

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, April 28, 2026

4:00 PM

MAYOR'S CONFERENCE ROOM - 1st FLOOR

Board of Estimate & Contract

NICOLE BONILLA, MBA
City Clerk

JORDAN RIULLANO, JD
Deputy City Clerk

Call to Order: At 4:00 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 Greg Bailey, Deputy City Clerk Jordan A. Riullano, 1st Deputy Comptroller Condell Hamilton

OPENING OF (2) RFQ's FOR DEPARTMENT OF PUBLIC WORKS: PROFESSIONAL ENGINEERING AND MANAGEMENT SERVICES FOR CAPITAL PROJECT ASSISTANCE/ADMINISTRATION, THE REHABILITATION OF CITY-OWNED STRUCTURES, AND EMERGENCY ENGINEERING Project ID 1.26

AND

LARGE SCALE INFRASTRUCTURE CAPITAL IMPROVEMENTS: MUNICIPAL WATER, STORM WATER AND WASTEWATER INFRASTRUCTURE MAINTENANCE [PREVENTATIVE AND CORRECTIVE] Project ID 2.26

ADMINISTRATION OF THE AGENDA

RESOLUTIONS APPROVING ORDINANCES

- 1. [TMP -2055](#) Department of Public Works: An Ordinance Authorizing a Budget Line Transfer within the Department of Public Works to Cover Expenses Related to Sanitation Equipment and Vendor Services

Code: LPW

- 2. [TMP -2078](#) Department of Public Works: An Ordinance Authorizing the Acceptance of a Tree Donation from Baldwin Place Farm Planting at Fourth Street Park in Connection with the Commemoration of Commissioner James Finch

Code: LPW

- 3. [TMP -1875](#) Department of Assessment: An Ordinance Authorizing the Transfer of Funds Within the Department of Assessment for the Fiscal Year 2026

Code: FP

- 4. [TMP -2070](#) Department of Recreation: An Ordinance Authorizing a 2026 Budget Adjustment for the Creation and Funding of a Full-Time Cook Position

Code: HR

- 5. [TMP -2079](#) Department of Public Works: An Ordinance Authorizing the Mayor to Enter into a Land Lease Agreement with Max Johl of Positive Pup Playgroup for Use of a Portion of City-Owned Property Located at 600 Garden Avenue

Code: LPW

AUSTERITY

6. [TMP-2081](#) Office of the Mayor: A Resolution Authorizing the Mayor to Attend the New York Conference of Mayors (NYCOM) 2026 Annual Meeting and Approving Associated Expenditures

Code: LPW

RESOLUTIONS AUTHORIZING PARTIAL PAYMENT(S)

7. [TMP-2085](#) Department of Public Works: A Resolution Authorizing Partial Payment No. 7 to Insituform Technologies LLC for Year Two Sewer Cleaning & Inspection Project

Code: LPW

SALARY RESOLUTIONS

8. [TMP-2086](#) Salary Resolution No. 14 (All Positions) - Chief of Infrastructure and Capital Improvements
9. [TMP-2087](#) Salary Resolution No. 9 (All Positions) - Laborer - (Department of Public Works)
10. [TMP-2088](#) Salary Resolution No. 4 (All Positions) - Cook - (Nutrition Program) and Chief of Infrastructure and Capital Improvements - (Department of Public Works)

SETTLEMENTS

11. [TMP-2084](#) A Resolution Authorizing the Settlement of the Claim of Dennis Smith v. City of Mount - \$15,000.00
12. [TMP-2089](#) A Resolution Authorizing the Settlement of the Claim of Rosana Gomes v. City of Mount - \$50,000.00
13. [TMP-2093](#) A Resolution Authorizing the Settlement of the Claim for Property Damages for Dawne Coates v. City of Mount - \$8,499.31

TAX REVIEW SETTLEMENTS

14. [TMP-2092](#) Resolution for Tax Settlement for 650 Columbus Avenue LLC Project, 650 Columbus Avenue - \$125,761.96
15. [TMP-2095](#) Resolution for Tax Settlement for 716 Columbus LLC, (Lot 4) - \$4,134.43
16. [TMP-2096](#) Resolution for Tax Settlement for 716 Columbus LLC - (Lot 5) - \$3,753.84

- 17. [TMP-2097](#) Resolution for Tax Settlement for 220-230 S. Fulton LLC -\$11,600.90
- 18. [TMP-2098](#) Resolution for Tax Settlement for 716 Columbus LLC, (Lot 2) - \$9,792.08

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.
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File #: TMP -2055

Agenda Date: 4/22/2026

Agenda #: 1.

Board of Estimate and Contract:

RESOLVED, that an Ordinance adopted by the City Council on April 22, 2026, and signed by the Mayor on April 23, 2026, authorizing a Budget Line Transfer within the Department of Public Works to Cover Expenses Related to Sanitation Equipment and Vendor Services, as follows:

From:	Amount:	To:
A1620.414 Building Maintenance: Repairs to Plant & Equipment	\$25,000.00	A8160.203 Sanitation Equipment

; be, and the same is hereby approved.

City Council:

AN ORDINANCE AUTHORIZING A BUDGET LINE TRANSFER WITHIN THE DEPARTMENT OF PUBLIC WORKS TO COVER EXPENSES RELATED TO SANITATION EQUIPMENT AND VENDOR SERVICES

Whereas, by correspondence dated April 1, 2026, the Commissioner of the Department of Public Works formally requested authorization for a budget line transfer to eliminate the current negative balance in the Sanitation Equipment line and to provide adequate funding for the payment of annual vendor invoices, including services provided by Passport Labs for handheld ticket writer devices, as well as any related future expenditures necessary for the continued operation of the Department of Public Works; and

Whereas, the Department of Public Works has identified a current negative balance in the Sanitation Equipment budget line that must be addressed to ensure continued operations; and

Whereas, the Department utilizes handheld ticket writer devices serviced by Passport Labs, which are essential tools for sanitation foremen in the performance of their daily duties; and

Whereas, in prior years, Passport Labs invoiced the City on a monthly basis for these services, but due to a vendor-related change, the billing structure has been converted to annual invoicing; and

Whereas, this change in billing has resulted in an immediate financial obligation that exceeds the currently available funds in the designated budget line; and

Whereas, the continued use and maintenance of these ticket writer devices are critical to the effective enforcement and operational efficiency of the Department of Public Works; and

Whereas, the proposed budget transfer will not only address the existing deficit but will also provide sufficient funding to support future expenses related to sanitation equipment and associated services; and

Whereas, the City Council finds it to be in the best interest of the City of Mount Vernon to authorize such a transfer to ensure uninterrupted municipal services;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MOUNT VERNON AS FOLLOWS:

Section 1. Authorization of Budget Transfer. The Comptroller is hereby authorized and directed to transfer funds within the Department of Public Works budget as follows:

From:	Amount:	To:
A1620.414 Building Maintenance: Repairs to Plant & Equipment	\$25,000.00	A8160.203 Sanitation Equipment

Section 2. Purpose. The purpose of this transfer is to eliminate the current negative balance in the Sanitation Equipment line and to provide adequate funding for the payment of annual vendor invoices, including services provided by Passport Labs for handheld ticket writer devices, as well as any related future expenditures necessary for the continued operation of the Department of Public Works.

Section 3. Implementation. The Comptroller and any other appropriate City officials are hereby authorized to take all actions necessary to effectuate the provisions of this Ordinance.

Section 4. Severability. If any clause, sentence, paragraph, subdivision, section, 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 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.
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

DWAYNE A. JONES
Commissioner

JOHN NUCULOVIC
Deputy Commissioner

RYAN ULIRCH
Deputy Commissioner

April 1, 2026

Honorable City Council
One Roosevelt Square
Mount Vernon, New York 10550
(Through the Office of the Mayor)

Re: Transfer of Funds

Dear Honorable City Council Members:

The following department budget line transfer is necessary to cover a current negative balance as well as future purchases for the Department of Public Works. The vendor Passport Labs has been the servicer of our handheld ticket writers used by the sanitation foremen. In previous years these ticket writers were invoiced monthly, however due to a mishap by the company in previous years, we have since switched to yearly invoices. Because these ticket machines are an integral part of the foremen's daily functions and to avoid having this issue again in the future, it was decided this would be the best option going forward. This transfer is necessary to cover the amount owed as well as support any future financial needs of the Public Works department and the needs of the city.

FROM	AMOUNT	TO	AMOUNT
A1620.414 Building Maintenance: Repairs to Plant & Equipment	\$25,000.00	A8160.203 Sanitation: Equipment	\$25,000.00

If this meets with the approval of Your Honorable Body, kindly have the necessary legislation enacted to transfer funds.

Respectfully,



Dwayne A. Jones
DPW Commissioner

Cc: Comptroller's Office / File
DJ/lp

"The Jewel of Westchester"



City of Mount Vernon, New York

Staff Report

1 ROOSEVELT SQ. RM.
104
CITY HALL, MOUNT
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10550
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File #: TMP -2078

Agenda Date: 5/13/2026

Agenda #: 2.

Board of Estimate and Contract:

RESOLVED, that an Ordinance adopted by the City Council on April 22, 2026, and signed by the Mayor on April 23, 2026, authorizing the Acceptance of a Tree Donation from Baldwin Place Farm Planting at Fourth Street Park in Connection with the Commemoration of Commissioner James Finch - (acceptance of this donation shall not result in any direct expenditure of City funds for the acquisition of the tree); be, and the same is hereby approved.

City Council:

ORDINANCE AUTHORIZING THE ACCEPTANCE OF A TREE DONATION FROM BALDWIN PLACE FARM FOR PLANTING AT FOURTH STREET PARK IN CONNECTION WITH THE COMMEMORATION OF COMMISSIONER JAMES FINCH

Whereas, by correspondence dated April 15, 2026, the Commissioner of the Department of Public Works formally requested authorization for the acceptance of a donation of one (1) tree from Baldwin Place Farm for use by the Department of Public Works, Parks Bureau;

Whereas, the Department of Public Works of the City of Mount Vernon has received a request and offer of donation from Baldwin Place Farm to provide one (1) tree for planting within a City park; and

Whereas, the proposed donated tree will be planted by the Parks Bureau as part of the planned dedication and commemoration activities honoring former Commissioner James Finch at Fourth Street Park during the week of April 20, 2026; and

Whereas, the City of Mount Vernon recognizes the value of public-private partnerships and the contribution of donated materials and services that enhance City parks, beautification efforts, and community spaces without additional cost to taxpayers; and

Whereas, the acceptance and planting of such donated trees will support the City's ongoing efforts to improve and maintain public green spaces and to appropriately commemorate individuals who have served the City; and

Whereas, it is in the best interest of the City of Mount Vernon to accept said donation and authorize the Department of Public Works to coordinate its installation and planting;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF

MOUNT VERNON, NEW YORK, AS FOLLOWS:

Section 1. Authorization to Accept Donation. The City of Mount Vernon hereby authorizes and approves the acceptance of a donation of one (1) tree from Baldwin Place Farm for use by the Department of Public Works, Parks Bureau.

Section 2. Purpose and Use. The donated tree shall be planted at Fourth Street Park as part of the dedication and commemorative activities honoring former Commissioner James Finch, scheduled for the week of April 20, 2026.

Section 3. Implementation. The Department of Public Works, through its Parks Bureau, is hereby authorized and directed to coordinate the receipt, planting, and installation of the donated tree and to take all actions necessary to effectuate the purpose of this Ordinance.

Section 4. No Fiscal Impact. This Ordinance authorizes the acceptance of a donation and shall not result in any direct expenditure of City funds for the acquisition of the tree.

Section 5. Severability. If any section, subsection, sentence, clause, or provision of this Ordinance is held invalid, such decision will not affect the validity of the remaining portions of this Ordinance.

Section 6. 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.
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

DWAYNE A. JONES
Commissioner

JOHN NUCULOVIC
Deputy Commissioner

RYAN ULRICH
Deputy Commissioner

April 15, 2026

Honorable City Council
Of the City of Mount Vernon
City Hall, Mount Vernon, New York 10550
(Through the Office of the Mayor)

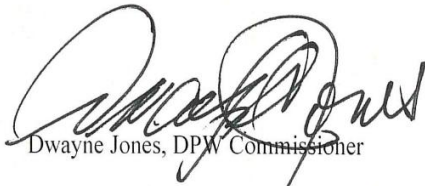
Re: Acceptance of Tree Donation – Baldwin Place Farm

Honorable City Council Members,

The Department of Public Works is respectfully requesting authorization to receive a tree donation from Baldwin Place Farm. This tree will be planted by the Parks bureau as part of the dedication at Fourth Street Park to Commissioner James Finch during the week of April 20, 2026.

Kindly have the necessary legislation enacted upon your acceptance and acquiescence of this transaction.

Respectfully,



Dwayne Jones, DPW Commissioner

DJ/lp

“The Jewel of Westchester”



City of Mount Vernon, New York

Staff Report

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File #: TMP -1875

Agenda Date: 4/22/2026

Agenda #: 3.

Board of Estimate and Contract:

RESOLVED, that an Ordinance adopted by the City Council on April 22, 2026, and signed by the Mayor on April 23, 2026, authorizing the Transfer of Funds Within the Department of Assessment for the Fiscal Year 2026, as follows: (transfer of funds in the amount of Six Thousand Dollars (\$6,000.00) within the Fiscal Year 2026 Department of Assessment budget as follows:

- From: A1355-405 - Assessor's Contracted Outside Services
- To: A1355-204 - Assessor's Remapping)

; be, and the same is hereby approved.

City Council:

AN ORDINANCE AUTHORIZING THE TRANSFER OF FUNDS WITHIN THE DEPARTMENT OF ASSESSMENT FOR THE FISCAL YEAR 2026

Whereas, by correspondence dated January 8, 2026, the Commissioner of the Department of Assessment requested authorization for the transfer of funds in the amount of Six Thousand Dollars (\$6,000.00) within the Fiscal Year 2026 Department of Assessment budget, as shown below; and

Whereas, the City of Mount Vernon adopted its Fiscal Year 2026 budget, which includes appropriations for the Department of Assessment; and

Whereas, the requested transfer is in the amount of Six Thousand Dollars (\$6,000.00) and is entirely within the Department of Assessment's existing budget and does not increase the overall adopted budget; and

Whereas, said transfer is necessary to cover payments for services rendered by *MRB|group*, Engineering, Architecture, Surveying D.P.C., which provides the official mapping services for the City of Mount Vernon; and

Whereas, the transfer of funds is proposed as follows:

- From: A1355-405 - Assessor's Contracted Outside Services
- To: A1355-204 - Assessor's Remapping.

Whereas, the City Council finds that this budgetary adjustment is necessary and appropriate to

ensure the continued provision of accurate and official mapping services for the City;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MOUNT VERNON:

Section 1. Authorization of Budget Transfer. The City Council hereby authorizes the transfer of funds in the amount of Six Thousand Dollars (\$6,000.00) within the Fiscal Year 2026 Department of Assessment budget as follows:

- From: A1355-405 - Assessor's Contracted Outside Services
- To: A1355-204 - Assessor's Remapping.

Section 2. Purpose of Transfer. The authorized transfer shall be used exclusively to cover payments for mapping services provided by *MRB|group*, Engineering, Architecture, Surveying D.P.C., which serves as the official mapping provider for the City of Mount Vernon.

Section 3. No Increase to Adopted Budget. This transfer shall not increase the total appropriations of the Fiscal Year 2026 adopted budget and shall remain within the Department of Assessment's approved funding level.

Section 4. Authorization to Implement. The Comptroller is hereby authorized and directed to make the necessary accounting entries to effectuate this transfer in accordance with this Ordinance.

Section 5. Effective Date. This Ordinance shall take effect immediately upon adoption by the City Council and subsequent 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

January 8, 2026

Honorable Derrick Thompson.
City Council President
City Hall
Mount Vernon, NY 10550

(Through the Office of the Mayor)

RE: Transfer of Funds

Dear Honorable City Council President Thompson,

I am respectfully requesting legislation from your governing body authorizing the transfer in the amount of \$6,000 from Assessor's Contracted Outside Services (A1355-405) to Assessor's Map (A1355-204).

This transfer is within the Department of Assessment budget lines. The transfer between budget lines is necessary to cover payments for the services provided by **MRB|group, Engineering, Architecture, Surveying D.P.C. which provides the official Mapping for the City of Mount Vernon.**

FROM

TO

A1355-405 Assessor's Contracted Outside Services

A1355-204 Assessor's Remapping

Respectfully

Stephanie G. Vanderpool
Commissioner of Assessment

Cc: Mayor

Comptroller Office

Law Department

City Council Members

Office Copy

SV/CDJ



City of Mount Vernon, New York

Staff Report

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104
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File #: TMP -2070

Agenda Date: 4/22/2026

Agenda #: 4.

Board of Estimate and Contract:

RESOLVED, that an Ordinance adopted by the City Council on April 22, 2026, and signed by the Mayor on April 23, 2026, authorizing a 2026 Budget Adjustment for the Creation and Funding of a Full-Time Cook Position - (funding for this position will be achieved through a budget-neutral transfer of existing appropriations, specifically by transferring the sum of \$39,250.87 from A6772.104 to A6772.101); be, and the same is hereby approved.

City Council:

AN ORDINANCE AUTHORIZING A 2026 BUDGET ADJUSTMENT FOR THE CREATION AND FUNDING OF A FULL-TIME COOK POSITION

Whereas, in correspondence dated March 13, 2026, the Deputy Commissioner of the Department of Recreation formally requested authorization for the transfer of funds in the amount of \$39,250.87 from A6772.104 to A6772.101 for the purpose of funding a full-time Cook position within the City's Nutrition Program; and

Whereas, by correspondence submitted to the City Council, the Department overseeing the City's Nutrition Program has conducted an assessment of its current staffing levels and operational demands; and

Whereas, such assessment has determined that the addition of a full-time Cook is necessary to sustain and effectively support the program's current level of operations; and

Whereas, the Nutrition Program has experienced a significant increase in meal production, reflecting a growing demand for nutritional services within the City of Mount Vernon; and

Whereas, while existing staff have made diligent efforts to meet this increased demand, the current reliance on part-time personnel has proven insufficient to ensure consistent efficiency and reliable service delivery; and

Whereas, the proposed solution is to establish a full-time Cook position classified as a union title at Grade 1, Step 1, with an annual salary of \$39,250.87; and

Whereas, funding for this position will be achieved through a budget-neutral transfer of existing appropriations, specifically by transferring the sum of \$39,250.87 from A6772.104 to A6772.101; and

Whereas, this budget adjustment represents a fiscally responsible measure that reallocates existing resources without requiring additional City funding;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MOUNT VERNON, NEW YORK, AS FOLLOWS:

Section 1. Authorization of Budget Transfer. The City Council hereby authorizes the transfer of funds in the amount of \$39,250.87 from A6772.104 to A6772.101 for the purpose of funding a full-time Cook position within the City's Nutrition Program.

Section 2. Establishment of Position. The City Council hereby authorizes the creation and funding of one (1) full-time Cook position, classified as a union title at Grade 1, Step 1, with an annual salary of \$39,250.87, subject to applicable collective bargaining agreements and civil service requirements.

Section 3. Purpose and Intent. The purpose of this Ordinance is to ensure the continued efficiency, reliability, and sustainability of the City's Nutrition Program by providing adequate full-time staffing to meet increased service demand.

Section 4. Implementation. The Comptroller, in coordination with the appropriate City departments, is hereby authorized and directed to take all necessary actions to effectuate the budget transfer and position establishment as set forth herein.

Section 5. Severability. If any clause, sentence, paragraph, section, 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 6. Effective Date. This Ordinance shall take effect immediately upon adoption by the City Council and subsequent approval by the Board of Estimate and Contract.



CITY OF MOUNT VERNON, NY
DEPARTMENT OF RECREATION

SHAWYN PATTERSON-HOWARD
Mayor

City Hall, One Roosevelt Square
Mount Vernon, NY 10550
(914) 665-2420 – Fax: (914) 665-2421

KATHLEEN WALKER-PINCKNEY
Commissioner
ANDRÉ G. EARLY
Deputy Commissioner

April 13, 2026

Honorable Members of the City Council
Through the Office of the Mayor
1 Roosevelt Square
Mount Vernon, New York 10550

Re: 2026 Budget Adjustment – Full Time Cook

Dear Honorable Council Members:

Following an assessment of staffing within the department’s Nutrition Program, it has become clear that an additional full-time Cook is essential to sustain and effectively support our current level of operations. The program has experienced a notable increase in meal production, reflecting the growing demand for nutritional services within our city. While our team has worked diligently to meet this need, the reliance on part-time staff is no longer sufficient to ensure consistent efficiency and service delivery.

To address this operational need, we respectfully request authorization to transfer \$39,250.87 from account 6772.104 to 6772.101 to support a full-time Cook position. This request is a fiscally responsible solution, as it reallocates existing resources without requiring any additional funding. The requested position is a union title at Grade 1, Step 1, with a salary of \$39,250.87.

Thank you in advance for your cooperation and consideration in this matter.

Sincerely,

André G. Early, Deputy Commissioner

- cc: Kathleen Walker-Pinckney, Commissioner
- Dr. Darren Morton, Comptroller
- Shawyn Patterson-Howard, Mayor



City of Mount Vernon, New York

Staff Report

1 ROOSEVELT SQ. RM.
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File #: TMP -2079

Agenda Date: 5/13/2026

Agenda #: 5.

Board of Estimate and Contract:

RESOLVED, that an Ordinance adopted by the City Council on April 22, 2026, and signed by the Mayor on April 23, 2026, authorizing the Mayor to enter into a Land Lease Agreement with Max Johl of Positive Pup Playgroup for Use of a Portion of City-Owned Property Located at 600 Garden Avenue - (the agreed rental rate shall be \$1,200.00 per month, payable on the first day of each month during the term of the lease and will be recorded under Revenue Code A2410 - Rental of Real Property); be, and the same is hereby approved.

City Council:

**AN ORDINANCE AUTHORIZING THE
MAYOR TO ENTER INTO A LAND LEASE
AGREEMENT WITH MAX JOHL OF POSITIVE
PUP PLAYGROUP FOR USE OF A PORTION
OF CITY-OWNED PROPERTY LOCATED AT
600 GARDEN AVENUE**

Whereas, in correspondence dated March 25, 2026, the Commissioner of the Department of Public Works formally requested authorization for the Mayor to enter into and execute a land lease agreement with Max Johl of Positive Pup Playgroup for the use of the external area of the Animal Shelter located at 600 Garden Avenue, Mount Vernon, New York, subject to the terms and conditions set forth herein and such other terms as deemed necessary and appropriate by the Corporation Counsel ; and

Whereas, the City of Mount Vernon owns real property located at 600 Garden Avenue, Mount Vernon, New York, which includes the external area of the City's Animal Shelter; and

Whereas, the Department of Public Works has identified an opportunity to utilize a portion of said property for community-serving purposes through a land lease agreement; and

Whereas, Mr. Max Johl, operator of Positive Pup Playgroup, has requested to lease the external area of the Animal Shelter to provide a safe, structured environment for dogs to play, socialize, and receive light training; and

Whereas, the proposed use of the property will be limited exclusively to activities associated

with Positive Pup Playgroup and as further defined within the lease agreement; and

Whereas, the Department of Public Works has determined that entering into such an agreement will promote responsible use of City-owned property, ensure maintenance of the premises, and provide a beneficial service to the community; and

Whereas, the lease agreement shall be for a term of three (3) years, commencing on May 15, 2026, and terminating on May 14, 2029; and

Whereas, the agreed rental rate shall be One Thousand Two Hundred Dollars (\$1,200.00) per month, payable on the first day of each month during the term of the lease; and

Whereas, the execution of this lease will generate revenue for the City of Mount Vernon to be recorded under Revenue Code A2410 - Rental of Real Property; and

Whereas, the City Council finds that authorizing this lease agreement is in the best interests of the City of Mount Vernon and its residents.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MOUNT VERNON AS FOLLOWS:

Section 1. Authorization. The Mayor is hereby authorized to enter into and execute a land lease agreement with Max Johl of Positive Pup Playgroup for the use of the external area of the Animal Shelter located at 600 Garden Avenue, Mount Vernon, New York, subject to the terms and conditions set forth herein and such other terms as deemed necessary and appropriate by the Corporation Counsel.

Section 2. Purpose and Use. The leased premises shall be used solely for the operation of Positive Pup Playgroup, including activities related to dog play, socialization, and light training, and for no other purpose unless expressly authorized in writing by the City.

Section 3. Term. The term of the lease agreement shall be for three (3) years, commencing on May 15, 2026, and expiring on May 14, 2029, unless earlier terminated in accordance with the terms of the agreement.

Section 4. Rental Payments. The lessee shall pay rent in the amount of One Thousand Two Hundred Dollars (\$1,200.00) per month, due on the first day of each month throughout the term of the lease. All payments shall be made to the City of Mount Vernon and recorded under Revenue Code A2410 - Rental of Real Property.

Section 5. Maintenance and Responsibilities. The lessee shall be responsible for maintaining the leased premises in a clean, safe, and orderly condition in accordance with the terms of the lease agreement and all applicable laws, rules, and regulations.

Section 6. Legal Review. The lease agreement shall be subject to review and approval by the Office of the Corporation Counsel prior to execution to ensure compliance with all applicable laws and City policies.

Section 7. Severability. If any clause, sentence, paragraph, subdivision, section, 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 8. Effective Date. This Ordinance shall take effect immediately upon adoption by the City Council and subsequent approval by the Board of Estimate and 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) 665-2300 – Fax: (914) 665-2476

DWAYNE A. JONES
Commissioner
JOHN NUCULOVIC
Deputy Commissioner
RYAN ULRICH
Deputy Commissioner

March 25, 2026

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

Re: Permission for the Department of Public Works to Renew a Land Lease Agreement with Max Johl of Positive Pup Playgroup

Dear Honorable City Council Members:

The Department of Public Works respectfully requests that the City Council enact legislation allowing the Department of Public Works, City of Mount Vernon, NY and Mr. Max Johl of Positive Pup Playgroup to enter into another land lease agreement for the external area of the Animal Shelter located at 600 Garden Avenue Mount Vernon, NY 10550.

The purpose of this lease is to provide an operational space for Positive Pup Playgroups. The space will be used for dogs to play, socialize and receive light training. This space will be used for no other purposes than for those intended in the contract. The terms of this agreement will be three (3) years beginning May 15, 2026, and end on May 14, 2029. Rent will be paid at a rate of \$1200.00 in monthly installments due on the first day of each month during the term.

Enacting this legislation allows for the Department of Public Works to repurpose city owned property that will be maintained according to the agreement with Positive Pup Playgroup. In addition to property maintenance, this agreement will be a revenue generator for the City of Mount Vernon.

The revenue code for this land lease agreement will be A2410- Rental of Real Property.

Thank you for considering our request. Kindly have the necessary legislation enacted upon your acceptance and acquiescence of this agreement renewal.

Respectfully,

Dwayne A. Jones
Commissioner of Public Works

DJ/lp

Cc: Office of the Mayor, Office of the 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 -2081

Agenda Date: 4/28/2026

Agenda #: 6.

BOARD OF ESTIMATE AND CONTRACT

A REQUEST AUTHORIZING THE ATTACHED TRAVEL AND TRAINING REQUEST FORM AND APPROVING THE EXPENDITURE OF FUNDS

FOR:

**Mayor Shawyn Patterson-Howard
TO ATTEND THE
New York Conference of Mayors (NYCOM) 2026 Annual Meeting**

FROM:

MAY 13 -15, 2026

Board of Estimate and Contract:

A RESOLUTION AUTHORIZING THE MAYOR TO ATTEND THE NEW YORK CONFERENCE OF MAYORS (NYCOM) 2026 ANNUAL MEETING AND APPROVING ASSOCIATED EXPENDITURES

WHEREAS, by correspondence dated April 1, 2026, Mayor Shawyn Patterson-Howard requested authorization to attend the New York Conference of Mayors (NYCOM) 2026 Annual Meeting, to be held in Bolton Landing, New York, from May 13 through May 15, 2026; and

WHEREAS, the NYCOM Annual Meeting provides an important forum for municipal leaders to engage in discussions on public policy, share best practices, and collaborate on initiatives that benefit cities throughout New York State; and

WHEREAS, attendance at this conference will afford the Mayor the opportunity to network with fellow mayors, exchange innovative ideas, and gain insight into effective governance strategies that can be implemented in the City of Mount Vernon; and

WHEREAS, the Mayor has served as a member of the NYCOM Executive Committee Board for three (3) consecutive years and has actively participated on the Women's Advisory Committee, including serving as President from 2025-2026, and is expected to be sworn in as 1st Vice President at the 2026 Annual Meeting; and

WHEREAS, the registration fee for Member Mayors for this conference is waived, resulting in no cost to the City for registration; and

WHEREAS, the total anticipated cost of travel, lodging, and incidental expenses for the Mayor's attendance at said conference shall not exceed seven hundred dollars (\$700.00); and

WHEREAS, funding for said travel expenses, including transportation, lodging, and incidental costs, shall not exceed a total amount of seven hundred dollars (\$700.00) and shall be allocated from Austerity Budget Code A1030.402, subject to the submission of proper documentation and compliance with all applicable purchasing and fiscal procedures; NOW, **THEREFORE, BE IT**

RESOLVED, that the City Council of the City of Mount Vernon hereby authorizes the Mayor to attend the New York Conference of Mayors (NYCOM) 2026 Annual Meeting in Bolton Landing, New York, from May 13 through May 15, 2026; and **BE IT FURTHER**

RESOLVED, that the Comptroller is hereby authorized and directed to make payment for said expenses from the Austerity Budget Code A1030.402 upon submission of proper documentation and in accordance with applicable purchasing and fiscal procedures; be, and the same is hereby approved; and **BE IT FURTHER**

RESOLVED, that the total cost for said travel, including transportation, lodging, and incidental expenses, shall not exceed seven hundred dollars (\$700.00), to be charged to Austerity Budget Code A1030.402 upon submission of proper documentation and in accordance with applicable purchasing and fiscal procedures; be, and the same is hereby approved; and **BE IT FURTHER**

RESOLVED, that this Resolution is subject to approval by the Board of Estimate and Contract (BOE&C) and subsequent approval by the City Council.



CITY OF MOUNT VERNON, N.Y.

Mayor Office

SHAWYN PATTERSON-HOWARD
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

April 1st, 2026

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

Re: New York Conference of Mayors (NYCOM) 2026 Annual Meeting

Dear Honorable City 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 (NYCOM) Annual Meeting in Bolting Landing, NY from May 13th to May 15th, 2026.

Throughout the meeting, I will have the opportunity to network with fellow mayors, exchange best practices and build on what's working in the State of New York. As a NYCOM Executive Committee Board Member for 3 consecutive years, I have the pleasure of serving on the Women's Advisory Committee. From 2025-2026 I served as President and will be sworn in as 1st Vice President at this year's meeting. **Agenda:** [ANNUAL CONVENTION TENTATIVE AGENDA - New York Conference of Mayors](#)

This year, the registration fee for Member Mayors is at no cost to the city. The entire trip including transportation, incidentals, and hotel should not exceed \$700.00 (seven hundred dollars). The cost of the travel, hotel fees, and incidentals will be expensed from budget *A1030.402 – BOE Education and Travel*.

In Service,

Shawyn Patterson-Howard
Mayor



City of Mount Vernon

Travel and Training Request Form

Employee Information

- **Employee Name:** _____
 - **Title:** _____
 - **Department:** _____
-
-

Travel Details

- **Destination (City/State):** _____
 - **Purpose of Travel:** _____
 - **Conference / Training / Meeting Name:** _____
 - **Travel Dates (From – To):** _____
-
-

Travel Justification (Check all that apply)

Please answer the following questions to support the necessity of this travel request:

- **Is this travel a requirement of your job duties?**
 - Yes No
- **Is this travel required to maintain a professional license or certification?**
 - Yes No
 - If yes, specify certification/license: _____
- **Is this travel required as a result of an audit finding or corrective action plan?**
 - Yes No
 - If yes, identify audit or corrective action plan: _____
- **Is this travel funded by an external source or sponsorship?**
 - Yes No
 - If yes, identify funding source: _____
- **Additional Justification (if applicable):**



City of Mount Vernon, New York

Staff Report

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File #: TMP -2085

Agenda Date: 4/28/2026

Agenda #: 7.

Board of Estimate and Contract:

**A RESOLUTION AUTHORIZING PARTIAL
PAYMENT NO. 7 TO INSITUFORM
TECHNOLOGIES LLC FOR YEAR TWO OF
SEWER CLEANING & INSPECTION PROJECT**

WHEREAS, by letter dated April 20, 2026, the Commissioner of the Department of Public Works has certified that Insituform Technologies LLC (the “Contractor”) has agreed to satisfactorily perform the Sewer Cleaning and Inspection Project for Year Two in accordance with the contract between the Contractor and the City of Mount Vernon (the “City”); and

WHEREAS, pursuant to the terms of said contract, the Contractor is entitled to receive Partial Payment No. 7 in the amount of Fifteen Thousand One Hundred Twenty-Nine Dollars and Ninety-Nine Cents (\$15,129.99); **NOW, THEREFORE, BE IT**

RESOLVED, that the City Comptroller is hereby authorized and directed to process Partial Payment No. 7 in the amount of \$15,129.99 to Insituform Technologies LLC, as certified by the Commissioner of the Department of Public Works; and be it further

RESOLVED, that the payment draft shall be forwarded to the Corporation Counsel, who shall release the payment to the Contractor upon receipt of satisfactory proof that there are no liens filed against the project and that the Contractor has properly submitted all required documentation; and be it further

RESOLVED, that funds for Partial Payment No. 7, in the amount of \$15,129.99, are available through the Housing and Urban Development (HUD) Community Project Funding Grant under Budget Codes H8120.203 C936 and H8120.203 C945.



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

DWAYNE A. JONES
Commissioner

JOHN NUCULOVIC
Deputy Commissioner

RYAN ULRICH
Deputy Commissioner

April 20, 2026

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: "Year Two Sewer Cleaning & Inspection Project"

Contractor - Insituform Technologies LLC
Partial Payment #7 - \$15,129.99
Funding Source - HUD Community Project Funding Grant

Dear Board Members:

I, Dwayne Jones, 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 Insituform Technologies LLC, regarding captioned subject has agreed to be performed in the manner as directed by the terms of the contract.

Therefore, the Contractor, Insituform Technologies LLC is entitled to Partial Payment #7 in the amount of \$15,129.99. Funds to pay for this are available through the Housing & Urban Development (HUD) Community Project Funding Grant under the budget codes H8120.203 C936 and H8120.203 C945.

TOTAL CONTRACT -----	\$ 1,450,450.00
CONTRACT SUM TO DATE -----	\$ 1,450,450.00
TOTAL COMPLETED -----	\$ 823,040.75
LESS 10% RETAINAGE -----	\$ 82,304.07
TOTAL EARNED LESS RETAINAGE -----	\$ 740,736.67
LESS PREVIOUS CERTIFICATES FOR PAYMENT ---	\$ 725,606.68
PARTIAL PAYMENT #7 DUE CONTRACTOR -----	\$ 15,129.99

Respectfully,

Dwayne A. Jones
Commissioner of Public Works
DJ/lp

Cc: Comptroller Law Dept. Engineering Bureau Contract File

"The Jewel of Westchester"

**A RESOLUTION AUTHORIZING PARTIAL
PAYMENT NO. 7 TO INSITUFORM
TECHNOLOGIES LLC FOR YEAR TWO OF
SEWER CLEANING & INSPECTION PROJECT**

WHEREAS, by letter dated April 20, 2026, the Commissioner of the Department of Public Works has certified that Insituform Technologies LLC (the “Contractor”) has agreed to satisfactorily perform the Sewer Cleaning and Inspection Project for Year Two in accordance with the contract between the Contractor and the City of Mount Vernon (the “City”); and

WHEREAS, pursuant to the terms of said contract, the Contractor is entitled to receive Partial Payment No. 7 in the amount of Fifteen Thousand One Hundred Twenty-Nine Dollars and Ninety-Nine Cents (\$15,129.99); **NOW, THEREFORE, BE IT**

RESOLVED, that the City Comptroller is hereby authorized and directed to process Partial Payment No. 7 in the amount of \$15,129.99 to Insituform Technologies LLC, as certified by the Commissioner of the Department of Public Works; and be it further

RESOLVED, that the payment draft shall be forwarded to the Corporation Counsel, who shall release the payment to the Contractor upon receipt of satisfactory proof that there are no liens filed against the project and that the Contractor has properly submitted all required documentation; and be it further

RESOLVED, that funds for Partial Payment No. 7, in the amount of \$15,129.99, are available through the Housing and Urban Development (HUD) Community Project Funding Grant under Budget Codes H8120.203 C936 and H8120.203 C945.



City of Mount Vernon, New York

Staff Report

1 ROOSEVELT SQ. RM.
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File #: TMP -2086

Agenda Date: 4/28/2026

Agenda #: 8.

Board of Estimate and Contract:

RESOLVED, that Resolution No. 14 adopted by this Board of Estimate & Contract on December 30, 2025, is hereby amended as follows:

OFFICE OF THE MAYOR		
Position:	From:	To:
Chief of Infrastructure and C (\$117,229 - EFC; \$43,787 - V \$14,132 - Budget Savings	\$-0-	\$175,147.29

and be it further,

RESOLVED, that this resolution shall take effect on January 1, 2026.

RESOLVED, that Resolution No. 14 adopted by this Board of Estimate & Contract on December 30, 2025, is hereby amended as follows:

OFFICE OF THE MAYOR		
<u>Position:</u>	<u>From:</u>	<u>To:</u>
Chief of Infrastructure and Capital Improvements (\$117,229 – EFC; \$43,787 – Water Fund Transfer; \$14,132 – Budget Savings	\$-0-	\$175,147.29

and be it further,

RESOLVED, that this resolution shall take effect on January 1, 2026.



City of Mount Vernon, New York

Staff Report

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File #: TMP -2087

Agenda Date: 4/28/2026

Agenda #: 9.

Board of Estimate and Contract:

RESOLVED, that Resolution No. 9, adopted by this Board of Estimate & Contract on December 30, 2025, is hereby amended as follows:

DEPARTMENT OF PUBLIC WORKS		
Position:	From:	To:
Laborer	\$53,474.73	\$70,914.35

and be it further,

RESOLVED, that this resolution shall take effect on January 1, 2026.

RESOLVED, that Resolution No. 9, adopted by this Board of Estimate & Contract on December 30, 2025, is hereby amended as follows:

DEPARTMENT OF PUBLIC WORKS		
<u>Position:</u>	<u>From:</u>	<u>To:</u>
Laborer	\$53,474.73	\$70,914.35

and be it further,

RESOLVED, that this resolution shall take effect on January 1, 2026.



City of Mount Vernon, New York

Staff Report

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File #: TMP -2088

Agenda Date: 4/28/2026

Agenda #: 10.

Board of Estimate and Contract:

RESOLVED, that Resolution No. 4 adopted by this Board of Estimate & Contract on December 30, 2025, is hereby amended as follows:

NUTRITION PROGRAM		
Position:	From:	To:
Cook	\$-0-	\$39,250.87
DEPARTMENT OF PUBLIC WORKS		
Position:	From:	To:
Chief of Infrastructure	\$175,147.29	\$-0-

and be it further,

RESOLVED, that this resolution shall take effect on January 1, 2026.

RESOLVED, that Resolution No. 4 adopted by this Board of Estimate & Contract on December 30, 2025, is hereby amended as follows:

NUTRITION PROGRAM		
<u>Position:</u>	<u>From:</u>	<u>To:</u>
Cook	\$-0-	\$39,250.87
DEPARTMENT OF PUBLIC WORKS		
<u>Position:</u>	<u>From:</u>	<u>To:</u>
Chief of Infrastructure and Capital Improvements	\$175,147.29	\$-0-

and be it further,

RESOLVED, that this resolution shall take effect on January 1, 2026.



City of Mount Vernon, New York

Staff Report

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File #: TMP -2084

Agenda Date: 4/28/2026

Agenda #: 11.

Board of Estimate and Contract:

A RESOLUTION AUTHORIZING THE SETTLEMENT OF THE CLAIM OF DENNIS SMITH v. CITY OF MOUNT VERNON

WHEREAS, on May 29, 2024, a Notice of Claim was filed by Dennis Smith against the City of Mount Vernon alleging violations of his civil rights arising from an incident occurring on August 5, 2023, including unlawful search and seizure, false arrest and false imprisonment, excessive force, malicious prosecution, and failure to intervene, personal injuries and seeking damages in the amount of \$25,000.00; and

WHEREAS, the City of Mount Vernon was subsequently served with a summons and complaint arising out of the same August 5, 2023, asserting claims of unlawful search and seizure, false arrest and false imprisonment, excessive force, malicious prosecution, and failure to intervene; and

WHEREAS, on December 18, 2024, the Defendants filed a Notice of Removal transferring the action to the United States District Court for the Southern District of New York; and

WHEREAS, on January 14, 2025, said removal was perfected, and the matter proceeded in the United States District Court for the Southern District of New York; and

WHEREAS, following review and evaluation of the claim, the Corporation Counsel, by correspondence dated April 16, 2026, has recommended that the Board of Estimate and Contract approve a settlement of the claim in the amount of \$15,000.00, payable on or before July 14, 2026;

NOW, THEREFORE, BE IT

RESOLVED, that the Board of Estimate and Contract hereby authorizes the settlement of the claim of Dennis Smith in the amount of \$15,000.00, payable on or before July 14, 2026; and be it further

RESOLVED, that the Comptroller is hereby authorized and directed to make payment of said amount from Budget Code A1930.494 (Judgments and Settlements) in the 2026 Budget.

**A RESOLUTION AUTHORIZING
THE SETTLEMENT OF THE CLAIM OF
DENNIS SMITH v. CITY OF MOUNT VERNON**

WHEREAS, on May 29, 2024, a Notice of Claim was filed by Dennis Smith against the City of Mount Vernon alleging violations of his civil rights arising from an incident occurring on August 5, 2023, including unlawful search and seizure, false arrest and false imprisonment, excessive force, malicious prosecution, and failure to intervene, personal injuries and seeking damages in the amount of \$25,000.00; and

WHEREAS, the City of Mount Vernon was subsequently served with a summons and complaint arising out of the same August 5, 2023, asserting claims of unlawful search and seizure, false arrest and false imprisonment, excessive force, malicious prosecution, and failure to intervene; and

WHEREAS, on December 18, 2024, the Defendants filed a Notice of Removal transferring the action to the United States District Court for the Southern District of New York; and

WHEREAS, on January 14, 2025, said removal was perfected, and the matter proceeded in the United States District Court for the Southern District of New York; and

WHEREAS, following review and evaluation of the claim, the Corporation Counsel, by correspondence dated April 16, 2026, has recommended that the Board of Estimate and Contract approve a settlement of the claim in the amount of \$15,000.00, payable on or before July 14, 2026;

NOW, THEREFORE, BE IT

RESOLVED, that the Board of Estimate and Contract hereby authorizes the settlement of the claim of Dennis Smith in the amount of \$15,000.00, payable on or before July 14, 2026; and be it further

RESOLVED, that the Comptroller is hereby authorized and directed to make payment of said amount from Budget Code A1930.494 (Judgments and Settlements) in the 2026 Budget.



City of Mount Vernon, New York

Staff Report

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File #: TMP -2089

Agenda Date: 4/28/2026

Agenda #: 12.

Board of Estimate and Contract:

A RESOLUTION AUTHORIZING THE SETTLEMENT OF THE CLAIM OF ROSANA GOMES v. CITY OF MOUNT VERNON

WHEREAS, on May 29, 2024, a Notice of Claim was filed by Rosana Gomes against the City of Mount Vernon alleging violations because she was struck by a falling tree branch while walking on a public sidewalk in front of 230 Summit Avenue in the City of Mount Vernon. Plaintiff contends that the subject tree was in a visibly deteriorated and decayed condition for an extended period prior to the incident and that the City failed to properly maintain or remediate the condition. Plaintiff further alleges that she sustained injuries to her head, left shoulder, and left hand as a result of the incident. It is undisputed that the City owned and was responsible for maintenance of the subject tree, personal injuries, and seeking damages in the amount of \$5,000,000.00; and

WHEREAS, the City of Mount Vernon was subsequently served with a summons and complaint arising out of the same February 16, 2024; and

WHEREAS, following review and evaluation of the claim, the Corporation Counsel, by correspondence dated April 16, 2026, has recommended that the Board of Estimate and Contract approve a settlement of the claim in the amount of \$50,000.00;

NOW, THEREFORE, BE IT

RESOLVED, that the Board of Estimate and Contract hereby authorizes the settlement of the claim of Rosana Gomes in the amount of \$50,000.00; and be it further

RESOLVED, that the Comptroller is hereby authorized and directed to make payment of said amount from Budget Code A1930.494 (Judgments and Settlements) in the 2026 Budget.

**A RESOLUTION AUTHORIZING
THE SETTLEMENT OF THE CLAIM OF
ROSANA GOMES v. CITY OF MOUNT VERNON**

WHEREAS, on May 29, 2024, a Notice of Claim was filed by Rosana Gomes against the City of Mount Vernon alleging violations because she was struck by a falling tree branch while walking on a public sidewalk in front of 230 Summit Avenue in the City of Mount Vernon. Plaintiff contends that the subject tree was in a visibly deteriorated and decayed condition for an extended period prior to the incident and that the City failed to properly maintain or remediate the condition. Plaintiff further alleges that she sustained injuries to her head, left shoulder, and left hand as a result of the incident. It is undisputed that the City owned and was responsible for maintenance of the subject tree, personal injuries, and seeking damages in the amount of \$5,000,000.00; and

WHEREAS, the City of Mount Vernon was subsequently served with a summons and complaint arising out of the same February 16, 2024; and

WHEREAS, following review and evaluation of the claim, the Corporation Counsel, by correspondence dated April 16, 2026, has recommended that the Board of Estimate and Contract approve a settlement of the claim in the amount of \$50,000.00;

NOW, THEREFORE, BE IT

RESOLVED, that the Board of Estimate and Contract hereby authorizes the settlement of the claim of Rosana Gomes in the amount of \$50,000.00; and be it further

RESOLVED, that the Comptroller is hereby authorized and directed to make payment of said amount from Budget Code A1930.494 (Judgments and Settlements) in the 2026 Budget.



City of Mount Vernon, New York

Staff Report

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File #: TMP -2093

Agenda Date: 4/28/2026

Agenda #: 13.

Board of Estimate and Contract:

A RESOLUTION AUTHORIZING THE SETTLEMENT OF THE CLAIM OF DAWNE COATES

WHEREAS, on September 9, 2025, a Notice of Claim was filed by Dawne Coates against the City of Mount Vernon alleging substantial property damage to her 2018 Mercedes-Benz when a large tree branch fell onto the vehicle on August 3, 2025, causing significant damage to the roof, windshield, and hood, and further alleging that rainfall at the time of the incident allowed water to enter through the damaged hood, resulting in additional damage to the vehicle's internal computer components, with total damages claimed in the amount of \$10,095.26; and

WHEREAS, upon review and evaluation of the claim, the Corporation Counsel, by correspondence dated April 24, 2026, recommended that the Board of Estimate and Contract approve a settlement in the amount of \$8,499.31;

NOW, THEREFORE, BE IT

RESOLVED, that the Board of Estimate and Contract hereby authorizes the settlement of the claim filed by Dawne Coates in the amount of \$8,499.31; and be it further

RESOLVED, that the Comptroller is hereby authorized and directed to disburse payment in the amount of \$8,499.31 from Budget Code A190.494 (Judgments and Settlements) in the 2026 Budget.

**A RESOLUTION AUTHORIZING
THE SETTLEMENT OF THE CLAIM OF
DAWNE COATES**

WHEREAS, on September 9, 2025, a Notice of Claim was filed by Dawne Coates against the City of Mount Vernon alleging substantial property damage to her 2018 Mercedes-Benz when a large tree branch fell onto the vehicle on August 3, 2025, causing significant damage to the roof, windshield, and hood, and further alleging that rainfall at the time of the incident allowed water to enter through the damaged hood, resulting in additional damage to the vehicle's internal computer components, with total damages claimed in the amount of \$10,095.26; and

WHEREAS, upon review and evaluation of the claim, the Corporation Counsel, by correspondence dated April 24, 2026, recommended that the Board of Estimate and Contract approve a settlement in the amount of \$8,499.31;

NOW, THEREFORE, BE IT

RESOLVED, that the Board of Estimate and Contract hereby authorizes the settlement of the claim filed by Dawne Coates in the amount of \$8,499.31; and be it further

RESOLVED, that the Comptroller is hereby authorized and directed to disburse payment in the amount of \$8,499.31 from Budget Code A190.494 (Judgments and Settlements) in the 2026 Budget.



City of Mount Vernon, New York

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File #: TMP -2092

Agenda Date: 4/28/2026

Agenda #: 14.

Board of Estimate and Contract:

WHEREAS, proceedings for the review of final tax assessments have been brought against the City of Mount Vernon for the reduction of the final assessed valuations as hereinafter set forth;

WHEREAS, the Mount Vernon City Charter, section 152, provides that the Corporation Counsel shall, whenever he considers that the interests of the City will be subserved thereby, enter into a written agreement subject to the approval of the Board of Estimate and Contract to compromise and settle any claim against the City; and

WHEREAS, upon the recommendation of the Corporation Counsel, this Board of Estimate and Contract deems it in the best interests of the City to settle said proceedings as hereinafter provided; NOW, THEREFORE, be it

RESOLVED, that the settlements of tax review proceedings for the reduction of tax assessments brought in the Supreme Court, Westchester County, by the hereinafter named petitioner against the Commissioner of Assessment and the Board of Assessment Review, which proceedings are filed under the Westchester County Clerk’s Index Numbers as indicated, are hereby authorized and directed, and the following assessed valuations of the said properties for the respective years hereinafter set forth are hereby allowed, together with refunds of excess taxes paid hereinafter provided:

INDEX NOS.: 61827/19	PREMISES: 650 COLUMBUS AVENUE
58759/20	PETITIONER: 650 COLUMBUS AVENUE LLC PROJECT
60570/21	
63295/22	
64772/23	
66735/24	

Tax Map No.: 169.49-4094-1

Year(s)	Reduced From	Reduced To	Reduction	Tax to be Refunded by
City 2019	\$300,000	\$299,300	\$700.00	\$287.56
2020	\$300,000	\$280,000	\$20,000	\$8,533.40
2021	\$300,000	\$272,000	\$28,000	\$12,337.92
2022	\$300,000	\$255,000	\$45,000	\$20,942.55
2023	\$300,000	\$218,025	\$81,975	\$42,569.74
2024	\$300,000	\$218,025	\$81,975	\$42,569.74
Total				\$125,761.96

TOTAL REFUND: \$125,761.96 without costs and with interest, which interest shall be waived by petitioner if the refunds are paid within 90 days of the service of the judgment with notice of entry. Amount of refund based upon calculation and the assumptions that all taxes have been paid at the prior total assessment and all refunds will be paid within 90 days of service of the judgment with notice of entry. The amount to be actually refunded is subject to audit and approval of the Comptroller; and be it further

RESOLVED, that in each said case, the Commissioner of Assessment is hereby authorized, upon receipt of a certified copy of the proper judgment made by a Justice of the Supreme Court of the County of Westchester, and entered in the office of the Clerk of the County of Westchester, to correct the respective assessment roll or rolls in relation to the said respective properties of the abovementioned property owner to reflect the respective reduced assessments as hereinabove set forth and provided in said judgment; and be it further

RESOLVED, that in any of the said cases, upon receipt by the Corporation Counsel of the certified copy of the respective appropriate judgment or order signed by a Justice of the Supreme Court of said County, in said respective proceedings, directing the correction of the assessment or assessments involved on the roll or rolls for the designated year or years, and directing a refund the excessive taxes paid as stated above, and settling and discontinuing such proceeding, with prejudice, which said papers shall be satisfactory to the Corporation Counsel and upon receipt by the Comptroller is hereby authorized and directed to audit and allow and to draw a draft or drafts to the order of the said respective taxpayers or their attorneys who have paid said tax or taxes and are entitled to such refunds of the City taxes, without costs with interest which interest shall be waived by the petitioner if refunds as paid within 90 days of service of the judgment with notice of entry, and be it further

RESOLVED, that this Resolution shall take effect immediately.

APPROVED AS TO FORM:

**ADOPTED BY BOARD OF
ESTIMATE AND CONTRACT**

OF COUNSEL

APPROVED:

**OFFICE OF THE CORPORATION COUNSEL
Dept. LAW**

Clerk

WHEREAS, proceedings for the review of final tax assessments have been brought against the City of Mount Vernon for the reduction of the final assessed valuations as hereinafter set forth;

WHEREAS, the Mount Vernon City Charter, section 152, provides that the Corporation Counsel shall, whenever he considers that the interests of the City will be subserved thereby, enter into a written agreement subject to the approval of the Board of Estimate and Contract to compromise and settle any claim against the City; and

WHEREAS, upon the recommendation of the Corporation Counsel, this Board of Estimate and Contract deems it in the best interests of the City to settle said proceedings as hereinafter provided; NOW, THEREFORE, be it

RESOLVED, that the settlements of tax review proceedings for the reduction of tax assessments brought in the Supreme Court, Westchester County, by the hereinafter named petitioner against the Commissioner of Assessment and the Board of Assessment Review, which proceedings are filed under the Westchester County Clerk's Index Numbers as indicated, are hereby authorized and directed, and the following assessed valuations of the said properties for the respective years hereinafter set forth are hereby allowed, together with refunds of excess taxes paid hereinafter provided:

INDEX NOS.: 61827/19 **PREMISES:** 650 COLUMBUS AVENUE LLC PROJECT
 58759/20 **PETITIONER:** 650 COLUMBUS AVENUE
 60570/21
 63295/22
 64772/23
 66735/24

Tax Map No.: 169.49-4094-1				
Year(s)	Reduced From	Reduced To	Reduction	Tax to be Refunded by City
2019	\$300,000	\$299,300	\$700.00	\$287.56
2020	\$300,000	\$280,000	\$20,000	\$8,533.40
2021	\$300,000	\$272,000	\$28,000	\$12,337.92
2022	\$300,000	\$255,000	\$45,000	\$20,942.55
2023	\$300,000	\$218,025	\$81,975	\$41,090.79
2024	\$300,000	\$218,025	\$81,97	\$42,569.74
Total				\$125,761.96

TOTAL REFUND: \$125,761.96 without costs and with interest, which interest shall be waived by petitioner if the refunds are paid within 90 days of the service of the judgment with notice of entry. Amount of refund based upon calculation and the assumptions that all taxes have been paid at the prior total assessment and all refunds will be paid within 90 days of service of the judgment with notice of entry.

The amount to be actually refunded is subject to audit and approval of the Comptroller; and be it further

RESOLVED, that in each said case, the Commissioner of Assessment is hereby authorized, upon receipt of a certified copy of the proper judgment made by a Justice of the Supreme Court of the County of Westchester, and entered in the office of the Clerk of the County of Westchester, to correct the respective assessment roll or rolls in relation to the said respective properties of the abovementioned property owner to reflect the respective reduced assessments as hereinabove set forth and provided in said judgment; and be it further

RESOLVED, that in any of the said cases, upon receipt by the Corporation Counsel of the certified copy of the respective appropriate judgment or order signed by a Justice of the Supreme Court of said County, in said respective proceedings, directing the correction of the assessment or assessments involved on the roll or rolls for the designated year or years, and directing a refund the excessive taxes paid as stated above, and settling and discontinuing such proceeding, with prejudice, which said papers shall be satisfactory to the Corporation Counsel and upon receipt by the Comptroller is hereby authorized and directed to audit and allow and to draw a draft or drafts to the order of the said respective taxpayers or their attorneys who have paid said tax or taxes and are entitled to such refunds of the City taxes, without costs with interest which interest shall be waived by the petitioner if refunds as paid within 90 days of service of the judgment with notice of entry, and be it further

RESOLVED, that this Resolution shall take effect immediately.

APPROVED AS TO FORM:

**ADOPTED BY BOARD OF
ESTIMATE AND CONTRACT**

OF COUNSEL

APPROVED:

**OFFICE OF THE CORPORATION COUNSEL
Dept. LAW**

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 -2095

Agenda Date: 4/28/2026

Agenda #: 15.

Board of Estimate and Contract:

WHEREAS, proceedings for the review of final tax assessments have been brought against the City of Mount Vernon for the reduction of the final assessed valuations as hereinafter set forth;

WHEREAS, the Mount Vernon City Charter, section 152, provides that the Corporation Counsel shall, whenever he considers that the interests of the City will be subserved thereby, enter into a written agreement subject to the approval of the Board of Estimate and Contract to compromise and settle any claim against the City; and

WHEREAS, upon the recommendation of the Corporation Counsel, this Board of Estimate and Contract deems it in the best interests of the City to settle said proceedings as hereinafter provided; NOW, THEREFORE, be it

RESOLVED, that the settlements of tax review proceedings for the reduction of tax assessments brought in the Supreme Court, Westchester County, by the hereinafter named petitioner against the Commissioner of Assessment and the Board of Assessment Review, which proceedings are filed under the Westchester County Clerk’s Index Numbers as indicated, are hereby authorized and directed, and the following assessed valuations of the said properties for the respective years hereinafter set forth are hereby allowed, together with refunds of excess taxes paid hereinafter provided:

INDEX NO.: 58665/2020 **PREMISES:** 130 ANDERSON AVENUE
PETITIONER: 716 COLUMBUS LLC

Tax Map No.: 169.48-4091-4

Year(s)	Reduced From	Reduced To	Reduction	Tax to be Refunded by
City 2020/21	\$38,000	\$28,310	\$9,690	\$4,134.43
Total				\$4,134.43

TOTAL REFUND: \$4,134.43 without costs and with interest, which interest shall be waived

by petitioner if the refunds are paid within 90 days of the service of the judgment with notice of entry. Amount of refund based upon calculation and the assumptions that all taxes have been paid at the prior total assessment and all refunds will be paid within 90 days of service of the judgment with notice of entry. The amount to be actually refunded is subject to audit and approval of the Comptroller; and be it further

RESOLVED, that in each said case, the Commissioner of Assessment is hereby authorized, upon receipt of a certified copy of the proper judgment made by a Justice of the Supreme Court of the County of Westchester, and entered in the office of the Clerk of the County of Westchester, to correct the respective assessment roll or rolls in relation to the said respective properties of the abovementioned property owner to reflect the respective reduced assessments as hereinabove set forth and provided in said judgment; and be it further

RESOLVED, that in any of the said cases, upon receipt by the Corporation Counsel of the certified copy of the respective appropriate judgment or order signed by a Justice of the Supreme Court of said County, in said respective proceedings, directing the correction of the assessment or assessments involved on the roll or rolls for the designated year or years, and directing a refund the excessive taxes paid as stated above, and settling and discontinuing such proceeding, with prejudice, which said papers shall be satisfactory to the Corporation Counsel and upon receipt by the Comptroller is hereby authorized and directed to audit and allow and to draw a draft or drafts to the order of the said respective taxpayers or their attorneys who have paid said tax or taxes and are entitled to such refunds of the City taxes, without costs with interest which interest shall be waived by the petitioner if refunds as paid within 90 days of service of the judgment with notice of entry, and be it further

RESOLVED, that this Resolution shall take effect immediately.

APPROVED AS TO FORM:

**ADOPTED BY BOARD OF
ESTIMATE AND CONTRACT**

OF COUNSEL

APPROVED:

**OFFICE OF THE CORPORATION COUNSEL
Dept. LAW**

Clerk

WHEREAS, proceedings for the review of final tax assessments have been brought against the City of Mount Vernon for the reduction of the final assessed valuations as hereinafter set forth;

WHEREAS, the Mount Vernon City Charter, section 152, provides that the Corporation Counsel shall, whenever he considers that the interests of the City will be subserved thereby, enter into a written agreement subject to the approval of the Board of Estimate and Contract to compromise and settle any claim against the City; and

WHEREAS, upon the recommendation of the Corporation Counsel, this Board of Estimate and Contract deems it in the best interests of the City to settle said proceedings as hereinafter provided; NOW, THEREFORE, be it

RESOLVED, that the settlements of tax review proceedings for the reduction of tax assessments brought in the Supreme Court, Westchester County, by the hereinafter named petitioner against the Commissioner of Assessment and the Board of Assessment Review, which proceedings are filed under the Westchester County Clerk's Index Numbers as indicated, are hereby authorized and directed, and the following assessed valuations of the said properties for the respective years hereinafter set forth are hereby allowed, together with refunds of excess taxes paid hereinafter provided:

INDEX NO.: 58665/2020 **PREMISES:** 130 ANDERSON AVENUE
PETITIONER: 716 COLUMBUS LLC

Tax Map No.: 169.48-4091-4				
Year(s)	Reduced From	Reduced To	Reduction	Tax to be Refunded by City
2020/21	\$38,000	\$28,310	\$9,690	\$4,134.43
Total				\$4,134.43

TOTAL REFUND: \$4,134.43 without costs and with interest, which interest shall be waived by petitioner if the refunds are paid within 90 days of the service of the judgment with notice of entry. Amount of refund based upon calculation and the assumptions that all taxes have been paid at the prior total assessment and all refunds will be paid within 90 days of service of the judgment with notice of entry. The amount to be actually refunded is subject to audit and approval of the Comptroller; and be it further

RESOLVED, that in each said case, the Commissioner of Assessment is hereby authorized, upon receipt of a certified copy of the proper judgment made by a Justice of the Supreme Court of the County of Westchester, and entered in the office of the Clerk of the County of Westchester, to correct the respective assessment roll or rolls in


J. V. ...
4/24/26

relation to the said respective properties of the abovementioned property owner to reflect the respective reduced assessments as hereinabove set forth and provided in said judgment; and be it further

RESOLVED, that in any of the said cases, upon receipt by the Corporation Counsel of the certified copy of the respective appropriate judgment or order signed by a Justice of the Supreme Court of said County, in said respective proceedings, directing the correction of the assessment or assessments involved on the roll or rolls for the designated year or years, and directing a refund the excessive taxes paid as stated above, and settling and discontinuing such proceeding, with prejudice, which said papers shall be satisfactory to the Corporation Counsel and upon receipt by the Comptroller is hereby authorized and directed to audit and allow and to draw a draft or drafts to the order of the said respective taxpayers or their attorneys who have paid said tax or taxes and are entitled to such refunds of the City taxes, without costs with interest which interest shall be waived by the petitioner if refunds as paid within 90 days of service of the judgment with notice of entry, and be it further

RESOLVED, that this Resolution shall take effect immediately.

APPROVED AS TO FORM:



OF COUNSEL

**ADOPTED BY BOARD OF
ESTIMATE AND CONTRACT**

APPROVED:

**OFFICE OF THE CORPORATION COUNSEL
Dept. LAW**

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 -2096

Agenda Date: 4/28/2026

Agenda #: 16.

Board of Estimate and Contract:

WHEREAS, proceedings for the review of final tax assessments have been brought against the City of Mount Vernon for the reduction of the final assessed valuations as hereinafter set forth;

WHEREAS, the Mount Vernon City Charter, section 152, provides that the Corporation Counsel shall, whenever he considers that the interests of the City will be subserved thereby, enter into a written agreement subject to the approval of the Board of Estimate and Contract to compromise and settle any claim against the City; and

WHEREAS, upon the recommendation of the Corporation Counsel, this Board of Estimate and Contract deems it in the best interests of the City to settle said proceedings as hereinafter provided; NOW, THEREFORE, be it

RESOLVED, that the settlements of tax review proceedings for the reduction of tax assessments brought in the Supreme Court, Westchester County, by the hereinafter named petitioner against the Commissioner of Assessment and the Board of Assessment Review, which proceedings are filed under the Westchester County Clerk’s Index Numbers as indicated, are hereby authorized and directed, and the following assessed valuations of the said properties for the respective years hereinafter set forth are hereby allowed, together with refunds of excess taxes paid hereinafter provided:

INDEX NO.: 58665/2020 **PREMISES:** 716 S. COLUMBUS AVE
PETITIONER: 716 COLUMBUS LLC

Tax Map No.: 169.48-4091-5

Year(s)	Reduced From	Reduced To	Reduction	Tax to be Refunded by
2020/21	\$34,500	\$25,703	\$8,798	\$3,753.84
Total				\$3,753.84

TOTAL REFUND: \$3,753.84 without costs and with interest, which interest shall be waived

by petitioner if the refunds are paid within 90 days of the service of the judgment with notice of entry. Amount of refund based upon calculation and the assumptions that all taxes have been paid at the prior total assessment and all refunds will be paid within 90 days of service of the judgment with notice of entry. The amount to be actually refunded is subject to audit and approval of the Comptroller; and be it further

RESOLVED, that in each said case, the Commissioner of Assessment is hereby authorized, upon receipt of a certified copy of the proper judgment made by a Justice of the Supreme Court of the County of Westchester, and entered in the office of the Clerk of the County of Westchester, to correct the respective assessment roll or rolls in relation to the said respective properties of the abovementioned property owner to reflect the respective reduced assessments as hereinabove set forth and provided in said judgment; and be it further

RESOLVED, that in any of the said cases, upon receipt by the Corporation Counsel of the certified copy of the respective appropriate judgment or order signed by a Justice of the Supreme Court of said County, in said respective proceedings, directing the correction of the assessment or assessments involved on the roll or rolls for the designated year or years, and directing a refund the excessive taxes paid as stated above, and settling and discontinuing such proceeding, with prejudice, which said papers shall be satisfactory to the Corporation Counsel and upon receipt by the Comptroller is hereby authorized and directed to audit and allow and to draw a draft or drafts to the order of the said respective taxpayers or their attorneys who have paid said tax or taxes and are entitled to such refunds of the City taxes, without costs with interest which interest shall be waived by the petitioner if refunds as paid within 90 days of service of the judgment with notice of entry, and be it further

RESOLVED, that this Resolution shall take effect immediately.

APPROVED AS TO FORM:

**ADOPTED BY BOARD OF
ESTIMATE AND CONTRACT**

OF COUNSEL

APPROVED:

**OFFICE OF THE CORPORATION COUNSEL
Dept. LAW**

Clerk

WHEREAS, proceedings for the review of final tax assessments have been brought against the City of Mount Vernon for the reduction of the final assessed valuations as hereinafter set forth;

WHEREAS, the Mount Vernon City Charter, section 152, provides that the Corporation Counsel shall, whenever he considers that the interests of the City will be subserved thereby, enter into a written agreement subject to the approval of the Board of Estimate and Contract to compromise and settle any claim against the City; and

WHEREAS, upon the recommendation of the Corporation Counsel, this Board of Estimate and Contract deems it in the best interests of the City to settle said proceedings as hereinafter provided; NOW, THEREFORE, be it

RESOLVED, that the settlements of tax review proceedings for the reduction of tax assessments brought in the Supreme Court, Westchester County, by the hereinafter named petitioner against the Commissioner of Assessment and the Board of Assessment Review, which proceedings are filed under the Westchester County Clerk's Index Numbers as indicated, are hereby authorized and directed, and the following assessed valuations of the said properties for the respective years hereinafter set forth are hereby allowed, together with refunds of excess taxes paid hereinafter provided:

INDEX NO.: 58665/2020 **PREMISES:** 716 S. COLUMBUS AVE
PETITIONER: 716 COLUMBUS LLC

Tax Map No.: 169.48-4091-5				
Year(s)	Reduced From	Reduced To	Reduction	Tax to be Refunded by City
2020/21	\$34,500	\$25,703	\$8,798	\$3,753.84
Total				\$3,753.84

TOTAL REFUND: \$3,753.84 without costs and with interest, which interest shall be waived by petitioner if the refunds are paid within 90 days of the service of the judgment with notice of entry. Amount of refund based upon calculation and the assumptions that all taxes have been paid at the prior total assessment and all refunds will be paid within 90 days of service of the judgment with notice of entry. The amount to be actually refunded is subject to audit and approval of the Comptroller; and be it further

RESOLVED, that in each said case, the Commissioner of Assessment is hereby authorized, upon receipt of a certified copy of the proper judgment made by a Justice of the Supreme Court of the County of Westchester, and entered in the office of the Clerk of the County of Westchester, to correct the respective assessment roll or rolls in

relation to the said respective properties of the abovementioned property owner to reflect the respective reduced assessments as hereinabove set forth and provided in said judgment; and be it further

RESOLVED, that in any of the said cases, upon receipt by the Corporation Counsel of the certified copy of the respective appropriate judgment or order signed by a Justice of the Supreme Court of said County, in said respective proceedings, directing the correction of the assessment or assessments involved on the roll or rolls for the designated year or years, and directing a refund the excessive taxes paid as stated above, and settling and discontinuing such proceeding, with prejudice, which said papers shall be satisfactory to the Corporation Counsel and upon receipt by the Comptroller is hereby authorized and directed to audit and allow and to draw a draft or drafts to the order of the said respective taxpayers or their attorneys who have paid said tax or taxes and are entitled to such refunds of the City taxes, without costs with interest which interest shall be waived by the petitioner if refunds as paid within 90 days of service of the judgment with notice of entry, and be it further

RESOLVED, that this Resolution shall take effect immediately.

APPROVED AS TO FORM:

**ADOPTED BY BOARD OF
ESTIMATE AND CONTRACT**

OF COUNSEL

APPROVED:

**OFFICE OF THE CORPORATION COUNSEL
Dept. LAW**

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 -2097

Agenda Date: 4/28/2026

Agenda #: 17.

Board of Estimate and Contract:

WHEREAS, proceedings for the review of final tax assessments have been brought against the City of Mount Vernon for the reduction of the final assessed valuations as hereinafter set forth;

WHEREAS, the Mount Vernon City Charter, section 152, provides that the Corporation Counsel shall, whenever he considers that the interests of the City will be subserved thereby, enter into a written agreement subject to the approval of the Board of Estimate and Contract to compromise and settle any claim against the City; and

WHEREAS, upon the recommendation of the Corporation Counsel, this Board of Estimate and Contract deems it in the best interests of the City to settle said proceedings as hereinafter provided; NOW, THEREFORE, be it

RESOLVED, that the settlements of tax review proceedings for the reduction of tax assessments brought in the Supreme Court, Westchester County, by the hereinafter named petitioner against the Commissioner of Assessment and the Board of Assessment Review, which proceedings are filed under the Westchester County Clerk’s Index Numbers as indicated, are hereby authorized and directed, and the following assessed valuations of the said properties for the respective years hereinafter set forth are hereby allowed, together with refunds of excess taxes paid hereinafter provided:

INDEX NOS.: 6558/2023 **PREMISES:** 220-230 FULTON AVENUE S.
68194/2024 **PETITIONER:** 220-230 S.FULTON LLC
69126/2025

Tax Map No.: 165.80-3156-15

Year(s)	Reduced From	Reduced To	Reduction	Tax to be Refunded by
City 2023	\$85,500	\$73,000	\$12,500	\$6,265.75
2024	\$93,000	\$88,000	\$5,000	\$2,596.50
2025	\$93,000	\$88,000	\$5,000	\$2,738.65
Total				\$11,600.90

TOTAL REFUND: \$11,600.90 without costs and with interest, which interest shall be waived by petitioner if the refunds are paid within 90 days of the service of the judgment with notice of entry. Amount of refund based upon calculation and the assumptions that all taxes have been paid at the prior total assessment and all refunds will be paid within 90 days of service of the judgment with notice of entry. The amount to be actually refunded is subject to audit and approval of the Comptroller; and be it further

RESOLVED, that in each said case, the Commissioner of Assessment is hereby authorized, upon receipt of a certified copy of the proper judgment made by a Justice of the Supreme Court of the County of Westchester, and entered in the office of the Clerk of the County of Westchester, to correct the respective assessment roll or rolls in relation to the said respective properties of the abovementioned property owner to reflect the respective reduced assessments as hereinabove set forth and provided in said judgment; and be it further

RESOLVED, that in any of the said cases, upon receipt by the Corporation Counsel of the certified copy of the respective appropriate judgment or order signed by a Justice of the Supreme Court of said County, in said respective proceedings, directing the correction of the assessment or assessments involved on the roll or rolls for the designated year or years, and directing a refund the excessive taxes paid as stated above, and settling and discontinuing such proceeding, with prejudice, which said papers shall be satisfactory to the Corporation Counsel and upon receipt by the Comptroller is hereby authorized and directed to audit and allow and to draw a draft or drafts to the order of the said respective taxpayers or their attorneys who have paid said tax or taxes and are entitled to such refunds of the City taxes, without costs with interest which interest shall be waived by the petitioner if refunds as paid within 90 days of service of the judgment with notice of entry, and be it further

RESOLVED, that this Resolution shall take effect immediately.

APPROVED AS TO FORM:

**ADOPTED BY BOARD OF
ESTIMATE AND CONTRACT**

OF COUNSEL

APPROVED:

**OFFICE OF THE CORPORATION COUNSEL
Dept. LAW**

Clerk

WHEREAS, proceedings for the review of final tax assessments have been brought against the City of Mount Vernon for the reduction of the final assessed valuations as hereinafter set forth;

WHEREAS, the Mount Vernon City Charter, section 152, provides that the Corporation Counsel shall, whenever he considers that the interests of the City will be subserved thereby, enter into a written agreement subject to the approval of the Board of Estimate and Contract to compromise and settle any claim against the City; and

WHEREAS, upon the recommendation of the Corporation Counsel, this Board of Estimate and Contract deems it in the best interests of the City to settle said proceedings as hereinafter provided; **NOW, THEREFORE**, be it

RESOLVED, that the settlements of tax review proceedings for the reduction of tax assessments brought in the Supreme Court, Westchester County, by the hereinafter named petitioner against the Commissioner of Assessment and the Board of Assessment Review, which proceedings are filed under the Westchester County Clerk’s Index Numbers as indicated, are hereby authorized and directed, and the following assessed valuations of the said properties for the respective years hereinafter set forth are hereby allowed, together with refunds of excess taxes paid hereinafter provided:

INDEX NOS.: 6558/2023 **PREMISES:** 220-230 FULTON AVENUE S,
68194/2024 **PETITIONER:** 220-230 S.FULTON LLC
69126/2025

Tax Map No.: 165.80-3156-15				
Year(s)	Reduced From	Reduced To	Reduction	Tax to be Refunded by City
2023	\$85,500	\$73,000	\$12,500	\$6,265.75
2024	\$93,000	\$88,000	\$5,000	\$2,596.50
2025	\$93,000	\$88,000	\$5,000	\$2,738.65
Total				\$11,600.90

TOTAL REFUND: \$11,600.90 without costs and with interest, which interest shall be waived by petitioner if the refunds are paid within 90 days of the service of the judgment with notice of entry. Amount of refund based upon calculation and the assumptions that all taxes have been paid at the prior total assessment and all refunds will be paid within 90 days of service of the judgment with notice of entry. The amount to be actually refunded is subject to audit and approval of the Comptroller; and be it further

RESOLVED, that in each said case, the Commissioner of Assessment is hereby authorized, upon receipt of a certified copy of the proper judgment made by a Justice of

the Supreme Court of the County of Westchester, and entered in the office of the Clerk of the County of Westchester, to correct the respective assessment roll or rolls in relation to the said respective properties of the abovementioned property owner to reflect the respective reduced assessments as hereinabove set forth and provided in said judgment; and be it further

RESOLVED, that in any of the said cases, upon receipt by the Corporation Counsel of the certified copy of the respective appropriate judgment or order signed by a Justice of the Supreme Court of said County, in said respective proceedings, directing the correction of the assessment or assessments involved on the roll or rolls for the designated year or years, and directing a refund the excessive taxes paid as stated above, and settling and discontinuing such proceeding, with prejudice, which said papers shall be satisfactory to the Corporation Counsel and upon receipt by the Comptroller is hereby authorized and directed to audit and allow and to draw a draft or drafts to the order of the said respective taxpayers or their attorneys who have paid said tax or taxes and are entitled to such refunds of the City taxes, without costs with interest which interest shall be waived by the petitioner if refunds as paid within 90 days of service of the judgment with notice of entry, and be it further

RESOLVED, that this Resolution shall take effect immediately.

APPROVED AS TO FORM:

**ADOPTED BY BOARD OF
ESTIMATE AND CONTRACT**

OF COUNSEL

APPROVED:

**OFFICE OF THE CORPORATION COUNSEL
Dept. LAW**

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 -2098

Agenda Date: 4/28/2026

Agenda #: 18.

Board of Estimate and Contract:

WHEREAS, proceedings for the review of final tax assessments have been brought against the City of Mount Vernon for the reduction of the final assessed valuations as hereinafter set forth;

WHEREAS, the Mount Vernon City Charter, section 152, provides that the Corporation Counsel shall, whenever he considers that the interests of the City will be subserved thereby, enter into a written agreement subject to the approval of the Board of Estimate and Contract to compromise and settle any claim against the City; and

WHEREAS, upon the recommendation of the Corporation Counsel, this Board of Estimate and Contract deems it in the best interests of the City to settle said proceedings as hereinafter provided; NOW, THEREFORE, be it

RESOLVED, that the settlements of tax review proceedings for the reduction of tax assessments brought in the Supreme Court, Westchester County, by the hereinafter named petitioner against the Commissioner of Assessment and the Board of Assessment Review, which proceedings are filed under the Westchester County Clerk’s Index Numbers as indicated, are hereby authorized and directed, and the following assessed valuations of the said properties for the respective years hereinafter set forth are hereby allowed, together with refunds of excess taxes paid hereinafter provided:

INDEX NO.: 58665/2020 **PREMISES:** 120 ANDERSON AVENUE
PETITIONER: 716 COLUMBUS LLC

Tax Map No.: 169.48-4091-2

Year(s) Reduced From Reduced To Reduction Tax to be Refunded by
City 2020/21 \$90,000 \$67,050 \$22,950 \$9,792.08

Total **\$9,792.08**

TOTAL REFUND: \$9,792.08 without costs and with interest, which interest shall be waived

by petitioner if the refunds are paid within 90 days of the service of the judgment with notice of entry. Amount of refund based upon calculation and the assumptions that all taxes have been paid at the prior total assessment and all refunds will be paid within 90 days of service of the judgment with notice of entry. The amount to be actually refunded is subject to audit and approval of the Comptroller; and be it further

RESOLVED, that in each said case, the Commissioner of Assessment is hereby authorized, upon receipt of a certified copy of the proper judgment made by a Justice of the Supreme Court of the County of Westchester, and entered in the office of the Clerk of the County of Westchester, to correct the respective assessment roll or rolls in relation to the said respective properties of the abovementioned property owner to reflect the respective reduced assessments as hereinabove set forth and provided in said judgment; and be it further

RESOLVED, that in any of the said cases, upon receipt by the Corporation Counsel of the certified copy of the respective appropriate judgment or order signed by a Justice of the Supreme Court of said County, in said respective proceedings, directing the correction of the assessment or assessments involved on the roll or rolls for the designated year or years, and directing a refund the excessive taxes paid as stated above, and settling and discontinuing such proceeding, with prejudice, which said papers shall be satisfactory to the Corporation Counsel and upon receipt by the Comptroller is hereby authorized and directed to audit and allow and to draw a draft or drafts to the order of the said respective taxpayers or their attorneys who have paid said tax or taxes and are entitled to such refunds of the City taxes, without costs with interest which interest shall be waived by the petitioner if refunds as paid within 90 days of service of the judgment with notice of entry, and be it further

RESOLVED, that this Resolution shall take effect immediately.

APPROVED AS TO FORM:

**ADOPTED BY BOARD OF
ESTIMATE AND CONTRACT**

OF COUNSEL

APPROVED:

**OFFICE OF THE CORPORATION COUNSEL
Dept. LAW**

Clerk

WHEREAS, proceedings for the review of final tax assessments have been brought against the City of Mount Vernon for the reduction of the final assessed valuations as hereinafter set forth;

WHEREAS, the Mount Vernon City Charter, section 152, provides that the Corporation Counsel shall, whenever he considers that the interests of the City will be subserved thereby, enter into a written agreement subject to the approval of the Board of Estimate and Contract to compromise and settle any claim against the City; and

WHEREAS, upon the recommendation of the Corporation Counsel, this Board of Estimate and Contract deems it in the best interests of the City to settle said proceedings as hereinafter provided; **NOW, THEREFORE**, be it

RESOLVED, that the settlements of tax review proceedings for the reduction of tax assessments brought in the Supreme Court, Westchester County, by the hereinafter named petitioner against the Commissioner of Assessment and the Board of Assessment Review, which proceedings are filed under the Westchester County Clerk's Index Numbers as indicated, are hereby authorized and directed, and the following assessed valuations of the said properties for the respective years hereinafter set forth are hereby allowed, together with refunds of excess taxes paid hereinafter provided:

INDEX NO.: 58665/2020 **PREMISES:** 120 ANDERSON AVENUE
PETITIONER: 716 COLUMBUS LLC

Tax Map No.: 169.48-4091-2				
Year(s)	Reduced From	Reduced To	Reduction	Tax to be Refunded by City
2020/21	\$90,000	\$67,050	\$22,950	\$9,792.08
Total				\$9,792.08

TOTAL REFUND: \$9,792.08 without costs and with interest, which interest shall be waived by petitioner if the refunds are paid within 90 days of the service of the judgment with notice of entry. Amount of refund based upon calculation and the assumptions that all taxes have been paid at the prior total assessment and all refunds will be paid within 90 days of service of the judgment with notice of entry. The amount to be actually refunded is subject to audit and approval of the Comptroller; and be it further

RESOLVED, that in each said case, the Commissioner of Assessment is hereby authorized, upon receipt of a certified copy of the proper judgment made by a Justice of the Supreme Court of the County of Westchester, and entered in the office of the Clerk of the County of Westchester, to correct the respective assessment roll or rolls in

*J. V. ...
4/29/26*

relation to the said respective properties of the abovementioned property owner to reflect the respective reduced assessments as hereinabove set forth and provided in said judgment; and be it further

RESOLVED, that in any of the said cases, upon receipt by the Corporation Counsel of the certified copy of the respective appropriate judgment or order signed by a Justice of the Supreme Court of said County, in said respective proceedings, directing the correction of the assessment or assessments involved on the roll or rolls for the designated year or years, and directing a refund the excessive taxes paid as stated above, and settling and discontinuing such proceeding, with prejudice, which said papers shall be satisfactory to the Corporation Counsel and upon receipt by the Comptroller is hereby authorized and directed to audit and allow and to draw a draft or drafts to the order of the said respective taxpayers or their attorneys who have paid said tax or taxes and are entitled to such refunds of the City taxes, without costs with interest which interest shall be waived by the petitioner if refunds as paid within 90 days of service of the judgment with notice of entry, and be it further

RESOLVED, that this Resolution shall take effect immediately.

APPROVED AS TO FORM:

**ADOPTED BY BOARD OF
ESTIMATE AND CONTRACT**



OF COUNSEL

APPROVED:

**OFFICE OF THE CORPORATION COUNSEL
Dept. LAW**

Clerk