosevelt Square  
Third Floor,  
Mount Vernon, NY 10550

P25-000291  
Proposal ID

Dear Ms. Debbie Burrell-Butler:

It is my pleasure to inform you that our Westchester Advisory Board has authorized a two-year grant of \$85,000, [\$42,500 each year], effective immediately, to City of Mount Vernon Youth Bureau. Please use this grant to expand a youth council program for City of Mount Vernon youth, as described in your proposal of February 13, 2025.

We anticipate that you will make your best effort to complete the following activities during the grant period:

- Recruit and select at least 12 young people (ages 14–24) to serve on the Youth Empowerment Advisory Council; ✓
- Provide monthly training sessions for the Council on leadership, advocacy, and public speaking;
- Organize two civic education field trips focused on local governance and democracy;
- Help the Council organize and host public events, including at least one youth-led candidate debate before the November 2025 elections, an annual budget review meeting with local officials, and a town hall;
- Guide the Council as it launches a public awareness campaign on youth involvement in local governance and elections, using social media, signage, and press outreach;
- Help the council conduct an annual peer survey on local policy issues and present findings to local officials; and
- Work with Council members to lead voter registration drives.

Please complete the enclosed ACH Payment Form so that we can process payment of this grant upon receipt of a signed copy of this letter. This commitment will be paid in two installments. Payment of the first installment of \$42,500 will be forwarded to you upon receipt of a signed copy of this letter. The second installment of \$42,500 will be payable upon receipt of a satisfactory interim report. Use the proposal ID included at the top of the first page of this letter in any correspondence with us about the grant.



# City of Mount Vernon, New York

## Staff Report

1 ROOSEVELT SQ. RM.  
104  
CITY HALL, MOUNT  
VERNON, NEW YORK  
10550  
& VIA  
FACEBOOK.  
COM/MOUNTVERNONNY

**File #:** TMP -1548

**Agenda Date:** 8/13/2025

**Agenda #:** 14.

### Board of Estimate & Contract:

**RESOLVED**, that a resolution adopted by the City Council on August 14, 2025, and signed by the Mayor on August 15, 2025, authorizing the Establishment of a Separate Gas Work Permit and Fee Schedule Within the Department of Buildings - (the following fee schedule shall apply to all Gas Work Permit Applications:

- Filing Fee: \$125.00
- Compliance Review Fee: \$100.00
- Gas Pressure Test Fee: \$150.00 per meter tested

Total Fee (based on 1 meter): \$375.00

For each additional meter, an additional \$150.00 shall be assessed; be, and the same is hereby approved.

### City Council:

#### **AN ORDINANCE ESTABLISHING A SEPARATE GAS WORK PERMIT AND FEE SCHEDULE WITHIN THE DEPARTMENT OF BUILDINGS**

**Whereas**, in correspondence dated July 24, 2025, the Commissioner of the Department of Buildings formally requested authorization for the creation of a separate Gas Work Permit for gas-related construction activities within the City of Mount Vernon, to be issued independently of the existing Plumbing Permit; and

**Whereas**, the City of Mount Vernon currently utilizes a single Plumbing Permit Application to authorize both plumbing and gas-related work within its jurisdiction; and

**Whereas**, this combined permit structure has proven to limit administrative efficiency, particularly in the areas of recordkeeping, plan review, and inspection tracking for gas-related installations; and

**Whereas**, the City has experienced a measurable increase in both the volume and complexity of gas-related construction and renovation projects; and

**Whereas**, the City has reviewed comparable procedures in neighboring municipalities, including the City of Yonkers, NY, which has successfully implemented a dedicated Gas Work Permit

system to improve oversight, compliance, and inspection efficiency; and

**Whereas**, the creation of a separate Gas Work Permit, along with an associated fee schedule, would bring clarity to the permitting process, better serve taxpayers, and enhance the operational capacity of the Department of Buildings; and

**Whereas**, the City Council finds it necessary and appropriate to establish a separate Gas Work Permit Application and associated fee structure, effective January 1, 2026; **Now, Therefore, Be It Resolved That**

The City of Mount Vernon, in City Council convened, does hereby ordain and enact:

**Section 1. Purpose.** The purpose of this Ordinance is to authorize the creation of a separate Gas Work Permit for gas-related construction activities within the City of Mount Vernon, to be issued independently of the existing Plumbing Permit.

**Section 2. Establishment of Gas Work Permit.** Effective January 1, 2026, the Department of Buildings shall establish a standalone Gas Work Permit Application, which shall be required for all installations, alterations, or repairs involving gas piping, gas meters, or gas appliances.

**Section 3. Scope of Permit.** The Gas Work Permit shall apply to, but not limited to:

- Gas meter installations;
- Gas piping alterations or repairs;
- Gas appliance hookups or conversions;
- Pressure testing of gas lines.

All such work must be performed by a licensed professional and shall be subject to inspection by the Department of Buildings.

**Section 4. Permit Fees.** The following fee schedule shall apply to all Gas Work Permit Applications:

- Filing Fee: \$125.00
- Compliance Review Fee: \$100.00
- Gas Pressure Test Fee: \$150.00 per meter tested

Total Fee (based on 1 meter): \$375.00

For each additional meter, an additional \$150.00 shall be assessed.

**Section 5. Administration and Enforcement.** The Department of Buildings shall promulgate any rules, procedures, or forms necessary to implement and enforce the Gas Work Permit system. The Department shall have the authority to conduct inspections and require documentation to ensure compliance with all applicable codes and safety standards.

**Section 6. Severability.** If any clause, sentence, paragraph, or part of this Ordinance shall be adjudged by any court of competent jurisdiction to be invalid, such judgment shall not affect,

impair, or invalidate the remainder thereof.

**Section 7. Effective Date.** This Ordinance shall take effect upon approval by the Board of Estimate and Contract and shall be fully effective as of January 1, 2026. It shall apply to all gas work permit applications submitted on or after that date.



**CITY OF MOUNT VERNON, NY**  
DEPARTMENT OF BUILDINGS

**SHAWYN PATTERSON-HOWARD**  
Mayor

City Hall – One Roosevelt Square, Room 210  
Mount Vernon, NY 10550  
(914) 665-2483

**Patrick G. Holder, R.A.**  
Commissioner

July 24, 2025

The Honorable City Council  
City Hall-1 Roosevelt Square  
Mount Vernon, New York 10550

*THROUGH THE OFFICE OF THE MAYOR*

Re: Request to create a separate Gas Work Permit from the existing Plumbing Permits

I am writing to formally request permission to separate the gas work permit and application process from the existing plumbing permit application currently used by the City of Mount Vernon.

At present, the Department of Buildings utilizes a single Plumbing Permit Application to cover both plumbing work and gas installations. This combined approach has created limitations in record-keeping, plan review, and inspection tracking, especially as the volume and complexity of gas-related work continues to increase.

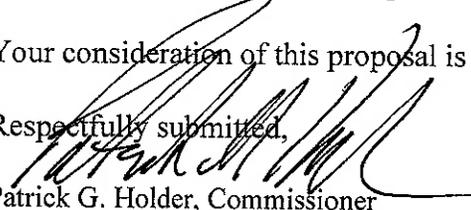
Upon review of practices in neighboring municipalities such as Yonkers, NY, it is noted that they employ a separate permit and application process specifically for gas work. This distinction allows for better administrative clarity, more efficient scheduling of inspections, and improved compliance oversight. Please see attached the City of Yonkers fee schedule highlighting the gas pressure fee at \$150.00 for each meter tested. We are requesting to do the same and charge \$150.00 per meter in the City Mount Vernon. The total fee for the new gas work permit will be as follows:

\$125.00 Filing Fee	\$100.00 Compliance Fee	\$150.00 per meter	\$375.00 Total Fee <i>(based on 1 meter)</i>
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In alignment with the City of Yonkers, we recommend that the City adopt a dedicated Gas Work Permit Application and establish the associated fee schedule, effective January 1, 2026. This would enhance our annual revenue and ability to process, track, and regulate gas work independently of standard plumbing activities. This would also help administratively to serve the department and the taxpayer.

Your consideration of this proposal is appreciated.

Respectfully submitted,

  
Patrick G. Holder, Commissioner  
Department of Buildings

cc: Mayor, Comptroller, Corporation Counsel



**§ 57-17 Plumbing Fees.**

Plumbing permits incl inspection of work:	\$100.00 plus \$25.00 for each fixture or waste-discharging outlet up to and including 200 in number. Fixtures or waste-discharging outlets in addition to the first 200 shall be paid for at the per-fixture rate of \$20.00.
Re-inspection for when work was not ready at time of request or is not in compliance	\$300.00 for the first re-inspection \$600.00 for the second re-inspection \$900.00 for each subsequent re-inspection.
Additional or partial inspections may be requested subject to staff availability,	\$150.00 per inspection will be required prior to the inspection
Certificates of approval for a certificate of occupancy	\$100.00 for each inspection.
Gas pressure test shall:	\$150.00 for each meter tested.
Amendments/Revisions to permit applications:	\$200.00 plus \$25.00 per fixture for each revision shall be required in addition to the required permit fee for the additional work proposed.
Plan reviews and subsequent re-review after correction.	\$150.00 per review or re-re-view
Change of contractor:	\$150.00
Long house connection plumbers base fee plus long house connection fee specified below	\$250.00
Long house and multiple long house connections up to and including 150 feet.	\$500.00
Greater than 150 feet to 250 feet	\$500.00 plus \$10.00 per foot.
Water, storm and sewer service fee:	\$200.00

**57-17.1 Civil penalty for work done without a permit.** [Added 5-10-2005 by L.L. No. 2-2005]

Two times the total permit fee otherwise due, for each permit required including certificate of occupancy, **The penalty is in addition to the regular permit fee(s) prescribed by this Code for work.**



**CITY OF YONKERS**  
 DEPARTMENT OF HOUSING AND BUILDINGS  
 20 South Broadway 3<sup>rd</sup> Fl  
 Yonkers, New York 10701  
 DIVISION OF PLUMBING  
 (914) 377-6566

**APPLICATION FOR PROPOSED PLUMBING GAS WORK**

DO NOT WRITE IN THIS SPACE

PERMIT # _____	RECEIVED BY _____
APPLICATION # _____	PLAN REVIEW _____
DATE FILED _____	PLAN SUBMITTED _____
	RECEIPT # _____
	DATE APPROVED _____

**PROPERTY INFO:**  COMMERCIAL  RESIDENTIAL  MIXED USE  NEW (Requires Plumbing & Site Plans showing utilities)

Property Location: House No. \_\_\_\_\_ St. Name \_\_\_\_\_ Block \_\_\_\_\_ Lot \_\_\_\_\_

Property Owner/Lessee: First Name \_\_\_\_\_ Last Name \_\_\_\_\_

Mailing Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ Email \_\_\_\_\_

Phone: Work (\_\_\_\_) \_\_\_\_\_ Home (\_\_\_\_) \_\_\_\_\_ Cell (\_\_\_\_) \_\_\_\_\_

**Description of Work:** Check all that apply. List ALL Gas Fixtures and additional info on reverse side

**NO CSST or Mega Press gas piping allowed. Gas piping to be black steel with malleable fittings, other code approved joints, or welded. All pressure testing to be performed with 5lb diaphragm or water U gauge. Gas Test Fee applied per Meter, Lockable valve, Riser or Separate outdoor/underground section. This application Must be accompanied by current Welders Certification when Welding is performed.**

- |   |                                       |                                      |                                     |                                    |  |
|---|---------------------------------------|--------------------------------------|-------------------------------------|------------------------------------|--|
| <input type="checkbox"/> GAS TEST (for Blue Card)                   | <input type="checkbox"/> Locked Valve | <input type="checkbox"/> Riser       | <input type="checkbox"/> Groundwork | <input type="checkbox"/> Meter     | # _____  |
| <input type="checkbox"/> GAS PIPING <input type="checkbox"/> Welded | <input type="checkbox"/> New Rough    | <input type="checkbox"/> Replace     | <input type="checkbox"/> Repair     | <input type="checkbox"/> Header    | <input type="checkbox"/> Indoor <input type="checkbox"/> Outdoor |
| <input type="checkbox"/> GAS GROUNDWORK                             | <input type="checkbox"/> New          | <input type="checkbox"/> Replace     | <input type="checkbox"/> Repair     | Size _____                         | Mat _____  |
| <input type="checkbox"/> GAS SERVICE                                | <input type="checkbox"/> New          | <input type="checkbox"/> Replace     | <input type="checkbox"/> Commercial | Size _____                         | Loc _____  |
| <input type="checkbox"/> GAS CONVERSION                             | <input type="checkbox"/> New          | <input type="checkbox"/> Burner Only | <input type="checkbox"/> Dual Fuel  | Tank Permit                        | <input type="checkbox"/> Chimney Receipt                         |
| <input type="checkbox"/> PROPANE (Needs FD Permit)                  | <input type="checkbox"/> New          | <input type="checkbox"/> Replace     | <input type="checkbox"/> Groundwork | <input type="checkbox"/> Temporary | <input type="checkbox"/> Plans YFD approved                      |
| <input type="checkbox"/> Other _____                                | <input type="checkbox"/> New          | <input type="checkbox"/> Replace     | <input type="checkbox"/> _____      | <input type="checkbox"/> _____     | <input type="checkbox"/> _____                                   |

\_\_\_\_\_ states that he is a master plumber, duly registered in the County of \_\_\_\_\_  
 \_\_\_\_\_  
 Print Name  
 Westchester. (License No. \_\_\_\_\_ 2 \_\_\_\_\_). Company Name \_\_\_\_\_  
 with a shop at \_\_\_\_\_ Cell# \_\_\_\_\_  
 \_\_\_\_\_  
 St. Address, City, State, Zip

That he is duly authorized by the owner as given above to do the plumbing work as set forth in the application, detailed statement of specifications and accompanying plans – including all amendments to the same which may be filed hereafter and a permit for which is hereby issued to him, and he stipulates that he will comply with all the rules and regulations of the Division of Plumbing for the City of Yonkers and with every other provision of law relating to the subject of plumbing, drainage and gas work in the City of Yonkers, and State of New York in effect at this date.

Falsification of any statement is an offense and individual making the statement shall be deemed guilty of perjury and, upon conviction, shall be punished as provided by law.

Sworn to before me this \_\_\_\_\_ Day of \_\_\_\_\_ 2 \_\_\_\_\_

\_\_\_\_\_  
 Commissioner of Decds, Notary Public

\_\_\_\_\_  
 Plumber's Signature

**PERMIT FEES**

DO NOT WRITE IN THIS SPACE

PLAN REVIEW _____	FILING FEE _____	C/O _____	FLXTURES _____	LCO _____
RE-INSPECTION _____	EXT/AMEND/CoP _____	OTHER _____	TOTAL _____	



# City of Mount Vernon, New York

## Staff Report

1 ROOSEVELT SQ. RM.  
104  
CITY HALL, MOUNT  
VERNON, NEW YORK  
10550  
& VIA  
FACEBOOK.  
COM/MOUNTVERNONNY

**File #:** TMP -1549

**Agenda Date:** 8/13/2025

**Agenda #:** 15.

### Board of Estimate & Contract:

**RESOLVED**, that an ordinance adopted by the City Council on August 14, 2025, and signed by the Mayor on August 15, 2025, authorizing the Amendment of the Plumbing Re-inspection Fee Structure Administered by the Department of Buildings - (the following fees shall be assessed for each failed plumbing inspection associated with a permit issued by the Department of Buildings:

- 1st Failed Inspection: \$300.00
- 2nd Reinspection (for the same permit): \$600.00
- Each Subsequent Reinspection (3rd and beyond): \$900.00 per inspection

**Additional or Partial Inspections.** Applicants requesting additional or partial plumbing inspections for large-scale construction projects (including groundwork, underground plumbing, or inspections not exceeding two floors), to facilitate construction progress, shall be assessed a fee of:

- \$150.00 per requested inspection

; be, and the same is hereby approved.

### City Council:

#### **AN ORDINANCE AMENDING THE PLUMBING REINSPECTION FEE STRUCTURE ADMINISTERED BY THE DEPARTMENT OF BUILDINGS**

**Whereas**, in correspondence dated July 9, 2025, the Commissioner of the Department of Buildings formally requested authorization to establish a fee structure for plumbing re-inspections resulting from failed inspections, as well as fees for additional or partial inspection requests, to support the efficient operation and sustainability of the Department of Buildings; and

**Whereas**, the City of Mount Vernon Department of Buildings is responsible for overseeing plumbing inspections and ensuring code compliance throughout the City; and

**Whereas**, the current practice allows for multiple re-inspections without additional cost to permit holders, placing a strain on Department resources and personnel; and

**Whereas**, repeated failed inspections without penalty discourage compliance and delay construction progress; and

**Whereas**, neighboring municipalities, such as the City of Yonkers, have implemented structured fees

for plumbing re-inspections to improve compliance and recover costs; and

**Whereas**, the City of Mount Vernon seeks to encourage accountability, deter avoidable inspection failures, and promote the efficient operation of the Department of Buildings by revising its reinspection fee policy; **Now, Therefore, Be It Resolved That**

The City of Mount Vernon, in City Council convened, does hereby ordain and enact:

**Section 1. Purpose.** This Ordinance establishes a fee structure for plumbing re-inspections resulting from failed inspections, as well as fees for additional or partial inspection requests, to support the efficient operation and sustainability of the Department of Buildings.

**Section 2. Plumbing Reinspection Fees.** The following fees shall be assessed for each failed plumbing inspection associated with a permit issued by the Department of Buildings:

- 1st Failed Inspection: \$300.00
- 2nd Reinspection (for the same permit): \$600.00
- Each Subsequent Reinspection (3rd and beyond): \$900.00 per inspection

**Section 3. Additional or Partial Inspections.** Applicants requesting additional or partial plumbing inspections for large-scale construction projects (including groundwork, underground plumbing, or inspections not exceeding two floors), to facilitate construction progress, shall be assessed a fee of:

- \$150.00 per requested inspection

**Section 4. Billing and Enforcement.** All reinspection and partial inspection fees shall be paid before the scheduling of the subsequent inspection. Failure to remit payment shall result in the withholding of further inspections and may delay final approvals or certificates of occupancy.

**Section 5. Applicability.** This Ordinance shall apply to all plumbing permit holders whose inspections are conducted on or after the effective date stated in Section 6.

**Section 6. Effective Date.** This Ordinance shall take effect immediately upon passage by the City Council and approval by the Board of Estimate and Contract and shall be enforced by the Department of Buildings forthwith.



**CITY OF MOUNT VERNON, NY**  
**DEPARTMENT OF BUILDINGS**

**SHAWYN PATTERSON-HOWARD**  
 Mayor

City Hall – One Roosevelt Square, Room 210  
 Mount Vernon, NY 10550  
 (914) 665-2483 Fax (914) 465-2988

**Patrick G. Holder, R.A.**  
 Commissioner

July 9, 2025

The Honorable City Council of the City of Mount Vernon  
 City Hall  
 1 Roosevelt Square  
 Mount Vernon, New York 10550

*THROUGH THE OFFICE OF THE MAYOR*

**Re: Plumbing Reinspection Fees Based on Failed Inspection**

Dear Honorable Council Members,

This letter serves as a formal referral and notice regarding upcoming changes being proposed to the plumbing reinspection process administered by the Department of Buildings.

Presently, in the City of Mt. Vernon, the Plumbing Superintendent is conducting multiple reinspection at no additional charge, even in cases where up to three reinspection's are required for a single plumbing permit. This practice, while intended to support compliance, places a growing strain on departmental resources.

To promote greater accountability and ensure the efficient allocation of inspection services, the Department of Buildings is proposing a revision to the current fee structure for plumbing reinspection's following failed inspections.

It is important to note that our neighboring municipality in Yonkers currently charges reinspection fees, a copy is attached for reference. In alignment with these industry standards, the proposed fees are as follows:

**Proposed Fee Structure Effective Immediately:**

- 1st Failed Inspection – \$300.00
- 2nd Reinspection – \$600.00
- Each Subsequent Reinspection (3rd and beyond) – \$900.00 per inspection



**CITY OF MOUNT VERNON, NY**  
**DEPARTMENT OF BUILDINGS**

---

**Additional / Partial Inspection Requests:**

If an applicant requests an additional or partial inspection—such as for *groundwork* or *underground plumbing*—on large-scale projects (not to exceed two floors), to maintain construction flow and allow above-ground roughing, a \$150.00 fee per inspection is proposed.

These proposed changes are aimed at reducing repetitive failed inspections, encouraging code compliance, and aligning our practices with neighboring jurisdictions.

Should you have any questions or feedback regarding this referral or the proposed fee schedule, please do not hesitate to contact our office.

Respectfully Submitted,

Patrick G. Holder  
Commissioner  
Department of Buildings

cc: Mayor  
Corporate Counsel  
City Clerk  
The Comptroller



James Gibbons P. E.  
Commissioner

DEPARTMENT OF HOUSING AND BUILDINGS  
87 Nepperhan Avenue, 5th Floor  
Yonkers, NY 10701  
Building Tel. 914.377.6500  
Fax 914.377.6521

**RE:PLUMBING INSPECTION/RE-INSPECTION REQUEST**

Address: \_\_\_\_\_

Block: \_\_\_\_\_ Lot: \_\_\_\_\_ Date \_\_\_\_\_

Plumbing Permit Application# \_\_\_\_\_

Plumber: \_\_\_\_\_

Plumber's Phone# \_\_\_\_\_

Plumber's Email: \_\_\_\_\_

**FAILED INSPECTION/RE-INSPECTION:**

<b>1<sup>ST</sup> Re-Inspection-</b>	<b>\$300.00</b>
<b>2<sup>nd</sup> Re-Inspection-</b>	<b>\$600.00</b>
<b>Each Subsequent Re-Inspection</b>	<b>\$900.00</b>
<b>(after the 2<sup>nd</sup> re-inspection)</b>	

**ADDITIONAL OR PARTIAL INSPECTION (APPLICANT REQUESTED):**  
**\$150.00 per inspection as required.**

\_\_\_\_\_  
**Plumber's Signature**

**PLEASE MAKE CHECKS PAYABLE TO THE CITY OF YONKERS**

**§ 57-17 Plumbing Fees.**

Plumbing permits incl inspection of work:	\$100.00 plus \$25.00 for each fixture or waste-discharging outlet up to and including 200 in number. Fixtures or waste-discharging outlets in addition to the first 200 shall be paid for at the per-fixture rate of \$20.00.
Re-inspection for when work was not ready at time of request or is not in compliance	\$300.00 for the first re-inspection \$600.00 for the second re-inspection \$900.00 for each subsequent re-inspection.
Additional or partial inspections may be requested subject to staff availability,	\$150.00 per inspection will be required prior to the inspection
Certificates of approval for a certificate of occupancy	\$100.00 for each inspection.
Gas pressure test shall:	\$150.00 for each meter tested.
Amendments/Revisions to permit applications:	\$200.00 plus \$25.00 per fixture for each revision shall be required in addition to the required permit fee for the additional work proposed.
Plan reviews and subsequent re-review after correction.	\$150.00 per review or re-re-view
Change of contractor:	\$150.00
Long house connection plumbers base fee plus long house connection fee specified below	\$250.00
Long house and multiple long house connections up to and including 150 feet.	\$500.00
Greater than 150 feet to 250 feet	\$500.00 plus \$10.00 per foot.
Water, storm and sewer service fee:	\$200.00

**57-17.1 Civil penalty for work done without a permit.** [Added 5-10-2005 by L.L. No. 2-2005]

Two times the total permit fee otherwise due, for each permit required including certificate of occupancy, **The penalty is in addition to the regular permit fee(s) prescribed by this Code for work.**



# City of Mount Vernon, New York

## Staff Report

1 ROOSEVELT SQ. RM.  
104  
CITY HALL, MOUNT  
VERNON, NEW YORK  
10550  
& VIA  
FACEBOOK.  
COM/MOUNTVERNONNY

**File #:** TMP -1564

**Agenda Date:** 8/13/2025

**Agenda #:** 16.

### **Board of Estimate & Contract:**

**RESOLVED**, that an ordinance adopted by the City Council on August 14, 2025, and signed by the Mayor on August 15, 2025, authorizing the Amendment of Section 243 of the Mount Vernon City Charter to Impose on Unlicensed Tow Truck Operators - (Amendment to City Charter. Section 243 of the Mount Vernon City Charter is hereby amended to add the following paragraph:

“Any person who violates the provisions of this section by operating a tow truck or engaging in towing activities within the City of Mount Vernon without a valid tow truck operator’s license issued by the City shall be subject to a civil fine of not less than five thousand dollars (\$5,000) and not more than twenty thousand dollars (\$20,000) per violation. Additionally, the registered owner of any tow truck found operating in violation of this section shall be subject to a separate fine of not less than one thousand five hundred dollars (\$1,500) and not more than ten thousand dollars (\$10,000) per offense.”

; be, and the same is hereby approved.

### **City Council:**

#### **AN ORDINANCE AMENDING SECTION 243 OF THE MOUNT VERNON CITY CHARTER TO IMPOSE FINES ON UNLICENSED TOW TRUCK OPERATORS**

**Whereas**, in correspondence dated August 4, 2025, the Commissioner of the Department of Public Safety formally requested authorization to amend Section 243 of the Mount Vernon Charter to establish fines for tow truck operators engaging in business within the City without the necessary license; and

**Whereas**, the City of Mount Vernon is committed to ensuring the safety, protection, and welfare of its residents and visitors; and

**Whereas**, the operation of unlicensed tow trucks within the City presents a serious threat to public safety, exposes consumers to potential fraud, excessive fees, and a lack of recourse for damage or misconduct; and

**Whereas**, licensing of tow truck operators serves to maintain industry standards, provide for regulatory oversight, and promote ethical and lawful conduct; and

**Whereas**, the Department of Public Safety has recommended the imposition of fines to deter and penalize unauthorized towing activity within the City of Mount Vernon; and

**Whereas**, the City Council finds it in the public interest to adopt appropriate penalties for

violations of licensing requirements for tow truck operators to preserve the safety and rights of its citizens;  
**Now, Therefore, Be It Resolved That**

The City of Mount Vernon, in City Council convened, does hereby ordain and enact:

**Section 1. Title.** This ordinance shall be known as the “Unlicensed Tow Truck Operator Enforcement Ordinance.”

**Section 2. Amendment to City Charter.** Section 243 of the Mount Vernon City Charter is hereby amended to add the following paragraph:

**“Any person who violates the provisions of this section by operating a tow truck or engaging in towing activities within the City of Mount Vernon without a valid tow truck operator’s license issued by the City shall be subject to a civil fine of not less than five thousand dollars (\$5,000) and not more than twenty thousand dollars (\$20,000) per violation. Additionally, the registered owner of any tow truck found operating in violation of this section shall be subject to a separate fine of not less than one thousand five hundred dollars (\$1,500) and not more than ten thousand dollars (\$10,000) per offense.”**

**Section 3. Severability.** If any section, clause, sentence, paragraph, or provision of this Ordinance shall be deemed invalid or unconstitutional by a court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance.

**Section 4. Effective Date.** This Ordinance shall take effect immediately upon approval by the City Council and subsequent approval by the Board of Estimate & Contract.



**DEPARTMENT OF PUBLIC SAFETY**

BUREAU OF POLICE  
ROOSEVELT SQUARE  
MOUNT VERNON, NY 10550  
(914) 665-2500

**DAVID GIBSON**  
COMMISSIONER

**JENNIFER LACKARD**  
DEPUTY COMMISSIONER of Reform

**MARCEL OLIFIERS**  
CHIEF OF OPERATIONS

**SHAWYN PATTERSON - HOWARD**  
MAYOR

August 4, 2025

Honorable City Council Members  
City of Mount Vernon  
1 Roosevelt Square  
Mount Vernon, New York 10550

**RE: Request for Ordinance to Impose Fines on Unlicensed Tow Truck Operators for approval at the August 13, 2025 City Council Meeting**

Dear Honorable Members of the City Council,

The Department of Public Safety requests your approval of an ordinance amending the Mount Vernon City Charter to impose fines on tow truck operators conducting business within the city without the required license.

We propose that the following language be added to Section 243 of the Charter:

*"Any person who violates the provisions of this section shall be subject to a fine of not less than \$5,000 and not more than \$20,000. Additionally, any owner of a tow truck found in violation shall be liable for a fine of not less than \$1,500 and not more than \$10,000 per offense."*

This amendment is vital to protect Mount Vernon residents. The operation of unlicensed tow trucks presents a serious risk to public safety and consumer protection. Without proper licensing and oversight, residents may face, unexpected towing fees, exposure to fraudulent or predatory business practices, and potential liability for damages during the towing process. Licensing ensures accountability, safety standards, and lawful operation. Enforcing penalties for noncompliance will deter unauthorized operators.

If this request meets with the approval of your Honorable Body, we ask that legislation be enacted granting this approval.

Sincerely,

A handwritten signature in cursive script that reads "David Gibson". The signature is written in black ink and is positioned below the word "Sincerely,".

David Gibson  
Commissioner of Public Safety

Cc: Mayor  
Comptroller  
Law Department



# City of Mount Vernon, New York

## Staff Report

1 ROOSEVELT SQ. RM.  
104  
CITY HALL, MOUNT  
VERNON, NEW YORK  
10550  
& VIA  
FACEBOOK.  
COM/MOUNTVERNONNY

**File #:** TMP -1525

**Agenda Date:** 8/13/2025

**Agenda #:** 17.

### **Board of Estimate & Contract:**

**RESOLVED**, that a resolution adopted by the City Council on August 14, 2025, and signed by the Mayor on August 15, 2025, authorizing the Transfer of Funds Within the Department of Assessment Budget to Cover Necessary Overtime Expenses - (\$3,000.00 from the Department of Assessment's Contracted Outside Services budget line A1355-405 to the Overtime budget line A1355-110); be, and the same is hereby approved.

### **City Council:**

#### **AN ORDINANCE AUTHORIZING THE TRANSFER OF FUNDS WITHIN THE DEPARTMENT OF ASSESSMENT BUDGET TO COVER NECESSARY OVERTIME EXPENSES**

**Whereas**, in correspondence dated July 16, 2025, the Commissioner of the Department of Assessment formally requested authorization for the transfer of Three Thousand Dollars (\$3,000.00) from the Department of Assessment's Contracted Outside Services budget line A1355-405 to the Overtime budget line A1355-110; and

**Whereas**, the City of Mount Vernon Department of Assessment has determined that additional overtime was required to process the 2025 Enhanced STAR Eligibility Report to ensure that qualified residents receive STAR checks from New York State promptly; and

**Whereas**, sufficient funds are available within the Department of Assessment's Contracted Outside Services budget line (A1355-405) to cover this necessary overtime expense; and

**Whereas**, the transfer of these funds is necessary and in the best interest of the City of Mount Vernon and its residents; **Now, Therefore, Be It Resolved That**

The City of Mount Vernon, in City Council convened, does hereby ordain and enact:

**Section 1. Authorization of Budget Transfer.** The City Council hereby authorizes the transfer of Three Thousand Dollars (\$3,000.00) from the Department of Assessment's Contracted Outside Services budget line A1355-405 to the Overtime budget line A1355-110.

**Section 2. Purpose of Transfer.** The funds transferred according to this Ordinance shall be used exclusively to cover overtime expenses incurred by the Department of Assessment for processing the 2025 Enhanced STAR Eligibility Report.

**Section 3. Effective Date.** This Ordinance shall take effect immediately upon its approval by the Board of Estimate & Contract.



CITY OF MOUNT VERNON, N.Y.  
DEPARTMENT of ASSESSMENT

**SHAWYN PATTERSON-HOWARD**  
*Mayor*

City Hall, One Roosevelt Square  
Mount Vernon, NY, 10550  
(914) 665-2328 – Fax: (914) 665-3522

**Stephanie Vanderpool**  
*Commissioner*

**Cranson D. Johnson**  
*Deputy Commissioner*

July 16, 2025

Honorable Danielle Browne Esq.  
City Council President  
City Hall  
Mount Vernon, NY 10550

**(Through the Office of the Mayor)**

RE: Transfer of Funds

Dear City Council Members,

I am respectfully requesting legislation from your governing body authorizing the transfer in the amount of \$3,000 from Assessor's Contracted Outside Services (405) to Assessor's Overtime (110).

This transfer is within the Department of Assessment budget lines. The transfer between budget lines is necessary to cover overtime pay that was necessary to process the 2025 Enhanced STAR Eligibility report; for qualified residents to receive STAR checks from New York State..

**FROM**

**TO**

**A1355-405 Assessor's Contracted Outside Services**

**A1355-110 Assessor's Overtime**

Respectfully

Stephanie G. Vanderpool  
Commissioner of Assessment

Cc: Mayor

Comptroller Office  
Law Department  
Office Copy  
SV/CDJ



# City of Mount Vernon, New York

## Staff Report

1 ROOSEVELT SQ. RM.  
104  
CITY HALL, MOUNT  
VERNON, NEW YORK  
10550  
& VIA  
FACEBOOK.  
COM/MOUNTVERNONNY

**File #:** TMP -1539

**Agenda Date:** 8/13/2025

**Agenda #:** 18.

### Board of Estimate & Contract:

**RESOLVED**, that a resolution adopted by the City Council on August 14, 2025, and signed by the Mayor on August 15, 2025, authorizing the Attendance of the Comptroller at the NYCOM Fall 2025 Training School - (\$2,000.00 shall be paid from appropriation codes A1315.402 (Travel) and A1315.417 (Education/Training)); be, and the same is hereby approved.

### City Council:

#### **AN ORDINANCE AUTHORIZING ATTENDANCE AT THE NYCOM FALL 2025 TRAINING SCHOOL**

**Whereas**, by correspondence dated July 22, 2025, the Comptroller has formally requested authorization to attend the 2025 NYCOM Fall Training School from September 15 through September 19, 2025, in Lake Placid, New York;

**Whereas**, the City Comptroller's Office has identified the 2025 NYCOM Fall Training School, scheduled for September 15 - 19, 2025, in Lake Placid, New York, as an important professional development opportunity; and

**Whereas**, Darren Morton has requested authorization to attend said Training School to participate in workshops essential to the City's fiscal status and future planning goals; and

**Whereas**, Darren Morton also serves on the Board of the New York State Society of Municipal Finance Officers as the designated cities representative, and such participation benefits the City of Mount Vernon; and

**Whereas**, the total cost for attendance, including the conference fee, hotel accommodations, and ground transportation, shall not exceed Two Thousand Dollars (\$2,000.00), which shall be charged to appropriation codes A1315.402 (Travel) and A1315.417 (Education/Training); **Now, Therefore, Be It Resolved That**

The City of Mount Vernon, in City Council convened, does hereby ordain and enact:

**Section 1. Authorization to Attend.** Darren Morton is hereby authorized to attend the 2025 NYCOM Fall Training School from September 15 through September 19, 2025, in Lake Placid, New York.

**Section 2. Funding.** The total expenses for registration, lodging, and ground transportation shall not exceed Two Thousand Dollars (\$2,000.00) and shall be paid from appropriation codes

A1315.402 (Travel) and A1315.417 (Education/Training).

**Section 3. Effective Date.** This Ordinance shall take effect immediately upon approval by the Board of Estimate & Contract.



CITY OF MOUNT VERNON, N.Y.  
OFFICE OF THE COMPTROLLER

---

**Darren M. Morton, Ed.D., CPRP, CMFO**  
*Comptroller*

City Hall, One Roosevelt Square  
Mount Vernon, NY, 10550  
(914) 665-2303

July 22, 2025

Honorable Members of the City Council  
1 Roosevelt Square - City Hall  
Mount Vernon, NY 10550

Re: NYCOM Fall 2025 Training School  
Referral # COMP2025-12

Dear Honorable Members:

This letter comes as a formal request for Darren Morton to attend the 2025 NYCOM Fall Training School from September 15 – 19, 2025 in Lake Placid, NY. There are several relevant workshops essential to our current fiscal status and planning goals. In addition, I serve on the Board of the New York State Society of Municipal Finance Officers, as the designated cities representative.

The conference fee is \$570 per person, plus hotel fee and ground transportation. The host hotel fees are \$220/per night, including breakfast. Funds to attend the training will be provided through appropriation code A1315.402 Travel and A1315.417 Education/Training and will not exceed \$2000.00.

Thank you in advance for your assistance.

If you have any questions, please call the Comptroller's Office at 914-665-2304 or email at [Comptroller@cmvny.com](mailto:Comptroller@cmvny.com).

Sincerely,

Dr. Darren M. Morton Ed. D., CPRP. CMFO  
Comptroller

cc: Mayor  
Law Department

# 2025 Fall Training School Conference

*September 15, 2025 - September 19, 2025*

→ REGISTER

## Featured Event

### Dates

Monday, September 15, 2025 - 8:30 AM

Friday, September 19, 2025 - 9:00 AM

### Early Registration Discount Deadline

Friday, August 22, 2025

### Online Registration Deadline

Friday, September 12, 2025

### Location

#### Conference Center at Lake Placid

2608 Main Street

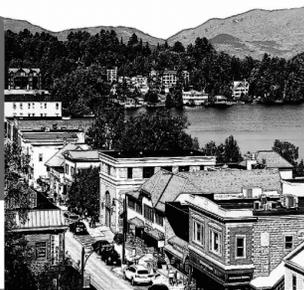
Lake Placid, NY 12946

[Details](#)

[Hotel](#)

## FALL TRAINING SCHOOL FOR CITY & VILLAGE OFFICIALS

LAKE



PLACID

SEPTEMBER 15-19, 2025

CONFERENCE CENTER AT LAKE PLACID

### GENERAL INFORMATION TENTATIVE AGENDA

This year the NYCOM Fall Training School will take place at the Conference Center at Lake Placid (2608 Main Street). Sessions and all meals except breakfast (which is at your host conference hotel) will be held at the Conference Center. Accommodations for municipal officials will be at the Golden Arrow Lakeside Resort, the Grand Adirondack Hotel, the Hampton Inn Lake Placid and the Crown Plaza Lake Placid.

FULL CONFERENCE REGISTRATION RATE: \$570

#### **CONFERENCE REGISTRATION INCLUDES:**

- Tuesday, Wednesday and Thursday LUNCH
- Monday Welcome DINNER
- Monday and Tuesday Hospitality

- Thursday Reception
- Conference Materials
- Participation in All Training Sessions and Tradeshow Breaks

---

**CONFERENCE DINNER OPTIONS:**

*WEDNESDAY THEME DINNER: \$120*

*THURSDAY BANQUET DINNER: \$75*

*There will be a 15% surcharge for onsite meal purchases.*

---

**NON-MUNICIPAL GUEST OF A MUNICIPAL OFFICIAL MEAL OPTIONS:**

*BREAKFAST is included with your conference hotel stay (at your host conference hotel). Non-Municipal Guests may also participate in all social functions.*

- **FULL CONFERENCE MEAL PACKAGE: \$420** (Monday Reception-Style Welcome Dinner | Tuesday Lunch | Wednesday Lunch and Theme Dinner | Thursday Lunch, Reception and Banquet Dinner)
- **ONE-DAY MEAL OPTIONS:** (select day during registration process):
  - Monday Reception-Style Welcome Dinner: \$65
  - Tuesday Lunch: \$50
  - Wednesday Lunch and Theme Dinner: \$170
  - Thursday Lunch, Reception and Banquet Dinner: \$140

*There will be a 15% surcharge for onsite meal purchases.*

---

**REFUND POLICY**

Refunds will be made in full for the conference registration fee, dinner packages and add-on guest meals **ONLY if you notify NYCOM no later than September 5, 2025**. For cancellations **AFTER September 5th there will be a \$100 administrative fee** and any conference meals purchased (including add-on guest meals) are non-refundable. **No-shows are also non-refundable (those not paid in advance will be invoiced following the conference).**

**POLICY ON ACCESS FOR THE DISABLED**

The Conference of Mayors makes every effort to plan meetings that are accessible to the disabled. NYCOM requests advance notice from the registrant (including on-site registrants) so that we can make appropriate arrangements.

**ATTIRE**

The attire for the meeting is casual, except for the Banquet on Thursday evening for which business attire is recommended. The Theme Dinner on Wednesday evening will be **"NOLA: New Orleans."**

**AUTHORITY TO ATTEND**

Local official attendance at this training event is permitted by General Municipal Law § 77-b(2), which permits a city or village to authorize attendance by "any of its members or any officer or employee ... or other person who has been elected pursuant to law to a public office of a municipality for which the term of office has not commenced...." Local officials are entitled to be reimbursed for all actual and necessary costs incurred while attending this program."

---

*NYCOM Novelists Book Club Reads for 2025: The Measure, by Nikki Erilick and Last Twilight in Paris, by Pam Jenoff*



# FALL TRAINING SCHOOL FOR CITY & VILLAGE OFFICIALS

# LAKE



# PLACID

SEPTEMBER 15-19, 2025

CONFERENCE CENTER AT LAKE PLACID

## Fall Training School Tentative Agenda

\* Denotes Continuing Legal Education (CLE) Credits

+ Denotes Continuing Professional Education (CPE) Credits

# Denotes Elected Officials Academy CORE Courses

*All other concurrent sessions qualify as Elected Officials Academy ELECTIVE Courses*

### Monday, September 15

11:00 a.m.

NYCOM Registration Desk Opens

1:00 p.m.

First-Time Attendee Orientation

2:00 p.m.

CONCURRENT SESSIONS

- Municipal Finance Fundamentals + #
- Understanding and Issuing Vital Records
- An Introduction to the Structure of New York's City and Village Governments: Local Government 101  
\*+ #
- Women's Advisory Committee and Peer Mentoring

3:30 p.m.

CONCURRENT SESSIONS

- Overview of Governmental Accounting +
- The Fundamentals of Debt Issuance \*+#
- The Official Year: Local Government 102 \*+

7:00 p.m.

Welcome Reception-Style Dinner

## Tuesday, September 16

7:00 a.m.

Breakfast at Your Host Hotel

8:00 a.m.

Coffee with the NYCOM Staff

9:00 a.m.

CONCURRENT SESSIONS

- Fraud Prevention and Detection +
- OSC IT Audit Findings +
- How to Effectively and Efficiently Respond to FOIL Requests for Municipal Records \*#
- Civil Service \*#
- Albany Update +

10:45 a.m.

CONCURRENT SESSIONS

- Using Financial Reports to Analyze Financial Conditions +
- Duties and Responsibilities of the Chief Fiscal Officer +
- What Everyone Needs to Know About New York's Open Meetings Law \*#
- Employee Handbooks \*
- Understanding How Libraries are Structured and Operate +
- From Permits to Protection: Insurance Strategies for Special Events

12:00 p.m.

- General Lunch
- NYS Society of Municipal Finance Officers Luncheon and Annual Business Meeting

1:30 p.m.

## CONCURRENT SESSIONS

- Improving Claims Processing +
- State Funding for Cities and Villages +#
- Municipal Clerks' Seminar
- Competitive Bidding: Part 1 \*+#
- Strategies and Best Practices for Worker Safety

3:15 p.m.

## CONCURRENT SESSIONS

- Establishing and Accounting for Reserves +
- The Challenges of Recruiting and Retaining Staff
- The Fundamentals of New York's Records Management Laws #
- A Local Officials Primer on the First Amendment \*#
- Competitive Bidding: Part 2 \*#

Evening

Dining Downtown on Your Own

## Wednesday, September 17

7:00 a.m.

Breakfast at Your Host Hotel

8:00 a.m.

Tea with Your OSC

9:00 a.m.

## CONCURRENT SESSIONS

- City and Village Audit Findings +
- Managing Cash Flow +
- Clerk's Responsibilities: An Organized Panel Discussion \*
- Labor Relations Update \*#
- Enacting Local Laws and Conducting Referenda \*+

10:45 a.m.

## CONCURRENT SESSIONS

- Accounting for Capital Projects +
- Adopting Fund Balance Policies +
- Required Reporting to OSC +
- Adopting Municipal Policies and Procedures \*+#
- Employee Discipline \*
- Games of Chance: Local Government's Role in Charitable Gaming +

12:00 p.m.

Lunch

1:00 p.m.

#### CONCURRENT SESSIONS

- Developing a Structurally Balanced Budget +#
- Retirement Readiness: Planning Your Next Chapter +
- Notary Exam: *Find link to the study guide under 'Resources'*
- Water and Sewer Administration \*+
- Streets and Sidewalks: The Clear and Not So Clear Law Governing Local Government's Most Ubiquitous Infrastructure \*
- Spies, Espionage, and The Cyber Threat Actors

7:00 p.m.

"NOLA-New Orleans" Theme Party and Dinner

## Thursday, September 18

7:00 a.m.

Breakfast at Your Host Hotel

9:00 a.m.

#### CONCURRENT SESSIONS

- Multi-Year Planning with Tools +
- OSC Annual Financial Report +
- The Do's and Absolute Don'ts of Taking Minutes & Running Meetings \*+
- Ethics for Municipal Officials \*+
- Social Media Strategies That Work
- Human Resources and Onboarding \*

10:45 a.m.

#### CONCURRENT SESSIONS

- Accounting and Reporting GASB Update +
- Real Property Tax Primer \*+
- Understanding and Embracing AI #
- Planning and Zoning for People Who Don't Plan or Zone \*
- Gifts and Loans \*+

12:00 p.m.

- Lunch
- NYS Association of City & Village Clerks Luncheon and Annual Business Meeting

1:30 p.m.

#### CONCURRENT SESSIONS

- Municipal Finance Officers's Seminar
- Retirement System Update +
- What Every Local Official Needs to Know About the NEW Municipal Website Requirement \*
- Applying for and Administering Grants +

3:00 p.m.

#### PLENARY

- Boot Camp!

6:00 p.m.

Reception

7:00 p.m.

Annual Banquet and Awards Dinner

## Friday, September 19

7:00 a.m. Conference Concludes: Breakfast at Your Host Hotel

*Updated 7/8/25*

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# City of Mount Vernon, New York

## Staff Report

1 ROOSEVELT SQ. RM.  
104  
CITY HALL, MOUNT  
VERNON, NEW YORK  
10550  
& VIA  
FACEBOOK.  
COM/MOUNTVERNONNY

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**File #:** TMP -1559

**Agenda Date:** 8/13/2025

**Agenda #:** 19.

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### **Board of Estimate & Contract:**

**RESOLVED**, that a resolution adopted by the City Council on August 14, 2025, and signed by the Mayor on August 15, 2025, authorizing the Adoption of a Travel and Expense Policy for the City of Mount Vernon; be, and the same is hereby approved.

### **City Council:**

#### **AN ORDINANCE AUTHORIZING THE ADOPTION OF A TRAVEL AND EXPENSE POLICY FOR THE CITY OF MOUNT VERNON**

**Whereas**, in correspondence dated August 5, 2025, the Comptroller formally requested authorization for the City Council to adopt the City of Mount Vernon Travel and Expense Policy, attached hereto as Exhibit A, as the official policy governing the incurrence, approval, reimbursement, and documentation of travel and related expenses for all City officials, employees, and authorized individuals; and

**Whereas**, Section 91 of the Mount Vernon City Charter entrusts the City Comptroller with the supervision of the City's financial affairs, including the authority to establish rules, regulations, and practices for the organization and regulation of fiscal operations; and

**Whereas**, the Comptroller is further authorized to define the financial responsibilities and authority of City staff and elected officials to ensure sound financial management and operational accountability; and

**Whereas**, the City recognizes that elected and appointed officials, employees, volunteers, board members, commissioners, and at times, members of the public, may incur reasonable and necessary expenses while conducting official City business; and

**Whereas**, the establishment of a comprehensive Travel and Expense Policy will serve to standardize procedures, ensure compliance with applicable laws, support efficient use of City resources, and enhance transparency and accountability in the management of travel-related expenses; and

**Whereas**, the proposed Travel and Expense Policy provides clear guidance regarding the authorization and approval of travel, reimbursement procedures, advances, required documentation, and applicability to all City-affiliated individuals; and

**Whereas**, it is in the best interest of the City to adopt a uniform and enforceable policy that

reflects best practices in public sector financial administration; **Now, Therefore, Be It Resolved That**

The City of Mount Vernon, in City Council convened, does hereby ordain and enact:

**Section 1. Policy Adoption.** The City Council hereby adopts the City of Mount Vernon Travel and Expense Policy, attached hereto as Exhibit A, as the official policy governing the incurrence, approval, reimbursement, and documentation of travel and related expenses for all City officials, employees, and authorized individuals.

**Section 2. Applicability.** This policy shall apply to:

- Elected and appointed officials;
- All full-time and part-time City employees;
- Members of boards, commissions, and advisory committees;
- Volunteers and other individuals authorized to incur expenses while conducting official City business.

**Section 3. Authority and Oversight.** Pursuant to Section 91 of the City Charter:

- The Comptroller shall have the authority to implement, monitor, and enforce the Travel and Expense Policy.
- The Comptroller may issue supplemental procedures, forms, and clarifications consistent with the adopted policy.

**Section 4. Reimbursement and Advances.** All reimbursements and advances under this policy shall be subject to:

- Prior written authorization;
- Submission of required documentation;
- Review for compliance with policy terms;
- Availability of budgeted funds.

**Section 5. Amendments.** This policy may be amended from time to time by ordinance of the City Council upon recommendation by the Comptroller or other authorized official, to reflect changes in law, best practices, or operational needs.

**Section 6. Severability.** If any section, clause, or provision of this Ordinance or the attached policy is determined to be invalid or unenforceable, such determination shall not affect the validity of the remaining provisions.

**Section 7. Effective Date.** This Ordinance shall take effect immediately upon its adoption by the City Council and subsequent approval by the Board of Estimate and Contract.



CITY OF MOUNT VERNON, N.Y.  
OFFICE OF THE COMPTROLLER

---

**Darren M. Morton, Ed.D., CPRP, CMFO**  
*Comptroller*

City Hall, One Roosevelt Square  
Mount Vernon, NY, 10550  
(914) 665-2303

August 5, 2025

Honorable Members of the City Council  
1 Roosevelt Square - City Hall  
Mount Vernon, NY 10550

Re: Travel and Expense Policy  
Referral # COMP2025-13

Dear Honorable Members:

Pursuant to Section 91 of the Mount Vernon City Charter, the Comptroller is entrusted with the supervision of the City's financial affairs and is authorized to establish rules, regulations, and general practices for organizing and regulating fiscal operations. This includes the authority to define the financial responsibilities and authority of City staff and elected officials.

In alignment with this responsibility, I respectfully request that the Mount Vernon City Council ("the Council") enact legislation adopting the attached Travel and Expense Policy for the City of Mount Vernon.

This proposed policy is intended to standardize and enhance the City's procedures for managing travel-related activities. City officials, whether elected or appointed official, employees, volunteers, board members, commissioners, and, at times, members of the public, may incur reasonable and necessary expenses in the course of conducting official City business. These expenses may relate to travel, education, training, or other authorized activities.

To ensure compliance with municipal finance regulations, applicable laws, sound accounting practices, and to support the efficient administration of City resources, it is essential to establish clear procedures, limitations, and safeguards. This policy provides the framework for the reimbursement or direct payment of such expenses in a consistent and transparent manner.

Accordingly, the attached legislation outlines updated and comprehensive guidance on:

- Authorization and approval of travel;
- Reimbursement procedures;
- Expense advances;
- Documentation and reporting requirements;
- Application of these procedures to all City-affiliated individuals, including non-employees engaged in City business.

It is both necessary and appropriate to periodically review and revise City policies to reflect best practices and ensure financial integrity. I appreciate your thoughtful consideration of this proposed legislation and look forward to your support in adopting a policy that promotes accountability, transparency, and operational consistency.

If you have any questions, please call the Comptroller's Office at 914-665-2304 or email at [Comptroller@cmvny.com](mailto:Comptroller@cmvny.com).

Sincerely,

A handwritten signature in black ink, appearing to read "Dr. Darren M. Morton". The signature is fluid and cursive, with a large initial "D" and "M".

Dr. Darren M. Morton Ed. D., CPRP. CMFO  
Comptroller

cc: Mayor  
Law Department

# Travel and Expense Policy

## City of Mount Vernon New York



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### ***City Council***

Danielle Browne, Esq., President

Jaevon Boxhill

Edward Poteat

Cathlin B. Gleason

Derrick Thompson

### ***Mayor***

Shawyn Patterson-Howard

### ***City Comptroller***

Dr. Darren M. Morton

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## **Purpose of the Travel Policy**

The purpose of this Travel Policy is to provide clear guidance to City agencies, employees, board and commission members, elected officials, and volunteer members of the public regarding the City of Mount Vernon’s rules and procedures for official travel. It outlines the standards for reimbursement of expenses incurred while conducting official City business.

Pursuant to Section 91a of the City Charter, and consistent with the provisions of this policy, the Comptroller is authorized to establish rules and regulations governing the reimbursement of travel expenses deemed necessary and in the best interest of the City. Reimbursement will be made only for actual, reasonable, and necessary expenses directly related to official City business.

Travel Reimbursement Process

All travel-related reimbursements are processed through the Finance Department’s Accounts Payable (AP) process upon submission of a Payment Voucher, duly approved by the appropriate Department Head, designee, or other authorized official.

In addition to this approval, all travel expenses must be independently reviewed and certified by the traveler, affirming that the expenses were reasonable, necessary, and incurred on behalf of the City.

For travel expenses incurred by a Department Head, the certification must be performed by either the Mayor, the Comptroller, or their authorized designee, provided the reviewer is fully familiar with the City's travel policy.

## **Section 1. Authorization for Travel, Education, Training, and Acquisition of Certain Materials and Services – All Elected Officials.**

### **A. Approval and Budget Limitations for Travel, Education, and Training by Elected Officials**

All travel, education, or training expenses incurred by elected officials exceeding \$500, travel

outside New York State must receive prior approval from both the City Council and the Board of Estimates and Contracts. Approval must be sought through the submission of a Referral Letter, which must include a clear statement of the trip's purpose, its anticipated benefits to the City, personnel attending and a detailed estimate of all associated costs. These expenditures must not exceed the amount allocated in the respective department's annual budget for travel, education, and training. If additional funds are required, a formal request for a budget transfer must be submitted and approved by both bodies. All other city-related travel expenses must adhere to the approved accounts payable policies and procedures.

Furthermore, from the date of a municipal general election in which an elected official appears on the ballot and is not re-elected, through December 31st of that year, the official shall not engage in or incur any expenses for travel, education, or training unless such activity is explicitly authorized in advance by both the City Council and the Board of Estimates and Contracts.

#### **B. Reservation Guidelines and Reimbursement Limits**

Elected officials are strongly encouraged to make travel and lodging arrangements early to secure the lowest available rates, including early bird or discounted conference rates. All transportation and accommodation bookings must utilize the most economical options available, such as coach-class airfare, government or conference hotel rates, and single occupancy lodging.

If an elected official makes arrangements independently rather than through the City and the cost exceeds what the City could have obtained, the excess amount will not be reimbursed unless approved by a simple majority vote of both the City Council and the Board of Estimates and Contracts.

#### **C. Ownership of Materials and Services Purchased at City Expense**

All materials and services acquired by elected officials at City expense and charged to their travel, education, or training budgets shall become the property of the City, subject to the availability of departmental funds. This includes:

1. Books, periodicals, audio/video recordings, software, published papers, or reports with a value exceeding \$100 per item;
2. Professional services such as research, legal consultation, or work by contract employees or consultants.

#### **D. Reimbursement Procedures**

Elected officials must comply with the procedures outlined in Section 3 of this policy regarding the submission of travel reimbursement claims, the issuance of travel advances, and the direct payment of education or training expenses.

### **Section 2. Authorization for Travel, Education, Training, and Acquisition of Certain Materials and Services – City Employees, Members of Boards and Commissions, Volunteer Members of the Public, and Other Non-Employees.**

#### **A. Request for Training and Travel Authorization**

Any request involving expenses exceeding \$500, travel beyond a 35-mile radius from the City of Mount Vernon, out-of-state travel, or the use of a City vehicle must be accompanied by supporting documentation and receive prior approval from both the City Council and the

Board of Estimates and Contracts. All other city-related travel expenses must adhere to the approved accounts payable policies and procedures.

Prior to approval by the City Council and Board of Estimates and Contracts, a Request for Training and Travel form, detailing the purpose of the trip, its anticipated benefits to the City, conference/training agenda, the personnel attending, and a comprehensive estimate of all associated costs must be submitted and approved by the Department Head or their designee before the scheduled departure date.

When a Request for Travel includes multiple attendees, it must also include a written explanation justifying the need for each additional participant.

#### **B. Travel Arrangements: Transportation, Accommodations, and Registration**

1. Transportation, lodging, and conference registration should be coordinated in advance by a designated staff member and, whenever possible, billed directly to the City.
2. All travel arrangements must reflect the most economical options available. This includes coach-class airfare, applicable special discounts or conference rates, and single occupancy accommodations at government rates. If government rates are unavailable at the selected lodging facility, the Department Head must approve any alternate rate prior to booking.
3. In situations where there is an emergency or a limited timeframe to complete the approval process in order to secure lower costs, and sufficient funds are available in the relevant departmental budget, the Comptroller may authorize payment for registration and transportation costs (such as airfare or train fare). Such expenditures must be subsequently ratified by the City Council and the Board of Estimates and Contracts.

#### **C. Reimbursement Procedures and Travel Advances**

All travel reimbursements, advance payments, and direct payments related to education and training, and subject to the provisions of this section, must follow the procedures, standards, and guidelines outlined in Section 3 of this policy.

#### **Section 3. Procedures and Standards for Travel Reimbursement Requests and for Travel Advances – Applies to All Elected Officials, Employees, Volunteers and other Non- Employees.**

This section applies to all elected city officials, employees, members of boards and commissions, volunteer members of the public, and other non-employees. The processing, approval, and payment of each expense in a travel reimbursement claim, or a travel advance request, shall be done in compliance with this section. In order to qualify for reimbursement, each expense must be reasonable and prudent under the circumstances and directly related to the conduct of city business, or a service or substantial benefit provided for the City. Care must be taken to avoid unnecessary or excessive expenses.

It shall be the responsibility of the Comptroller or his/her designee to ensure that these policies are uniformly applied, and to provide the forms, instructions, and training, necessary for implementation.

Exceptions to this section may be made only for unusual or extenuating circumstances and upon

the written approval of the Comptroller that:

- (a) The expenses to be reimbursed are reasonable under the circumstances that occurred; and
  - (b) That such expenses reasonably relate to the conduct of city business, or provide a service or substantial benefit received by the City; and
  - (c) That compliance with this section was not feasible.
- A. Travel and Reimbursement Voucher. All reimbursement claims must accompany the approved legislation, and Travel and Reimbursement Voucher, which include departmental information, description of the authorized travel, detailed expenditures, and Certification of Travel Expense Report.
- B. Documentation for All Claims. Claims for reimbursement shall be paid if accompanied by a bona fide vendor's receipt and consistent with the following policies. Such receipts must show the date, a description of the purchase, vendor identification, and amount paid. Credit card receipts are acceptable if they meet the information requirements above. Other specific rules for the documentation of a reimbursement are included below.
- C. Meals – Travel Related - Per Diem Rate. Meals shall be reimbursed at the per diem rate for Mount Vernon/Westchester County per the US General Services Administration (GSA) in effect during the date(s) of travel. The per diem rate includes the costs of tax and gratuity. No receipts are required for daily meal per diem.
- D. Meals – Not Travel Related – Reimbursement or Direct Payment for Actual Meal Costs, or Direct payment for the Provision of Food on Certain Occasions. Reimbursement, or direct payment, for meals, or direct payment for the provision of food on certain occasions, for Elected Officials, board members, commissioners/department heads, volunteers, members of the public, non-employees, and staff conducting formal city business at meetings, events, or other activities, during meal times is specifically authorized if the following requirements are met:
- 1. The purpose of the meeting is to conduct official city business or to provide training to city employees or city officials; AND
  - 2. The meals are an integral part of the business meeting or training session. AND
  - 3. The meeting or training is a special situation or occasion outside of the normal daily business of city employees. City funds may not be used to provide meals for staff parties, routine staff meetings, routine departmental meetings, or any event deemed to be social in nature.

Expenses for meals or food where city business is conducted and that could otherwise reasonably occur during non-meal periods, are not eligible for reimbursement. Meal reimbursement, not related to travel or otherwise authorized in a Collective Bargaining Agreement, for city staff must be approved in advance by the Department Head in accordance with this policy.

Under no circumstances may alcohol be provided at city expense.

- E. Whenever a situation arises under subsections B or C above, where a meal(s) is included in a registration or conference fee, or where direct payment from the city or any third party is used for food during the conduct of city business, and the person requesting reimbursement or submitting a travel advance claim actually attends that meal, then the per diem rate for that day shall be reduced to reflect such a meal(s). The per diem rate shall follow the GSA per diem rate for Mount Vernon/Westchester County in effect at the time of travel.
- F. Travel Related Expenses Authorized. Reimbursement for the reasonable costs of business travel is acceptable. In determining the “reasonableness” of an expense the following general guidelines shall apply:
1. City Vehicle. Out of the area costs of vehicle operation are acceptable, such as gas. Any other vehicle-related expenditures such as oil, tires or other repairs must be preapproved by the Commissioner of Public Works or his/her designee.
  2. Personal Vehicle Mileage Expense and Limitation.
    - a. Mileage expenses shall be reimbursed for travel within a 300-mile radius of the City, at the current mileage rate per GSA in effect at the time of travel. The point of origin shall be city hall (or other place of city employment) or home, whichever is shorter under the circumstances. Mileage will be paid only for such point to point travel and only for necessary travel between city business activities, and not for personal local trips, at the travel destination.
    - b. Trips beyond a 300 mile radius shall be reimbursed in an amount equal to the appropriate round trip coach air fare to the destination (plus travel to/from airport, parking fees and other necessary expenses associated with air travel), based upon the date and approximate time of departure.
    - c. The Comptroller or his/her designee shall approve computations necessary to comply with this section.
  3. Rental Vehicle. The cost of vehicle rental will be handled on an exception basis and must be approved in advance as part of the official approval or by the Comptroller or his/her designee, if the expense does not exceed the total approved travel budget. Only business miles are reimbursable. If the vehicle was used for non-business purposes, the cost of the rental shall be pro-rated accordingly.
  4. Air Travel. Advance tickets should be purchased using City of Mount Vernon Credit/Purchasing Cards. Where it is not feasible to follow that procedure, as determined by the Comptroller or designee, direct reimbursement of incurred expenses is authorized.
  5. Airport Delivery/Pick-up Mileage or Parking Expenses. Round trip mileage to the airport will be reimbursed provided the cost of mileage based on the current GSA rate is less expense than parking or alternate transportation.
  6. Other Travel Expenses. Miscellaneous travel expenses such as bus, taxi, bridge or

other tolls, parking, ferry, rail or ride share will only be authorized if necessary and are included on the Request for Travel and Training form.

- G. Accommodations and Lodging. Hotel/motel accommodations will be reimbursed or paid at a maximum of the single room rate. A vendor's receipt for this category is required for all claims.
- H. Incidental Travel Expenses – Reasonable and Necessary. Reasonable and necessary incidental travel expenses include, but are not limited to, the following:
1. Allowable Incidental Expenses.
    - a. Baggage check fees.
  2. Non-Allowable Incidental Expenses. Non-allowable incidental travel expenses, include but are not limited to:
    - a. Personal entertainment.
    - b. Room Service.
    - c. Theft, loss or damage to personal property.
    - d. Expenses of a spouse, family or other person not authorized to receive reimbursement under this policy.
    - e. Airline or other trip insurance.
    - f. Any travel upgrade fees.
    - g. Personal postage, reading material, personal telephone calls.
    - h. Personal toiletries .
    - i. Liquor.
    - j. Laundry or dry-cleaning.
    - k. Cash advances.
    - l. Fines or traffic tickets.
    - m. Personal health expenses
- I. Reimbursement Claims and Advance Travel
1. All claims for reimbursement and travel advances shall be submitted on forms supplied by the Finance Department and should be submitted for payment within thirty (30) days from the completion of the travel.
  2. Reimbursement claims for which special approval of the Comptroller, or designee, is required must include such written approval.
  3. Reimbursement claims submitted by the Mayor, City Council member, Comptroller and/or Department Heads **may include** the otherwise reimbursable travel or business-related expenses of other City of Mount Vernon elected or appointed officials, or employees, who are part of the specific travel and would be entitled in their own right to make a claim for reimbursement of such travel or city business-related expenses. The Comptroller, Mayor, City Council Member or their designee, is authorized to charge such travel or city business related expenses on a city credit card.
  4. All reimbursement claims by the Mayor and City Council President shall be reviewed and approved by the Comptroller.

5. All city credit/purchase card charges are subject to audit by the Comptroller or designee. Any person guilty of misuse or violation of relevant policies governing the use of city credit/purchase cards shall be subject to personal reimbursement or penalty by law.

**Volunteers, Members of Boards and Commissions, Members of the Public, and Other Non-Employees – Substantial Benefit Requirement for Reimbursement of Travel, Education, Training, or Other Expenses Under This Resolution.** Expenses incurred by individuals who are not City employees or officials may be reimbursed when such reimbursement can reasonably be considered compensation for a service rendered or a substantial benefit provided to the City, of comparable value.

To qualify, the following conditions apply:

Written documentation must be provided demonstrating the expected benefit to the City unless one of the following exceptions applies:

- a. The individual is a board member or commissioner acting within the reasonable scope of their official duties; or
- b. The individual is a volunteer, member of the public, or other non-employee who verifiably participates in a bona fide City-sponsored activity alongside City officials.

In such cases (a or b), no further documentation of benefit is required, as their participation is presumed to confer substantial value to the City.

This section may also apply to applicants for City employment, provided reimbursement is specifically authorized by the Mayor or their designee.

Any dispute regarding whether an activity qualifies as a bona fide City activity shall be resolved by the Mayor or Comptroller, subject to appeal to the City Council.

**Section 4. Effective Date.** This resolution shall take effect immediately upon its passage by the Board of Estimates and Contracts. However, any claims for reimbursement, travel advances, or direct payment of expenses related to events or travel activities that occurred prior to the effective date of this resolution shall be reviewed and processed in accordance with the policies and resolutions in effect at the time those expenses were incurred.



# City of Mount Vernon, New York

## Staff Report

1 ROOSEVELT SQ. RM.  
104  
CITY HALL, MOUNT  
VERNON, NEW YORK  
10550  
& VIA  
FACEBOOK.  
COM/MOUNTVERNONNY

**File #:** TMP -1568

**Agenda Date:** 8/13/2025

**Agenda #:** 20.

### Board of Estimate & Contract:

**RESOLVED**, that a resolution adopted by the City Council on August 14, 2025, and signed by the Mayor on August 15, 2025, authorizing the Extension of the Agreement with Capital Markets Advisors, LLC for Financial Strategic Planning Services and Authorizing Related Budget Transfer - (Capital Markets Advisors, LLC shall be compensated in the total amount of Forty-Five Thousand Nine Hundred Dollars (\$45,900), payable in three installments as follows:

- \$15,300 due September 15, 2025;
- \$15,300 due November 15, 2025;
- \$15,300 due upon delivery of the final plans.

The expenditure shall be charged to Budget Line A1315.405 - Contracted Services. A budget transfer of \$15,000 from Budget Line A1316.498 - C.P.A. Audit Fees to Budget Line A1315.405 - Contracted Services; be, and the same is hereby approved.

### City Council:

#### **AN ORDINANCE AUTHORIZING THE EXTENSION OF THE AGREEMENT WITH CAPITAL MARKETS ADVISORS, LLC FOR FINANCIAL STRATEGIC PLANNING SERVICES AND AUTHORIZING A RELATED BUDGET TRANSFER**

**Whereas**, in correspondence dated August 5, 2025, the Comptroller formally requested authorization for the Comptroller to extend the City's agreement with Capital Markets Advisors, LLC to provide the additional financial strategic planning services described herein; and

**Whereas**, the City of Mount Vernon has engaged Capital Markets Advisors, LLC as its financial advisor for over a decade, benefiting from their technical expertise and guidance on a wide range of fiscal matters; and

**Whereas**, ongoing financial challenges, evolving economic conditions, and the recommendations outlined in the recent audit report by the New York State Office of the State Comptroller underscore the urgent need for a comprehensive, strategic approach to long-term

financial planning; and

**Whereas**, the Comptroller recommends extending the City’s agreement with Capital Markets Advisors, LLC to provide expanded financial advisory services to include:

1. Preparation of a Fiscal Conditions Analysis, including cost-saving strategies and sustainability benchmarks;
2. Development of a Multi-Year Financial Plan; and
3. Design of a Retirement/Separation Incentive Plan to address structural workforce costs; and

**Whereas**, these deliverables are essential to improving the City’s fiscal health, enabling better forecasting, enhancing budgeting discipline, and supporting informed decision-making; and

**Whereas**, compensation for these services is proposed in the total amount of Forty-Five Thousand Nine Hundred Dollars (\$45,900), payable in three installments of Fifteen Thousand Three Hundred Dollars (\$15,300) on September 15, 2025, November 15, 2025, and upon delivery of the final plans; and

**Whereas**, funding for these services will be drawn from Budget Line A1315.405 - Contracted Services, with an accompanying budget transfer of Fifteen Thousand Dollars (\$15,000) from A1316.498 - C.P.A. Audit Fees to A1315.405 - Contracted Services to support this engagement; **Now, Therefore, Be It Resolved That**

The City of Mount Vernon, in City Council convened, does hereby ordain and enact:

**Section 1. Authorization to Extend Agreement.** The Comptroller is hereby authorized to extend the City’s agreement with Capital Markets Advisors, LLC to provide the additional financial strategic planning services described herein.

**Section 2. Scope of Services.** The services shall include:

- (a) Preparation of a Fiscal Conditions Analysis, including cost-saving strategies and sustainability benchmarks;
- (b) Development of a Multi-Year Financial Plan; and
- (c) Design of a Retirement/Separation Incentive Plan to address structural workforce costs.

**Section 3. Compensation.** Capital Markets Advisors, LLC shall be compensated in the total amount of Forty-Five Thousand Nine Hundred Dollars (\$45,900), payable in three installments as follows:

- \$15,300 due September 15, 2025;
- \$15,300 due November 15, 2025;
- \$15,300 due upon delivery of the final plans.

**Section 4. Funding Source.** The expenditure shall be charged to Budget Line A1315.405 -

Contracted Services. A budget transfer of Fifteen Thousand Dollars (\$15,000) is hereby authorized from Budget Line A1316.498 - C.P.A. Audit Fees to Budget Line A1315.405 - Contracted Services.

**Section 5. Effective Date.** This Ordinance shall take effect immediately upon its adoption by the City Council and subsequent approval by the Board of Estimate and Contract.



CITY OF MOUNT VERNON, N.Y.  
OFFICE OF THE COMPTROLLER

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**Darren M. Morton, Ed.D., CPRP, CMFO**  
*Comptroller*

City Hall, One Roosevelt Square  
Mount Vernon, NY, 10550  
(914) 665-2303

August 5, 2025

Honorable Members of the City Council  
1 Roosevelt Square - City Hall  
Mount Vernon, NY 10550

Re: Extension of Capital Markets, LL Contract for  
Financial Strategic Planning  
Referral # COMP2025-14

Dear Honorable Members:

I respectfully submit this letter to request authorization for the Comptroller to extend the City's agreement with Capital Markets Advisors, LLC to provide expanded financial advisory services critical to advancing the City of Mount Vernon's fiscal affairs.

Capital Markets Advisors has served as a trusted financial advisor to the City for over a decade, offering technical expertise and guidance on a wide range of fiscal matters. In light of ongoing financial challenges, evolving economic conditions, and the recommendations outlined in the recent audit report by the New York State Office of the State Comptroller (OSC), it is now imperative that the City adopt a comprehensive, strategic approach to long-term financial planning.

To that end, I propose to engage Capital Markets Advisors as Strategic Consultants to assist with the following deliverables:

1. Preparation of a Fiscal Conditions Analysis, including cost-saving strategies and sustainability benchmarks
2. Development of a Multi-Year Financial Plan
3. Design of a Retirement/Separation Incentive Plan to address structural workforce costs

These services are vital to improving the City's fiscal health and achieving sustainable solvency. Their implementation will enable better forecasting, improve budgeting discipline, and support informed decision-making at all levels of government.

Compensation for these services is proposed as follows:

- \$15,300 due on September 15, 2025
- \$15,300 due on November 15, 2025
- \$15,300 due upon delivery of the final plans, for a total of \$45,900

Funding for these services will be drawn from Budget Line A1315.405 – Contracted Services. Additionally, I request authorization to transfer \$15,000 from A1316.498 – C.P.A. Audit Fees to A1315.405 to support this engagement.

Please find the proposed agreement attached for your review. Should you have any questions or require further clarification, feel free to contact the Office of the Comptroller at (914) 665-2304 or via email at [Comptroller@cmvny.com](mailto:Comptroller@cmvny.com).

Thank you for your thoughtful consideration of this request and your continued support in advancing the City's financial resilience.

Respectfully,



Dr. Darren M. Morton Ed. D., CPRP. CMFO  
Comptroller

cc: Mayor  
Law Department



# City of Mount Vernon, New York

## Staff Report

1 ROOSEVELT SQ. RM.  
104  
CITY HALL, MOUNT  
VERNON, NEW YORK  
10550  
& VIA  
FACEBOOK.  
COM/MOUNTVERNONNY

**File #:** TMP -1572

**Agenda Date:** 9/10/2025

**Agenda #:** 21.

### **Board of Estimate & Contract:**

**RESOLVED**, that a resolution adopted by the City Council on August 14, 2025, and signed by the Mayor on August 15, 2025, authorizing the Issuance of a Request for Proposals/Qualifications (RFP/Q) for a Consultant Team to Implement the “Innovative Finance & Asset Management Initiative” Under Referral #Comp2025-15 - (to be funded through the \$1,000,000 Innovative Finance & Asset Concession Grant Program award from the United States Department of Transportation); be, and the same is hereby approved.

### **City Council:**

**AN ORDINANCE AUTHORIZING THE ISSUANCE  
OF A REQUEST FOR PROPOSALS/QUALIFICATIONS  
(RFP/Q) FOR A CONSULTANT TEAM TO  
IMPLEMENT THE “INNOVATIVE FINANCE AND  
ASSET MANAGEMENT INITIATIVE” UNDER  
REFERRAL #COMP2025-15**

**Whereas**, in correspondence dated August 8, 2025, the Comptroller formally requested authorization for the Office of the Comptroller, in coordination with the Mayor’s Office and other relevant City departments, to prepare and issue a formal Request for Proposals/Qualifications (RFP/Q) seeking consultant teams with expertise in real estate, economic development, and public/private partnership structuring to support the Innovative Finance and Asset Management Initiative; and

**Whereas**, the City of Mount Vernon seeks to improve the management and strategic use of its real property assets for the benefit of the community; and

**Whereas**, the City has received funding through the United States Department of Transportation’s \$1,000,000 Innovative Finance & Asset Concession Grant Program to support the “Innovative Finance and Asset Management Initiative”; and

**Whereas**, the Initiative will engage qualified consultant teams composed of experienced real estate, economic, and development professionals to provide specialized advisory services to the City; and

**Whereas**, the selected consultant team will assist in developing several public/private partnerships (P3) and in undertaking pre-construction processes to identify and prioritize viable projects; and

**Whereas**, these consultant services will include, but not be limited to:

1. Soliciting and negotiating asset concessions, including hiring staff to manage these and other related efforts;
2. Conducting financial analyses related to concessions, public debt, and procurement opportunities;
3. Evaluating options for the structure and use of funds from asset concession payments;
4. Evaluating and presenting project risks and benefits for public accountability;
5. Identifying best practices to protect the public interest and advance environmental and social equity priorities; and
6. Identifying best practices for facilitating and enhancing public transit use and access as it relates to the City's assets; and

**Whereas**, the City Council finds it in the best interest of the City of Mount Vernon to authorize the issuance of a Request for Proposals/Qualifications to secure such consultant services;  
**Now, Therefore, Be It Resolved That**

The City of Mount Vernon, in City Council convened, does hereby ordain and enact:

**Section 1. Authorization to Issue RFP/Q.** The City Council hereby authorizes the Office of the Comptroller, in coordination with the Mayor's Office and other relevant City departments, to prepare and issue a formal Request for Proposals/Qualifications (RFP/Q) seeking consultant teams with expertise in real estate, economic development, and public/private partnership structuring to support the Innovative Finance and Asset Management Initiative.

**Section 2. Scope of Work.** The RFP/Q shall outline the scope of work, which shall include, but not be limited to:

- (a) Soliciting and negotiating asset concessions;
- (b) Conducting financial analyses related to asset concessions, public debt, and procurement opportunities;
- (c) Evaluating options for structuring and utilizing asset concession payment funds;
- (d) Evaluating and presenting project risks and benefits transparently;
- (e) Identifying best practices to protect public interest while advancing environmental and social equity goals;
- (f) Identifying and recommending measures to facilitate public transit usage and access in relation to City assets.

**Section 3. Funding Source.** The services authorized under this Ordinance shall be funded through the \$1,000,000 Innovative Finance & Asset Concession Grant Program award from the

United States Department of Transportation.

**Section 4. Implementation.** The Comptroller and Mayor are authorized to take all necessary steps to advertise, receive, evaluate, and recommend proposals for selection, and to report the results to the City Council for final approval of a contract award.

**Section 5. Effective Date.** This Ordinance shall take effect immediately upon its adoption by the City Council and subsequent approval by the Board of Estimate and Contract.



CITY OF MOUNT VERNON, N.Y.  
OFFICE OF THE COMPTROLLER

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**Darren M. Morton, Ed.D., CPRP, CMFO**  
*Comptroller*

City Hall, One Roosevelt Square  
Mount Vernon, NY, 10550  
(914) 665-2303

August 8, 2025

Honorable Members of the City Council and  
Board of Estimates and Contracts  
1 Roosevelt Square - City Hall  
Mount Vernon, NY 10550

Re: RFP/Q for Consultant Team to implement  
Innovative Finance and Asset Management  
Referral # COMP2025-15

Dear Honorable Members:

I write to respectfully request permission to issue a Request for Proposals/Qualification for seeking consultant teams made up of experienced firms to provide real estate, economic, and development consultant services to advise the City as it strategizes to manage its real property assets. These services will support the “Innovative Finance and Asset Management Initiative”, which is funding through the \$1M Innovative Finance & Asset Concession Grant Program from the US Department of Transportation.

The successful awardee will help the City with a process to develop several public/private partnerships (P3) that will require help in the pre-construction process to identify and prioritize projects. Among the duties include:

1. Solicit and negotiate asset concessions, including hiring staff to manage these and other efforts
2. Conduct financial analyses related to concessions, public debt, and other procurement opportunities
3. Evaluate options for structure and use of funds from the asset concession payments
4. Evaluate and present project risks and benefits transparently for public accountability
5. Identify best practices to protect the public interest and consider environmental and social equity priorities
6. Identify best practices for facilitating the use of public transit and access to public transit as it relates to the assets

COMP2025-15 - RFP/Q for Consultant Team to implement Innovative Finance and Asset Management

Thank you in advance for your assistance.

If you have any questions, please call the Comptroller's Office at 914-665-2304 or email at [Comptroller@cmvny.com](mailto:Comptroller@cmvny.com).

Sincerely,

A handwritten signature in black ink, appearing to read "Dr. Darren M. Morton".

Dr. Darren M. Morton Ed. D., CPRP. CMFO  
Comptroller

cc: Mayor  
City Council  
Law Department

Enclosures



# City of Mount Vernon, New York

## Staff Report

1 ROOSEVELT SQ. RM.  
104  
CITY HALL, MOUNT  
VERNON, NEW YORK  
10550  
& VIA  
FACEBOOK.  
COM/MOUNTVERNONNY

**File #:** TMP -1560

**Agenda Date:** 8/13/2025

**Agenda #:** 22.

### **Board of Estimate & Contract:**

**RESOLVED**, that a resolution adopted by the City Council on August 14, 2025, and signed by the Mayor on August 15, 2025, authorizing the Mayor to Execute a Contract Amendment with the Cities for Financial Empowerment Fund to Incorporate Legacy Planning Services into the Mount Vernon Financial Empowerment Center - (the additional grant funding of Fifty Thousand Dollars (\$50,000) shall be deposited in Revenue Code A2705.1 "Gifts and Donations" and shall be appropriated in accordance with the updated Scope of Work and Budget provided in the amendment); be, and the same is hereby approved.

### **City Council:**

#### **AN ORDINANCE AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT AMENDMENT WITH THE CITIES FOR FINANCIAL EMPOWERMENT FUND TO INCORPORATE LEGACY PLANNING SERVICES IN THE MOUNT VERNON FINANCIAL EMPOWERMENT CENTER**

**Whereas**, in correspondence dated August 4, 2025, the Commissioner of the Department of Planning & Community Development formally requested authorization for the Mayor to execute the "First Grant Amendment," dated June 1, 2025, with the Cities for Financial Empowerment Fund, amending the original FEC Implementation Grant Agreement dated February 1, 2024, to incorporate Legacy Planning Services into the Mount Vernon Financial Empowerment Center; and

**Whereas**, the City of Mount Vernon previously entered into a Financial Empowerment Center (FEC) Implementation Grant Agreement with the Cities for Financial Empowerment Fund (CFE Fund) on February 1, 2024, to provide free, professional financial counseling to city residents; and

**Whereas**, the CFE Fund has issued a proposed First Grant Amendment to the aforementioned agreement, dated June 1, 2025, to expand the scope of services offered at the Mount Vernon FEC to include Legacy Planning services; and

**Whereas**, this amendment provides an additional Fifty Thousand Dollars (\$50,000) in grant funding, to be deposited under Revenue Code A2705.1 "Gifts and Donations," to support the integration of Legacy Planning into the City's FEC programming; and

**Whereas**, the amendment includes an extension of the contract term through May 31, 2027, updates to the Scope of Work, Model, and Budget Exhibits (B, C, and D), and a revised disbursement schedule of \$25,000 in Year 1 and \$25,000 in Year 2; and

**Whereas**, the inclusion of Legacy Planning services-such as wills, beneficiary designations, estate planning education, and intergenerational wealth preservation-aligns with the City's objectives to promote financial stability and empower residents with future planning tools; and

**Whereas**, the City Council deems it in the best interest of the residents of Mount Vernon to authorize the Mayor to enter into the First Grant Amendment to facilitate these services; **Now, Therefore, Be It Resolved That**

The City of Mount Vernon, in City Council convened, does hereby ordain and enact:

**Section 1. Authorization to Execute Contract Amendment.** The Mayor of the City of Mount Vernon is hereby authorized to execute the First Grant Amendment, dated June 1, 2025, with the Cities for Financial Empowerment Fund, amending the existing Financial Empowerment Center Implementation Grant Agreement originally dated February 1, 2024.

**Section 2. Purpose of Amendment.** The purpose of the amendment is to integrate Legacy Planning services into the Financial Empowerment Center, including but not limited to estate planning education, will and beneficiary designation support, and other intergenerational wealth preservation services.

**Section 3. Grant Funding and Budgeting.** The additional grant funding of Fifty Thousand Dollars (\$50,000) shall be deposited in Revenue Code A2705.1 "Gifts and Donations" and shall be appropriated in accordance with the updated Scope of Work and Budget provided in the amendment.

**Section 4. Term Extension and Disbursement Schedule.** The term of the contract shall be extended through May 31, 2027, with a disbursement schedule of \$25,000 in Year 1 (June 2025-May 2026) and \$25,000 in Year 2 (June 2026-May 2027), subject to performance-based benchmarks and documentation requirements as detailed in the amendment.

**Section 5. Effective Date.** This ordinance shall take effect immediately upon approval by the Board of Estimate and Contract.



PLANNING & COMMUNITY DEVELOPMENT  
ONE ROOSEVELT SQUARE  
MOUNT VERNON, NEW YORK 10550  
PHONE: (914) 840-4029  
EMAIL: TGRAHAM-OUATTARA@CMVNY.COM

JAMES RAUSSE, FAICP, WEDG  
COMMISSIONER

August 7, 2025

VIA EMAIL:

Honorable City Council Members  
City of Mount Vernon  
1 Roosevelt Square  
Mount Vernon, New York 10550

RE: Request for the City Council to enact legislation to authorize the Mayor to execute a Contract Amendment with the Cities for Financial Empowerment Fund to incorporate Legacy Planning Services into the Mount Vernon Financial Empowerment Center. For consideration on the agenda at the August 13th, 2025, City Council meeting.

Dear Honorable Members of the City Council,

I am writing to respectfully request that the City Council enact legislation authorizing the Mayor to sign a contract amendment with the Cities for Financial Empowerment Fund (CFE Fund) that will update the existing Financial Empowerment Center (FEC) Implementation Grant Agreement. This amendment will allow the City of Mount Vernon to expand the FEC's service offerings to include Legacy Planning services for residents.

The amendment, titled "First Grant Amendment," dated June 1, 2025, modifies the original agreement dated February 1, 2024, and provides an additional \$50,000 to support the integration of Legacy Planning into the City's FEC program. The funds will be deposited in Revenue Code A2705.1 Gifts and Donations. These additional funds will enhance the City's ability to help residents plan for the future, including support for wills, beneficiary designations, estate planning education, and intergenerational asset preservation.

**Key updates to the contract include:**

- Extension of the contract term through May 31, 2027 to accommodate a two-year implementation period for Legacy Planning services;
- Addition of new disbursement conditions tied to deliverables and reporting requirements for Legacy Planning Year 1 (June 2025–May 2026) and Year 2 (June 2026–May 2027);
- Updated Scope of Work, Model, and Budget Exhibits (B, C, and D) to reflect expanded programming and use of funds, which may include staffing, counselor training, stakeholder events, administrative support, and community outreach;
- A revised disbursement schedule of \$25,000 in Year 1 and \$25,000 in Year 2, including progress-based benchmarks and documentation requirements.





PLANNING & COMMUNITY DEVELOPMENT  
ONE ROOSEVELT SQUARE  
MOUNT VERNON, NEW YORK 10550  
PHONE: (914) 840-4029  
EMAIL: TGRAHAM-OUATTARA@CMVNY.COM

JAMES RAUSSE, FAICP, WEDG  
COMMISSIONER

This amendment aligns with the City's goals to expand access to financial empowerment services and help residents secure long-term financial stability through legacy planning.

Attached for your review is the proposed First Grant Amendment and supporting documentation.

We appreciate your consideration of this request and stand ready to provide additional information or respond to any questions you may have.

Sincerely,

A handwritten signature in black ink, appearing to read "James Rausse".

JAMES RAUSSE, FAICP, WEDG

cc: Mayor Shawyn Patterson-Howard  
Comptroller Darren M. Morton  
Malcolm Clark, Chief of Staff



## FEC Public Outcome Definitions and Calculations

### Outcome Documentation and Verification

As a public service, Financial Empowerment Centers must hold themselves to the highest standards of accountability. A key way the FEC does this is by requiring that all FEC outcomes are documented and verified. The official or client-signed documentation must be uploaded or recorded in FECBOT as part of the client's record and should be readily accessible in cases of a formal audit. The local FEC management team should develop verification protocols to confirm that all outcomes claimed can be substantiated. Documentation can include scanned paper documents, electronic communications, mobile screenshots, or a declaration signed by the client.

### **BANKING OUTCOMES**

#### ***Outcome***

Open a safe and affordable banking account

#### ***Definition***

A client opens a safe and affordable account.

#### ***Philosophy***

Banking access is critical to individual and community financial security.

#### ***Outcome Achievement***

- The outcome is achieved once per account opened by and for the client.
- Up to two outcomes can be achieved per session, one for savings and one for checking and up to three outcomes over the course of the client's FEC engagement.
- A safe and affordable account is determined by each local FEC management team, following guidance from CFE Fund and the Bank On National Account Standards.
- Transaction and savings accounts are eligible.
- All clients are eligible to achieve this outcome regardless of their initial or current banking status.

#### ***Calculation***

This outcome is achieved every time a counselor indicates, "Yes" to the question "Did client achieve this?" for a maximum of 3 outcomes.

#### ***Eligible Documentation***

- Statement of account with client's name & account terms and conditions; OR
- Official confirmation of account opening from financial institution; OR
- Declaration signed by client

### ***Open a Safe and Affordable Account Banking Account—Example Scenarios***

<b>Scenario</b>	<b>Relevant Data Field(s)</b>	<b>Session 1</b>	<b>Session 2</b>	<b>Total Outcomes Achieved</b>
A	<ul style="list-style-type: none"> <li>Has opened new safe and affordable checking account?</li> <li>Has opened new safe and affordable savings account?</li> </ul>	No	Yes	2 outcomes are achieved. The client is eligible for one additional outcome at a later date if a third account is opened.
		No	Yes	
B	<ul style="list-style-type: none"> <li>Has opened new safe and affordable checking account?</li> <li>Has opened new safe and affordable savings account?</li> </ul>	No	No	0 – Client did not open any new accounts.
		No	No	

#### ***Outcome***

Use banking account actively

#### ***Definition***

A client begins using a banking account in two or more of the following ways and maintains active use of the account over the course of multiple sessions.

- Eligible Account Uses:
  - Making debit transactions
  - Using direct deposit
  - Making deposits (any non-ACH (check or cash) deposit)
  - Using online or automatic bill pay
  - Making withdrawals (ATM, teller withdrawal, transfer to another account)
  - Using bank issued money order or cashier's check
  - Making peer-to-peer transactions (inflow and outflow)

#### ***Philosophy***

Fostering active use of the banking account furthers a client's ability to manage finances.

#### ***Outcome Achievement***

- Can be achieved once over the course of the client's FEC engagement.
- Clients are eligible for the outcome who have never used the account or have only used it in one of the listed ways.
- The outcome is achieved when the client uses an account in two or more ways, for at least two follow-up sessions. The sessions do not need to be consecutive, and the ways the client used the account do not need to be the same.

- Initial Session: To determine eligibility and set a baseline for the outcome counselors should ask whether the client has used their account(s) in the listed ways in the last month. If they already are using their account(s) in two or more ways, they are ineligible for achieving this outcome.
- 2+ Follow-up Sessions: Counselors should ask whether the client has used their account in the listed ways since the most recent session. If the client has used the account in two or more of the listed ways, they will achieve only one outcome, regardless of the number of new account uses registered.
- Only clients who attend three or more sessions can achieve this outcome.

### **Calculation**

If counselor answers, “No” to “Is the client actively using their banking account(s)?” when the initial intake of banking account uses is taken, then answers “Yes” to that assessment question (regardless of number of uses registered) in two subsequent sessions.

### **Eligible Documentation**

Documentation from financial institution demonstrating:

- debit transactions
- direct deposit
- deposits (any non-ACH (check or cash) deposit
- online or automatic bill pay
- withdrawals (ATM, teller withdrawal, transfer to another account)
- bank issued money order or cashier’s check
- peer-to-peer transactions (inflow and outflow); OR
- Merchant receipt or proof of payment demonstrating one of the above payment methods; OR
- Screen shot of financial institution app demonstrating one of the above uses; OR
- Declaration signed by client

### **Use Banking Account Actively—Example Scenarios**

Scenario	Relevant Data Field(s)	Session 1	Session 2	Session 3	Session 4	Total Outcomes Achieved
A	Is the client actively using their banking account(s)?	Yes – client says they have done two or more of listed uses in the past month	N/A	N/A	N/A	0 - Ineligible

B	Is the client actively using their banking account(s)?	No – Client only made a withdrawal in the past month (1 use)	Yes – client says they've made a withdrawal and a deposit since last session (2 uses)	No – Client only made a withdrawal (1 use)	Yes – Client says they've made a debit transaction, made a withdrawal and received a direct deposit (3 uses)	1 outcome achieved (no additional outcomes possible)
C	Is the client actively using their banking account(s)?	No – Client doesn't have account	No – Client just opened up account, but plans to set up direct deposit (0 uses since last session)	Yes – Client received a direct deposit, made a withdrawal, and made a debit transaction (3 uses)	Yes – Client received a direct deposit and made a deposit (2 uses)	1 outcome achieved (no additional outcomes possible)

## **CREDIT OUTCOMES**

### ***Outcome***

Establish a credit score.

### ***Definition***

A client, who originally had no credit score, now has a credit score.

### ***Philosophy***

Credit history and score are key indicators of a person's financial life and used by a diverse range of actors to make decisions about a person's access to financial and non-financial opportunities.

### ***Outcome Achievement***

- This outcome can be achieved once over the course of the client's FEC engagement.
- Clients are eligible if they have a '0' credit score: are unscored (9003 or 9002 code) or are credit invisible (no record found) on the Experian credit report that is pulled into FECBOT.
- The outcome is achieved when the credit report score changes to being between 300 and 850.
- Only clients who attend two or more sessions can achieve this outcome.

### ***Calculation***

Comparing client's baseline credit score, '0' to most recent score in 300-850 range.

### ***Eligible Documentation***

Two or more Experian credit reports in FECBOT demonstrating change in status.

### ***Establish a credit score—Example Scenarios***

Scenario	Relevant Data Field(s)	Session 1	Session 2	Total Outcomes Achieved
A	Current FICO Credit Score	0	300 – 850 range	1 outcome achieved (no additional outcomes possible, client will now work towards increasing their credit score)
B	Current FICO Credit Score	0	0	0 - Client remains unscored/credit invisible

#### ***Outcome***

Increase credit score by at least 35 points.

#### ***Definition***

A client's credit score increases by at least 35 points.

#### ***Philosophy***

Higher credit scores allow for better terms and conditions for a range of services and cheaper ways to borrow money.

#### ***Outcome Achievement***

- This outcome can be achieved multiple times per session and over the course of a client's FEC engagement (e.g. 70 points counts as two outcomes).
- Clients with score between 300 and 850 are eligible for this outcome.
- Only clients who attend two or more sessions can achieve this outcome.

#### ***Calculation***

- This outcome is calculated by comparing a client's baseline credit score value to their most recent.
- The baseline credit score is updated every time the outcome is achieved (the new baseline is the new score that is 35+ points higher than the old baseline). The baseline can also be updated if the client's credit score decreases (e.g. they only have to increase it 35 points from the more recent, lower value).

#### ***Eligible Documentation***

Two or more Experian credit reports in FECBOT demonstrating change in score.

***Increase credit score by at least 35 points—Example Scenarios***

Scenario	Relevant Data Field(s)	Session 1	Session 2	Session 3	Session 4	Session 5	Total Outcomes Achieved
A	Current FICO Credit Score	550	550	600			1 outcome achieved
B	Current FICO Credit Score	520	510 – baseline reset to lower value	550 – 1 outcome, positive increase of 40 points	555 – no outcome, baseline remains 550,	600 – 1 outcome achieved, positive increase of 50 points, baseline is updated to 600	2 outcomes achieved
C	Current FICO Credit Score	620	635	640	700 – 2 outcomes, positive increase of 80 points, baseline is updated to 700		2 outcomes achieved
D	Current FICO Score	600	550 – baseline reset to lower value	570			0 – client would need to increase to 585+ in future session to achieve 1 outcome)

**DEBT OUTCOMES**

***Outcome***

Decrease non-mortgage debt by at least 10%

***Definition***

A client’s non-mortgage debt decreases by at least 10%.

***Philosophy***

Although some debt represents a productive investment in assets, reducing non-mortgage debt can make resources available for saving or spending to improve quality of life; it can also lead to a higher credit score.

### **Outcome Achievement**

- This outcome can be achieved only once per session, if the total non-mortgage debt is reduced by 10% or more.
- This outcome can be achieved multiple times over a client’s FEC engagement.
- Clients whose credit reports show debt, and those who report other debt, are eligible for this outcome.
- Only clients who attend two or more sessions can achieve this outcome.

### **Calculation**

- The outcome is calculated by comparing a client’s baseline total non-mortgage debt value (sum of client’s revolving balance and non-mortgage installment balance reported on the credit report in FECBOT plus “other debt” reported by the client and manually entered into FECBOT), to their most recent total value.
- The baseline value is updated every time the outcome is achieved (new baseline is the lower value that is less than or equal to 90% of the previous baseline) or when the total debt value increases.
- Only one outcome can be achieved in each session even if the total amount of non-mortgage debt reduced is greater than 10% (e.g. a 100% decrease in non-mortgage debt in one session is only one outcome).

### **Eligible Documentation**

- Credit pull demonstrating debt reduction; OR
- Letter from creditor or debt collector demonstrating debt reduction; OR
- Declaration signed by client.

### **Decrease non-mortgage debt by at least 10%--Example Scenarios**

Scenario	Relevant Data Field(s)	Session 1	Session 2	Session 3	Session 4	Session 5	Total Outcomes Achieved
A	<ul style="list-style-type: none"> <li>• Credit Report Non-Mortgage Debt:</li> <li>• Other Debt:</li> <li>• Total Nonmortgage Debt:</li> </ul>	\$5,000  \$0 \$5,000	\$4,700  \$0 \$4,700	\$4,225  \$0 \$4,225			1 outcome achieved, reduction of 15.5%

B	<ul style="list-style-type: none"> <li>• Credit Report Non-Mortgage Debt:</li> <li>• Other Debt:</li> </ul> <p>Total Nonmortgage Debt:</p>	<p>\$9,000</p> <p>\$1,200</p> <p>\$10,200</p>	<p>\$9,500</p> <p>\$1,200</p> <p>\$10,700</p> <p>*baseline updated to higher value</p>	<p>\$9,300</p> <p>\$0</p> <p>\$9,300</p>			<p>1 outcome achieved, reduction of 13.1%</p>
C	<ul style="list-style-type: none"> <li>• Credit Report Non-Mortgage Debt:</li> <li>• Other Debt:</li> </ul> <p>Total Nonmortgage Debt:</p>	<p>\$500</p> <p>\$0</p> <p>\$500</p>	<p>\$250 – 1 outcome achieved (50 % reduction), baseline reset to lower value</p>	<p>\$200 – 1 outcome achieved (20% reduction), baseline reset to lower value</p>	<p>\$5,000 – baseline reset to higher value</p>	<p>\$4,800</p>	<p>2 outcomes achieved, would need to decrease by another \$300 to claim 3<sup>rd</sup> outcome</p>

**Outcome**

Reduce the number of delinquent accounts.

**Definition**

A client has at least one fewer delinquent (past due) account on their credit report.

**Philosophy**

On time bill payment is the most important part of the credit score algorithm.

**Outcome Achievement**

- This outcome can be achieved multiple times per session (once per account brought current) and over a client’s engagement.
- Only clients with delinquent accounts are eligible.
- Only clients who attend two or more sessions can achieve this outcome.

**Calculation**

- This outcome is calculated by comparing a client’s baseline number of delinquent accounts reported on their credit report in FECBOT to their most recent value.
- The baseline value is updated every time the credit report is pulled if the number of delinquent accounts is higher.

**Eligible Documentation**

Two or more Experian credit reports pulled directly into FECBOT demonstrating reduction in delinquent accounts.

**Reduce the number of delinquent accounts—Example Scenarios**

Scenario	Relevant Data Field(s)	Session 1	Session 2	Session 3	Session 4	Total Outcomes Achieved
A	Number of Delinquent Accounts	5 accounts	5 accounts	3 accounts– 2 outcomes achieved, baseline updated to 3	4 accounts, baseline updated to 4	2 outcomes achieved
B	Number of Delinquent Accounts	0	0	1	0 – 1 outcome achieved	1 outcome achieved

## **SAVINGS OUTCOMES**

### ***Outcome***

Increase amount set aside for the future.

### ***Definition***

A client increases their total monetary savings by an amount equal to at least one week’s worth of their income.

### ***Philosophy***

Small amounts of savings can mitigate income volatility and unexpected expenses, which can lead to financial instability.

### ***Outcome Achievement***

- This outcome can be achieved once per session, and multiple times over a client’s FEC engagement.
- To achieve this outcome, counselors must enter all income sources and current savings (not being used in the coming month) in FECBOT’s Money Tracker. These values must be updated in the Money Tracker every session where savings is discussed.
- All clients are eligible for this outcome.
- Only clients who attend two or more sessions can achieve this outcome.

### ***Calculation***

- This outcome is calculated by comparing a client’s “Current Amount of Total Savings” value (sum of savings types) to their baseline.
- The baseline is set when they first complete both the income and savings sections of the Money Tracker, and updated every time the outcome is achieved, their income increases or decreases, or their baseline savings decreases.

- The client's monthly income (post-tax) recorded at a *prior* session is used to calculate the increase in savings required to achieve the outcome (changes to income recorded at the current session would not impact an outcome that could be otherwise achieved).
- One week's worth of income is calculated by taking the sum of all income listed on the Money Tracker and multiplying the monthly amount by 24%.

### **Eligible Documentation**

- Statement of account with client's name (if a formal location); OR
- Financial institution-based account balance information; OR
- Letter signed by entity or individual holding funds; OR
- Declaration signed by client.

### **Set aside at least one week's worth of income for the future—Example Scenarios**

Scenario	Relevant Data Field(s)	Session 1	Session 2	Session 3	Session 4	Total Outcomes Achieved
A	Current Amount of Total Savings	\$1,000	\$1,000	\$1,500	\$1,500	1 outcome achieved in Session 3 (based on most recent monthly income as reported at Session 2)
	Monthly Income	\$2,000	\$2,000	\$2,500	\$2,500	
	Baseline	$(2,000 \times .24) + 1,000 = \$1,480$	\$1,480	\$1,480	\$2,100	
B	Current Amount of Total Savings	\$500	\$0	\$150	\$2,000	1 outcome achieved in Session 4 despite more than 5x increase
	Monthly Income	\$1,500	\$1,500	\$1,500	\$1,500	
	Baseline	$(1500 \times .24) + 500 = \$860$	\$860	\$360	\$360	

### **Outcome**

Adopt new savings behaviors.

### **Definition**

A client reports using any one or more of several research-based savings behaviors or strategies over multiple sessions.

### **Philosophy**

Adoption of positive behaviors (aka strategies) may be more indicative of long-term financial stability than a snapshot of savings balances.

<b>Behavior</b>	<b>Examples (counselors may use other examples as well)</b>
<b>Spend Less</b>	Reduce Spending: buy less expensive things Avoid Spending: don't buy things you want Follow a budget or rules about how much to spend or save
<b>Set Aside Bigger Amounts of Money</b>	Set aside change or a percent of each purchase Set aside windfalls or spikes in income
<b>Make More Money to Set Aside</b>	Sell something you own and set aside the money Earn more (work more hours, take another job) and set aside the money Move money to higher interest accounts
<b>Set Aside Money More Frequently</b>	Make more deposits Get reminders to move money into savings from an app or a person
<b>Convert Cash to Assets So it Can't be Spent</b>	Pay in advance or buy in bulk Buy something to sell later Lend money to someone who will pay it back later Increase withholding to get a bigger tax return
<b>Mentally Separate Spending Money from Money Set Aside for the Future</b>	Keep funds in one place but tell yourself that certain amounts are for spending versus saving
<b>Physically Separate Spending Money from Money Set Aside for the Future</b>	Put cash at home in different places for spending versus saving (envelopes, jars etc.) Use separate checking and savings accounts Use multiple savings accounts for different goals or timeframes
<b>Set Aside Money Automatically</b>	Use direct deposit Split direct deposit or tax refund into savings and checking Use automatic transfers into savings Use an app that automatically moves money into savings
<i>Note: Opening a bank account is critical to savings and could be considered a 10th good savings behavior. It is not included here because opening a banking account is a separate outcome.</i>	

### **Savings Behaviors**

#### **Outcome Achievement**

- This outcome can be achieved only once per session, regardless of how many behaviors were adopted at that session, but multiple times over a client's FEC engagement if they continue to adopt more behaviors.
- Clients are eligible for this outcome if there is at least one behavior which they were not using when their initial intake of savings behaviors was completed.
- To achieve this outcome, counselors must discuss all eight savings strategies during the initial savings session, and enter whether the client used any of the behaviors in the last month. At

each follow-up session, counselors should ask whether the client has started any of previously unused strategies and enter their responses.

- Only clients who attend three or more sessions can achieve this outcome.

### **Calculation**

The outcome is achieved when: (a) Client was not currently engaged in a given savings behavior when their initial intake of savings behaviors was completed “No”; (b) Client started the behavior while in counseling “Yes”; and (c) The new behavior is recorded “Yes” at any two subsequent (not necessarily consecutive) counseling sessions.

### **Eligible Documentation**

To demonstrate that a behavior has been adopted at least two forms of documentation must be provided (one per occurrence)

- Credible documentation demonstrating behavior; OR
- Declaration signed by client

### **Adopt new savings behaviors—Example Scenario**

Scenario	Relevant Data Field(s)	Session 1	Session 2	Session 3	Session 4	Total Outcomes Achieved
A	1. Spend Less 2. Set aside bigger amounts of money 3. Make more money to set aside 4. Set aside money for frequently 5. Convert cash to assets so it can't be spent 6. Mentally separate spending-money from money to set aside for the future 7. Physically separate spending-money from money set aside for the future 8. Set aside money automatically 9. Other	1. No 2. No 3. No 4. No 5. No 6. No 7. Yes 8. Yes 9. No *Because they are already “physically separating” and “setting aside money automatically” these two are ineligible to count towards future outcomes	1. Yes 2. Yes 3. No 4. No 5. No 6. Yes. 7. Yes 8. Yes 9. No	1. Yes 2. No 3. No 4. No 5. No 6. Yes 7. Yes 8. Yes 9. No *1 outcome achieved, two new behaviors adopted (Spending Less & Mentally separating)	1. Yes 2. Yes 3. No 4. No 5. No 6. Yes 7. Yes 8. No 9. No *1 outcome achieved, 1 new behavior adopted (set aside bigger amounts of money)	2 outcomes achieved

## LEGACY PLANNING OUTCOMES

### Outcome

Prepare for legacy planning.

### Definition

A client completes any two research-backed counseling activities which increase their readiness to take actions that protect and/or transfer assets in the event of their incapacitation or demise.

### Philosophy

Identifying assets and beginning to understand legacy planning options prepares clients to take action to protect and/or transfer assets in the event of their incapacitation or demise.

### Outcome Achievement

- All clients are eligible for this outcome.
- This outcome can be achieved multiple times in one FEC session.
- This outcome can be achieved multiple times over the course of a client’s FEC engagement.

### Calculation

- This outcome is achieved every time a client achieves any two of the following activities:
  - Create list of assets
  - Estimate legacy planning expenses
  - Complete Trust&Will.com Preparation Document
  - Review life insurance policies
  - Review other insurance plans (disability, accident, home, etc.)
  - Review property title
  - Review vehicle title
  - Organize and safely store executed legacy planning materials
- Each counseling activity can be achieved multiple times, but only once per session.
- Achievements do not need to occur in the same session to count towards the outcome.

### Eligible Documentation

- Client signs Client Outcome Declaration form.
- Counselors may **not** upload any documents related to achieving this outcome into the FEC database.

Scenario	Relevant Data Field(s)	Session 1	Session 2	Session 3	Total Outcomes Achieved
A	• Create list of assets	No	Yes	No	1 outcome is achieved in Session 2. The client is eligible for additional outcomes at a later date once 2 additional counseling activities are achieved.
	• Review life insurance policies	No	Yes	No	

B	• Create list of assets	No	Yes	No	0 – Client needs to achieve 1 additional counseling activity to achieve an outcome.
	• Review life insurance policies	No	No	No	
C	• Create list of assets	No	Yes	No	1 outcome is achieved in Session 3. The client is eligible for additional outcomes at a later date once 2 additional counseling activities are achieved.
	• Review life insurance policies	No	No	Yes	

### **Outcome**

Protect an asset.

### **Definition**

A client creates formal documentation of asset ownership and/or asset transfer instructions.

### **Philosophy**

Formally documented asset ownership and transfer instructions prevent the client’s assets (including their self-determination concerning their health and finances) from being lost or diminished in the event of their incapacitation or demise. Taking formal action to protect an asset in the event of a client’s incapacitation supports the client’s wishes and facilitates the transfer of assets to subsequent generations.

### **Outcome Achievement**

- This outcome can be achieved multiple times in one FEC session.
- This outcome can be achieved multiple times over the course of a client’s FEC engagement.
- All clients are eligible for this outcome.

### **Calculation**

- This outcome is achieved every time a client achieves any of the following counseling activities:
  - Add beneficiaries to bank account(s)
  - Add beneficiaries to retirement/investment account(s)
  - Add beneficiaries to insurance policies
  - Update property title
  - Update vehicle title
  - Execute Last Will & Testament
  - Execute HIPAA Authorization
  - Execute Power of Attorney
  - Execute Living Will
- Each counseling activity can be achieved multiple times over the course of a client’s FEC engagement but only once per session. Multiple outcomes can be achieved each session – one per each counseling activity achieved.

**Eligible Documentation**

- Declaration signed by client via Client Outcome Declaration Form.
- Counselors may **not** upload into the FEC database any documents related to achieving this outcome.

Scenario	Relevant Data Field(s)	Session 1	Session 2	Session 3	Total Outcomes Achieved
A	<ul style="list-style-type: none"> <li>• Add beneficiaries to bank account(s)</li> </ul>	No	Yes	Yes	<b>2</b> - one outcome in Session 2 and another in Session 3. The client is eligible for additional outcomes if the counseling activity is achieved again in a future session.
B	<ul style="list-style-type: none"> <li>• Execute Last Will &amp; Testament</li> <li>• Execute HIPAA Authorization</li> <li>• Execute Power of Attorney</li> <li>• Execute Living Will</li> </ul>	No	Yes	No	<b>4</b> outcomes are achieved in session 2. The client is eligible for additional outcomes if any of the counseling activities are achieved again in a future session.

## Financial Counselor Code of Ethics and Professional Practices

### Code of Ethics

CFE certified financial empowerment counselors and coaches shall be guided by the following principles and values:

- Integrity and honesty
  - Engage and conduct oneself in a manner that encourages honesty and ethical conduct among clients, the organization and external parties
  - Disclose any potential conflicts of interests
  - Avoid the appearance of impropriety or self-dealing
- Client-Centered Focus
  - Ascertain the client's goals and vision, and ensure that financial advice and guidance given aligns with client goals and vision
  - Ensure that the client understands financial advice given, any potential risks and is able to make informed decisions
  - Maintain awareness of diverse cultural practices, norms and beliefs in order to provide culturally responsive guidance
- Confidentiality
  - Acquire and disseminate information through ethical and appropriate means
  - Safeguard restricted or confidential information
  - Secure client's informed consent and understanding of need to share before sharing client's restricted or confidential information
- Competence
  - Apply and continuously update knowledge, skills and/or training necessary to assist clients
  - Acknowledge and openly communicate to clients limits on expertise, skills and/or training
  - Maintain and facilitate access or referrals to professionals and other resources to provide the client with competent guidance in matters beyond the scope of counselor/coach expertise
- Professionalism
  - Exhibit respect and honesty in all dealings with client and others
  - Engage in conduct that exhibits respect for a client's concerns, goals and values; and does not dismiss, disparage or display untrustworthy behavior towards client or others
- Respect
  - Treat everyone with respect and dignity
  - Promote and enforce zero tolerance towards conduct and policies that discriminate based on gender, race, ethnicity, national origin, religion or sexual orientation, socio-economic status or educational attainment; or demonstrate favoritism, or create a hostile environment for clients, co-workers or others

## Code of Conduct

Integrity and honesty	Financial counselors and coaches shall not:	Integrity and honesty
<ul style="list-style-type: none"> <li>●Engage and conduct oneself in a manner that encourages honesty and ethical conduct among clients, the organization and external parties</li> </ul>	<ul style="list-style-type: none"> <li>●Engage in conduct that encourages or suggests tolerance of lack of honesty and unethical conduct by clients, the organization or external parties</li> </ul>	<ul style="list-style-type: none"> <li>●Counselor/coach falsifies or encourages or leads client to falsify information; conspiring with creditor to misrepresent debt status on client’s credit report in exchange for payment</li> </ul>
<ul style="list-style-type: none"> <li>●Disclose any potential conflicts of interests</li> </ul>	<ul style="list-style-type: none"> <li>●Fail to disclose personal, organization’s or related party’s interest in outcomes, or benefits to be derived from client’s case</li> </ul>	<ul style="list-style-type: none"> <li>●Referring client: to an attorney who is a relative; to bank that makes an annual contribution because of customer referral</li> </ul>
<ul style="list-style-type: none"> <li>●Avoid the appearance of impropriety or self-dealing</li> </ul>	<ul style="list-style-type: none"> <li>●Engage in conduct that creates the impression that counselor/coach is involved in dishonesty, inappropriate behavior, or stands to gain from actions even if unintended or not guided by inappropriate motives</li> </ul>	<ul style="list-style-type: none"> <li>●Counselor/coach deliberately withholds information from client, becomes romantically involved with client; presses client to open account at specific bank without evaluating costs and terms because of year-end performance metrics</li> </ul>
<ul style="list-style-type: none"> <li>●Provide client with best financial advice based on most objective factual information available</li> </ul>	<ul style="list-style-type: none"> <li>●Fail to maintain and update knowledge on latest changes or new information on rules/regulations, or information derived from handling client’s case</li> </ul>	<ul style="list-style-type: none"> <li>●Not staying abreast of changes to consumer regulations so client cannot best assert rights; not informing client of new offer from creditor in negotiating debt settlement because counselor/coach thinks a lower offer is possible</li> </ul>

Client centered focus	Financial counselors and coaches shall not:	Examples:
<ul style="list-style-type: none"> <li>● Ascertain the client’s goals and vision, and ensure that financial advice and guidance given aligns with client goals and vision</li> </ul>	<ul style="list-style-type: none"> <li>● Fail to discuss and solicit information from client on concerns and what s/he wants to accomplish before offering guidance</li> </ul>	<ul style="list-style-type: none"> <li>● Making assumptions about what is best in the counselor/coach’s judgment; substituting own judgment for client’s, and creating plan based on own judgment</li> </ul>
<ul style="list-style-type: none"> <li>● Ensure that the client understands financial advice given, any potential risks and is able to make informed decisions</li> </ul>	<ul style="list-style-type: none"> <li>● Fail to confirm client’s understanding of financial advice given, that client understands the pros and cons of the advice and its consequences, and makes a decision based on a full explanation of information</li> </ul>	<ul style="list-style-type: none"> <li>● Advising a parent to help a child build credit by obtaining an authorized user card without explaining that the parent is primarily liable for the debt, and credit can be damaged if child is not as responsible user or guarantying a loan that might result in collection action again guarantor when primary borrower doesn’t pay</li> </ul>
<ul style="list-style-type: none"> <li>● Attend to and execute duties for client in timely manner</li> </ul>	<ul style="list-style-type: none"> <li>● Fail to meet deadlines for which they have taken responsibility, advise client if there are delays or need to reschedule or extension requests needed</li> </ul>	<ul style="list-style-type: none"> <li>● Not showing up at all or on time for scheduled meetings without giving client reasonable notice; not meeting deadlines for which s/he has taken responsibility, or completing work as agreed with client</li> </ul>
<ul style="list-style-type: none"> <li>● Update client on relevant developments</li> </ul>	<ul style="list-style-type: none"> <li>● Fail to update client on new developments, progress or setbacks in case</li> </ul>	<ul style="list-style-type: none"> <li>● Not informing client that circumstances have changed in consumer protection laws; letting client know about additional information needed and deadline if any; not informing client of decisions received on relevant aspect of case such as creditor’s settlement offer or denial</li> </ul>
<ul style="list-style-type: none"> <li>● Maintain awareness of diverse cultural practices, norms and beliefs in order to provide culturally responsive guidance</li> </ul>	<ul style="list-style-type: none"> <li>● Fail to learn about the client’s cultural, concerns and values; fail to provide guidance and solutions that are culturally appropriate in the context, and can be implemented by the client</li> <li>● Make assumptions about the client’s culture, religion or values; impose own values and perspectives; take for granted that client understands the process or system without confirming understanding respectfully and tactfully</li> </ul>	<ul style="list-style-type: none"> <li>● Assuming client is familiar with the real estate transactions in a home buying process; not taking a client’s immigration status into account when providing financial advice; not arranging for a competent and non-conflicted translator for a limited English language speaker; not making appointments on certain holidays</li> </ul>

Confidentiality	Financial counselors and coaches shall not:	Example:
<ul style="list-style-type: none"> <li>Exercise care in protecting client information from unintended and unauthorized disclosure</li> </ul>	<ul style="list-style-type: none"> <li>Fail to exercise care to prevent unauthorized access or exposure to client information</li> </ul>	<ul style="list-style-type: none"> <li>Leaving client file, or computer screen unattended in a public space; sharing client information over a public platform; speaking with an authorized client about a client in an open space where an unauthorized person may overhear</li> </ul>
<ul style="list-style-type: none"> <li>Maintain an environment that protects client privacy and confidentiality during counseling/coaching sessions and during all communications</li> </ul>	<ul style="list-style-type: none"> <li>Provide counseling sessions in a setting in which client information, and counseling/coaching session can be overheard, or documents and communication are open to view by public or others without the consent of the client</li> </ul>	<ul style="list-style-type: none"> <li>Providing counseling/coaching sessions in an open area vs. a private area; speaking to client or to a third party about a client matter over the phone where conversation can be overheard by others</li> </ul>
<ul style="list-style-type: none"> <li>Maintain and store client information, data and communications in a manner that results in the greatest security and privacy possible</li> </ul>	<ul style="list-style-type: none"> <li>Maintain and store client information, data and communications in areas accessible by unauthorized individuals</li> </ul>	<ul style="list-style-type: none"> <li>Placing client files in cabinet with general organization operational files accessible by non-counseling/coaching staff; not requiring a password, or security code or key for access to storage modality with client records</li> </ul>
<ul style="list-style-type: none"> <li>Provide client with confidentiality and privacy policy</li> </ul>	<ul style="list-style-type: none"> <li>Fail to advise client in writing about his/her right to have information shared with counselor/coach be held in confidence, and there is a right to privacy, including when and under what circumstances information will be shared</li> </ul>	<ul style="list-style-type: none"> <li>Advising client that information may be shared with supervisor or colleagues to develop solutions; that information will not be shared with third parties including spouses and family members without specific consent</li> </ul>
<ul style="list-style-type: none"> <li>Obtain written consent or authorization of client for all external client information disclosures except where there is a violation of any legal or regulatory provisions, where the law requires disclosure of reporting</li> </ul>	<ul style="list-style-type: none"> <li>Share client information with external social service, government, institutions or individuals without express written consent of a client, except where the law requires disclosure or reporting</li> </ul>	<ul style="list-style-type: none"> <li>Call bank to discuss client's account; contacting a social service agency and divulging identifying information without the client's written consent; discussing a case with identifying information with a counselor/coach's family member. Exception where the law requires reporting of instances of physical or other abuse, or threat of danger</li> </ul>

Competence	Financial counselors and coaches shall not:	Example:
<ul style="list-style-type: none"> <li>● Apply the knowledge, skill, and preparation necessary to advise the client</li> </ul>	<ul style="list-style-type: none"> <li>● Undertake a client case without preparation, education, knowledge and/or training necessary to assist the client, or access to professionals or resources to provide the client with competent guidance</li> </ul>	<ul style="list-style-type: none"> <li>● Counselor/coach has not received education or training in financial content, and or is a new counselor who does not have access to a supervisor, colleagues or others who can work closely to ensure that client is getting the proper financial advice</li> </ul>
<ul style="list-style-type: none"> <li>● Engage in continuous update of knowledge of changes, trends and best practices</li> </ul>	<ul style="list-style-type: none"> <li>● Fail to continue formal and informal education after initial training to keep abreast of changes in rules, regulations, financial products and industry best practices</li> </ul>	<ul style="list-style-type: none"> <li>● Not continue to read industry related materials, attend conferences, seminars or training</li> </ul>
<ul style="list-style-type: none"> <li>● Engage other professionals, partners and resources when necessary to address client needs</li> </ul>	<ul style="list-style-type: none"> <li>● Fail to engage other experts, partners and resources when necessary to adequately address the client's needs</li> </ul>	<ul style="list-style-type: none"> <li>● A legal or health issue is identified during a session on which the counselor/coach is not qualified to address, and is should be referred to an attorney or appropriate medical service provider</li> </ul>
<ul style="list-style-type: none"> <li>● Acknowledge and openly communicate to clients limits on expertise, skills and/or training</li> </ul>	<ul style="list-style-type: none"> <li>● Fail to inform clients that requested advice is beyond the scope of counselor's expertise, skills and/or training; deliver advice in an area where a professional license is required</li> </ul>	<ul style="list-style-type: none"> <li>● A client asks for legal advice about creating a will vs. a trust</li> </ul>

Professionalism	Financial counselors and coaches shall not:	Example:
<ul style="list-style-type: none"> <li>Exhibit respect and honesty in all dealings with client and others</li> </ul>	<ul style="list-style-type: none"> <li>Disparage, dismiss or act in a manner that exhibits lack of respect towards a client or his concerns and values; or display untrustworthy behavior towards client or others</li> </ul>	<ul style="list-style-type: none"> <li>Counselor/coach dismisses concerns expressed by client as unimportant, or failures to deliver on promises or commitments; demonstrating a lack of due care in handling the client's matter</li> </ul>
<ul style="list-style-type: none"> <li>Aspire towards excellence in service and responsibility for best client outcomes</li> </ul>	<ul style="list-style-type: none"> <li>Intentionally, or knowingly fail to do all that is necessary and appropriate to deliver the best outcomes for the client</li> </ul>	<ul style="list-style-type: none"> <li>Counselor/coach does not consult colleagues or legal counsel to examine alternatives solutions to client's issues when s/he is aware that such additional advice may impact an outcome</li> </ul>
<ul style="list-style-type: none"> <li>Aspire to contribute to the body of knowledge and best practices in financial empowerment</li> </ul>	<ul style="list-style-type: none"> <li>Fail to learn and improve own knowledge and skills, and share them with colleagues and others in the financial empowerment community</li> </ul>	<ul style="list-style-type: none"> <li>Counselor learns about new banking product for low-income clients, or new resources, and does not share it with colleagues and/or organization</li> </ul>

Respect	Financial counselors and coaches shall not:	Example:
<ul style="list-style-type: none"> <li>● Treat everyone with respect and dignity</li> </ul>	<ul style="list-style-type: none"> <li>● Discriminate based on gender, race, ethnicity, national origin, religion or sexual orientation, socio-economic status or educational attainment; or demonstrate favoritism, or create a hostile environment for clients, co-workers or others</li> </ul>	<ul style="list-style-type: none"> <li>● Counselor/coach refuses to work with members of certain groups, or provides more service to group not based on need but on favoritism, or makes members of certain groups feel unwelcome, or subject to inappropriate behavior</li> </ul>
<ul style="list-style-type: none"> <li>● Strive to enhance access to information, opportunities and resources for the vulnerable</li> </ul>	<ul style="list-style-type: none"> <li>● Fail to attempt to identify resources and opportunities for those who are likely to have no limited access</li> </ul>	<ul style="list-style-type: none"> <li>● Having documents, explanations written in foreign language; connecting client to benefits they are unaware of, but for which they are eligible</li> </ul>
<ul style="list-style-type: none"> <li>● Strive to contribute to the body of knowledge that will improve policies that address the needs of the poor, working poor, and disadvantaged</li> </ul>	<ul style="list-style-type: none"> <li>● Fail to call attention to issues or trends that are identified that have an impact on the financial well-being of clients or communities, and creating or contributing to opportunities to improve policies</li> </ul>	



# City of Mount Vernon, New York

## Staff Report

1 ROOSEVELT SQ. RM.  
104  
CITY HALL, MOUNT  
VERNON, NEW YORK  
10550  
& VIA  
FACEBOOK.  
COM/MOUNTVERNONNY

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**File #:** TMP -1562

**Agenda Date:** 8/13/2025

**Agenda #:** 23.

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### **Board of Estimate & Contract:**

**RESOLVED**, that a resolution adopted by the City Council on August 14, 2025, and signed by the Mayor on August 15, 2025, authorizing the Mayor to Enter into a Memorandum of Understanding with Mount Vernon United Tenants for the Installation of a City Resource Kiosk at Their Mount Vernon Facility - (*no* additional City funds shall be required for the purchase of the kiosk or tablet, as the kiosk has already been acquired through grant funding and the tablet shall be provided from existing City inventory); be, and the same is hereby approved.

### **City Council:**

#### **AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A MEMORANDUM OF UNDERSTANDING WITH MOUNT VERNON UNITED TENANTS FOR THE INSTALLATION OF A CITY RESOURCE KIOSK**

**Whereas**, in correspondence dated August 8, 2025, the Commissioner of the Department of Planning & Community Development formally requested authorization for the Mayor to enter into a Memorandum of Understanding (MOU) with Mount Vernon United Tenants (MVUT) to facilitate the installation, maintenance, and operation of a City Resource Kiosk at the MVUT facility, under the terms and conditions substantially outlined in the attached MOU, subject to such minor modifications as the Mayor may deem appropriate and in the best interest of the City; and

**Whereas**, the City of Mount Vernon is committed to expanding equitable access to essential City services for all residents; and

**Whereas**, Mount Vernon United Tenants (MVUT) operates a facility serving the local community and has expressed a willingness to host a City-operated Resource Kiosk; and

**Whereas**, the proposed electronic kiosk will serve as a one-stop access point for residents to connect with a wide range of resources and programs, including but not limited to:

- Filing housing and quality-of-life complaints;
- Accessing senior services and benefits;
- Exploring youth and recreation opportunities; and

- Learning about veterans' programs and support services; and

**Whereas**, the Memorandum of Understanding (MOU) between the City and MVUT outlines the mutual responsibilities for installation, maintenance, and access to the kiosk, with the City to install and maintain the kiosk at its own expense and MVUT to host the kiosk and provide reasonable access for City maintenance and support personnel; and

**Whereas**, there will be no additional cost to the City for the purchase of the kiosk, as the kiosks were previously acquired through grant funds, and the smart tablet will be provided by the Department of Management Services from existing inventory; and

**Whereas**, the kiosk will remain the sole property of the City of Mount Vernon; and

**Whereas**, the City Council finds that entering into this MOU will enhance service delivery and strengthen connections between City government and the community; **Now, Therefore, Be It Resolved That**

The City of Mount Vernon, in City Council convened, does hereby ordain and enact:

**Section 1. Authorization.** The Mayor is hereby authorized to enter into a Memorandum of Understanding with Mount Vernon United Tenants (MVUT) to facilitate the installation, maintenance, and operation of a City Resource Kiosk at the MVUT facility, under the terms and conditions substantially outlined in the attached MOU, subject to such minor modifications as the Mayor may deem appropriate and in the best interest of the City.

**Section 2. Responsibilities.** Under the MOU:

- (a) The City shall install and maintain the kiosk at its own expense.
- (b) MVUT shall host the kiosk and provide reasonable access for City maintenance and support personnel.
- (c) The kiosk shall remain the sole property of the City of Mount Vernon.

**Section 3. Funding.** No additional City funds shall be required for the purchase of the kiosk or tablet, as the kiosk has already been acquired through grant funding and the tablet shall be provided from existing City inventory.

**Section 4. Severability.** If any clause, sentence, paragraph, subdivision, or part of this Ordinance or the application thereof to any person, firm, or corporation, or circumstance, shall be adjudged by any court of competent jurisdiction to be invalid or unconstitutional, such order or judgment shall not affect, impair, or invalidate the remainder of this Ordinance.

**Section 5. Effective Date.** This Ordinance shall take effect immediately upon approval by the Board of Estimate and Contract.



PLANNING & COMMUNITY DEVELOPMENT  
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JAMES RAUSSE, FAICP, WEDG  
COMMISSIONER

August 8, 2025

VIA EMAIL:

Honorable City Council Members  
City of Mount Vernon  
1 Roosevelt Square  
Mount Vernon, New York 10550

RE: Request for the City Council to enact legislation to authorize the Mayor to sign a Memorandum of Understanding with **Mount Vernon United Tenants** to install a City Resource Kiosk at their Mount Vernon facility. For consideration on the agenda at the August 13th, 2025, City Council meeting.

Honorable City Council Members:

I am writing to respectfully request that the City Council enact legislation authorizing the Mayor to enter into a Memorandum of Understanding (MOU) with Mount Vernon United Tenants (MVUT) for the installation of a City-operated Resource Kiosk at their Mount Vernon facility.

This partnership supports the City's ongoing efforts to expand equitable access to essential City services. The proposed electronic kiosk will serve as a one-stop access point for residents to connect with a wide range of resources and programs, including:

- Filing housing and quality-of-life complaints
- Accessing senior services and benefits
- Exploring youth and recreation opportunities
- Learning about veterans' programs and support services

The MOU outlines mutual responsibilities for installation, maintenance, and access. The City will install and maintain the kiosk at its own expense, while MVUT will host the kiosk and provide reasonable access for City maintenance and support personnel. There is no additional cost to the City as the kiosks were already purchased with grant funds. The smart tablet will be provided by Management Services from existing inventory. The kiosk will remain the property of the City.

A copy of the proposed MOU is attached for your review. We believe this initiative represents a meaningful opportunity to bring City government closer to the community and improve service delivery for Mount Vernon residents.

We appreciate your consideration of this request and stand ready to provide additional information or respond to any questions you may have.



PLANNING & COMMUNITY DEVELOPMENT  
ONE ROOSEVELT SQUARE  
MOUNT VERNON, NEW YORK 10550  
PHONE: (914) 840-4029  
EMAIL: TGRAHAM-OUATTARA@CMVNY.COM

JAMES RAUSSE, FAICP, WEDG  
COMMISSIONER

Sincerely,

A handwritten signature in black ink, appearing to read "James Rausse".

JAMES RAUSSE, FAICP, WEDG

cc: Mayor Shawyn Patterson-Howard  
Comptroller Darren M. Morton  
Malcolm Clark, Chief of Staff





# City of Mount Vernon, New York

## Staff Report

1 ROOSEVELT SQ. RM.  
104  
CITY HALL, MOUNT  
VERNON, NEW YORK  
10550  
& VIA  
FACEBOOK.  
COM/MOUNTVERNONNY

**File #:** TMP -1563

**Agenda Date:** 8/13/2025

**Agenda #:** 24.

### **Board of Estimate & Contract:**

**RESOLVED**, that a resolution adopted by the City Council on August 14, 2025, and signed by the Mayor on August 15, 2025, authorizing the Mayor to Enter into a Memorandum of Understanding (MOU) with Westchester Neighborhood Health Center for the Installation of a City Resource Kiosk at Their Mount Vernon Facility - (this initiative shall have *no* additional fiscal impact on the City budget, as the kiosk equipment was purchased with grant funds, and the smart tablet will be supplied from existing City resources); be, and the same is hereby approved.

### **City Council:**

#### **AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A MEMORANDUM OF UNDERSTANDING WITH WESTCHESTER NEIGHBORHOOD HEALTH CENTER FOR THE INSTALLATION OF A CITY RESOURCE KIOSK AT THEIR MOUNT VERNON FACILITY**

**Whereas**, in correspondence dated August 8, 2025, the Commissioner of the Department of Planning & Community Development formally requested authorization for the Mayor to enter into a Memorandum of Understanding (MOU) with Westchester Neighborhood Health Center to install a City Resource Kiosk at WNHC's Mount Vernon facility, substantially in the form attached hereto, subject to such modifications as may be deemed necessary by Corporation Counsel; and

**Whereas**, the City of Mount Vernon is committed to expanding equitable access to essential municipal services for all residents; and

**Whereas**, the Westchester Neighborhood Health Center (WNHC) has offered to partner with the City by hosting a City-operated Resource Kiosk at its Mount Vernon facility; and

**Whereas**, the proposed electronic kiosk will serve as a one-stop access point for residents to connect with a wide range of City resources and programs, including but not limited to:

- Filing housing and quality-of-life complaints;
- Accessing senior services and benefits;

- Exploring youth and recreation opportunities; and
- Learning about veterans' programs and support services; and

**Whereas**, under the proposed Memorandum of Understanding (MOU), the City will be responsible for the installation and maintenance of the kiosk at its own expense, with the kiosk remaining the property of the City; and

**Whereas**, WNHC will host the kiosk and provide reasonable access for City maintenance and support personnel, at no additional cost to the City; and

**Whereas**, the kiosks were purchased with grant funds, and the smart tablet for operation will be provided from the Department of Management Services' existing inventory, thus incurring no new expense to the City; and

**Whereas**, this partnership will bring municipal government resources closer to the community and improve service delivery for Mount Vernon residents; **Now, Therefore, Be It Resolved That**

The City of Mount Vernon, in City Council convened, does hereby ordain and enact:

**Section 1. Authorization.** The Mayor is hereby authorized to enter into a Memorandum of Understanding (MOU) with Westchester Neighborhood Health Center to install a City Resource Kiosk at WNHC's Mount Vernon facility, substantially in the form attached hereto, subject to such modifications as may be deemed necessary by Corporation Counsel.

**Section 2. Responsibilities.** Under the MOU, the City shall:

- (a) Install and maintain the kiosk at its own expense;
- (b) Provide the smart tablet from the Department of Management Services' existing inventory; and
- (c) Retain ownership of the kiosk and its equipment.

WNHC shall:

- (a) Host the kiosk at its facility; and
  - Provide reasonable access to City personnel for maintenance and support.

**Section 3. Purpose.** The purpose of the City Resource Kiosk is to enhance public access to City services, provide residents with direct digital access to essential programs, and promote government outreach through convenient, community-based engagement.

**Section 4. No Additional Fiscal Impact.** This initiative shall have no additional fiscal impact on the City budget, as the kiosk equipment was purchased with grant funds, and the smart tablet will be supplied from existing City resources.

**Section 5. Effective Date.** This Ordinance shall take effect immediately upon approval by the Board of Estimate and Contract.



PLANNING & COMMUNITY DEVELOPMENT  
ONE ROOSEVELT SQUARE  
MOUNT VERNON, NEW YORK 10550  
PHONE: (914) 840-4029  
EMAIL: TGRAHAM-OUATTARA@CMVNY.COM

JAMES RAUSSE, FAICP, WEDG  
COMMISSIONER

August 8, 2025

VIA EMAIL:

Honorable City Council Members  
City of Mount Vernon  
1 Roosevelt Square  
Mount Vernon, New York 10550

RE: Request for the City Council to enact legislation to authorize the Mayor to sign a Memorandum of Understanding with **Westchester Neighborhood Health Center** to install a City Resource Kiosk at their Mount Vernon facility. For consideration on the agenda at the August 13th, 2025 City Council meeting.

Honorable City Council Members:

I am writing to respectfully request that the City Council enact legislation authorizing the Mayor to enter into a Memorandum of Understanding (MOU) with Westchester Neighborhood Health Center (WNHC) for the installation of a City-operated Resource Kiosk at their Mount Vernon facility.

This partnership supports the City's ongoing efforts to expand equitable access to essential City services. The proposed electronic kiosk will serve as a one-stop access point for residents to connect with a wide range of resources and programs, including:

- Filing housing and quality-of-life complaints
- Accessing senior services and benefits
- Exploring youth and recreation opportunities
- Learning about veterans' programs and support services

The MOU outlines mutual responsibilities for installation, maintenance, and access. The City will install and maintain the kiosk at its own expense, while WNHC will host the kiosk and provide reasonable access for City maintenance and support personnel. There is no additional cost to the City as the kiosks were already purchased with grant funds. The smart tablet will be provided by Management Services from existing inventory. The kiosk will remain the property of the City.

A copy of the proposed MOU is attached for your review. We believe this initiative represents a meaningful opportunity to bring City government closer to the community and improve service delivery for Mount Vernon residents.

We appreciate your consideration of this request and stand ready to provide additional information or respond to any questions you may have.



PLANNING & COMMUNITY DEVELOPMENT  
ONE ROOSEVELT SQUARE  
MOUNT VERNON, NEW YORK 10550  
PHONE: (914) 840-4029  
EMAIL: TGRAHAM-OUATTARA@CMVNY.COM

JAMES RAUSSE, FAICP, WEDG  
COMMISSIONER

Sincerely,

A handwritten signature in black ink, appearing to read "James Rausse".

JAMES RAUSSE, FAICP, WEDG

cc: Mayor Shawyn Patterson-Howard  
Comptroller Darren M. Morton  
Malcolm Clark, Chief of Staff





# City of Mount Vernon, New York

## Staff Report

1 ROOSEVELT SQ. RM.  
104  
CITY HALL, MOUNT  
VERNON, NEW YORK  
10550  
& VIA  
FACEBOOK.  
COM/MOUNTVERNONNY

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**File #:** TMP -1554

**Agenda Date:** 8/13/2025

**Agenda #:** 25.

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### **Board of Estimate & Contract:**

**RESOLVED**, that a resolution adopted by the City Council on August 14, 2025, and signed by the Mayor on August 15, 2025, authorizing the Office of the Comptroller to Establish a Custodial Account for 55 Pondfield Parkway to Support Planning Board Consultant Services; be, and the same is hereby approved.

### **City Council:**

#### **AN ORDINANCE AUTHORIZING THE OFFICE OF THE COMPTROLLER TO ESTABLISH A CUSTODIAL ACCOUNT FOR 55 PONDFIELD PARKWAY TO SUPPORT PLANNING BOARD CONSULTANT SERVICES**

**Whereas**, in correspondence dated August 13, 2025, the Legislative Assistant to the City Council formally requested authorization for the Office of the City Comptroller to establish a custodial account to manage funds associated with the Planning Board review of the subdivision application at 55 Pondfield Parkway; and

**Whereas**, the City of Mount Vernon, through its Planning Board, is currently reviewing a subdivision application for the property located at 55 Pondfield Parkway; and

**Whereas**, in order to facilitate a comprehensive and expert evaluation of the application, the Planning Board requires the services of a qualified consultant; and

**Whereas**, the firm LaBella has prepared a scope of work to support the Planning Board's review and is poised to begin upon authorization and funding; and

**Whereas**, the establishment of a custodial account by the Office of the City Comptroller is necessary to manage funds deposited for such consulting services in accordance with applicable City policies and procedures; and

**Whereas**, said custodial account shall be used exclusively for the purpose of funding the professional services required for the review of the 55 Pondfield Parkway application and any future disbursements directly related to this project; and

**Whereas**, the City Council deems it in the best interest of the City and the Planning Board to authorize the creation of such a custodial account to ensure transparency, accountability, and

compliance with all fiscal requirements; **Now, Therefore, Be It Resolved That**

The City of Mount Vernon, in City Council convened, does hereby ordain and enact:

**Section 1. Authorization.** The City Council hereby authorizes the Office of the City Comptroller to establish a custodial account to manage funds associated with the Planning Board review of the subdivision application at 55 Pondfield Parkway.

**Section 2. Purpose of Account.** The custodial account shall be utilized exclusively to:

- Retain and compensate a professional consultant and/or expert to assist the Planning Board in evaluating the subdivision application;
- Disburse funds in accordance with approved invoices submitted by the consultant (LaBella) for services rendered;
- Ensure all financial activities related to this project are conducted in accordance with City fiscal policies and procedures.

**Section 3. Project Identification.** This custodial account shall be designated specifically for the project known as:

55 Pondfield Parkway

Applicant: Dan Amicucci

Email: [dan@designbldr.com](mailto:dan@designbldr.com) <<mailto:dan@designbldr.com>>

Phone: 914-907-3940

**Section 4. Administration.** The custodial account shall be administered by the Office of the City Comptroller in coordination with the Department of Planning & Community Development and the Planning Board. No disbursement shall be made without proper documentation and authorization.

**Section 5. Effective Date.** This Ordinance shall take effect immediately upon its adoption by the City Council and subsequent approval by the Board of Estimate and Contract.



**CITY COUNCIL**  
**CITY OF MOUNT VERNON**  
ONE ROOSEVELT SQUARE  
MOUNT VERNON, NY 10550  
(914) 665-2352 · FAX (914) 668-6044

**CITY COUNCIL MEMBERS**

Danielle Browne, Esq., President  
Jaevon Boxhill  
Cathlin B. Gleason  
Edward Poteat  
Derrick Thompson

---

August 13, 2025

Honorable City Council Members  
City Of Mount Vernon  
1 Roosevelt Square  
Mount Vernon, NY 10550

Subject: Request to Establish Custodial Account for 55 Pondfield Parkway.

This letter respectfully requests that the City Council approve legislation authorizing the Office of the City Comptroller to establish a custodial account to support the management of funds associated with a Planning Board project. This custodial account will be used by the Planning Board to retain the services of a consultant and or expert in the review and evaluation of applications. The initial use of this custodial account will support the review of a subdivision application for:

**55 Pondfield Parkway**

c/o Dan Amicucci dan@designbldr.com  
914-907-3940

The custodial account will be necessary to ensure proper management of funds and be in compliance with all city requirements. It will also allow the consultant for this project (LaBella) to proceed with the scope of work that has already been prepared for the current application before the Planning Board - 55 Pondfield Parkway.

If this meets with the City Council's approval, I ask that the necessary legislation be enacted to reflect this request. Thank you for your attention to this matter.

Sincerely,

Legislative Assistant to the  
Mount Vernon City Council



PLANNING & COMMUNITY DEVELOPMENT  
ONE ROOSEVELT SQUARE  
MOUNT VERNON, NEW YORK 10550  
PHONE: (914) 840-4029  
EMAIL: TGRAHAM-OUATTARA@CMVNY.COM

JAMES RAUSSE, FAICP, WEDG  
COMMISSIONER

August 11, 2025

VIA EMAIL:

Honorable City Council Members  
City of Mount Vernon  
1 Roosevelt Square  
Mount Vernon, New York 10550

RE: Request for the City Council to enact legislation to amend the Professional Services Agreement between LaBella Associates, DPC and the City of Mount Vernon to add consulting services for Planning Board review. For consideration on the agenda at the May 28<sup>th</sup>, 2025 City Council meeting.

Honorable City Council Members:

I am writing to respectfully request for the City Council to enact legislation amend the Professional Services Agreement between LaBella Associates, DPC and the City of Mount Vernon to add consulting services for Planning Board review.

As per Article XVII of the Rules of Procedure for the City of Mount Vernon Planning Board, "The Board may hire any consultant and/or expert necessary to assist the Board in reviewing and evaluating an application." The Rules of Procedure go on to establish a method of payment for these consultant services using an escrow account funded by a project applicant.

The Planning Board is currently in need of consultant services to assist in their review of a subdivision application for 55 Pondfield Parkway and it would be beneficial to both the Planning Board and future applicants to have a consultant in place who can provide these services in relatively short order once the Planning Board identifies an application that is in need of additional review.

The Department of Planning and Community Development has requested LaBella to prepare a change order that will be reviewed by the Law Department prior to the May 28<sup>th</sup>, 2025 City Council meeting. If approved by the Mayor and City Council, this will allow LaBella to proceed with the scope of work that has already been prepared for the current application before the Planning Board (55 Pondfield Parkway) as well as future applications.

We thank the City Council for its consideration with this matter. It is critical for PCD to be able to help process and resolve matters before the City's land use boards as expeditiously as possible so as to not impede the future growth of the City or cause unnecessary delays for applicants before our Boards. I am available to address any questions or concerns you may have regarding this request.

Sincerely,

A handwritten signature in blue ink, appearing to read "James Rausse".

JAMES RAUSSE, FAICP, WEDG





PLANNING & COMMUNITY DEVELOPMENT  
ONE ROOSEVELT SQUARE  
MOUNT VERNON, NEW YORK 10550  
PHONE: (914) 840-4029  
EMAIL: TGRAHAM-OUATTARA@CMVNY.COM

JAMES RAUSSE, FAICP, WEDG  
COMMISSIONER

---

cc: Mayor Shawyn Patterson-Howard  
Comptroller Darren M. Morton  
Malcolm Clark, Chief of Staff  
Brian Johnson, Corporation Counsel  
City Planning Board Commissioners





# City of Mount Vernon, New York

## Staff Report

1 ROOSEVELT SQ. RM.  
104  
CITY HALL, MOUNT  
VERNON, NEW YORK  
10550  
& VIA  
FACEBOOK.  
COM/MOUNTVERNONNY

**File #:** TMP -1573

**Agenda Date:** 8/19/2025

**Agenda #:** 26.

### Board of Estimate & Contract:

**RESOLVED**, that a resolution adopted by the City Council on August 14, 2025, and signed by the Mayor on August 15, 2025, authorizing the Establishment of a Custodial Account for the Sentinel on Third Project; be, and the same is hereby approved.

### City Council:

#### **AN ORDINANCE AUTHORIZING THE ESTABLISHMENT OF A CUSTODIAL ACCOUNT FOR THE SENTINEL ON THIRD PROJECT**

**Whereas**, in correspondence dated August 8, 2025, the City Clerk formally requested authorization for the Office of the City Comptroller to establish a custodial account to hold funds related to the Sentinel on Third development project; and

**Whereas**, the City of Mount Vernon recognizes the importance of effective fiscal management and oversight in relation to development projects within the City; and

**Whereas**, the developer of the project known as “Sentinel on Third” is required to complete a formal presentation to the City Council and submit a full application as part of the City’s development review process; and

**Whereas**, the City requires reimbursement for attorney fees associated with the legal review and advisory services related to this development; and

**Whereas**, the Office of the City Comptroller has determined that the establishment of a custodial account is the most efficient means to hold and manage such funds in compliance with City requirements; and

**Whereas**, the creation of this custodial account will streamline the onboarding process for the Sentinel on Third project and facilitate a smooth transition into the City Council review phase once the developer is prepared to move forward; **Now, Therefore, Be It Resolved That**

The City of Mount Vernon, in City Council convened, does hereby ordain and enact:

**Section 1. Authorization to Establish Custodial Account.** The Office of the City Comptroller is hereby authorized and directed to establish a custodial account to hold funds related to the Sentinel on Third development project.

**Section 2. Purpose of the Custodial Account.** The custodial account shall serve as a

temporary holding account until:

1. The developer has successfully completed their required presentation to the City Council;
2. The developer has submitted a complete and proper application in accordance with City requirements; and
3. The City has received reimbursement for all attorney fees associated with the development review.

**Section 3. Administration of Funds.** The Office of the City Comptroller shall manage and account for all funds deposited into the custodial account in accordance with applicable City policies, State laws, and generally accepted accounting principles.

**Section 4. Disbursement of Funds.** No funds shall be released from the custodial account until all conditions outlined in Section 2 have been met, and any disbursement shall be authorized in writing by the Comptroller in consultation with the City's Corporation Counsel.

**Section 5. Effective Date.** This Ordinance shall take effect immediately upon its adoption by the City Council and subsequent approval by the Board of Estimate and Contract.



**CITY COUNCIL**  
**CITY OF MOUNT VERNON**  
ONE ROOSEVELT SQUARE  
MOUNT VERNON, NY 10550  
(914) 665-2352 · FAX (914) 668-6044

**CITY COUNCIL MEMBERS**

Danielle Browne, President  
Jaevon Boxhill  
Cathlin Gleason  
Edward Poteat  
Derrick Thompson

Nicole Bonilla, MBA  
CITY CLERK

Jordan A. Riullano, J.D.  
DEPUTY CITY CLERK

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August 8, 2025

Honorable City Council Members  
City of Mount Vernon  
1 Roosevelt Square Mount  
Vernon, NY 10550

Subject: Request to Establish a Custodial Account - Sentinel on Third

This letter respectfully requests that the City Council approve legislation authorizing the Office of the City Comptroller to establish a custodial account for the above-mentioned project. This custodial account will serve as a holding account until the developer of this project successfully completes their required presentation to the City Council and successfully submits their application, and reimbursement for attorney fees associated with the development.

A custodial account is necessary to ensure proper management of funds to follow all city requirements. This will help streamline the onboarding process for this project and make for a smoother transition once the developer is prepared to move forward with the City Council review process.

If this meets with the City Council's approval, please approve the above requested legislation. Thank you for your attention to this matter.

Sincerely,

Nicole Bonilla, MBA  
City Clerk



# City of Mount Vernon, New York

## Staff Report

1 ROOSEVELT SQ. RM.  
104  
CITY HALL, MOUNT  
VERNON, NEW YORK  
10550  
& VIA  
FACEBOOK.  
COM/MOUNTVERNONNY

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**File #:** TMP -1534

**Agenda Date:** 8/19/2025

**Agenda #:** 27.

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### Board of Estimate & Contract:

#### **A RESOLUTION AUTHORIZING PARTIAL PAYMENT NO. 2 TO NUVISTA DESIGNS GENERAL CONTRACTORS LLC FOR EMERGENCY REPAIRS TO THE ROOFING AT THE ARMORY**

**WHEREAS**, by letter dated July 16, 2025, the Commissioner of the Department of Public Works certified that the work under Contract between the City of Mount Vernon (the “City”) and Nuvista Designs General Contractors LLC (the “Contractor”) for the “Emergency Repairs to the Roofing at the Armory” project has been performed in a good and substantial manner by the Contractor; and

**WHEREAS**, the Contractor is entitled to receive Partial Payment No. 2 of \$125,400, as directed by the terms of the contract; **NOW, THEREFORE, BE IT**

**RESOLVED**, that the City Comptroller is hereby authorized and directed to process Partial Payment No. 2 of \$125,400 to Nuvista Designs General Contractors LLC, as certified by the Commissioner of the Department of Public Works. The payment draft shall be delivered to the Corporation Counsel, who will disburse the payment to the Contractor upon receipt of proof that there are no liens against the project; this payment remains subject to the filing of all required documents by the Contractor; **BE IT FURTHER**

**RESOLVED**, funds for this Partial Payment No. 2 of \$125,400 are available under Bond Anticipation Note (BAN) Budget Code H1620.203 C952 and American Rescue Plan Act (ARPA) Budget Code H1620.203 C930.



CITY OF MOUNT VERNON, N.Y.  
[DEPARTMENT NAME]

SHAWYN PATTERSON-HOWARD  
Mayor

City Hall, One Roosevelt Square  
Mount Vernon, NY, 10550  
(914) 914-665-2343  
email:dpwconcerns@mountvernonny.gov

DAMANI L. BUSH  
Commissioner

JOHN NUCULOVIC  
Deputy Commissioner

July 16, 2025

Honorable Board of Estimate and Contract  
Of the City of Mount Vernon  
City Hall, Mount Vernon, New York 10550  
(Through the Office of the Mayor)

Re: "Emergency Repairs to the Roofing at the Armory"

- Contractor - Nuvista Designs General Contractors LLC
- Partial Payment #2 - \$125,400.00
- Funding Source - Bond Anticipation Note (BAN) & American Rescue Plan Act (ARPA)

Dear Board Members:

I, Damani Bush, Commissioner of Public Works of the City of Mount Vernon, do hereby state that the work issued below, under the contract between the City of Mount Vernon and Nuvista Designs General Contractors LLC., regarding captioned subject has agreed to be performed in the manner as directed by the terms of the contract.

Therefore, the Contractor, Nuvista Designs General Contractors LLC is entitled to Partial Payment #2 in the amount of \$125,400.00. Funds to pay for this are available under the **Bond Anticipation Note (BAN) Budget Code H1620.203 C952 and American Rescue Plan Act (ARPA) Budget Code H1620.203 C930.**

TOTAL CONTRACT -----	\$ 172,000.00
CONTRACT SUM TO DATE -----	\$ 172,000.00
TOTAL COMPLETED -----	\$ 172,000.00
LESS 5% RETAINAGE -----	\$ 8,600.00
TOTAL EARNED LESS RETAINAGE -----	\$ 163,400.00
LESS PREVIOUS CERTIFICATES FOR PAYMENT ----	\$ 38,000.00
PARTIAL PAYMENT #2 DUE CONTRACTOR -----	\$ 125,400.00

Respectfully,

Damani Bush  
Commissioner of Public Works

Cc: Comptroller    Law Dept.    Engineering Bureau    Contract File

"The Jewel of Westchester"



# INVOICE

City of Mount Vernon

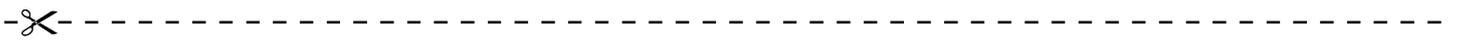
**Invoice Date**  
Jun 18, 2025

**Invoice Number**  
INV-0107

Nuvista Designs General  
Contractors LLC  
589 Greenbush Road,  
Blauvelt, NY 10913  
info@nuvistadgc.com  
845-263-0330

Description	Quantity	Unit Price	Tax	Amount USD
City of Mount Vernon - Armory	1.00	125,400.00	Tax Exempt	125,400.00
			Subtotal	125,400.00
			TOTAL TAX EXEMPT	0.00
			<b>TOTAL USD</b>	<b>125,400.00</b>

**Due Date: Jul 31, 2025**



## PAYMENT ADVICE

To: Nuvista Designs General Contractors LLC  
589 Greenbush Road, Blauvelt, NY 10913  
info@nuvistadgc.com  
845-263-0330

<b>Customer</b>	City of Mount Vernon
<b>Invoice Number</b>	INV-0107
<b>Amount Due</b>	<b>125,400.00</b>
<b>Due Date</b>	Jul 31, 2025
<b>Amount Enclosed</b>	_____

Enter the amount you are paying above

**A RESOLUTION AUTHORIZING PARTIAL  
PAYMENT NO. 2 TO NUVISTA DESIGNS GENERAL  
CONTRACTORS LLC FOR EMERGENCY REPAIRS  
TO THE ROOFING AT THE ARMORY**

**WHEREAS**, by letter dated July 16, 2025, the Commissioner of the Department of Public Works certified that the work under Contract between the City of Mount Vernon (the “City”) and Nuvista Designs General Contractors LLC (the “Contractor”) for the “Emergency Repairs to the Roofing at the Armory” project has been performed in a good and substantial manner by the Contractor; and

**WHEREAS**, the Contractor is entitled to receive Partial Payment No. 2 of \$125,400, as directed by the terms of the contract; **NOW, THEREFORE, BE IT**

**RESOLVED**, that the City Comptroller is hereby authorized and directed to process Partial Payment No. 2 of \$125,400 to Nuvista Designs General Contractors LLC, as certified by the Commissioner of the Department of Public Works. The payment draft shall be delivered to the Corporation Counsel, who will disburse the payment to the Contractor upon receipt of proof that there are no liens against the project; this payment remains subject to the filing of all required documents by the Contractor; **BE IT FURTHER**

**RESOLVED**, funds for this Partial Payment No. 2 of \$125,400 are available under Bond Anticipation Note (BAN) Budget Code H1620.203 C952 and American Rescue Plan Act (ARPA) Budget Code H1620.203 C930.



# City of Mount Vernon, New York

## Staff Report

1 ROOSEVELT SQ. RM.  
104  
CITY HALL, MOUNT  
VERNON, NEW YORK  
10550  
& VIA  
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**File #:** TMP -1543

**Agenda Date:** 8/19/2025

**Agenda #:** 28.

### Board of Estimate & Contract:

**A RESOLUTION AUTHORIZING PARTIAL  
PAYMENT NO. 16 FOR SEWER SYSTEM  
REHABILITATION - PHASE 1 TO  
NATIONAL WATER MAIN CLEANING COMPANY**

**WHEREAS**, by letter dated July 21, 2025, the Commissioner of the Department of Public Works certified that the work under Contract 122022-2 between the City of Mount Vernon (the “City”) and National Water Main Cleaning Company (the “Contractor”) for the “Sewer System Rehabilitation - Phase 1” project has been performed in a good and substantial manner by the Contractor; and

**WHEREAS**, the Contractor is entitled to receive Partial Payment No. 16 of \$122,106.50, as directed by the terms of the contract; **NOW, THEREFORE, BE IT**

**RESOLVED**, that the City Comptroller is hereby authorized and directed to process Partial Payment No. 16 of \$122,106.50 to National Water Main Cleaning Company, as certified by the Commissioner of Public Works. The payment draft shall be delivered to the Corporation Counsel, who will disburse the payment to the Contractor upon receipt of proof that there are no liens against the project; this payment remains subject to the filing of all required documents by the Contractor; **BE IT FURTHER**

**RESOLVED**, funds for this Partial Payment No. 16 of \$122,106.50 are available under Budget Code H8120.203.C937 (Sanitary), in which all funding is reimbursed via the New York State Department of Environmental Conservation 2021 Water Quality Improvement Program (WQIP) Grant C01519GG.

**A RESOLUTION AUTHORIZING PARTIAL  
PAYMENT NO. 16 FOR SEWER SYSTEM  
REHABILITATION – PHASE 1 TO  
NATIONAL WATER MAIN CLEANING COMPANY**

**WHEREAS**, by letter dated July 21, 2025, the Commissioner of the Department of Public Works certified that the work under Contract 122022-2 between the City of Mount Vernon (the “City”) and National Water Main Cleaning Company (the “Contractor”) for the “Sewer System Rehabilitation – Phase 1” project has been performed in a good and substantial manner by the Contractor; and

**WHEREAS**, the Contractor is entitled to receive Partial Payment No. 16 of \$122,106.50, as directed by the terms of the contract; **NOW, THEREFORE, BE IT**

**RESOLVED**, that the City Comptroller is hereby authorized and directed to process Partial Payment No. 16 of \$122,106.50 to National Water Main Cleaning Company, as certified by the Commissioner of Public Works. The payment draft shall be delivered to the Corporation Counsel, who will disburse the payment to the Contractor upon receipt of proof that there are no liens against the project; this payment remains subject to the filing of all required documents by the Contractor; **BE IT FURTHER**

**RESOLVED**, funds for this Partial Payment No. 16 of \$122,106.50 are available under Budget Code H8120.203.C937 (Sanitary), in which all funding is reimbursed via the New York State Department of Environmental Conservation 2021 Water Quality Improvement Program (WQIP) Grant C01519GG.



# City of Mount Vernon, New York

## Staff Report

1 ROOSEVELT SQ. RM.  
104  
CITY HALL, MOUNT  
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COM/MOUNTVERNONNY

**File #:** TMP -1544

**Agenda Date:** 8/19/2025

**Agenda #:** 29.

### Board of Estimate & Contract:

**A RESOLUTION AUTHORIZING PARTIAL  
PAYMENT NO. 17 FOR SEWER SYSTEM  
REHABILITATION - PHASE 1 TO  
NATIONAL WATER MAIN CLEANING COMPANY**

**WHEREAS**, by letter dated July 23, 2025, the Commissioner of the Department of Public Works certified that the work under Contract 122022-2 between the City of Mount Vernon (the “City”) and National Water Main Cleaning Company (the “Contractor”) for the “Sewer System Rehabilitation - Phase 1” project has been performed in a good and substantial manner by the Contractor; and

**WHEREAS**, the Contractor is entitled to receive Partial Payment No. 17 of \$1,098.00, as directed by the terms of the contract; **NOW, THEREFORE, BE IT**

**RESOLVED**, that the City Comptroller is hereby authorized and directed to process Partial Payment No. 17 of \$1,098.00 to National Water Main Cleaning Company, as certified by the Commissioner of Public Works. The payment draft shall be delivered to the Corporation Counsel, who will disburse the payment to the Contractor upon receipt of proof that there are no liens against the project; this payment remains subject to the filing of all required documents by the Contractor; **BE IT FURTHER**

**RESOLVED**, funds for this Partial Payment No. 17 of \$1,098.00 are available under Budget Code H8120.203.C937 (Sanitary), in which all funding is reimbursed via the New York State Department of Environmental Conservation 2021 Water Quality Improvement Program (WQIP) Grant C01519GG.



# NATIONAL WATER MAIN CLEANING

*A Carylton Company*

*An Equal Opportunity Employer*

1806 Newark Turnpike • Kearny, NJ 07032

p: (973) 483-3200 • f: (973) 483-5065

NYC BIC License #468

**INVOICE: 051431**

Page: 1

### Internal Copy

Invoice Number 051431  
 Date 6/30/2025  
 Our Job No. MOU015-2  
 Your Reference NYSDEC 2021 WQIP  
 Requisition No.  
 Release No.  
 Authority Damani Bush  
 Terms Net 30 days  
 For Transactions To 6/5/2025

**Bill**

To: Mount Vernon Public Works Dept  
 Damani Bush  
 1 Roosevelt Square N #108  
 Mount Vernon, NY 10550  
 USA

Item/Description	Quantity	Unit	Unit Price	Total Price
Services rendered to perform grouting in Mount Vernon, NJ per contract June 2025				
See attached sheet for breakdown of charges		LS		1,220.00
Retainage		10%		122.00

Subtotal: 1,098.00  
 Amount Paid: 0.00  
**Total: 1,098.00 168**



# APPLICATION AND CERTIFICATION FOR PAYMENT

A/A Form

PROJECT: 1 SEWER REHABILITATION - PHASE

TO OWNER: City of Mount Vernon, NY

017

APPLICATION NO:  
PERIOD TO: 6/5/2025  
CONTRACT FOR: City of Mount Vernon, NY  
CONTRACT DATE:

FROM National Water Main Cleaning  
CONTRACTOR: 1806 Newark Turnpike  
Kearny, NJ 07032

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM.....	\$6,923,630.00
2. Net change by Change Orders.....	\$0.00
3. CONTRACT SUM TO DATE (Line 1+2).....	\$6,923,630.00
4. TOTAL COMPLETED AND STORED TO DATE.....	\$5,478,500.42
5. RETAINAGE (10% of completed work) .....	\$ 547,850.04
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5) .....	\$4,930,650.37
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .....	\$ 4,929,552.37
8. CURRENT PAYMENT DUE .....	\$ 1,098.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE ..... \$ 1,992,979.63  
(Line 3 less Line 6)

## CONTRACTOR CERTIFICATION

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by

CONTRACTOR:  
National Water Main Cleaning  
1806 Newark Turnpike  
Kearny, NJ 07032

BY: David E. Rivera Jr Date 7/18/2025

## ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, Based on on-site observations and the data comprising this application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... \$1,098.00

(Attach an explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

Engineer: Kevin Hogan Date: 7/22/2025

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment & acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$564,019.30	\$564,019.30
Total approved this Month	\$122,143.90	\$122,143.90
<b>TOTALS</b>	<b>\$686,163.20</b>	<b>\$686,163.20</b>
NET CHANGES by Change Order		\$0.00

ITEM NO.	DESCRIPTION OF WORK	BID		PREVIOUS APPLICATION		THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE	TOTAL QUANTITY TO DATE	%	BALANCE TO FINISH	RETAINAGE
		QTY	UNIT	UNIT PRICE	CONTRACT AMOUNT	QUANTITY	AMOUNT					
1A	Light Hydraulic Cleaning 12" Sewer or Smaller	11,200	LF	\$ 0.50	\$ 5,600.00	1,173.80	\$586.90	\$586.90	1,173.80	10.48	\$ 5,013.10	\$ 56.69
1B	Light Hydraulic Cleaning > 12" Sewer to < 18" Sewer	4,000	LF	\$ 1.00	\$ 4,000.00	182.00	\$182.00	\$182.00	182.00	4.55	\$ 3,818.00	\$ 18.20
1C	Light Hydraulic Cleaning > 18" Sewer to < 36" Sewer	4,000	LF	\$ 3.00	\$ 12,000.00	1,634.20	\$4,902.60	\$4,902.60	1,634.20	40.66	\$ 7,097.40	\$ 490.26
1D	Light Hydraulic Cleaning > 36" Sewer to < 60" Sewer	800	LF	\$ 5.00	\$ 4,000.00	0.00	\$0.00	\$0.00	0.00	0.00	\$ 4,000.00	\$ -
1E	Heavy Hydraulic Cleaning 12" Sewers or Smaller	2,800	LF	\$ 2.50	\$ 7,000.00	2,834.20	\$7,335.50	\$7,335.50	2,834.20	104.78	\$ (335.50)	\$ 733.55
1F	Heavy Hydraulic Cleaning > 12" Sewer to < 18" Sewer	1,000	LF	\$ 5.00	\$ 5,000.00	2,083.10	\$10,415.50	\$10,415.50	2,083.10	209.31	\$ (5,415.50)	\$ 1,041.55
1G	Heavy Hydraulic Cleaning > 18" Sewer to < 36" Sewer	1,000	LF	\$ 7.50	\$ 7,500.00	1,644.70	\$12,335.25	\$12,335.25	1,644.70	164.47	\$ (4,835.25)	\$ 1,233.53
1H	Heavy Hydraulic Cleaning > 36" Sewer to < 60" Sewer	200	LF	\$ 10.00	\$ 2,000.00	0.00	\$0.00	\$0.00	0.00	0.00	\$ 2,000.00	\$ -
2A	Pre-Construction CCTV Inspection of Sewer Pipes	28,000	LF	\$ 6.66	\$ 186,500.00	8,423.50	\$56,100.51	\$56,100.51	8,423.50	33.69	\$ 110,399.49	\$ 5,610.05
2B	Post-Construction CCTV Inspection of Sewer Pipes	28,000	LF	\$ 1.95	\$ 48,750.00	37,962.18	\$74,028.25	\$74,028.25	37,962.18	151.85	\$ (25,278.25)	\$ 7,402.63
3A	Chemical Root Treatment < 18" Sewers	2,000	LF	\$ 3.50	\$ 7,000.00	0.00	\$0.00	\$0.00	0.00	0.00	\$ 7,000.00	\$ -
3B	Chemical Root Treatment > 18" Sewers	2,000	LF	\$ 3.50	\$ 7,000.00	0.00	\$0.00	\$0.00	0.00	0.00	\$ 7,000.00	\$ -
4A	Cured In Place Spot Repairs 12" Sewer Pipe or Smaller	6	EA	\$ 8,000.00	\$ 48,000.00	0.00	\$0.00	\$0.00	0.00	0.00	\$ 48,000.00	\$ -
4B	Cured In Place Spot Repairs > 12" Sewer Pipe < 18"	6	EA	\$ 12,000.00	\$ 72,000.00	0.00	\$0.00	\$0.00	0.00	0.00	\$ 72,000.00	\$ -
4C	Cured In Place Spot Repairs > 18" Sewer Pipe < 36"	10	EA	\$ 30,000.00	\$ 300,000.00	2.00	\$60,000.00	\$60,000.00	2.00	20.00	\$ 240,000.00	\$ 6,000.00
4D	Cured In Place Spot Repairs < 36" Sewer Pipe < 48"	5	EA	\$ 40,000.00	\$ 200,000.00	0.00	\$0.00	\$0.00	0.00	0.00	\$ 200,000.00	\$ -
5A	CIPP 12" Sewer Pipe or Smaller	14,000	LF	\$ 55.77	\$ 780,780.00	28,224.20	\$1,574,093.63	\$1,574,093.63	28,224.20	201.68	\$ (793,283.63)	\$ 157,408.38
5B	CIPP > 12" Sewer Pipe < 18"	5,000	LF	\$ 101.20	\$ 506,000.00	5,295.10	\$535,864.12	\$535,864.12	5,295.10	105.90	\$ (29,864.12)	\$ 53,586.41
5C	CIPP > 18" Sewer Pipe < 36"	5,000	LF	\$ 265.00	\$ 1,325,000.00	4,364.98	\$1,156,719.70	\$1,156,719.70	4,364.98	87.30	\$ 168,280.30	\$ 115,671.97
5D	CIPP < 36" Sewer Pipe < 48"	1,000	LF	\$ 500.00	\$ 500,000.00	0.00	\$0.00	\$0.00	0.00	0.00	\$ 500,000.00	\$ -
6A	Re-establishing Service Connections < 18" Sewers	300	EA	\$ 1.00	\$ 300.00	876.00	\$876.00	\$876.00	876.00	292.00	\$ (576.00)	\$ 87.60
6B	Re-establishing Service Connections > 18" Sewers	200	EA	\$ 1.00	\$ 200.00	55.00	\$55.00	\$55.00	55.00	27.50	\$ 145.00	\$ 5.50
7	Cutting Protruding Taps	20	EA	\$ 450.00	\$ 9,000.00	2.00	\$900.00	\$900.00	2.00	10.00	\$ 8,100.00	\$ 90.00
8A	Chemical Sealing of Service Connections > 12" Sewer Pipe or Smaller	200	EA	\$ 575.00	\$ 115,000.00	355.00	\$204,125.00	\$204,125.00	355.00	178.90	\$ (90,275.00)	\$ 20,527.50
8B	Chemical Sealing of Service Connections > 12" Sewer Pipe < 18"	100	EA	\$ 575.00	\$ 57,500.00	0.00	\$0.00	\$0.00	0.00	0.00	\$ 57,500.00	\$ -
8C	Chemical Sealing of Service Connections > 18" Sewer Pipe < 36"	100	EA	\$ 1,400.00	\$ 140,000.00	0.00	\$0.00	\$0.00	0.00	0.00	\$ 140,000.00	\$ -
8D	Chemical Sealing of Service Connections < 36" Sewer Pipe < 48"	100	EA	\$ 1,400.00	\$ 140,000.00	0.00	\$0.00	\$0.00	0.00	0.00	\$ 140,000.00	\$ -
9A	Testing & Chemical Grout 12" Sewer Pipe or Smaller	60	EA	\$ 500.00	\$ 30,000.00	0.00	\$0.00	\$0.00	0.00	0.00	\$ 30,000.00	\$ -
9B	Testing & Chemical Grout 12" Sewer Pipe < 18"	60	EA	\$ 500.00	\$ 30,000.00	0.00	\$0.00	\$0.00	0.00	0.00	\$ 30,000.00	\$ -
9C	Testing & Chemical Grout > 18" Sewer Pipe < 24"	100	EA	\$ 700.00	\$ 70,000.00	0.00	\$0.00	\$0.00	0.00	0.00	\$ 70,000.00	\$ -
9D	Testing & Chemical Grout > 24" Sewer Pipe < 42"	100	EA	\$ 1,250.00	\$ 125,000.00	0.00	\$0.00	\$0.00	0.00	0.00	\$ 125,000.00	\$ -
9E	Testing & Chemical Grout > 42" Sewer Pipe < 48"	100	EA	\$ 1,250.00	\$ 125,000.00	0.00	\$0.00	\$0.00	0.00	0.00	\$ 125,000.00	\$ -
10	Sealing Material for Service Connections & Pipe Joints	1,800	GAL	\$ 10.00	\$ 18,000.00	1,871.00	\$18,710.00	\$18,710.00	1,871.00	104.50	\$ (710.00)	\$ 1,871.00
11A	Remove & Replace 18" Pipe or Smaller, up to 12 ft Deep, Up to 5 LF in Sewer Length	6	EA	\$ 22,000.00	\$ 132,000.00	11.00	\$242,000.00	\$242,000.00	11.00	220.00	\$ (132,000.00)	\$ 24,200.00
11B	Remove & Replace > 18" Pipe through or Equal to 36" Pipe, up to 12 ft deep, Up to 5 LF in Sewer Length	5	EA	\$ 28,000.00	\$ 140,000.00	0.00	\$0.00	\$0.00	0.00	0.00	\$ 140,000.00	\$ -
11C	Remove & Replace > 36" Pipe through or Equal to 48" Pipe, up to 12 ft deep, Up to 5 LF in Sewer Length	2	EA	\$ 35,000.00	\$ 70,000.00	0.00	\$0.00	\$0.00	0.00	0.00	\$ 70,000.00	\$ -
11D	Remove & Replace 18" Pipe or Smaller, up to 12 ft Deep to 20 ft deep, Up to 5 LF in Sewer Length	2	EA	\$ 30,000.00	\$ 60,000.00	1.00	\$30,000.00	\$30,000.00	1.00	50.00	\$ 30,000.00	\$ 3,000.00
11E	Remove & Replace > 18" Pipe through or Equal to 36" Pipe, up to 12 ft deep to 20 ft deep, Up to 5 LF in Sewer Length	2	EA	\$ 36,000.00	\$ 72,000.00	0.00	\$0.00	\$0.00	0.00	0.00	\$ 72,000.00	\$ -
11F	Remove & Replace > 36" Pipe through or Equal to 48" Pipe, up to 12 ft deep to 20 ft deep, Up to 5 LF in Sewer Length	6	EA	\$ 43,000.00	\$ 258,000.00	0.00	\$0.00	\$0.00	0.00	0.00	\$ 258,000.00	\$ -
11G	Remove & Replace 18" Pipe or Smaller, up to 12 ft Deep, Up to 10 LF in Sewer Length	6	EA	\$ 33,000.00	\$ 198,000.00	20.00	\$660,000.00	\$660,000.00	20.00	400.00	\$ (462,000.00)	\$ 86,000.00
11H	Remove & Replace 18" Pipe or Smaller, up to 12 ft Deep, Up to 10 LF in Sewer Length	6	EA	\$ 42,000.00	\$ 252,000.00	0.00	\$0.00	\$0.00	0.00	0.00	\$ 252,000.00	\$ -
11I	Remove & Replace > 36" Pipe through or Equal to 48" Pipe, up to 12 ft deep, Up to 10 LF in Sewer Length	10,000	EA	\$ 52,500.00	\$ 525,000.00	0.00	\$0.00	\$0.00	0.00	0.00	\$ 525,000.00	\$ -
11J	Remove & Replace 18" Pipe up to 36" Pipe, up to 12 ft Deep to 20 ft deep, Up to 10 LF in Sewer Length	1	EA	\$ 45,000.00	\$ 45,000.00	1.00	\$45,000.00	\$45,000.00	1.00	100.00	\$ -	\$ 4,500.00

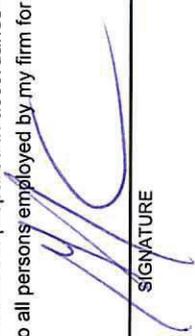
11K	Remove & Replace, >36" Pipe up to 48" Pipe, up to 12 ft Deep to 20 ft deep, Up to 10 LF in Sewer Length	1	EA	\$	54,000.00	\$	54,000.00	0.00	\$0.00	0.00	\$0.00	\$	54,000.00	\$	-			
11L	Remove & Replace, >36" Pipe up to 48" Pipe, up to 12 ft Deep to 20 ft deep, Up to 10 LF in Sewer Length	1	EA	\$	65,000.00	\$	65,000.00	0.00	\$0.00	0.00	\$0.00	\$	65,000.00	\$	-			
12	Cementitious Lining of Manholes	240	VFT	\$	275.00	\$	66,000.00	0.00	\$0.00	0.00	\$0.00	\$	66,000.00	\$	-			
13	Cementitious and Epoxy Lining of Manholes	6	VFT	\$	1,700.00	\$	8,500.00	0.00	\$0.00	0.00	\$0.00	\$	8,500.00	\$	-			
14	Chimney Repair and Seal	100	EA	\$	980.00	\$	98,000.00	0.00	\$0.00	0.00	\$0.00	\$	98,000.00	\$	-			
16	Manhole Sealing with Grout Injection	26	EA	\$	200.00	\$	5,000.00	0.00	\$0.00	0.00	\$0.00	\$	5,000.00	\$	-			
17A	Relax Manhole to Grade	10	EA	\$	1,300.00	\$	13,000.00	5.00	\$8,500.00	0.00	\$0.00	\$	13,000.00	\$	650.00			
17B	New Standard Manhole Frame and Cover	10	EA	\$	1,300.00	\$	13,000.00	0.00	\$0.00	0.00	\$0.00	\$	13,000.00	\$	-			
18	New Watertight Manhole Frame and Covers	6	EA	\$	1,600.00	\$	8,000.00	0.00	\$0.00	0.00	\$0.00	\$	8,000.00	\$	-			
19	Maintenance and Protection of Traffic Mobilization	1	LS	\$	75,000.00	\$	75,000.00	0.08	\$8,250.00	0.00	\$0.00	\$	68,750.00	\$	625.00			
20	Police for Traffic Control	6	EA	\$	2,000.00	\$	10,000.00	1.00	\$2,000.00	0.00	\$0.00	\$	8,000.00	\$	200.00			
21	City File Hydrant Permit	1	FLS	\$	10,000.00	\$	10,000.00	0.00	\$0.00	0.00	\$0.00	\$	10,000.00	\$	-			
22	Approved Change Order - Zonzihi	1	LS	\$	6,125.00	\$	6,125.00	1.00	\$8,125.00	0.00	\$0.00	\$	-	\$	612.50			
23	Deductions Due to Paving - Zonzihi	1	LS	\$	(3,750.00)	\$	(3,750.00)	1.00	(\$3,750.00)	0.00	\$0.00	\$	-	\$	(375.00)			
24	Deductions PAID to Paving - Zonzihi	1	LS	\$	3,750.00	\$	3,750.00	1.00	\$3,750.00	0.00	\$0.00	\$	-	\$	375.00			
25	Approved Change Order - Zonzihi Invoice #2710	1	LS	\$	65,550.00	\$	65,550.00	1.00	\$65,550.00	0.00	\$0.00	\$	-	\$	6,555.00			
26	Reinstating 6-inch Sewer Lateral - Zonzihi Invoice #2715	1	LS	\$	2,250.00	\$	2,250.00	1.00	\$2,250.00	0.00	\$0.00	\$	-	\$	225.00			
27	Reduction from Original Quantities - Item 111 quantity is reduced from 10 to 6.6	1	LS	\$	(73,925.00)	\$	(73,925.00)	0.00	\$0.00	0.00	\$0.00	\$	(73,925.00)	\$	-			
28	Approved Change Order - Zonzihi Invoices 004,005,006,007,008,009,010,014	1	LS	\$	480,084.30	\$	480,084.30	1.00	\$480,084.30	0.00	\$0.00	\$	480,084.30	\$	49,009.43			
29	Reduction from Original Quantities - Item 111, reduced to 0, 11J reduced to 0, 11K reduced to 0, 11L reduced to 0, 11H reduced to 0.11	1	LS	\$	(480,084.30)	\$	(480,084.30)	0.00	\$0.00	0.00	\$0.00	\$	(480,084.30)	\$	-			
30	Approved change order Zonzihi - 012, 20, 19, 17	1	LS	\$	122,143.90	\$	122,143.90	1.00	\$122,143.90	0.00	\$0.00	\$	122,143.90	\$	12,214.39			
31	Reduction from Original Quantities - Remaining 11H reduced to 0, 11F reduced to 0.54	1	LS	\$	(122,143.90)	\$	(122,143.90)	0.00	\$0.00	0.00	\$0.00	\$	(122,143.90)	\$	-			
													\$	1,445,129.69	\$	547,650.04		
													\$	1,220.00	\$	55,478,600.42	\$	-

OFFICE OF THE CONTROLLER BUREAU OF LABOR LAW		<b>PAYROLL REPORT</b>		AGENCY Mount Vernon Public Works Dept	
NAME OF CONTRACTOR/SUBCONTRACTOR National Water Main Cleaning Co.		ADDRESS 1806 Newark Tpk Kearny NJ 07032		PHONE NO. (973) 483-3200	
CONTRACT REG No. Contract 122022-2 Phase 1		JOB CODE MOU015-2		Payroll Week Number 221753261	
Week Ending Date 06/07/25		PROJECT NAME AND LOCATION City of Mount Vernon Sewer Rehabilitation Mount Vernon NY10550		TAX ID No.	

(1) NAME ADDRESS SOCIAL SECURITY NO.	(2) LIST TRADE & CIRCLE WORK CLASSIF: JOURNEYPERSON APPRENTICE HELPER	3 TIME	(4) DAY AND DATE							5 TOTAL HOURS	6 BASE RATE OF PAY PER HOUR	7 TOTAL BASE PAY	8 SUPPLEMENTAL BENEFIT			11 GROSS PAY	12 TOTAL TAX & OTHER DED.	13 NET PAY
			Sun 06/01/25	Mon 06/02/25	Tue 06/03/25	Wed 06/04/25	Thu 06/05/25	Fri 06/06/25	Sat 06/07/25				PAITTO (Local No. if Union is checked)	9	10 TOTAL PAID			
Dunn, Tyrell 916 Rock Ave, Piscataway, NJ XXX-XX-9356	J Laborer Heavy & Highway Group IV	REG OT DT							8.00	51.65	413.20	J			313.04	4,119.41	1,352.94	2,766.47
Khadaroo, Gibran 622 N Grove St, East Orange, NJ XXX-XX-3225	J Operating Engineer Heavy & Highway Group 1A HISPANIC	REG OT DT							8.00	60.42	483.36	J			278.80	4,377.96	1,655.86	2,722.10
Paulino, Alex 12 North 9th St, Kenilworth, NJ XXX-XX-9794	J Operating Engineer Heavy & Highway Group 1A HISPANIC	REG OT DT							8.00	60.42	483.36	J			278.80	4,122.72	1,297.72	2,825.00

**FALSIFICATION OF THIS STATEMENT IS A PUNISHABLE OFFENSE**

This certified payroll has been prepared in accordance with the instructions contained on the reverse side of this form. I certify that the above information represents wages and supplemental benefits paid to all persons employed by my firm for construction work on the above project during the period shown. I understand that falsification of this statement is a punishable offense.



Gennifer Carrero

Secretary/Treasurer

6/30/2025

SIGNATURE

NAME (Print)

TITLE

DATE



OFFICE OF THE CONTROLLER		<b>PAYROLL REPORT</b>		AGENCY	
BUREAU OF LABOR LAW		TO BE SUBMITTED WITH REQUISITION PAYMENT		Mount Vernon Public Works Dept	
NAME OF CONTRACTOR/SUBCONTRACTOR		ADDRESS		PHONE NO.	
National Water Main Cleaning Co.		1806 Newark Tpk Kearny NJ 07032		(973) 483-3200	
CONTRACT REG No.		Week Ending Date		Payroll Week Number	
Contract 122022-2 Phase 1		06/21/25		221753261	
JOB CODE		PROJECT NAME AND LOCATION		TAX ID No.	
MOU015-2		City of Mount Vernon Sewer Rehabilitation Mount Vernon NY10550		221753261	

(1) NAME ADDRESS SOCIAL SECURITY NO.	(2) LIST TRADE & CIRCLE WORK CLASSIF: JOURNEYPERSON APPRENTICE HELPER	3 TIME	(4) DAY AND DATE							7 TOTAL BASE PAY PER HOUR	8 SUPPLEMENTAL RATE PER HOUR	9 PAITTO (Local No. if Union is checked)	10 TOTAL PAID	11 GROSS PAY	12 TOTAL TAX & OTHER DED.	13 NET PAY
			Sun 06/15/25	Mon 06/16/25	Tue 06/17/25	Wed 06/18/25	Thu 06/19/25	Fri 06/20/25	Sat 06/21/25							
HOURS WORKED EACH DAY																

**FALSIFICATION OF THIS STATEMENT IS A PUNISHABLE OFFENSE**

This certified payroll has been prepared in accordance with the instructions contained on the reverse side of this form. I certify that the above information represents wages and supplemental benefits paid to all persons employed by my firm for construction work on the above project during the period shown. I understand that falsification of this statement is a punishable offense.

  
 SIGNATURE

Jennifer Carrero  
 NAME (Print)

Secretary/Treasurer  
 TITLE

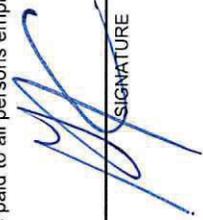
6/30/2025  
 DATE

OFFICE OF THE CONTROLLER BUREAU OF LABOR LAW		<b>PAYROLL REPORT</b>		AGENCY Mount Vernon Public Works Dept
NAME OF CONTRACTOR/SUBCONTRACTOR National Water Main Cleaning Co.		TO BE SUBMITTED WITH REQUISITION PAYMENT		PHONE NO. (973) 483-3200
CONTRACT REG No. Contract 122022-2 Phase 1		ADDRESS 1806 Newark Tpk Kearny NJ 07032		Payroll Week Number 221753261
JOB CODE MOU015-2		PROJECT NAME AND LOCATION City of Mount Vernon Sewer Rehabilitation Mount Vernon NY10550		TAX ID No.

(1) NAME ADDRESS SOCIAL SECURITY NO.	(2) LIST TRADE & CIRCLE WORK CLASSIF: JOURNEYPERSON APPRENTICE HELPER	3 TIME	(4) DAY AND DATE							5 TOTAL HOURS	6 BASE RATE OF PAY PER HOUR	7 TOTAL BASE PAY	8 RATE PER HOUR	9 PAITTO (Local No. if Union is checked)	10 TOTAL PAID	11 GROSS PAY	12 TOTAL TAX & OTHER DED.	13 NET PAY
			Sun 06/22/25	Mon 06/23/25	Tue 06/24/25	Wed 06/25/25	Thu 06/26/25	Fri 06/27/25	Sat 06/28/25									

**FALSIFICATION OF THIS STATEMENT IS A PUNISHABLE OFFENSE**

This certified payroll has been prepared in accordance with the instructions contained on the reverse side of this form. I certify that the above information represents wages and supplemental benefits paid to all persons employed by my firm for construction work on the above project during the period shown. I understand that falsification of this statement is a punishable offense.

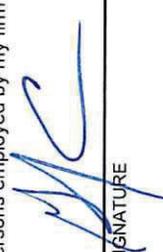
  
 \_\_\_\_\_  
 NAME (Print) **Gennifer Carrero** TITLE **Secretary/Treasurer** DATE **7/17/2025**

OFFICE OF THE CONTROLLER BUREAU OF LABOR LAW		<b>PAYROLL REPORT</b>		AGENCY Mount Vernon Public Works Dept	
NAME OF CONTRACTOR/SUBCONTRACTOR National Water Main Cleaning Co.		TO BE SUBMITTED WITH REQUISITION PAYMENT		PHONE NO. (973) 483-3200	
CONTRACT REG No. Contract 122022-2 Phase 1		ADDRESS 1806 Newark Tpk Kearny NJ 07032		Payroll Week Number	
JOB CODE MOU015-2		PROJECT NAME AND LOCATION City of Mount Vernon Sewer Rehabilitation Mount Vernon NY10550		TAX ID No. 221753261	

(1) NAME ADDRESS SOCIAL SECURITY NO.	(2) LIST TRADE & CIRCLE WORK CLASSIF: JOURNEYPERSON APPRENTICE HELPER	3 TIME	(4) DAY AND DATE							5 TOTAL HOURS	6 BASE RATE OF PAY PER HOUR	7 TOTAL BASE PAY	8 RATE PER HOUR	9 PAITTO (Local No. if Union is checked)	10 TOTAL PAID	11 GROSS PAY	12 TOTAL TAX & OTHER DED.	13 NET PAY
			Sun 06/29/25	Mon 06/30/25	Tue 07/01/25	Wed 07/02/25	Thu 07/03/25	Fri 07/04/25	Sat 07/05/25									

**FALSIFICATION OF THIS STATEMENT IS A PUNISHABLE OFFENSE**

This certified payroll has been prepared in accordance with the instructions contained on the reverse side of this form. I certify that the above information represents wages and supplemental benefits paid to all persons employed by my firm for construction work on the above project during the period shown. I understand that falsification of this statement is a punishable offense.

  
 SIGNATURE \_\_\_\_\_ NAME (Print) **Jennifer Carrero** \_\_\_\_\_ TITLE **Secretary/Treasurer** \_\_\_\_\_ DATE **7/17/2025**



# Environmental Facilities Corporation

## Monthly Contractor Compliance Report (“Monthly MWBE-SDVOB-DBEReport”)

**Instructions:**

- Contractors are to complete the report in Word version and email to the Recipient’s Minority Business Officer (“MBO”) monthly.
- If you require additional pages, you may find them on [EFC’s website](https://www.efc.com).
- All MWBE, SDVOB and/or DBE Subcontractors for this contract **MUST** be listed on the form regardless of whether they were paid this month.
- Please save Report as “MReport – (Project No). – (Municipality) – (Firm Name) – (Date)” and send the Word version of this document.
- Proofs of payment in the amounts shown below must be transmitted to the MBO with thereport.

Municipality: City of Mount Vernon	County: Westchester	Contract ID:	Month: May	Year: 2025
Project No.: 122022-2	GIGP/EPG No:	Registration No. (NY Only):		
Prime Contractor/Service Provider: National Water Main Cleaning Company	Award Date: 5/31/2023	Start Date: 12/4/2023	<b>Date all MWBE / SDVOB / DBE subs paid in full:</b>	

**Signature of Contractor:**  I certify that the information submitted herein is true, accurate and complete to the best of my knowledge and belief. Date: 6/01/25

Last Month’s Contract Amt: \$6,923,630.00 Revised Contract Amt: \$	<b>MWBE Eligible Amt: \$6,923,630.00</b> (Goals are applied to this amount and includes eligible change orders, amendments & waivers)		<b>EFC MWBE Goals</b>		<b>Total Paid to Prime</b>
	Total: 30%		Total Amt: \$2,077,089		
Change Order Amt: \$	<b>SDVOB Eligible Amount \$6,923,630.00</b>		<b>EFC SDVOB Goals</b>		Total Paid this Month: \$ 0.00 Total Paid to Date: \$ 0.00
	SDVOB 6 %		SDVOB Amt: \$415,417.80		

NYS Certified MWBE / SDVOB Contractor & Subcontractor	Please Specify Any Revisions this Month	Subcontractor Total Amount Revised		Payments this Month	Previous Payments	Total Payments Made to Date
		Original	Revised			
Name: Brent Material Company Fed. Employer ID#: 22-1434775 Choose all that apply: <input type="checkbox"/> MBE <input checked="" type="checkbox"/> MWBE <input type="checkbox"/> DBE <input type="checkbox"/> SDVOB <input type="checkbox"/> SDVBD Control #: MWBE Only - S _____ elect Only One: Broker % <input checked="" type="checkbox"/> Supplier _____ N/A	<input type="checkbox"/> Subcontractor is REMOVED <input type="checkbox"/> NEW Subcontractor <input type="checkbox"/> Subcontract Amt. INCREASED <input type="checkbox"/> Subcontract Amt. DECREASED	1,596,884		\$0	\$1,311,506.04	\$1,311,506.04
Name: United Fuel Service LLC Fed. Employer ID#: 51-0616110 Choose all that apply: <input checked="" type="checkbox"/> MBE <input type="checkbox"/> MWBE <input type="checkbox"/> DBE <input type="checkbox"/> SDVOB <input type="checkbox"/> SDVBD Control #: MWBE Only - S _____ elect Only One: Broker % <input checked="" type="checkbox"/> Supplier _____ N/A	<input type="checkbox"/> Subcontractor is REMOVED <input type="checkbox"/> NEW Subcontractor <input type="checkbox"/> Subcontract Amt. INCREASED <input type="checkbox"/> Subcontract Amt. DECREASED	279,760.00		\$0	\$0	\$0



# Environmental Facilities Corporation

## Monthly Contractor Compliance Report ("Monthly MWBE-SDVOB-DBEReport")

NYS Certified MWBE / SDVOB Contractor & Subcontractor	Please Specify Any Revisions this Month	Subcontractor Contract		Payments this Month	Previous Payments	Total Payments Made to Date
		Original	Revised			
Name: Fed. Employer ID#: Choose all that apply: <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> DBE <input type="checkbox"/> SDVOB <input type="checkbox"/> DSDVBD Control #: <input type="checkbox"/> MWBE Only - Select Only One: Broker % Supplier — N/A	<input type="checkbox"/> Subcontractor is REMOVED <input type="checkbox"/> NEW Subcontractor <input type="checkbox"/> Subcontract Amt. INCREASED <input type="checkbox"/> Subcontract Amt. DECREASED					
Name: Fed. Employer ID#: Choose all that apply: <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> DBE <input type="checkbox"/> SDVOB <input type="checkbox"/> DSDVBD Control #: <input type="checkbox"/> MWBE Only - Select Only One: Broker % Supplier — N/A	<input type="checkbox"/> Subcontractor is REMOVED <input type="checkbox"/> NEW Subcontractor <input type="checkbox"/> Subcontract Amt. INCREASED <input type="checkbox"/> Subcontract Amt. DECREASED					
Name: Fed. Employer ID#: Choose all that apply: <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> DBE <input type="checkbox"/> SDVOB <input type="checkbox"/> DSDVBD Control #: <input type="checkbox"/> MWBE Only - Select Only One: <input type="checkbox"/> Broker %   Supplier <input type="checkbox"/> N/A	<input type="checkbox"/> Subcontractor is REMOVED <input type="checkbox"/> NEW Subcontractor <input type="checkbox"/> Subcontract Amt. INCREASED <input type="checkbox"/> Subcontract Amt. DECREASED					
Name: Fed. Employer ID#: Choose all that apply: <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> DBE <input type="checkbox"/> SDVOB <input type="checkbox"/> DSDVBD Control #: <input type="checkbox"/> MWBE Only - Select Only One: Broker % Supplier — N/A	<input type="checkbox"/> Subcontractor is REMOVED <input type="checkbox"/> NEW Subcontractor <input type="checkbox"/> Subcontract Amt. INCREASED <input type="checkbox"/> Subcontract Amt. DECREASED					



# Environmental Facilities Corporation

## Monthly Contractor Compliance Report (“Monthly MWBE-SDVOB-DBEReport”)

NYS Certified MWBE /SDVOB Contractor & Subcontractor	Please Specify Any Revisions this Month	Subcontractor Total Amount Revised		Payments this Month	Previous Payments	Total Payments Made to Date
		Original	Revised			
Name: Fed. Employer ID#: Choose all that apply: <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> DBE <input type="checkbox"/> SDVOB <input type="checkbox"/> DSDVBD Control #: MWBE Only - Select Only One: <input type="checkbox"/> Broker <input type="checkbox"/> % <input type="checkbox"/> Supplier <input type="checkbox"/> N/A	<input type="checkbox"/> Subcontractor is REMOVED <input type="checkbox"/> NEW Subcontractor <input type="checkbox"/> Subcontract Amt. INCREASED <input type="checkbox"/> Subcontract Amt. DECREASED					
Name: Fed. Employer ID#: Choose all that apply: <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> DBE <input type="checkbox"/> SDVOB <input type="checkbox"/> DSDVBD Control #: MWBE Only - Select Only One: <input type="checkbox"/> Broker <input type="checkbox"/> % <input type="checkbox"/> Supplier <input type="checkbox"/> N/A	<input type="checkbox"/> Subcontractor is REMOVED <input type="checkbox"/> NEW Subcontractor <input type="checkbox"/> Subcontract Amt. INCREASED <input type="checkbox"/> Subcontract Amt. DECREASED					
Name: Fed. Employer ID#: Choose all that apply: <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> DBE <input type="checkbox"/> SDVOB <input type="checkbox"/> DSDVBD Control #: MWBE Only - Select Only One: <input type="checkbox"/> Broker <input type="checkbox"/> % <input type="checkbox"/> Supplier <input type="checkbox"/> N/A	<input type="checkbox"/> Subcontractor is REMOVED <input type="checkbox"/> NEW Subcontractor <input type="checkbox"/> Subcontract Amt. INCREASED <input type="checkbox"/> Subcontract Amt. DECREASED					
Name: Fed. Employer ID#: Choose all that apply: <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> DBE <input type="checkbox"/> SDVOB <input type="checkbox"/> DSDVBD Control #: MWBE Only - Select Only One: <input type="checkbox"/> Broker <input type="checkbox"/> % <input type="checkbox"/> Supplier <input type="checkbox"/> N/A	<input type="checkbox"/> Subcontractor is REMOVED <input type="checkbox"/> NEW Subcontractor <input type="checkbox"/> Subcontract Amt. INCREASED <input type="checkbox"/> Subcontract Amt. DECREASED					

Subcontractor Total Amount



# Environmental Facilities Corporation

## Monthly Contractor Compliance Report (“Monthly MWBE-SDVOB-DBEReport”)

NYS Certified MWBE /SDVOB Contractor &Subcontractor	Please Specify Any Revisions this Month.	Original	Revised	Payments this Month	Previous Payments	Total Payments Made to Date
Name: Fed. Employer ID#: _____ Choose all that apply: <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> DBE <input type="checkbox"/> SDVOB <input type="checkbox"/> SDVBD Control #: MWBE Only - Select Only One: <input type="checkbox"/> Broker % <input type="checkbox"/> Supplier <input type="checkbox"/> N/A	<input type="checkbox"/> Subcontractor is REMOVED <input type="checkbox"/> NEW Subcontractor <input type="checkbox"/> Subcontract Amt. INCREASED <input type="checkbox"/> Subcontract Amt. DECREASED					
Name: Fed. Employer ID#: _____ Choose all that apply: <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> DBE <input type="checkbox"/> SDVOB <input type="checkbox"/> SDVBD Control #: MWBE Only - Select Only One: <input type="checkbox"/> Broker % <input type="checkbox"/> Supplier <input type="checkbox"/> N/A	<input type="checkbox"/> Subcontractor is REMOVED <input type="checkbox"/> NEW Subcontractor <input type="checkbox"/> Subcontract Amt. INCREASED <input type="checkbox"/> Subcontract Amt. DECREASED					
Name: Fed. Employer ID#: _____ Choose all that apply: <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> DBE <input type="checkbox"/> SDVOB <input type="checkbox"/> SDVBD Control #: MWBE Only - Select Only One: <input type="checkbox"/> Broker % <input type="checkbox"/> Supplier <input type="checkbox"/> N/A	<input type="checkbox"/> Subcontractor is REMOVED <input type="checkbox"/> NEW Subcontractor <input type="checkbox"/> Subcontract Amt. INCREASED <input type="checkbox"/> Subcontract Amt. DECREASED					
Name: Fed. Employer ID#: _____ Choose all that apply: <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> DBE <input type="checkbox"/> SDVOB <input type="checkbox"/> SDVBD Control #: MWBE Only - Select Only One: <input type="checkbox"/> Broker % <input type="checkbox"/> Supplier <input type="checkbox"/> N/A	<input type="checkbox"/> Subcontractor is REMOVED <input type="checkbox"/> NEW Subcontractor <input type="checkbox"/> Subcontract Amt. INCREASED <input type="checkbox"/> Subcontract Amt. DECREASED					
Additional Pages can be found at <a href="http://www.efc.ny.gov">www.efc.ny.gov</a> TOTAL						
<b>Please explain any revisions and note the scope of work that new subcontractors will be providing. Please note that change orders over \$25K may require that good faith efforts be made to obtain additional participation:</b>						

**A RESOLUTION AUTHORIZING PARTIAL  
PAYMENT NO. 17 FOR SEWER SYSTEM  
REHABILITATION – PHASE 1 TO  
NATIONAL WATER MAIN CLEANING COMPANY**

**WHEREAS**, by letter dated July 23, 2025, the Commissioner of the Department of Public Works certified that the work under Contract 122022-2 between the City of Mount Vernon (the “City”) and National Water Main Cleaning Company (the “Contractor”) for the “Sewer System Rehabilitation – Phase 1” project has been performed in a good and substantial manner by the Contractor; and

**WHEREAS**, the Contractor is entitled to receive Partial Payment No. 17 of \$1,098.00, as directed by the terms of the contract; **NOW, THEREFORE, BE IT**

**RESOLVED**, that the City Comptroller is hereby authorized and directed to process Partial Payment No. 17 of \$1,098.00 to National Water Main Cleaning Company, as certified by the Commissioner of Public Works. The payment draft shall be delivered to the Corporation Counsel, who will disburse the payment to the Contractor upon receipt of proof that there are no liens against the project; this payment remains subject to the filing of all required documents by the Contractor; **BE IT FURTHER**

**RESOLVED**, funds for this Partial Payment No. 17 of \$1,098.00 are available under Budget Code H8120.203.C937 (Sanitary), in which all funding is reimbursed via the New York State Department of Environmental Conservation 2021 Water Quality Improvement Program (WQIP) Grant C01519GG.



# City of Mount Vernon, New York

## Staff Report

1 ROOSEVELT SQ. RM.  
104  
CITY HALL, MOUNT  
VERNON, NEW YORK  
10550  
& VIA  
FACEBOOK.  
COM/MOUNTVERNONNY

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**File #:** TMP -1545

**Agenda Date:** 8/19/2025

**Agenda #:** 30.

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### Board of Estimate & Contract:

**A RESOLUTION AUTHORIZING PARTIAL  
PAYMENT NO. 15 FOR SEWER SYSTEM  
CLEANING & TELEVISIONING - PHASE 1 TO  
NATIONAL WATER MAIN CLEANING COMPANY**

**WHEREAS**, by letter dated July 23, 2025, the Commissioner of the Department of Public Works certified that the work under Contract 122022-1 between the City of Mount Vernon (the “City”) and National Water Main Cleaning Company (the “Contractor”) for the “Sewer System Cleaning & Televisioning - Phase 1” project has been performed in a good and substantial manner by the Contractor; and

**WHEREAS**, the Contractor is entitled to receive Partial Payment No. 15 of \$38,924.99, as directed by the terms of the contract; **NOW, THEREFORE, BE IT**

**RESOLVED**, that the City Comptroller is hereby authorized and directed to process Partial Payment No. 15 of \$38,924.99 to National Water Main Cleaning Company, as certified by the Commissioner of Public Works. The payment draft shall be delivered to the Corporation Counsel, who will disburse the payment to the Contractor upon receipt of proof that there are no liens against the project; this payment remains subject to the filing of all required documents by the Contractor; **BE IT FURTHER**

**RESOLVED**, funds for this Partial Payment No. 15 of \$38,924.99 are available under Budget Codes H8120.203.C937 (Sanitary) and H8140.203.C938 (Storm), in which all funding is reimbursed via the New York State Department of Environmental Facilities Corporation Grant (NYSDEC 2021 (WQIP)).

**A RESOLUTION AUTHORIZING PARTIAL  
PAYMENT NO. 15 FOR SEWER SYSTEM  
CLEANING & TELEVISIONING – PHASE 1 TO  
NATIONAL WATER MAIN CLEANING COMPANY**

**WHEREAS**, by letter dated July 23, 2025, the Commissioner of the Department of Public Works certified that the work under Contract 122022-1 between the City of Mount Vernon (the “City”) and National Water Main Cleaning Company (the “Contractor”) for the “Sewer System Cleaning & Televisioning – Phase 1” project has been performed in a good and substantial manner by the Contractor; and

**WHEREAS**, the Contractor is entitled to receive Partial Payment No. 15 of \$38,924.99, as directed by the terms of the contract; **NOW, THEREFORE, BE IT**

**RESOLVED**, that the City Comptroller is hereby authorized and directed to process Partial Payment No. 15 of \$38,924.99 to National Water Main Cleaning Company, as certified by the Commissioner of Public Works. The payment draft shall be delivered to the Corporation Counsel, who will disburse the payment to the Contractor upon receipt of proof that there are no liens against the project; this payment remains subject to the filing of all required documents by the Contractor; **BE IT FURTHER**

**RESOLVED**, funds for this Partial Payment No. 15 of \$38,924.99 are available under Budget Codes H8120.203.C937 (Sanitary) and H8140.203.C938 (Storm), in which all funding is reimbursed via the New York State Department of Environmental Facilities Corporation Grant (NYSDEC 2021 (WQIP)).



# City of Mount Vernon, New York

## Staff Report

1 ROOSEVELT SQ. RM.  
104  
CITY HALL, MOUNT  
VERNON, NEW YORK  
10550  
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COM/MOUNTVERNONNY

**File #:** TMP -1531

**Agenda Date:** 8/19/2025

**Agenda #:** 31.

### Board of Estimate & Contract:

**RESOLVED**, that Resolution No. 14, adopted by this Board of Estimate & Contract on January 7, 2025, is hereby amended as follows:

<b>BOARD OF WATER SUPPLY</b>		
<b>Positions:</b>	<b>From:</b>	<b>To:</b>
Lead Service Line Data Entry	(\$-0-	\$53,096.47

and be it further,

**RESOLVED**, that this resolution shall take effect on January 1, 2025.

**RESOLVED**, that Resolution No. 14, adopted by this Board of Estimate & Contract on January 7, 2025, is hereby amended as follows:

<b>BOARD OF WATER SUPPLY</b>		
<b><u>Positions:</u></b>	<b><u>From:</u></b>	<b><u>To:</u></b>
Lead Service Line Data Entry Clerk – (EFC Funded)	\$-0-	\$53,096.47

and be it further,

**RESOLVED**, that this resolution shall take effect on January 1, 2025.



# City of Mount Vernon, New York

## Staff Report

1 ROOSEVELT SQ. RM.  
104  
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VERNON, NEW YORK  
10550  
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**File #:** TMP -1532

**Agenda Date:** 8/19/2025

**Agenda #:** 32.

### Board of Estimate & Contract:

RESOLVED, that Resolution No. 1 adopted by this Board of Estimate & Contract on January 7, 2025, is hereby amended for the position shown below as follows:

<b>Position: Lead Service Line Data Entry Clerk</b>			
<b>Grade</b>	<b>Minimum Salary</b>	<b>Maximum Salary</b>	<b>Annual Increment</b>
5B	\$51,004.17	\$69,834.87	\$2,092.30

and be it further,

**RESOLVED**, that this resolution shall take effect on January 1, 2025.

RESOLVED, that Resolution No. 1 adopted by this Board of Estimate & Contract on January 7, 2025, is hereby amended for the position shown below as follows:

<b>Position: Lead Service Line Data Entry Clerk</b>			
<b><u>Grade</u></b>	<b><u>Minimum Salary</u></b>	<b><u>Maximum Salary</u></b>	<b><u>Annual Increment</u></b>
5B	\$51,004.17	\$69,834.87	\$2,092.30

and be it further,

**RESOLVED**, that this resolution shall take effect on January 1, 2025.



# City of Mount Vernon, New York

## Staff Report

1 ROOSEVELT SQ. RM.  
104  
CITY HALL, MOUNT  
VERNON, NEW YORK  
10550  
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COM/MOUNTVERNONNY

**File #:** TMP -1533

**Agenda Date:** 8/19/2025

**Agenda #:** 33.

### Board of Estimate & Contract:

**RESOLVED**, that Resolution No. 14, adopted by this Board of Estimate & Contract on January 7, 2025, is hereby amended as follows:

DEPARTMENT OF PUBLIC WORKS		
<b>Positions:</b>	<b>From:</b>	<b>To:</b>
Stormwater Coordinator (EFC)	\$-0-	\$106,266.85

and be it further,

**RESOLVED**, that this resolution shall take effect on January 1, 2025.

**RESOLVED**, that Resolution No. 14, adopted by this Board of Estimate & Contract on January 7, 2025, is hereby amended as follows:

<b>DEPARTMENT OF PUBLIC WORKS</b>		
<b><u>Positions:</u></b>	<b><u>From:</u></b>	<b><u>To:</u></b>
Stormwater Coordinator (EFC Funded)	\$-0-	\$106,266.85

and be it further,

**RESOLVED**, that this resolution shall take effect on January 1, 2025.



# City of Mount Vernon, New York

## Staff Report

1 ROOSEVELT SQ. RM.  
104  
CITY HALL, MOUNT  
VERNON, NEW YORK  
10550  
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**File #:** TMP -1574

**Agenda Date:** 8/19/2025

**Agenda #:** 34.

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**Board of Estimate & Contract:**

**A RESOLUTION AUTHORIZING THE  
SETTLEMENT OF THE CLAIM OF  
DIANE ATKINS**

**WHEREAS**, on July 21, 2025, Diane Atkins submitted a Notice of Claim against the City of Mount Vernon seeking compensation for \$441.36 for property damage; and

**WHEREAS**, the claimant asserts that on June 30, 2025, her vehicle's tire and rim were damaged when a large, jagged pothole caused the tire to blow out and the rim to sustain damage; and

**WHEREAS**, by letter dated August 13, 2025, the Corporation Counsel recommended that the Board of Estimate & Contract approve the settlement of this claim of \$441.36;

**NOW, THEREFORE, BE IT RESOLVED**, that the claim of Diane Atkins be settled for \$441.36, and that said settlement is hereby approved; and be it further

**RESOLVED**, that payment of this sum shall be made from Budget Code A1910.469 (Insurance - Claims) in the 2025 Budget.

**A RESOLUTION AUTHORIZING THE  
SETTLEMENT OF THE CLAIM OF  
DIANE ATKINS**

**WHEREAS**, on July 21, 2025, Diane Atkins submitted a Notice of Claim against the City of Mount Vernon seeking compensation for \$441.36 for property damage; and

**WHEREAS**, the claimant asserts that on June 30, 2025, her vehicle's tire and rim were damaged when a large, jagged pothole caused the tire to blow out and the rim to sustain damage; and

**WHEREAS**, by letter dated August 13, 2025, the Corporation Counsel recommended that the Board of Estimate & Contract approve the settlement of this claim of \$441.36;

**NOW, THEREFORE, BE IT RESOLVED**, that the claim of Diane Atkins be settled for \$441.36, and that said settlement is hereby approved; and be it further

**RESOLVED**, that payment of this sum shall be made from Budget Code A1910.469 (Insurance – Claims) in the 2025 Budget.



# City of Mount Vernon, New York

## Staff Report

1 ROOSEVELT SQ. RM.  
104  
CITY HALL, MOUNT  
VERNON, NEW YORK  
10550  
& VIA  
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COM/MOUNTVERNONNY

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**File #:** TMP -1575

**Agenda Date:** 8/19/2025

**Agenda #:** 35.

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### Board of Estimate & Contract:

#### **A RESOLUTION AUTHORIZING THE SETTLEMENT OF THE CLAIM OF NATALEE PATTERSON**

**WHEREAS**, on May 2, 2025, Natalee Patterson submitted a Notice of Claim against the City of Mount Vernon seeking compensation for \$2,371.13 for property damage; and

**WHEREAS**, the claimant asserts that on April 9, 2025, her legally parked vehicle on South 3rd Avenue was struck by a City dump truck; and

**WHEREAS**, by letter dated August 7, 2025, the Corporation Counsel recommended that the Board of Estimate & Contract approve the settlement of this claim of \$1,939.14;

**NOW, THEREFORE, BE IT RESOLVED**, that the claim of Natalee Patterson be settled for \$1,939.14, and that said settlement is hereby approved; and be it further

**RESOLVED**, that payment of this sum shall be made from Budget Code A1910.469 (Insurance - Claims) in the 2025 Budget.

**A RESOLUTION AUTHORIZING THE  
SETTLEMENT OF THE CLAIM OF  
NATALEE PATTERSON**

**WHEREAS**, on May 2, 2025, Natalee Patterson submitted a Notice of Claim against the City of Mount Vernon seeking compensation for \$2,371.13 for property damage; and

**WHEREAS**, the claimant asserts that on April 9, 2025, her legally parked vehicle on South 3rd Avenue was struck by a City dump truck; and

**WHEREAS**, by letter dated August 7, 2025, the Corporation Counsel recommended that the Board of Estimate & Contract approve the settlement of this claim of \$1,939.14;

**NOW, THEREFORE, BE IT RESOLVED**, that the claim of Natalee Patterson be settled for \$1,939.14, and that said settlement is hereby approved; and be it further

**RESOLVED**, that payment of this sum shall be made from Budget Code A1910.469 (Insurance – Claims) in the 2025 Budget.



# City of Mount Vernon, New York

## Staff Report

1 ROOSEVELT SQ. RM.  
104  
CITY HALL, MOUNT  
VERNON, NEW YORK  
10550  
& VIA  
FACEBOOK.  
COM/MOUNTVERNONNY

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**File #:** TMP -1576

**Agenda Date:** 8/19/2025

**Agenda #:** 36.

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**Board of Estimate & Contract:**

**A RESOLUTION AUTHORIZING THE  
SETTLEMENT OF THE CLAIM OF  
DARRYL SELSEY**

**WHEREAS**, on March 21, 2025, Darryl Selsey submitted a Notice of Claim against the City of Mount Vernon seeking compensation for \$3,801.59 for property damage; and

**WHEREAS**, the claimant alleges that on February 16, 2025, a tree located on City property fell onto his 2008 Volvo while it was parked in front of his residence on Stuyvesant Plaza, causing damage to the windshield, roof, and hood; and

**WHEREAS**, by letter dated August 7, 2025, the Corporation Counsel recommended that the Board of Estimate & Contract approve the settlement of this claim of \$3,801.59;

**NOW, THEREFORE, BE IT RESOLVED**, that the claim of Darryl Selsey be settled for \$3,801.59, and that said settlement is hereby approved; and be it further

**RESOLVED**, that payment of this sum shall be made from Budget Code A1910.469 (Insurance - Claims) in the 2025 Budget.

**A RESOLUTION AUTHORIZING THE  
SETTLEMENT OF THE CLAIM OF  
DARRYL SELSEY**

**WHEREAS**, on March 21, 2025, Darryl Selsey submitted a Notice of Claim against the City of Mount Vernon seeking compensation for \$3,801.59 for property damage; and

**WHEREAS**, the claimant alleges that on February 16, 2025, a tree located on City property fell onto his 2008 Volvo while it was parked in front of his residence on Stuyvesant Plaza, causing damage to the windshield, roof, and hood; and

**WHEREAS**, by letter dated August 7, 2025, the Corporation Counsel recommended that the Board of Estimate & Contract approve the settlement of this claim of \$3,801.59;

**NOW, THEREFORE, BE IT RESOLVED**, that the claim of Darryl Selsey be settled for \$3,801.59, and that said settlement is hereby approved; and be it further

**RESOLVED**, that payment of this sum shall be made from Budget Code A1910.469 (Insurance – Claims) in the 2025 Budget.



# City of Mount Vernon, New York

## Staff Report

1 ROOSEVELT SQ. RM.  
104  
CITY HALL, MOUNT  
VERNON, NEW YORK  
10550  
& VIA  
FACEBOOK.  
COM/MOUNTVERNONNY

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**File #:** TMP -1577

**Agenda Date:** 8/19/2025

**Agenda #:** 37.

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**Board of Estimate & Contract:**

**A RESOLUTION AUTHORIZING THE  
SETTLEMENT CLAIM FILED BY BRIANNA MECCA**

**WHEREAS**, on February 28, 2024, Brianna Mecca filed an Article 78 against the City of Mount Vernon (the "City"), alleging that she sustained personal injuries on October 30, 2023, after being struck by a motor vehicle while walking back to the Department from getting lunch, and seeking damages for \$100,000; and

**WHEREAS**, the Corporation Counsel, by letter dated August 13, 2025, has recommended that the Board of Estimate and Contract approve a settlement of this matter in the amount of \$30,000; **NOW, THEREFORE, BE IT**

**RESOLVED**, that the claim of Brianna Mecca is hereby settled in the amount of \$30,000.00, and said settlement is hereby approved; and be it further

**RESOLVED**, that payment of the settlement shall be made from Budget Code A1930.494 (Judgments & Settlements), 2025 Budget.

**A RESOLUTION AUTHORIZING THE  
SETTLEMENT CLAIM FILED BY BRIANNA MECCA**

**WHEREAS**, on February 28, 2024, Brianna Mecca filed an Article 78 against the City of Mount Vernon (the “City”), alleging that she sustained personal injuries on October 30, 2023, after being struck by a motor vehicle while walking back to the Department from getting lunch, and seeking damages for \$100,000; and

**WHEREAS**, the Corporation Counsel, by letter dated August 13, 2025, has recommended that the Board of Estimate and Contract approve a settlement of this matter in the amount of \$30,000; **NOW, THEREFORE, BE IT**

**RESOLVED**, that the claim of Brianna Mecca is hereby settled in the amount of \$30,000.00, and said settlement is hereby approved; and be it further

**RESOLVED**, that payment of the settlement shall be made from Budget Code A1930.494 (Judgments & Settlements), 2025 Budget.