



SHAWYN PATTERSON-HOWARD
MAYOR

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Mildred McGuire

CONFIDENTIAL

July 11, 2024

(Through Office of the Mayor)

Honorable Board of Estimate and Contract
City Hall
Mount Vernon, New York

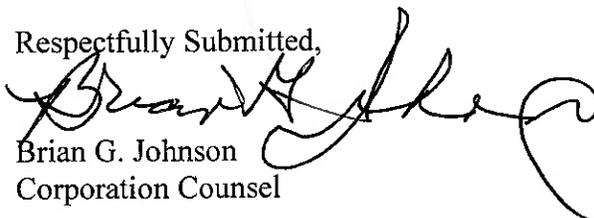
Re: **Settlement of claim seeking reimbursement for paint supplies –
WAKEFIELD PAINT FAIR, INC. v. City of Mount Vernon
Settlement Amount: \$940.03**

Honorable Members:

Pursuant to Section 152 of the City Charter, the undersigned respectfully requests the approval of this Honorable Board to settle the above-captioned matter against the City of Mount Vernon for the total sum of \$940.03.

This office has evaluated the facts and circumstances of this matter and believes that it is in the best interest of the City to settle for the above amount.

If your Honorable Body agrees, a Resolution approving the settlement of this claim should be adopted.

Respectfully Submitted,

Brian G. Johnson
Corporation Counsel

Cc: Mayor
Comptroller
Law Department



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Memorandum

PRIVILEGED & CONFIDENTIAL

July 11, 2024

To: Mayor Shawyn Patterson-Howard
Office of the Mayor

From: Brian G. Johnson
Corporation Counsel

Re: **WAKEFIELD PAINT FAIR, INC. v. City of Mount Vernon**
Date of Loss: September 20, 2018
Notice of Claim filed: May 31, 2024
Amount of Claim: \$940.03
Settlement Amount: \$940.03

Nature of Claim: Seeking reimbursement for unpaid and outstanding bill for painting supplies provided to the City of Mount Vernon Department of Public Works.

Reasons for Settlement: Claimant's attorney stated that the former Comptroller Reynolds ignored their requests for payment involving services already rendered.

Claimant provided us with a letter from then mayor Richard Thomas who acknowledged the debt holding then comptroller Reynolds responsible for the delay in payment.

To the extent that we can avoid litigation a settlement for the sum of \$940.03 is recommend.

cc: Mayor
Comptroller
Board of Estimate & Contract