

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

1 ROOSEVELT SQ. RM. 104  
CITY HALL, MOUNT VERNON, NEW YORK 10550  
& VIA [FACEBOOK.COM/MOUNTVERNONNY](https://www.facebook.com/mountvernonny)



## **Referral Packet - Final**

**Tuesday, November 19, 2024**

**4:00 PM**

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

**Board of Estimate & Contract**

**Call to Order: At 4:00 PM by Chairwoman Mayor Shawyn Patterson-Howard**

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

OTHERS: Deputy City Clerk Nicole J. Bonilla

**OPENING OF THE FOLLOWING BIDS FOR: DEPARTMENT OF PUBLIC SAFETY****ADMINISTRATION OF THE AGENDA****RESOLUTIONS APPROVING ORDINANCES**

1. Department of Management Services: An Ordinance Authorizing the Award of a Contract for the Audiovisual (AV) Upgrade Project to Justice AV Solutions, Inc. for City Council Chambers, City Council Committee Room and the Memorial Room
2. Department of Management Services: An Ordinance to Award a Contract for VoIP Phone System to Spectrum and Enter into a Contract
3. Department of Public Works: An Ordinance Authorizing the Mayor to Retroactively Enter into an Emergency Contractual Agreement with PCI Industries, Inc. for Immediate Sanitary and Stormwater Sewer Repairs at 5th Avenue and 3rd Street
4. Department of Public Works: An Ordinance Authorizing the Mayor to Retroactively Enter into an Emergency Contractual Agreement with PCI Industries, Inc. for Sanitary and Stormwater Sewer Repairs at Multiple Locations
5. Department of Public Works: An Ordinance to Authorizing the Mayor to Amend the Agreement with National Water Main Cleaning Company for the Cleaning and Inspection of Sewer Systems within Outfall 24 Drainage Area (Project 122022-1)
6. Department of Recreation: An Ordinance Authorizing the Department of Recreation to Co-Sponsor the 5th Annual Turkey Trot 5K Run/Walk and Authorizing Assistance from the Department of Public Works and the Department of Public Safety
7. Fire Department: An Ordinance Authorizing the Renaming of Firehouse Station #2 at 435 South Fulton Avenue in Honor of Fire Lieutenant Joseph L. Miles Sr.
8. Department of Management Services: An Ordinance Authorizing the Technology Upgrade Project for the Fire Department
9. City Council: An Ordinance Amending the Vehicle and Traffic Regulations for Commercial Vehicles in Chapter 256, Sections 11 and 23 of the Code of the City of Mount Vernon
10. City Council: An Ordinance Amending Chapter 243-29 Entitled "Maximum Fees for Towing and Storage"

- 11. Department of Assessment: An Ordinance Authorizing the Mayor to Execute an Application for a Correction for the Tax Years 2023 and 2024 for City, County and School Tax Bills and Directing the Comptroller to Issue a Refund/Credit to Metro Green Realty of Westchester, LLC / 0 Oak Street (Block 164.68-1055-19) Due to a Correction of Error
- 12. City Council: An Ordinance Authorizing the Establishment of Custodial Accounts for the Management of Funds Related to Specific Development Projects

**HELD ITEM FROM BOARD OF ESTIMATE'S OCTOBER 15, 2024 MEETING**

- 13. Department of Public Works: An Ordinance Authorizing the Acquisition and Financing of New Vehicles for the Department of Public Works Fleet Through a Lease Agreement with Leasing Servicing Center, Inc. dba NCL Government Capital

**SETTLEMENTS**

- 14. Settling the Lawsuit of Michael Giles - \$275,000.00
- 15. Settling the Lawsuit of Israel Roman - \$130,000.00
- 16. Settling the Lawsuit of Albert Arthur - \$150,000.00
- 17. Settling the Claim for Sherry Brown - \$4,745.22

**TAX REVIEW SETTLEMENTS**

- 18. Settlement for R&G Equities, Ltd. and A and J Realty Holdings LLC. - \$16,633.67
- 19. Settlement for 118-120 S. 12th Ave. LLC. - \$5,513.86

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

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

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

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



# City of Mount Vernon, New York

## Staff Report

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

**File #:** TMP -988

**Agenda Date:** 11/13/2024

**Agenda #:** 1.

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

**RESOLVED**, that a resolution adopted by the City Council on November 13, 2024, and signed by the Mayor on November 14, 2024, authorizing the Award of a Contract for the Audiovisual (AV) Upgrade Project to Justice AV Solutions, Inc. for City Council Chambers, City Council Committee Room, and the Memorial Room - (contract for RFP #03-2024, City of Mount Vernon AV Upgrade awarded to Justice AV Solutions, Inc. for \$204,620.01 and will be funded through ARPA H1680.203C927) be, and the same is hereby approved.

### **City Council:**

#### **AN ORDINANCE AUTHORIZING THE AWARD OF A CONTRACT FOR THE AUDIOVISUAL (AV) UPGRADE PROJECT TO JUSTICE AV SOLUTIONS, INC. FOR CITY COUNCIL CHAMBERS, CITY COUNCIL COMMITTEE ROOM AND THE MEMORIAL ROOM**

**Whereas**, by letter dated October 23, the Commissioner of the Department of Management Services has requested legislation authorizing them to award a contract for RFP #03-2024, City of Mount Vernon AV Upgrade, to Justice AV Solutions, Inc. for \$204,620.01 and authorize the Mayor to enter into a contract with Justice AV Solutions, Inc. for the implementation of the AV upgrade project, subject to the terms and conditions outlined in the RFP and the proposal submitted by Justice AV Solutions, Inc.; and

**Whereas**, the City of Mount Vernon Department of Management Services issued Request for Proposals (RFP) #03-2024 for the upgrade of audiovisual (AV) systems in the City Council Chambers, the City Council Committee Room, and the Memorial Room; and

**Whereas**, the purpose of the RFP was to address longstanding issues with the audio and video quality in these public meeting spaces, ensuring that both in-person and virtual participants can fully engage in public meetings and city functions; and

**Whereas**, the Department of Management Services and an evaluation committee assessed multiple proposals and identified Justice AV Solutions, Inc. as the most suitable vendor based on cost-effectiveness, technical capability, reputation, and scalability; and

**Whereas**, the proposed AV upgrade project includes the installation of modern audiovisual

equipment and systems to enhance public access to meetings and presentations, as well as to improve both in-person and virtual participation experiences; and

**Whereas**, Justice AV Solutions, Inc. has submitted a contract proposal for the AV upgrade project, with a total contract value of \$204,620.01; and

**Whereas**, the City of Mount Vernon seeks authorization to award this contract and enter into an agreement with Justice AV Solutions, Inc. for the implementation of the project; **Now, Therefore, Be It Resolved That**

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

**Section 1. Contract Award.** The City of Mount Vernon is hereby authorized to award the contract for RFP #03-2024, City of Mount Vernon AV Upgrade, to Justice AV Solutions, Inc. for \$204,620.01.

**Section 2. Contract Authorization.** The Mayor is hereby authorized to enter into a contract with Justice AV Solutions, Inc. to implement the AV upgrade project, subject to the terms and conditions outlined in the RFP and the proposal submitted by Justice AV Solutions, Inc.

**Section 3. Project Scope.** The scope of work for the AV upgrade project includes, but is not limited to, the following:

1. Installation of a state-of-the-art audiovisual system in the following three spaces within City Hall:
  - City Council Chambers
  - City Council Committee Room
  - Memorial Room
2. Integration of Zoom capabilities and enhanced audio setup for in-person and virtual meeting participants.
3. Install cameras and screens to improve public access and engagement during meetings.
4. Staff training sessions to ensure proper use of the AV equipment.
5. Ongoing support services as outlined in the final contract.

**Section 4. Funding.** The project will be funded through ARPA H1680.203C927. The costs associated with the AV upgrade project shall be allocated from the appropriate budget line items and shall not exceed the contract amount of \$204,620.01.

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



## CITY OF MOUNT VERNON, N.Y.

Mayor Office

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

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

**JUAN PEREZ**  
*Commissioner Management Services*

October 23, 2024

VIA EMAIL:

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

RE: Approval to Award AV Upgrade RFP to Justice AV Solutions. FOR APPROVAL AT THE November 13, 2024  
CITY COUNCIL MEETING

Honorable Councilmembers:

The Department of Management Services requests that the City Council adopt an Ordinance allowing the City to award the contract for the solicitation for **RFP #03-2024 City of Mount Vernon AV Upgrade** submitted for the AV Upgrade project for City Council Chambers, City Council Committee Room and the Memorial Room. We also seek authorization for the city to enter into a contract with Justice AV Solutions, Inc. for the implementation of the project.

**RFP Overview:**

**RFP Publication Date: 3/28/2024**

**Purpose of RFP:**

The City of Mount Vernon sought to address longstanding issues with audio and video quality in our public meeting spaces, which have both in-person and virtual participants for city functions. The scope of work included (3) three rooms that needed Audio and Visual upgrades.

- City Council Chambers: The largest of the three rooms. This is the main gallery for public events. Without technological assistance, it is difficult for meeting attendees to follow meetings, especially in the rear of the room. Online participants have also had challenges while attending meetings in a virtual space.
- Council Committee Room: This space is a small conference room adjacent to the council chambers.
- Memorial Room: This space is a large multi-use conference space. Tables and seating can be arranged to accommodate various meeting types and public meetings.

Functional Considerations for these spaces included

- facilitating Zoom meetings with proper sound setup so all present can hear council, presenters and online participants on Zoom.
- Ensuring in person/remote audience, presenter and Council have visibility of a presentation being done during meetings.
- Cameras to capture meetings to allow for presentation to the public for all public meetings. With the ability to cast screens within meeting spaces as defined above.

*“The Jewel of Westchester”*



## CITY OF MOUNT VERNON, N.Y.

Mayor Office

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

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

**JUAN PEREZ**  
*Commissioner Management Services*

The City of Mount Vernon sought a reliable and effective solution that would meet our requirements in a cost-effective manner for the city.

### **Proposal Evaluation:**

An evaluation committee was comprised of members from Management Services and a representative of the City Council. Proposals were assessed based on criteria including cost-effectiveness, technical capability, vendor reputation, and scalability and the ability of the vendor to deliver based on specific requirements as outlined in the RFP.

### **Selected Vendor:**

After careful consideration, Justice AV Solutions, inc. has been identified as the most suitable vendor to meet our needs, offering an excellent balance of quality service and cost efficiency.

### **Contract Summary:**

- **Award Value:** \$204,620.01
- **Key Deliverables:**
  - Installation of the AV System for (3) three spaces within City Hall
    1. City Council Chambers
    2. City Council Meeting Room
    3. Memorial Room
  - Staff training sessions
  - Support Services as outlined in a final contract to be defined by the city in a final contract.



CITY OF MOUNT VERNON, N.Y.

Mayor Office

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

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

**JUAN PEREZ**  
*Commissioner Management Services*

The funding for the project will be through ARPA H1680.203C927.

We believe that Justice AV Solutions Inc. will significantly contribute to achieving our goal of enhancing our ability to more effectively communicate with citizens during our meetings and public sessions. As well as providing a state-of-the-art environment for the city to carry out city business in a much more effective manner.

I am available for further discussion and ready to provide any additional documentation required to facilitate the approval process.

Thank you for considering this request. We look forward to your approval.

Sincerely,  
Juan Perez

Commissioner Management Services

cc: Mayors Office, Comptroller



# 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 -1002

**Agenda Date:** 11/13/2024

**Agenda #:** 2.

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

**RESOLVED**, that an ordinance adopted by the City Council on November 13, 2024, and signed by the Mayor on November 14, 2024, authorizing the Award of Contract for RFP #02-2023 Cloud-Based Hosted VoIP Phone System to Spectrum and Authorizing the Mayor to Enter into an Agreement with Spectrum - (Funding for this project will be allocated as follows:

- **ARPA Budget Code 168.203.C927:** Covers initial project costs, including one-time hardware purchase and headset costs.
- **Telecommunications Budget Line 1912.441:** Provides funding for recurring monthly costs associated with the VoIP system.

be, and the same is hereby approved.

### **City Council:**

#### **AN ORDINANCE AUTHORIZING THE AWARD OF CONTRACT FOR RFP #02-2023 CLOUD-BASED HOSTED VOIP PHONE SYSTEM TO SPECTRUM AND AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH SPECTRUM**

**Whereas**, by letter dated October 28, 2024, the Commissioner of the Department of Management Services has requested legislation authorizing the award of the contract for RFP #02-2023, Cloud-Based Hosted VoIP Phone System, to Spectrum and authorizing the Mayor to enter into an agreement with Spectrum for this project; and

**Whereas**, the City of Mount Vernon, through its Department of Management Services, issued RFP #02-2023 for a cloud-based hosted VoIP phone system to improve communication across city departments and satellite offices; and

**Whereas**, the RFP sought a reliable, scalable, and feature-rich solution that would accommodate approximately 250 phones and 350 lines, enhancing productivity and communication for city operations; and

**Whereas**, the RFP was published on June 30, 2023, and a proposal evaluation committee comprised of members from Management Services, DPW, the Assessors office, Finance, and other city departments reviewed all submissions based on criteria including cost-effectiveness, technical capability, vendor reputation, and scalability; and

**Whereas**, after thorough evaluation, Spectrum was identified as the most suitable vendor, meeting the city's requirements for quality service and cost efficiency, and offered the best overall solution for the city's communication needs; and

**Whereas**, Spectrum's contract proposal for this project includes a total contract value of \$539,755, with a recurring cost of \$489,390.00 over a 60-month term (monthly cost of \$8,156.50), a one-time hardware purchase of \$50,355.00, and a headset purchase totaling \$7,000.00 for city staff; and

**Whereas**, the project funding will be covered by ARPA budget code 168.203.C927 for the initial costs, with ongoing funding for recurring costs from the city's Telecommunications budget line 1912.441; **Now, Therefore, Be It Resolved That**

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

**Section 1. Award of Contract for VOIP Phone System.** The City Council hereby awards the contract for RFP #02-2023, Cloud-Based Hosted VoIP Phone System, to Spectrum and authorizes the Department of Management Services to enter into an agreement with Spectrum for this project.

**Section 2. Contract**

**Summary.** The terms of the Spectrum contract are as follows:

- **Total Contract Value:** \$539,755.00
  - **Recurring Cost:** \$489,390.00 over 60 months (\$8,156.50/month)
  - **One-Time Hardware Purchase:** \$50,355.00
- **Project Deliverables:**
  - Installation of the VoIP system across city departments
  - Staff training sessions
  - Managed technical support and maintenance

**Section 3. Additional Project Costs.** The City Council authorizes the purchase of 200 headsets for city staff for \$7,000.00 (headsets priced at \$35.00 each). Funding for these headsets will be provided through ARPA Budget Code 168.203.C927.

**Section 4. Funding Sources.** Funding for this project will be allocated as follows:

- **ARPA Budget Code 168.203.C927:** Covers initial project costs, including one-time hardware purchase and headset costs.
- **Telecommunications Budget Line 1912.441:** Provides funding for

recurring monthly costs associated with the VoIP system.

**Section 5. Authorization and Execution.** The Mayor is hereby authorized to execute and manage this contract with Spectrum in accordance with the terms and funding sources outlined in this Ordinance.

**Section 6. Effective Date.** This ordinance shall take effect immediately upon its approval by the Board of Estimate & Contract.



## CITY OF MOUNT VERNON, N.Y.

Mayor Office

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

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

**JUAN PEREZ**  
*Commissioner Management Services*

October 28, 2024

VIA EMAIL:

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

RE:Request for Approval to Award Contract for VOIP phone system to Spectrum and Enter into a contract and make payment FOR APPROVAL AT THE November 13, 2024 CITY COUNCIL MEETING

Honorable Councilmembers:

The Department of Management Services requests that the City Council adopt an Ordinance allowing the City to award the contract for **RFP #02-2023 Cloud-Based Hosted VoIP Phone System** submitted for the VOIP Phone System project and seek authorization for the city to enter into an agreement with the Spectrum.

**RFP Overview:**

1. **Purpose of RFP:**

The City of Mount Vernon sought a reliable and feature-rich cloud-based hosted VoIP phone system to meet the communication needs of the city. The RFP was to propose a solution to cover our current environment of 250 phones and 350 lines across our main campus and 10 satellite offices. We were looking to use Polycom phones and softphones to ensure seamless integration and user convenience. Our primary objectives were to enhance productivity, improve call management, and streamline communication across all locations.

2. **RFP Publication Date: 6/30/2023**

3. **Proposal Evaluation:**

An evaluation committee was comprised of members from Management Services as well as various departments in City Hall, including DPW, Assessors office and Finance. Proposals were assessed based on criteria including cost-effectiveness, technical capability, vendor reputation, and scalability.

4. **Selected Vendor:**

After careful consideration, Spectrum has been identified as the most suitable vendor to meet our needs, offering an excellent balance of quality service and cost efficiency.

5. **Contract Summary:**

- **Contract Value:** \$539,755
  - \$489,390.00 over 60 Months recurring cost of \$8,156.50
  - \$50,355.00 (One Time Hardware Purchase)
- **Duration:** 60 Months
- **Key Deliverables:**
  - Installation of the VOIP system across all departments

*“The Jewel of Westchester”*



## CITY OF MOUNT VERNON, N.Y.

Mayor Office

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

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

**JUAN PEREZ**  
*Commissioner Management Services*

- Staff training sessions
  - Managed technical support and maintenance as well as other services outlined in the proposal
6. **Additional Project Cost:**
- Headsets for staff: \$7,000
  - 200 headsets @ \$35 each.
7. **Total Upfront Cost:**
- Associated one time hardware cost: \$57,355.00
8. **Funding Sources:**  
The initial funding for the project will be funded through ARPA 168.203.C927 with additional funding for recurring cost from our Telecommunications budget line 1912.441. Funding for the headsets will also come from ARPA 168.203.C927.

I believe that Spectrum will significantly contribute to achieving our goal of enhancing citywide communications and ensuring all departments operate with efficient and reliable technology.

I am available for further discussion and ready to provide any additional documentation required to facilitate the approval process.

I sincerely hope for a favorable outcome to improve the city's communication infrastructure.

Thank you for considering this request. We look forward to your approval.

Sincerely,  
Juan Perez

Commissioner Management Services

cc: Mayors Office, Comptroller



# 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 -993

**Agenda Date:** 11/13/2024

**Agenda #:** 3.

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

**RESOLVED**, that a resolution adopted by the City Council on November 13, 2024, and signed by the Mayor on November 14, 2024, authorizing the Mayor to Retroactively Enter into an Emergency Contractual Agreement with PCI Industries, Inc. for Immediate Sanitary and Stormwater Sewer Repairs at 5th Avenue and 3rd Street - (the contract with PCI Industries, Inc. shall be for the following scope of work:

- Reconstruction of catch basins at 5th Avenue and 3rd Street
- Removal and replacement of the damaged light pole foundation

This project is authorized to receive \$22,697.62 in funding, provided through the DEC Water Quality Improvement Program \$10,000,000 Grant, utilizing Budget Codes H8120.203 C937 and H8140.203 C938); be, and the same is hereby approved.

### **City Council:**

#### **AN ORDINANCE AUTHORIZING THE MAYOR TO RETROACTIVELY ENTER INTO AN EMERGENCY CONTRACTUAL AGREEMENT WITH PCI INDUSTRIES, INC. FOR IMMEDIATE SANITARY AND STORMWATER SEWER REPAIRS AT 5TH AVENUE AND 3RD STREET**

**Whereas**, by letter dated October 16, 2024, the Commissioner of the Department of Public Works (“DPW”) has requested legislation authorizing the Mayor to retroactively enter into an emergency contractual agreement with PCI Industries, Inc. (“PCI”), to immediately remove and replace sanitary and stormwater sewer infrastructure at 5th Avenue and 3rd Street intersection; and

**Whereas**, a health hazard has arisen due to the compromised condition of sanitary and stormwater sewer infrastructure at the intersection of 5th Avenue and 3rd Street, creating an immediate need for repairs to safeguard the health, welfare, and safety of residents and the public; and

**Whereas**, PCI Industries, Inc. has been identified and contacted to provide the necessary emergency repairs, which include the reconstruction of existing catch basins and the removal and replacement of a damaged light pole foundation at this critical location; and

**Whereas**, Section 6, Part B of the City’s Procurement Policy authorizes emergency purchases when an occurrence presents an immediate threat to public property, life, health, safety, welfare, or essential city services, thereby necessitating immediate procurement without delay for competitive bidding; and

**Whereas**, the total cost for the emergency work to be conducted by PCI Industries, Inc. is \$22,697.62; and

**Whereas**, funding for these emergency repairs is available through the New York State Department of Environmental Conservation (“DEC”) Water Quality Improvement Program Grant, budget codes H8120.203 C937 and H8140.203 C938; **Now, Therefore, Be It Resolved That**

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

**Section 1. Authorization to Enter Agreement.** The Mayor is hereby authorized to retroactively enter into an emergency contractual agreement with PCI Industries, Inc., to immediately remove and replace sanitary and stormwater sewer infrastructure at the 5th Avenue and 3rd Street intersection.

**Section 2. Contract Scope and Funding.** The contract with PCI Industries, Inc. shall be for the following scope of work:

- Reconstruction of catch basins at 5th Avenue and 3rd Street
- Removal and replacement of the damaged light pole foundation

This project is authorized to receive \$22,697.62 in funding, provided through the DEC Water Quality Improvement Program \$10,000,000 Grant, utilizing Budget Codes H8120.203 C937 and H8140.203 C938.

**Section 3. Procurement Policy Compliance.** This ordinance is in compliance with Section 6, Part B of the City’s Procurement Policy, which permits emergency purchases when immediate threats to public welfare, health, or safety are present, as is the case with this infrastructure project.

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



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

SHAWYN PATTERSON-HOWARD  
*Mayor*

City Hall, One Roosevelt Square  
Mount Vernon, NY, 10550  
(914) 665-2300 – Fax: (914) 665-2476

DAMANI L. BUSH  
*Commissioner*

ROBERT L. HACKETT  
*Deputy Commissioner*

October 16, 2024

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

Re: Emergency Sewer Rehabilitation – 5<sup>th</sup> Avenue & 3<sup>rd</sup> Street

Dear Honorable City Council Members,

**BACKGROUND**

I am writing to urgently request the City Council’s approval to authorize the City to retroactively enter into an emergency contractual agreement with PCI Industries, Inc. This request is essential due to a health hazard and the immediate need to remove and replace sections of sanitary and stormwater sewers.

PCI was contacted for the emergency repair of existing catch basins at 5<sup>th</sup> Avenue and 3<sup>rd</sup> Street and the removal and replacement of a light pole foundation.

**PROCUREMENT POLICY**

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

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

**FUNDING**

The total associated costs for this rehabilitation are **\$22,697.62.**

Funding for these emergency repairs is available via DEC Water Quality Improvement Program \$10,000,000 Grant (H8120.203 C937 & H8140.203 C938).



**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

**DAMANI L. BUSH**  
*Commissioner*

**ROBERT L. HACKETT**  
*Deputy Commissioner*

Respectfully,

A handwritten signature in black ink, appearing to read "DLB", with a horizontal line extending to the right.

Damani L. Bush  
Commissioner of Public Works  
DLB

Cc: City Engineer  
Arcadis of New York  
File

New Matter  
[Deleted Matter]



# 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 -994

**Agenda Date:** 11/13/2024

**Agenda #:** 4.

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

**RESOLVED**, that an ordinance adopted by the City Council on November 13, 2024, and signed by the Mayor on November 14, 2024, authorizing the Mayor to Retroactively Enter into an Emergency Contractual Agreement with PCI Industries, Inc. for Sanitary and Stormwater Sewer Repairs at Multiple Locations - (funding for these emergency repairs is available through the New York State Department of Environmental Conservation (DEC) Water Quality Improvement Program Grant and the Environmental Facilities Corporation (EFC) Emergency Grant, utilizing budget codes H8120.203 C937 & H8140.203 C938 and H8120.203 C934 & H8140.203 C935); be, and the same is hereby approved.

### **City Council:**

#### **AN ORDINANCE AUTHORIZING THE MAYOR TO RETROACTIVELY ENTER INTO AN EMERGENCY CONTRACTUAL AGREEMENT WITH PCI INDUSTRIES, INC. FOR SANITARY AND STORMWATER SEWER REPAIRS AT MULTIPLE LOCATIONS**

**Whereas**, by letter dated October 16, 2024, the Commissioner of the Department of Public Works (“DPW”) has requested legislation authorizing the Mayor to retroactively enter into an emergency contractual agreement with PCI Industries, Inc. (“PCI”), to immediately repair and replace sanitary and stormwater sewer infrastructure at multiple locations specified below; and

**Whereas**, the City of Mount Vernon faces an urgent health and safety hazard due to the deteriorating condition of sanitary and stormwater sewers at several critical locations throughout the city, thereby creating an immediate need for repairs to safeguard public welfare; and

**Whereas**, PCI Industries, Inc. has been contracted to undertake emergency repair work to address the failing catch basins at multiple locations, including Kingsbridge Road, Oak Street, N. West Street, Devonia Avenue, Packman Avenue, South Street, Beach Street, So. Fulton Avenue, Columbus Avenue/Cross County Parkway, and High Street/Forster Street; and

**Whereas**, Section 6, Part B of the City’s Procurement Policy authorizes emergency purchases when immediate threats to public property, life, health, safety, welfare, or essential services are present, allowing procurement without delay for competitive bidding; and

**Whereas**, the total cost for this emergency repair work to be conducted by PCI Industries, Inc. is \$61,651.86; and

**Whereas**, funding for these emergency repairs is available through the New York State Department of Environmental Conservation (DEC) Water Quality Improvement Program Grant and the Environmental Facilities Corporation (EFC) Emergency Grant, utilizing budget codes H8120.203 C937 & H8140.203 C938 and H8120.203 C934 & H8140.203 C935; **Now, Therefore, Be It Resolved That**

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

**Section 1. Authorization to Enter Agreement.** The Mayor is hereby authorized to retroactively enter into an emergency contractual agreement with PCI Industries, Inc., to immediately repair and replace sanitary and stormwater sewer infrastructure at multiple locations specified above.

**Section 2. Contract Scope and Funding.** The contract with PCI Industries, Inc. shall include the following emergency repair work:

- Remove and replace deteriorated catch basins at multiple locations throughout the city, as listed above.

This project is authorized to receive \$61,651.86 in funding, to be allocated from the DEC Water Quality Improvement Program \$10,000,000 Grant (H8120.203 C937 & H8140.203 C938) and EFC \$5,000,000 Emergency Grant (H8120.203 C934 & H8140.203 C935).

**Section 3. Procurement Policy Compliance.** This ordinance complies with Section 6, Part B of the City's Procurement Policy, which permits emergency purchases when an immediate threat to public welfare, health, or safety is present, as is the case with the current infrastructure repair needs.

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



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

SHAWYN PATTERSON-HOWARD  
*Mayor*

City Hall, One Roosevelt Square  
Mount Vernon, NY, 10550  
(914) 665-2300 – Fax: (914) 665-2476

DAMANI L. BUSH  
*Commissioner*

ROBERT L. HACKETT  
*Deputy Commissioner*

October 16, 2024

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

Re: Emergency Sewer Rehabilitation – Multiple City Locations

Dear Honorable City Council Members,

**BACKGROUND**

I am writing to urgently request the City Council's approval to authorize the City to retroactively enter into an emergency contractual agreement with PCI Industries, Inc. This request is essential due to a health hazard and the immediate need to remove and replace sections of sanitary and stormwater sewers.

PCI was contacted for the emergency repair of existing catch basins at several city locations including Kingsbridge Road, Oak Street, N. West Street, Devonia Avenue, Packman Avenue, South Street, Beach Street, So. Fulton Avenue, Columbus Ave/Cross County Parkway, and High St/Forster St.

**PROCUREMENT POLICY**

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

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

**FUNDING**

The total associated costs for this rehabilitation are **\$61,651.86**.

Funding for these emergency repairs is available via DEC Water Quality Improvement Program \$10,000,000 Grant (H8120.203 C937 & H8140.203 C938) and EFC \$5,000,000 Emergency Grant (H8120.203.C934 & H8140.203 C935).



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

DAMANI L. BUSH  
*Commissioner*  
ROBERT L. HACKETT  
*Deputy Commissioner*

Respectfully,

Damani L. Bush  
Commissioner of Public Works  
DLB

Cc: City Engineer  
Arcadis of New York  
File

New Matter  
[Deleted Matter]



# 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 -982

**Agenda Date:** 10/23/2024

**Agenda #:** 5.

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

**RESOLVED**, that a resolution adopted by the City Council on November 13, 2024, and signed by the Mayor on November 14, 2024, authorizing the Mayor to Amend the Agreement with National Water Main Cleaning Company for the Cleaning and Inspection of Sewer Systems within Outfall 24 Drainage Area (Project 122022-1) (funds required for this amendment shall be funded by the NYSDEC 2021 Water Quality Improvement Program Grant (WQIP) and any other applicable sources. The funds shall be deposited into Revenue Code H3990 C937 and H3990 C938 (State Aid, Sewer Cap Pro) to be appropriated to Budget Code H8120.203 C937 and H8140.203 C938 (DPW sanitary and Storm Sewers) throughout the contract period); be, and the same is hereby approved.

### **City Council:**

#### **AN ORDINANCE AUTHORIZING THE MAYOR TO AMEND THE AGREEMENT WITH NATIONAL WATER MAIN CLEANING COMPANY FOR THE CLEANING AND INSPECTION OF SEWER SYSTEMS WITHIN OUTFALL 24 DRAINAGE AREA**

**Whereas**, by letter dated October 23, 2024, the Commissioner of the Department of Public Works has requested legislation authorizing the Mayor to amend the agreement with National Water Main Cleaning Company for Project No. 122022-1, "Outfall 24 - Sewer System Cleaning and Inspection," to increase the total contract amount by \$700,000, for a new total of \$2,361,800; and

**Whereas**, the City of Mount Vernon is committed to maintaining and improving its sewer system to ensure compliance with state and federal environmental regulations; and

**Whereas**, Project No. 122022-1, relating to the cleaning and inspection of sewers within the Outfall 24 drainage area, was awarded to National Water Main Cleaning Company on May 2, 2023, for \$1,661,800, as the lowest responsive bidder; and

**Whereas**, the total sewer length in the Outfall 24 drainage area was initially estimated at 200,000 feet, but after further inspection, it was determined that the actual length is closer to 240,000 feet; and

**Whereas**, the amount of heavy cleaning required within this drainage area has also exceeded original estimates; and

**Whereas**, in order to complete the remaining sewer cleaning and inspection, an additional \$700,000 is necessary, bringing the total project cost to \$2,361,800; and

**Whereas**, this project is partially funded by the New York State Department of Environmental Conservation (NYSDEC) 2021 Water Quality Improvement Program Grant (WQIP); and

**Whereas**, the City is required to complete this work under the terms of a Consent Order, with a deadline for completion set for May 2025, making rebidding of the project impractical; **Now, Therefore, Be It Resolved That**

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

**Section 1. Authorization to Amend Agreement.** The Mayor is hereby authorized to amend the agreement with National Water Main Cleaning Company for Project No. 122022-1, “Outfall 24 - Sewer System Cleaning and Inspection,” to increase the total contract amount by \$700,000, for a new total of \$2,361,800.

**Section 2. Funding.** The additional funds required for this amendment shall be funded by the NYSDEC 2021 Water Quality Improvement Program Grant (WQIP) and any other applicable sources. The funds shall be deposited into Revenue Code H3990 C937 and H3990 C938 (State Aid, Sewer Cap Pro) to be appropriated to Budget Code H8120.203 C937 and H8140.203 C938 (DPW sanitary and Storm Sewers) throughout the contract period.

**Section 3. Scope of Work.** The project’s scope remains unchanged, and the additional costs are associated with the increased length of sewers and the extra heavy cleaning required within the Outfall 24 drainage area.

**Section 4. Project Deadline.** The City shall ensure that all work is completed in accordance with the requirements of the Consent Order by the deadline of May 2025.

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



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

**SHAWYN PATTERSON-HOWARD**  
*Mayor*

City Hall, One Roosevelt Square  
Mount Vernon, NY, 10550  
(914) 665-2300 – Fax: (914) 665-2476

**DAMANI L. BUSH**  
*Commissioner*

**ROBERT L. HACKETT**  
*Deputy Commissioner*

October 23, 2024

Honorable City Council  
Of the City of Mount Vernon  
City Hall, Mount Vernon, New York

RE: Contract Amendment Request - Outfall 24 – Sewer System Cleaning and Inspection: Project 122022-1

I, Damani Bush, Commissioner of Public Works respectfully request legislation authorizing the Mayor to amend the agreement with National Water Main Cleaning Company.

Outfall 24 – Sewer System Cleaning and Inspection: Project 122022-1 was awarded to National Water Main Cleaning Company and was accepted as the low bidder for is **\$1,661,800, which was accepted and approved on May 2, 2023.**

This work is for the cleaning and inspection of all sewers within the area known as the Outfall 24 drainage area. The estimated total sewer length estimated at the time the request for proposals was developed was 200,000 feet and based on the best available information at that time. We now know the total sewer length in this drainage area is closer to 240,000 feet. In addition, the amount of heavy cleaning needed was more that estimated. We are requesting an increase of **\$700,000 (total \$2,361,800)** to cover the remaining cleaning and inspection of sewer. The City sewer system Consent Order requires that this work be completed by May 2025. **This amendment will be funded by the NYSDEC 2021 Water Quality Improvement Program Grant (WQIP).**

This project was competitively bid, and National Water Main has the lowest responsive bidder. There is no change in the scope, just more quantity of sewers and heavy cleaning than anticipated. The City is bound to complete this work as required by a Consent Order, so bidding the work again is not practical.



**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

**DAMANI L. BUSH**  
*Commissioner*

**ROBERT L. HACKETT**  
*Deputy Commissioner*

**The funds shall be deposited into Revenue Code H3990 C937 and H3990 C938 (State Aid, Sewer Cap Pro) to be appropriated to budget Code H8120.203 C937 and H8140.203 C938 (DPW sanitary and Storm Sewers) throughout the contract period.**

Respectfully,

Damani Bush  
Commissioner of Department of Public Works  
DB/KH  
CC: Grants Department  
Comptroller  
Arcadis of New York, Inc.  
File



# 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 -998

**Agenda Date:** 11/13/2024

**Agenda #:** 6.

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

**RESOLVED**, that a resolution adopted by the City Council on November 13, 2024, and signed by the Mayor on November 14, 2024, authorizing the Department of Recreation to Co-Sponsor the 5th Annual Turkey Trot 5K Run/Walk and Authorizing Assistance from the Department of Public Works and the Department of Public Safety - (Saturday, November 30, 2024; the Department of Recreation's budget will provide funding for essential staffing and materials to cover the minimal \$2,000 cost associated with monitoring, setup, and breakdown), be, and the same is hereby approved.

### **City Council:**

**AN ORDINANCE AUTHORIZING THE  
DEPARTMENT OF RECREATION TO  
CO-SPONSOR THE 5<sup>TH</sup> ANNUAL TURKEY TROT  
5K RUN/WALK AND AUTHORIZING ASSISTANCE  
FROM THE DEPARTMENT OF PUBLIC WORKS  
AND THE DEPARTMENT OF PUBLIC SAFETY**

**Whereas**, by letter dated October 29, 2024, the Deputy Commissioner of the Department of Recreation has requested legislation authorizing the Department to co-sponsor the 5th Annual Turkey Trot 5K Run/Walk in partnership with the WE RUN MT. VERNON team, with the event scheduled to take place on Saturday, November 30, 2024; and

**Whereas**, the Department of Recreation seeks to co-sponsor the 5th Annual Turkey Trot 5K Run/Walk, a registration fee-based event, scheduled for Saturday, November 30, 2024; and

**Whereas**, the event will commence at Hartley Park and will utilize designated city sidewalks and streets as outlined in the event route map provided, with setup beginning at 5:00 a.m. by the event organizers, the WE RUN MT. VERNON team; and

**Whereas**, the Turkey Trot 5K Run/Walk will begin at 8:00 a.m. and conclude by approximately 1:00 p.m., with the route encompassing 3.128 miles (5.03 km) and highlighting local shopping districts, neighborhoods, and landmarks on the city's north side; and

**Whereas**, for the safety of participants and efficient event management, the Department of Recreation requests support from the Department of Public Works to install metal barricades at the finish line, as well as assistance in setting up tents, chairs, and banners at Hartley Park; and

**Whereas**, the event also requires essential staffing from the Department of Public Safety, including auxiliary police or patrol cars, to ensure safe street crossings and to monitor the route for the safety of all participants and the public; and

**Whereas**, there will be a minimal cost of \$2,000 to the City for this event, which will cover essential staff and materials for setup, safety monitoring, and breakdown following the event; **Now, Therefore, Be It Resolved That**

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

**Section 1. Authorization for Co-Sponsorship.** The Department of Recreation is hereby authorized to co-sponsor the 5th Annual Turkey Trot 5K Run/Walk in partnership with the WE RUN MT. VERNON team, which will take place on Saturday, November 30, 2024.

**Section 2. Authorization for Public Works Assistance.** The Department of Public Works is hereby authorized to assist in setting up metal barricades at the event's finish line and to provide setup materials, including tents, chairs, and event banners at Hartley Park, as requested by the Department of Recreation.

**Section 3. Authorization for Public Safety Assistance.** The Department of Public Safety is authorized to provide auxiliary police or patrol cars to assist with street crossings and route monitoring for the safety of participants and the public.

**Section 4. Funding.** The Department of Recreation's budget will provide funding for essential staffing and materials to cover the minimal \$2,000 cost associated with monitoring, setup, and breakdown.

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



## CITY OF MOUNT VERNON, NEW YORK

DEPARTMENT of RECREATION

SHAWYN PATTERSON-HOWARD  
*Mayor*

City Hall  
One Roosevelt Square – Room 11  
Mount Vernon, NY, 10550  
(914) 665-2420 – Fax: (914) 665-2421

KATHLEEN WALKER-PINCKNEY  
*Commissioner*

ANDRÉ G. EARLY  
*Deputy Commissioner*

October 29, 2024

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

### **Re: 5th Annual Thanksgiving Turkey Trot 5K Run/Walk**

Dear Honorable Council Members,

This letter requests that the City Council enact legislation allowing the Department of Recreation to co-sponsor the 5th Annual Turkey Trot 5K Run/Walk, a registration fee-based event (\$), to be held on Saturday, November 30, 2024. This event will begin at Hartley Park and will utilize several city sidewalks (please see the enclosed map with street-to-street details.) The event setup will begin at 5:00 a.m. with the **WE RUN MT. VERNON** team preparing last-minute details before a 7 a.m. check-in and participant bib pickup. The Run/Walk will begin promptly at 8 a.m.

We also ask permission to authorize the Department of Public Works to assist in setting up the finish line with metal barricades for the safety of the runners as they finish. Additionally, Recreation will set up tents, chairs, and to hang up a banner at Hartley Park.

The route is 3.128 miles (5.03k) and remains on the city's north side, featuring the shopping districts on Gramatan Ave, Grand Street, Locust Ave and Broad Street as well as the St. Peter and Paul Church and Pennington School and through the neighborhoods of North Fulton Ave. and Westchester Ave.

The route begins and ends at the northeast corner of Hartley Park and avoids the circle entirely with minimal busy street crossings (Lincoln Ave twice at the beginning and end of the route, Gramatan Ave. twice). We anticipate that the event will end at 1:00 pm.

There is minimal cost to the city, \$2,000.00 utilizing budget code 7620.104, for this event that will account for essential staff to assist with monitoring safety concerns, set-up, and breakdown. We request the use of auxiliary police/patrol car(s) to assist in the safe crossing of streets and to monitor the event.

*"The Jewel of Westchester"*



**CITY OF MOUNT VERNON, NEW YORK**  
DEPARTMENT of RECREATION

---

**SHAWYN PATTERSON-HOWARD**  
*Mayor*

City Hall  
One Roosevelt Square – Room 11  
Mount Vernon, NY, 10550  
(914) 665-2420 – Fax: (914) 665-2421

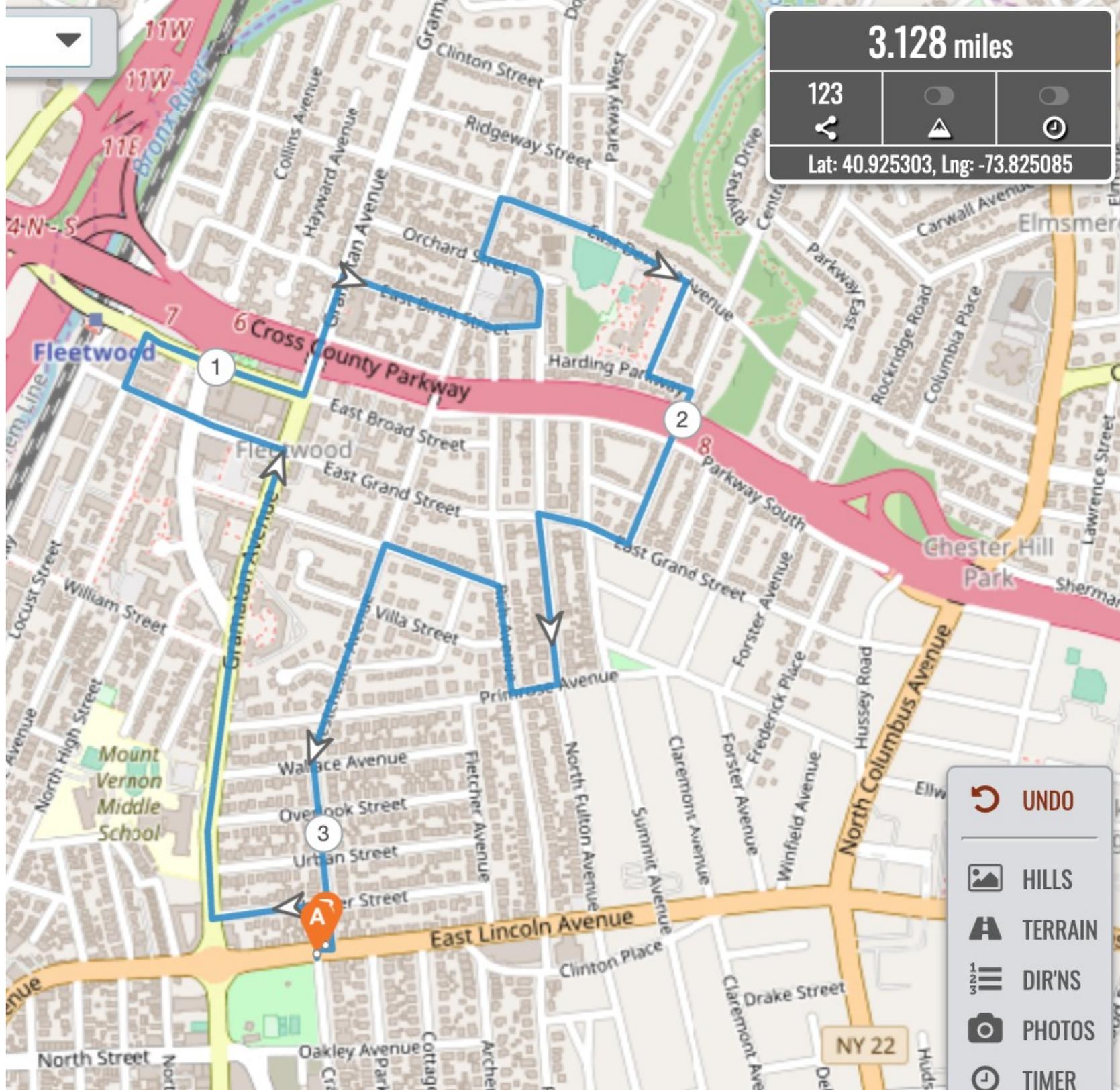
**KATHLEEN WALKER-PINCKNEY**  
*Commissioner*

**ANDRÉ G. EARLY**  
*Deputy Commissioner*

Thank you in advance for your consideration.

Respectfully submitted,

André G. Early  
Deputy Commissioner



**3.128 miles**

123

📶 🔒 📶

Lat: 40.925303, Lng: -73.825085

- 🔄 UNDO
- 📷 HILLS
- 🏠 TERRAIN
- ☰ DIR'NS
- 📷 PHOTOS
- 🕒 TIMER



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



*Captain Michael Goldman  
Commanding Officer*

*Executive Officer*

Date: October 30, 2024

To: Office of the Police Commissioner

From: Sgt. De Benedictis, Support Services Division

**Subject: 5<sup>th</sup> Annual Mount Vernon Thanksgiving Turkey Trot 5K Walk/Run**

Commissioner Kathleen Walker-Pinckney from the Department of Recreation and co-sponsor Nelda Bazil- Le Blanc have applied for a permit to hold a “We Run Mount Vernon Thanksgiving Turkey Trot 5K Walk/Run” scheduled to take place on Saturday, November 30, 2024, from 0500 until 1300 hours.

I recommend the participants utilize the sidewalk at all times during this event and adhere to all traffic control devices. I also recommend the patrol supervisor and sector car monitor the procession as we are unable to assign police escorts for the event. If additional manpower is needed, the supervisor should be authorized to hire the necessary number of officers, on an overtime basis, at the expense of the applicant.

Copies of the event flyer and procession route are attached.

Sgt De Benedictis #3  
Support Services Division

**CC: Patrol Division**

10/30/24



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

SHAWYN PATTERSON-HOWARD  
*Mayor*

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

DAMANI L. BUSH  
*Commissioner*

ROBERT L. HACKETT  
*Deputy Commissioner*

JOHN NUCULOVIC  
*Deputy Commissioner*

November 12, 2024

To: City Clerk's Office  
City of Mount Vernon, NY

**RE: 5th Annual Thanksgiving Turkey Trot 5K Run/Walk**

Replying to your memo regarding the 5<sup>th</sup> Annual Thanksgiving Turkey Trot 5K Run/Walk, please be advised that the Department of Public Works will assist in setting up the finish line with barricades for the safety of the runners as they finish. This will take place Saturday November 30<sup>th</sup> from 5:00AM-7:00AM.

Best Regards,

Robert L. Hackett  
Deputy Commissioner of Public Works



# City of Mount Vernon, New York

## Staff Report

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

**File #:** TMP -999

**Agenda Date:** 11/13/2024

**Agenda #:** 7.

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

**RESOLVED**, that an ordinance adopted by the City Council on November 13, 2024, and signed by the Mayor on November 14, 2024, authorizing the Renaming of Firehouse Station #2 at 435 South Fulton Avenue in Honor of Fire Lieutenant Joseph L. Miles Sr. - (necessary funds for signage, plaques, and other commemorative materials shall be allocated from the City budget under the Department of Recreation's provisions); be and the same is hereby approved.

### **City Council:**

#### **AN ORDINANCE AUTHORIZING THE RENAMING OF FIREHOUSE STATION #2 AT 435 SOUTH FULTON AVENUE IN HONOR OF FIRE LIEUTENANT JOSEPH L. MILES SR.**

**Whereas**, by letter dated October 30, 2024, the Commissioner of the Fire Department has requested legislation authorizing the renaming of Firehouse Station #2, located at 435 South Fulton Avenue, be officially renamed the "Lieutenant Joseph L. Miles Sr. Firehouse" in honor of his outstanding service, dedication to public safety, and advocacy for equality in the fire service; and

**Whereas**, Fire Lieutenant Joseph L. Miles Sr. was born on July 23, 1935, and served in the United States Army with the 82nd Airborne Division before joining the Mount Vernon Fire Department (MVFD) in 1963, becoming the third African American firefighter to serve within the department; and

**Whereas**, Lieutenant Miles dedicated 25 years of service to the MVFD, retiring in 1988, and throughout his career, he demonstrated an unwavering commitment to the fire service profession, consistently advocating for inclusion, equality, and expanding opportunities for people of color within the department; and

**Whereas**, Lieutenant Miles was instrumental in establishing the Vulcan Society of Westchester, an organization of Black firefighters, and actively participated in a landmark Department of Justice lawsuit, which resulted in the Vulcan Consent Decree and led to fairer hiring practices for minority applicants in the MVFD; and

**Whereas**, Lieutenant Miles' leadership and dedication to equity increased the representation of Black firefighters in the MVFD by the 1980s and 1990s, contributing significantly to diversity within

the department and improving opportunities for future generations of minority firefighters; and

**Whereas**, in addition to his professional accomplishments, Lieutenant Miles was a devoted husband, father, and community leader who exemplified the values of public service and inclusion, positively impacting residents and colleagues alike; and

**Whereas**, renaming Firehouse Station #2 at 435 South Fulton Avenue in his honor will serve as a fitting tribute to his lifelong dedication to the MVFD, the City of Mount Vernon, and his advocacy for fair and equal treatment within the fire service; **Now, Therefore, Be It Resolved That**

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

**Section 1. Renaming Firehouse Station #2.** Firehouse Station #2, located at 435 South Fulton Avenue, shall be officially renamed the “**Lieutenant Joseph L. Miles Sr. Firehouse**” in honor of his outstanding service, dedication to public safety, and advocacy for equality in the fire service.

**Section 2. Installation of Commemorative Signage and Plaque.** The City of Mount Vernon shall install appropriate signage and a commemorative plaque at the newly named Lieutenant Joseph L. Miles Sr. Firehouse, detailing his life, achievements, and commitment to the community, ensuring that his legacy is preserved for future generations.

**Section 3. Dedication Ceremony.** The City Council authorizes the Department of Recreation and the MVFD to organize a formal dedication ceremony to honor Lieutenant Miles and celebrate his contributions to the community.

**Section 4. Funding and Implementation.** Necessary funds for signage, plaques, and other commemorative materials shall be allocated from the City budget under the Department of Recreation’s provisions.

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



## CITY OF MOUNT VERNON, N.Y.

Fire Department

**SHAWYN PATTERSON-HOWARD**  
*Mayor*

**Fire Headquarters**  
470 E Lincoln Ave  
Mount Vernon, NY 10552  
(914) 665-2611 – Fax: (914) 665-2630

**Deborah M. Norman**  
*Fire Commissioner*  
**Theodore W. Beale Jr.**  
*Deputy Fire Commissioner*  
**K. Robert Odindo**  
*Chief of Operations*  
**Aaron Marable**  
*Asst. Chief of Operations*

October 30, 2024

### **THROUGH OFFICE of THE MAYOR**

Honorable City Council  
City Hall, 1 Roosevelt Square  
Mount Vernon, NY 10550

RE: Naming Firehouse # 2

Dear Councilmembers,

**Purpose:** This request seeks to honor Fire Lieutenant Joseph L. Miles Sr., an influential figure in the Mount Vernon’s history and a trailblazer within the Mount Vernon Fire Department. Renaming Firehouse Station #2 at 435 South Fulton Avenue in his memory will commemorate his significant contributions to our community, his dedication to the Fire Service, and his lifelong commitment to advocating for equality and opportunity in the Fire Service profession.

**Background and service:** LT Joseph L Miles Sr. was born on July 23, 1935 and joined the United States Army in 1954. He proudly served with the 82<sup>ND</sup> Airborne Division. In 1963 he joined the Mount Vernon Fire Department becoming the Third African American Firefighter to do so. He remained a dedicated member of the FDMV for 25 years, retiring in 1988.

Throughout his career, LT Miles demonstrated unwavering commitment to improving opportunities for people of color to join the Fire service. He was instrumental in forming the Vulcan Society of Westchester, an organization of Black Firefighters, and actively engaged in the Department of Justice lawsuit that led to the Vulcan Consent Decree, ensuring fairer hiring practices for future minority applicants. His leadership inspired growth in representation within the FDMV, with Black Firefighter numbers rising significantly by the mid 1980’s and 1990’s.

**Community Impact:** LT “Joe” Miles not only contributed to public safety but embodied the spirit of inclusion and advocacy within Mount Vernon and beyond. His legacy of promoting equitable opportunity has paved the way for generations of Firefighters of diverse backgrounds, enhancing quality of life and safety within our city. In addition to his professional accomplishments, LT Miles was a dedicated husband, father and community leader who had a profound influence on residents and colleagues alike.

*“The Jewel of Westchester”*



CITY OF MOUNT VERNON, N.Y.

Fire Department

**SHAWYN PATTERSON-HOWARD**  
*Mayor*

**Fire Headquarters**  
470 E Lincoln Ave  
Mount Vernon, NY 10552  
(914) 665-2611 – Fax: (914) 665-2630

**Deborah M. Norman**  
*Fire Commissioner*  
**Theodore W. Beale Jr.**  
*Deputy Fire Commissioner*  
**K. Robert Odindo**  
*Chief of Operations*  
**Aaron Marable**  
*Asst. Chief of Operations*

**Requests:** In recognition of LT’s Miles’ outstanding service and community impact, I respectfully request that the Mount Vernon City Council pass a resolution renaming Firehouse Station #2 at 435 South Fulton Avenue as the “LT Joseph L. Miles Firehouse”. This designation would ensure his legacy is honored and remembered by current and future generations of Mount Vernon residents and First Responders.

**Conclusion:** The renaming of Station # 2 after LT Joseph L. Miles, Sr would serve as a lasting tribute to his dedication to public service, his advocacy for equality and his commitment to the Mount Vernon community. We ask for your support in commemorating LT. Miles’ legacy by approving this request to rename Firehouse Station #2 in his honor.

Thanking you in advance for your support.  
Sincerely,

Deborah M. Norman  
Fire Commissioner, FDMV

*“The Jewel of Westchester”*



# City of Mount Vernon, New York

## Staff Report

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

**File #:** TMP -1001

**Agenda Date:** 11/13/2024

**Agenda #:** 8.

### Board of Estimate & Contract:

**RESOLVED**, that an ordinance adopted by the City Council on November 13, 2024, and signed by the Mayor on November 14, 2024, authorizing the Technology Upgrade Project for the Fire Department - (the total project cost is \$81,383.60, with \$54,865.60 covered under the American Rescue Plan Act (ARPA) Budget Code 168.203.C927 and \$26,518.00 under the Management Services budget code A1680.203 (Equipment)); be, and the same is hereby approved.

### City Council:

#### **AN ORDINANCE AUTHORIZING THE TECHNOLOGY UPGRADE PROJECT FOR THE FIRE DEPARTMENT**

**Whereas**, by letter dated October 29, 2024, the Commissioner of the Department of Management Services has requested legislation authorizing said Department to proceed with the Fire Department technology upgrade project as outlined, with a total project cost of \$81,383.60; and

**Whereas**, the Department of Management Services has identified the need for essential technology upgrades to enhance the operational effectiveness of the Mount Vernon Fire Department; and

**Whereas**, this upgrade project includes:

- Moving the Fire Department's RedAlert system to a cloud-based solution for improved data security and access, for \$24,130.00,
- Implementing a new Voice Recorder system with a 3-year, 24x7 support contract, totaling \$30,735.60, and
- Upgrading 18 computer and display systems for Fire Department staff for \$26,518.00; and

**Whereas**, the total project cost is \$81,383.60, with \$54,865.60 covered under the American Rescue Plan Act (ARPA) Budget Code 168.203.C927 and \$26,518.00 under the Management Services budget code A1680.203 (Equipment); and

**Whereas**, the Department of Management Services has consulted with the Finance Department, confirming that this project is ARPA-eligible and that funds are available in both the ARPA and Management Services budget lines; and

**Whereas**, the City Council's approval will allow the Department of Management Services to enter

into agreements with vendors to complete the technology upgrade project, including a yearly renewable agreement with Alpine Software for RedNMX, a 3-year support contract with Eventide NexLog for the Voice Recorder system, and the purchase of necessary equipment; **Now, Therefore, Be It Resolved That**

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

**Section 1. Authorization of Technology Upgrade Project.** The City Council authorizes the Department of Management Services to proceed with the Fire Department technology upgrade project, which will cost \$81,383.60.

**Section 2. Funding Allocation.** Funding for this project shall be allocated as follows:

- ARPA Budget Code 168.203.C927 in the amount of \$54,865.60, and
- Management Services Budget Code A1680.203 (Equipment) in the amount of \$26,518.00.

**Section 3. Vendor Contracts and Agreements.** The Department of Management Services is authorized to enter into agreements with:

- **Alpine Software** for RedNMX cloud-based services, renewable annually,
- **Eventide NexLog** for the purchase and 3-year support of the Voice Recorder system, and
- Additional vendors are needed to procure equipment upgrades as specified in the project plan.

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



CITY OF MOUNT VERNON, N.Y.

Mayor Office

SHAWYN PATTERSON-HOWARD, MPA  
Mayor

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

JUAN PEREZ  
Commissioner Management Services

October 29, 2024

VIA EMAIL:

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

**RE: Approval for an upgrade to technology for the Fire Department totaling 81,383.60 to be paid from ARPA 1680.203.C927 and Management Services Budget Line A1680.203**, for city council meeting to be held on November 13, 2024.

Honorable Council members:

The Department of Management Services requests approval from the City Council for a resolution to allow for the upgrade of technology for the Fire Department.

The upgrade project consists of the following items:

- Moving the Fire Departments RedAlert system to a cloud-based solution at a cost of \$24,130.00
- Implementing a new Voice Recorder system with a 3-year support contract offering 24x7 support at a cost of \$30,735.60
- Upgrading 18 Computer and Display for PVPD staff at a cost of \$26,518.00

The associated cost for this project would be covered under ARPA budget code 168.203.C927 for a total of \$54,865.60, and Additional hardware cost would be covered under Management Services budget code A1680.203 (Equipment) at a total of \$26,518.00. This would bring to total project cost to \$81,383.60.

We have consulted with Finance to ensure that this request meets the requirements of ARPA and to ensure that the funds are available in both ARPA and under the Management Services Budget lines.

Should this request meet with the approval of the city council, we will enter into a yearly agreement with Alpine Software for RedNMX, to be renewed yearly. Further we will purchase equipment from Eventide NexLog and enter into a 3-year support contract with them for the equipment. We will also execute the purchase of systems as upgrades to the exiting environment for the Fire Department.

Thank you.  
Sincerely,  
Juan Perez

Commissioner Management Services  
cc: Mayors Office, Comptroller

*“The Jewel of Westchester”*



# City of Mount Vernon, New York

## Staff Report

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

**File #:** TMP -1010

**Agenda Date:** 11/13/2024

**Agenda #:** 9.

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

**RESOLVED**, that an ordinance adopted by the City Council on November 13, 2024, and signed by the Mayor on November 14, 2024, Amending the Vehicle and Traffic Regulations for Commercial Vehicles in Chapter 256, Sections 11 and 23 of the Code of the City of Mount; be, and the same is hereby approved.

### **City Council:**

#### **AN ORDINANCE AMENDING THE VEHICLE AND TRAFFIC REGULATIONS FOR COMMERCIAL VEHICLES IN CHAPTER 256, SECTIONS 11 AND 23 OF THE CODE OF THE CITY OF MOUNT VERNON**

WHEREAS, by letter dated September 7, 2022, Councilwoman Danielle Browne has requested a new ordinance to amend the Commercial Vehicle Parking Regulations in Chapter 256, Sections 11 and 23 of the Code of the City of Mount Vernon, NOW, THEREFORE,

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

Section 1. Section 11 of Chapter 256 of the Code of the City of Mount Vernon, entitled "Overnight parking of commercial vehicles; penalties for offenses." is hereby amended as follows:

§ 256-11 **Overnight parking of commercial vehicles; penalties for offenses.** [Added 12-14-1966, approved 12-15-1966; amended 2-8-1967, approved 2-9-1967; 5-10-1972, approved 5-11-1972; 4-8-1998, approved 4-9-1998; 2-8-2023, approved 2-8-2023]

A. Definitions. As used in this section, the following terms shall have the meanings indicated:

#### **COMMERCIAL VEHICLE**

Every type of motor vehicle, as defined in the New York State Vehicle and Traffic Law, operated or driven upon a public highway used for business purposes. "Commercial vehicles" shall further include tractor-trailers, tractor-trailer combinations, semitrailers, privately owned military vehicles, backhoes, excavators, rollers, tractor cranes, truck cranes, power shovels, road-building machines, road sweepers, sand spreaders, buses, or any other vehicles being used for a commercial purpose:

[Amended 4-8-1998, approved 4-9-1998]

**PARK or PARKING**

The standing of a vehicle, whether occupied or not, otherwise than temporarily for the purpose of and while actually engaged in loading or unloading merchandise or passengers, except adjacent to a business establishment where vehicles are waiting to load or unload merchandise or passengers in the course of normal business operations where such business is located.

B. Restriction of parking; permit costs; signage

(1) Restriction. No commercial vehicle shall be parked on any street within the City limits between the hours of 7:00 p.m. and 6:00 a.m. unless in an area designated for commercial vehicle parking and the vehicle contains a valid permit for commercial parking issued by the Clerk's Office of the City of Mount Vernon. This shall not apply to vehicles that are in the process of loading or unloading

(2) Cost. The Clerk's Office shall set the cost of daily, monthly, and yearly permits annually. Permits are non-transferable.

(3) Signs.

[Amended 10-11-2023, approved 10-12-2023]

(a) The Department of Public Safety is hereby authorized and directed to erect signs at every entrance to the City of Mount Vernon indicating no parking for all vehicles over the weight of 10,000 [5,500] pounds or commercial vehicles on any public highway in the City of Mount Vernon between the hours of 7:00 p.m. and 6:00 a.m.

(b) When official signs prohibiting parking are erected at the entrances to the City of Mount Vernon as authorized herein, no person shall park a vehicle over the weight of 10,000 [5,500] pounds or a commercial vehicle upon any street in the City of Mount Vernon in violation of such signs.

C. Commercial Vehicle Parking Zones. The Department of Public Safety is hereby authorized and directed to designate commercial vehicle parking zones in the City of Mount Vernon. The Department of Public Safety shall erect signs at each and every lot and/or zone designed for commercial parking.

D. The provisions of this section prohibiting parking of vehicles between the hours of 7:00 p.m. and 6:00 a.m. shall not relieve any person from the duty to observe other and more restrictive provisions prohibiting the parking of vehicles in specified places or at specified times.

E. Penalties.

[Amended 5-10-1972, approved 5-11-1972]

(1) Any person, firm, partnership, or corporation, or any officer, member, agent, servant, or employee of any firm, partnership, or corporation, violating any of the provisions of this section shall be deemed guilty of a traffic infraction as defined by the Vehicle and Traffic Law of the State of New York.

(2) Any vehicle in violation of any of these provisions may be subject to ticketing, towing, and/or booting. Any person violating any of the provisions of this section may, upon conviction, be punished in accordance with penalties as fixed by the City Judge of the City of Mount Vernon, provided that such penalties are within the limits established as penalties for such offense or infraction.

Section 2. Chapter 256-23 of the Code of the City of Mount Vernon, entitled “Penalties for offenses.” is hereby amended as follows:

**§256-23 Penalties for offenses.**

[Amended 3-12-1986, approved 3-13-1986; 2-8-2023, approved 2-8-2023]

Any person violating any provision of this article, except as otherwise provided herein, or of any other ordinance, order, rule, or regulation adopted pursuant to this article or otherwise, shall, upon conviction, be subject to the following punishment:

A. For the first [conviction] violation, such person shall be punished by a fine of not more than ~~[\$280.00]~~ 150 or by imprisonment for not more than 15 days, or by both such fine and imprisonment. Fines will double after thirty (30) days (for example, \$300.00), and after sixty (60) days, fines will triple (for example, \$450.00) and remain at that level.

[B. For a second such conviction within 18 months thereafter, such person shall be punished by a fine of not more than \$405.00 [150] or by imprisonment for not more than 45 days, or by both such fine and imprisonment.]

[C. Upon a third or subsequent conviction within 18 months after the first conviction, such person shall be punished by a fine of not more than \$675.00 [250] or by imprisonment for not more than 90 days, or by both such fine and imprisonment.]

Section 3. This ordinance shall take effect upon its adoption by the Board of Estimate & Contract.

New Matter Underlined

Deleted Matter in Brackets [ ]

**AN ORDINANCE AMENDING THE VEHICLE AND  
TRAFFIC REGULATIONS FOR COMMERCIAL VEHICLES  
IN CHAPTER 256, SECTIONS 11 AND 23 OF THE CODE OF  
THE CITY OF MOUNT VERNON**

WHEREAS, by letter dated September 7, 2022, Councilwoman Danielle Browne has requested a new ordinance to amend the Commercial Vehicle Parking Regulations in Chapter 256, Sections 11 and 23 of the Code of the City of Mount Vernon, NOW, THEREFORE,

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

Section 1. Section 11 of Chapter 256 of the Code of the City of Mount Vernon, entitled “Overnight parking of commercial vehicles; penalties for offenses.” is hereby amended as follows:

§ 256-11 **Overnight parking of commercial vehicles; penalties for offenses.**  
[Added 12-14-1966, approved 12-15-1966; amended 2-8-1967, approved 2-9-1967; 5-10-1972, approved 5-11-1972; 4-8-1998, approved 4-9-1998; 2-8-2023, approved 2-8-2023]

A. Definitions. As used in this section, the following terms shall have the meanings indicated:

**COMMERCIAL VEHICLE**

Every type of motor vehicle, as defined in the New York State Vehicle and Traffic Law, operated or driven upon a public highway used for business purposes. “Commercial vehicles” shall further include tractor-trailers, tractor-trailer combinations, semitrailers, privately owned military vehicles, backhoes, excavators, rollers, tractor cranes, truck cranes, power shovels, road-building machines, road sweepers, sand spreaders, buses, or any other vehicles being used for a commercial purpose:

[Amended 4-8-1998, approved 4-9-1998]

**PARK or PARKING**

The standing of a vehicle, whether occupied or not, otherwise than temporarily for the purpose of and while actually engaged in loading or unloading merchandise or passengers, except adjacent to a business establishment where vehicles are waiting to load or unload merchandise or passengers in the course of normal business operations where such business is located.

B. Restriction of parking; permit costs; signage

(1) Restriction. No commercial vehicle shall be parked on any street within the City limits between the hours of 7:00 p.m. and 6:00 a.m. unless in an area designated for commercial vehicle parking and the vehicle contains a valid permit for commercial parking issued by the Clerk’s Office of the City of Mount Vernon. This shall not apply to vehicles that are in the process of loading or unloading

(2) Cost. The Clerk’s Office shall set the cost of daily, monthly, and yearly permits annually. Permits are non-transferable.

(3) Signs.

[Amended 10-11-2023, approved 10-12-2023]

(a) The Department of Public Safety is hereby authorized and directed to erect signs at every entrance to the City of Mount Vernon indicating no parking for all vehicles over the weight of 10,000 [5,500] pounds or commercial vehicles on any public highway in the City of Mount Vernon between the hours of 7:00 p.m. and 6:00 a.m.

(b) When official signs prohibiting parking are erected at the entrances to the City of Mount Vernon as authorized herein, no person shall park a vehicle

over the weight of 10,000 [5,500] pounds or a commercial vehicle upon any street in the City of Mount Vernon in violation of such signs.

C. Commercial Vehicle Parking Zones. The Department of Public Safety is hereby authorized and directed to designate commercial vehicle parking zones in the City of Mount Vernon. The Department of Public Safety shall erect signs at each and every lot and/or zone designed for commercial parking.

D. The provisions of this section prohibiting parking of vehicles between the hours of 7:00 p.m. and 6:00 a.m. shall not relieve any person from the duty to observe other and more restrictive provisions prohibiting the parking of vehicles in specified places or at specified times.

E. Penalties.  
[Amended 5-10-1972, approved 5-11-1972]

(1) Any person, firm, partnership, or corporation, or any officer, member, agent, servant, or employee of any firm, partnership, or corporation, violating any of the provisions of this section shall be deemed guilty of a traffic infraction as defined by the Vehicle and Traffic Law of the State of New York.

(2) Any vehicle in violation of any of these provisions may be subject to ticketing, towing, and/or booting. Any person violating any of the provisions of this section may, upon conviction, be punished in accordance with penalties as fixed by the City Judge of the City of Mount Vernon, provided that such penalties are within the limits established as penalties for such offense or infraction.

Section 2. Chapter 256-23 of the Code of the City of Mount Vernon, entitled "Penalties for offenses." is hereby amended as follows:

**§256-23 Penalties for offenses.**  
[Amended 3-12-1986, approved 3-13-1986; 2-8-2023, approved 2-8-2023]

Any person violating any provision of this article, except as otherwise provided herein, or of any other ordinance, order, rule, or regulation adopted pursuant to this article or otherwise, shall, upon conviction, be subject to the following punishment:

A. For the first [conviction] violation, such person shall be punished by a fine of not more than [\$280.00] 150 or by imprisonment for not more than 15 days, or by both such fine and imprisonment. Fines will double after thirty (30) days (for example, \$300.00), and after sixty (60) days, fines will triple (for example, \$450.00) and remain at that level.

[B. For a second such conviction within 18 months thereafter, such person shall be punished by a fine of not more than \$405.00 [150] or by imprisonment for not more than 45 days, or by both such fine and imprisonment.]

[C. Upon a third or subsequent conviction within 18 months after the first conviction, such person shall be punished by a fine of not more than \$675.00 [250] or by imprisonment for not more than 90 days, or by both such fine and imprisonment.]

Section 3. This ordinance shall take effect upon its adoption by the Board of Estimate & Contract.

New Matter Underlined  
Deleted Matter in Brackets [ ]



# 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 -1011

**Agenda Date:** 11/13/2024

**Agenda #:** 10.

### Board of Estimate & Contract:

**RESOLVED**, that an ordinance adopted by the City Council on November 13, 2024, and signed by the Mayor on November 14, 2024, Amending Chapter 243-29 Entitled “Maximum Fees for Towing and Storage” of the Code of the City of Mount Vernon; be, and the same is hereby approved.

### City Council:

#### **AN ORDINANCE AMENDING CHAPTER 243-29 ENTITLED MAXIMUM FEES FOR TOWING AND STORAGE**

#### **Chapter 243. Tow Trucks**

#### **Article IV Business Operations; Equipment**

§ 243-29 Maximum fees for towing and storage. <<https://ecode360.com/6604917>>

Section 1. Chapter 243-29 of the Code of the City of Mount Vernon, entitled “Maximum Fees for Towing and Storage” is hereby amended as follows:

- A. <<https://ecode360.com/6604918>> It shall be unlawful for any operator or the agent, servant and/or employee of such operator to charge more than [~~\$65~~] \$175.  
[Amended 5-23-1973, approved 5-24-1973; 10-12-1983, approved 10-13-1983; 3-9-1988, approved 3-10-1988; 5-9-2012, approved 5-10-2012]
- B. <<https://ecode360.com/6604919>> Services to be included in maximum charges. The maximum charges for towing hereinabove set forth shall include the normal services required to prepare the disabled or Impounded motor vehicle for such towing.
- C. <<https://ecode360.com/6604920>> Charges for additional services. In addition to the maximum towing charges hereinabove set forth, the tow truck operator or the agent, servant and/or employee of such operator is authorized to charge an additional charge, not to exceed \$25, for services necessarily rendered by such operator or his agent, servant and/or employee to prepare a disabled motor vehicle for towing. Such additional fee is to be limited only to those instances where a disabled motor vehicle is in an overturned condition or is in a ditch or where a flatbed truck is utilized.  
[Amended 3-9-1988, approved 3-10-1988]
- D. <<https://ecode360.com/6604921>> Storage charges. It shall be unlawful to charge more than [~~\$5~~] \$20

for storage of a disabled or impounded motor vehicle for each 24 hours or part thereof of the first five days and [~~\$10~~] \$40 for each 24 hours thereafter. No charge shall be made for storage for that period of time during which the tow truck operator is making authorized repairs to a disabled motor vehicle.

[Amended 4-25-1973, approved 4-26-1973; 3-9-1988, approved 3-10-1988]

Section 2. This ordinance shall take effect upon its approval by the Board of Estimate and Contract.

New Matter Underlined

Deleted Matter in Brackets [ ]

**AN ORDINANCE AMENDING CHAPTER 243-29  
ENTITLED MAXIMUM FEES FOR TOWING  
AND STORAGE**

**Chapter 243. Tow Trucks**

**Article IV Business Operations; Equipment**

**§ 243-29 Maximum fees for towing and storage.**

Section 1. Chapter 243-29 of the Code of the City of Mount Vernon, entitled “Maximum Fees for Towing and Storage” is hereby amended as follows:

- A. It shall be unlawful for any operator or the agent, servant and/or employee of such operator to charge more than [~~\$65~~] \$175.  
[Amended 5-23-1973, approved 5-24-1973; 10-12-1983, approved 10-13-1983; 3-9-1988, approved 3-10-1988; 5-9-2012, approved 5-10-2012]
- B. Services to be included in maximum charges. The maximum charges for towing hereinabove set forth shall include the normal services required to prepare the disabled or Impounded motor vehicle for such towing.
- C. Charges for additional services. In addition to the maximum towing charges hereinabove set forth, the tow truck operator or the agent, servant and/or employee of such operator is authorized to charge an additional charge, not to exceed \$25, for services necessarily rendered by such operator or his agent, servant and/or employee to prepare a disabled motor vehicle for towing. Such additional fee is to be limited only to those instances where a disabled motor vehicle is in an overturned condition or is in a ditch or where a flatbed truck is utilized.  
[Amended 3-9-1988, approved 3-10-1988]
- D. Storage charges. It shall be unlawful to charge more than [~~\$5~~] \$20 for storage of a disabled or impounded motor vehicle for each 24 hours or part thereof of the first five days and [~~\$10~~] \$40 for each 24 hours thereafter. No charge shall be made for storage for that period of time during which the tow truck operator is making authorized repairs to a disabled motor vehicle.  
[Amended 4-25-1973, approved 4-26-1973; 3-9-1988, approved 3-10-1988]

Section 2. This ordinance shall take effect upon its approval by the Board of Estimate and Contract.

New Matter Underlined  
Deleted Matter in Brackets [ ]



# 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 -963

**Agenda Date:** 10/23/2024

**Agenda #:** 11.

### Board of Estimate & Contract:

**RESOLVED**, that an ordinance adopted by the City Council on November 13, 2024, and signed by the Mayor on November 14, 2024, authorizing the Mayor to Execute an Application for a Correction for the Tax Years 2023 and 2024 for City, County and School Tax Bills and Directing the Comptroller to Issue a Refund/Credit to Metro Green Realty of Westchester, LLC, 0 Oak Street (Block 164.68-1055-19 ) Due to a Correction of Error - (a refund/credit to be satisfied in Budgeted Code A1964-492 in the total amount of \$24,749.85 (City, County, and School Tax) to Metro Green Realty of Westchester, LLC, 0 Oak Street, Mount Vernon, NY 10550, Block - 164.68-1055-19, which shall correct the City, County, and School tax bills for the 2024 Tax Years), be, and the same is hereby approved.

### City Council:

AN ORDINANCE AUTHORIZING THE MAYOR TO EXECUTE AN APPLICATION FOR A CORRECTION FOR THE TAX YEARS 2023 AND 2024 FOR CITY, COUNTY AND SCHOOL TAX BILLS AND DIRECTING THE COMPTROLLER TO ISSUE A REFUND/CREDIT TO METRO GREEN REALTY OF WESTCHESTER, LLC / O OAK STREET - (BLOCK 164.68-1055-19) DUE TO A CORRECTION OF ERROR)

**Whereas**, by letter dated October 8, 2024, the Commissioner of the Department of Assessment advised the City Council that due to a Correction in Error, Metro Green Realty of Westchester, LLC, 0 Oak Street, Mount Vernon, NY 10550 for City, County, and School Tax Assessment for Block - 164.68-1055-19 on the Assessment Rolls for the following years warrants a correction and refund in the following amounts because there was an error in the essential facts and incorrectly assessed valuation, due to the parcel being within two (2) municipalities and the percentage in Mount Vernon was miscalculated on the 2023 final assessment roll for the 2024 tax year, which now warrants a correction in the following amounts for the tax year 2024: \$7,518.90 (City tax), \$2,880.45 (County tax) and \$14,350.50 (School tax); and

**Whereas**, this refund/credit is due to Metro Green Realty of Westchester, LLC because there was an error in the essential facts and an incorrectly assessed valuation due to the parcel being within two (2) municipalities and the percentage in Mount Vernon was miscalculated on the 2023 final

assessment roll for the 2024 tax year; **Now, Therefore, Be It Resolved That**

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

Section 1. **Authorization to Execute Application for Correction.** The Mayor is hereby authorized to execute an application for correction to the 2023 Assessment Roll for the City, County, and School Tax Roll for Block - 164.68-1055-19 on the Tax Assessment Map, parcel being owned by Metro Green Realty of Westchester, LLC, 0 Oak Street, Mount Vernon, NY 10550 to indicate the correction herein.

Section 2. **Authorization to Issue Refund/Credit.** The Comptroller is hereby authorized and directed to issue a refund/credit to be satisfied in Budged Code A1964-492 in the total amount of \$24,749.85 (City, County, and School Tax) to Metro Green Realty of Westchester, LLC, 0 Oak Street, Mount Vernon, NY 10550, Block - 164.68-1055-19, which shall correct the City, County, and School tax bills for the 2024 Tax Years.

Section 3. This ordinance shall take effect upon its approval by the Board of Estimate & Contract.



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

SHAWYN PATTERSON-HOWARD  
Mayor

City Hall, One Roosevelt Square  
Mount Vernon, NY, 10550  
(914) 665-2326 - Fax: (914) 665-3522

Stephanie Vanderpool  
Commissioner

Cranson D. Johnson  
Deputy Commissioner

October 8, 2024

Honorable Cathlin B. Gleason  
City Council President  
City Hall  
Mount Vernon, NY 10550

Re: Metro Green Realty of Westchester, LLC.  
0 Oak Street  
Mount Vernon, NY 10550  
164.68-1055-19

Dear: Honorable City Council

Please be advised there was an error in the essential facts an incorrect assessed valuation, do to the parcel being within (2) two municipalities and the percentage in Mount Vernon was miscalculated on the 2023 final assessment roll for the 2024 tax year.

Enclosed is an application (RP-556) which was approved by the by the Executive Director of Westchester County.

- 1) City, County & School Tax bills from the Comptroller's office and School district showing that the 2024 taxes were billed on the higher assessment of \$15,700.
- 2) Receipt from the Comptrollers office showing that the property owner paid the 2024 City and County taxes in full.
- 3) Receipt showing that the first half of the 2024 School Tax bill was paid.
- 4) Breakdown of what the taxes would have been based on the lower assessment of \$700.00

Please be advised the property owner is entitled to a refund on the CITY, COUNTY & SCHOOL tax levies.

*"The Jewel of Westchester"*



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

SHAWYN PATTERSON-HOWARD  
*Mayor*

City Hall, One Roosevelt Square  
Mount Vernon, NY, 10550  
(914) 665-2326 – Fax: (914) 665-3522

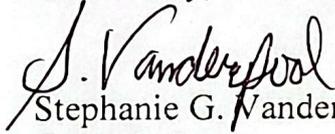
Stephanie Vanderpool  
*Commissioner*

Cranson D. Johnson  
*Deputy Commissioner*

The CITY is to refund \$7,518.90  
The COUNTY is to refund \$2,880.45  
The SCHOOL is to refund \$14,350.50

If this meets the approval of your Honorable Body would you kindly have the necessary legislation enacted. Please approve this and forward it to the Comptroller's Office for final processing.

Yours truly,

  
Stephanie G. Vanderpool  
Commissioner

Attachment: (10)

*"The Jewel of Westchester"*



# City of Mount Vernon, New York

## Staff Report

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

**File #:** TMP -1008

**Agenda Date:** 11/13/2024

**Agenda #:** 12.

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

**RESOLVED**, that an ordinance adopted by the City Council on November 13, 2024, and signed by the Mayor on November 14, 2024, authorizing the Establishment of Custodial Accounts for the Management of Funds Related to Specific Development Projects. (The following properties have been identified as requiring dedicated custodial accounts:

- 22 North 3rd Avenue
- Grace Church (52 South 6th Avenue)
- 56 South 12th Street
- 222 East 3rd Street (Mastermind);

be, and the same is hereby approved.

### **City Council:**

#### **AN ORDINANCE AUTHORIZING THE ESTABLISHMENT OF CUSTODIAL ACCOUNTS FOR THE MANAGEMENT OF FUNDS RELATED TO SPECIFIC DEVELOPMENT PROJECTS**

**Whereas**, by letter dated November 6, 2024, the City Council President has requested legislation authorizing the establishment of custodial accounts for the properties listed in this ordinance, to be used exclusively for managing funds associated with each respective development project; and

**Whereas**, the City of Mount Vernon seeks to support the financial management of development projects through the establishment of custodial accounts to facilitate fund allocation and oversight; and

**Whereas**, custodial accounts are requested to serve as holding accounts until developers of specific projects successfully complete their presentations to the City Council, submit applications, and address reimbursement of attorney fees related to each development; and

**Whereas**, the following properties have been identified as requiring dedicated custodial accounts:

- 22 North 3rd Avenue
- Grace Church (52 South 6th Avenue)
- 56 South 12th Street
- 222 East 3rd Street (Mastermind); and

**Whereas**, establishing these custodial accounts will streamline the onboarding and fund management processes, ensuring each project aligns with city requirements prior to moving forward with City Council review; **Now, Therefore, Be It Resolved That**

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

**Section 1. Establishment of Custodial Accounts.** The Comptroller hereby authorizes the establishment of custodial accounts for the properties listed in this ordinance, to be used exclusively for managing funds associated with each respective development project.

**Section 2. Conditions for Fund Management.** Funds within each custodial account shall remain in holding until:

1. The developers have completed all the required presentations to the City Council.
2. Necessary applications have been submitted in accordance with city guidelines.
3. Reimbursement for attorney fees associated with each development has been arranged and documented.

**Section 3. Account Administration.** The City Comptroller's Office shall administer and oversee these custodial accounts, ensuring compliance with all city policies and maintaining accurate financial records for each project.

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



**CITY COUNCIL**  
**CITY OF MOUNT VERNON**  
ONE ROOSEVELT SQUARE  
MOUNT VERNON, NY 10550  
(914) 665-2352 · FAX (914) 668-6044

**CITY COUNCIL MEMBERS**

Cathlin B. Gleason., President  
Jaevon Boxhill  
Danielle Browne, Esq.  
Edward Poteat  
Derrick Thompson

Nicole J. Bonilla, M.B.A.  
**DEPUTY CITY CLERK**

---

November 6, 2024

Comptroller Darren M. Morton  
City Of Mount Vernon  
1 Roosevelt Square  
Mount Vernon, NY 10550

Subject: Request to Establish Custodial Accounts for Property Projects

I am writing to formally request the establishment of custodial accounts for four specific properties, in coordination with your office, to support the management of funds for each respective project. These custodial accounts will serve as holding accounts until the developers of each project successfully complete their required presentation to the City Council and successfully submit their applications, and reimbursement for attorney fees associated with their developments.

The properties for which we are requesting custodial accounts are as follows:

- 22 North 3<sup>rd</sup> Avenue
- Grace Church (52 South 6<sup>th</sup> Avenue)
- 56 South 12th Street
- 222 East 3d St (Mastermind)

The custodial accounts will be necessary to ensure proper management of funds and follow all city requirements. We believe this will help streamline the onboarding process for these projects and make for a smoother transition once each developer is prepared to move forward with the City Council review process.

Please let us know if any additional documentation or information is required for the creation of these custodial accounts. We appreciate your assistance in this matter and are available to discuss any further specifics to support this request.

*Cathlin B. Gleason*

Cathlin B. Gleason  
President  
City Council of Mount Vernon



# 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 -957

**Agenda Date:** 11/19/2024

**Agenda #:** 13.

### Board of Estimate & Contract:

**RESOLVED**, that an ordinance adopted by the City Council on October 10, 2024, and signed by the Mayor on October 11, 2024, authorizing the Acquisition and Financing of New Vehicles for the Department of Public Works Fleet Through a Lease Agreement with Leasing Servicing Center, Inc. dba NCL Government Capital - (the estimated cost of the acquisition is \$4,975,598.76, with a \$100,598.76 down payment and the remainder of \$4,875,000 financed over seven (7) years, with available funding through the American Rescue Plan Act (ARPA). The financing of the new vehicles and equipment will be covered through the following sources:

- **American Rescue Plan Act (ARPA) funds** from budget line A8160.203ARP
  - A transfer of \$100,598.76 from budget line A8170.447ARP to A8160.203ARP for the down payment.
  - Annual payments starting in 2026 will be made from budget lines A1640.203 and A8160.203.
- , be and the same is hereby approved.

### City Council:

**AN ORDINANCE AUTHORIZING THE  
ACQUISITION AND FINANCING OF NEW  
VEHICLES FOR THE DEPARTMENT OF  
PUBLIC WORKS FLEET THROUGH A LEASE  
AGREEMENT WITH LEASE SERVICING  
CENTER, INC. DBA NCL GOVERNMENT CAPITAL**

**Whereas**, by letter dated October 1, 2024, the Commissioner of the Department of Public Works (“DPW”) has requested legislation authorizing the Mayor, on behalf of the City of Mount Vernon, to enter into a municipal lease agreement with Lease Servicing Center, Inc. dba NCL Government Capital (“NCL”) for the acquisition of new vehicles and equipment for the Department of Public Works fleet as outlined in the attached procurement list; and

**Whereas**, the Department of Public Works fleet in the City of Mount Vernon is in a state of significant disrepair due to decades of neglect, mismanagement, and outdated policies, severely limiting the department's ability to deliver essential services such as snow removal, sanitation, street

cleaning, road maintenance, and sewer operations; and

**Whereas**, a comprehensive fleet assessment conducted by the City revealed that 62.8% of the current fleet is in unsatisfactory condition, with 66.1% of vehicles being over 11 years old, far exceeding industry standards for operational life; and

**Whereas**, the outdated state of the DPW fleet has resulted in increased repair and maintenance costs, reduced service delivery capacity, and placed a strain on City personnel, thereby hindering the City’s ability to meet the needs of its residents; and

**Whereas**, it is necessary for the City of Mount Vernon to replace its outdated DPW fleet and to acquire new, modern vehicles and equipment to enhance efficiency and ensure the safety of City services; and

**Whereas**, the City of Mount Vernon has identified Lease Servicing Center, Inc. dba NCL Government Capital ("NCL") as a reputable and experienced provider of competitive equipment financing solutions for municipalities, and NCL has been awarded a contract through Sourcewell (Contract #011620-NCL); and

**Whereas**, the estimated cost of the acquisition is \$4,975,598.76, with a \$100,598.76 down payment and the remainder of \$4,875,000 financed over seven (7) years, with available funding through the American Rescue Plan Act (ARPA) and future payments to be made from designated budget lines; and

**Whereas**, the City of Mount Vernon will enter into a municipal lease agreement with NCL to finance the acquisition of new DPW vehicles and equipment to restore the department’s operational capacity and establish a sustainable fleet management framework; **Now, Therefore, Be It Resolved That**

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

**Section 1. Authorization to Enter into Lease Agreement.** The Mayor, on behalf of the City of Mount Vernon, is hereby authorized to enter into a municipal lease agreement with Lease Servicing Center, Inc. dba NCL Government Capital (“NCL”) for the acquisition of new vehicles and equipment for the Department of Public Works fleet as outlined in the attached procurement list.

**Section 2. Acquisition Details.** The acquisition will include the purchase of the following equipment from designated dealers:

Dealer	Equipment	Number of Units	Price Per Unit	Total
Tracey Road Equipment	Trucks	5	249,220.00	1,246,100.00
Long Island Sanitation	Sweepers	2	321,511.00	643,022.00
TLG Peterbilt	Garbage Trucks	4	268,912.00	1,075,648.00
Timberland	Grapple Truck	1	238,000.00	238,000.00

Jesco	624 Loader	1	276,299.86	276,299.86
Nielsen Ford	Vans	3	63,022.50	189,067.50
Truis Inc	Titian Pro	1	78,450.00	78,450.00
Super Products	Jeper Jet 1080	1	369,126.08	369,126.08
Cruiser Division	2024 Ram 5500	3	110,235.64	33,706.92
Westchester Tractor	Chipper	1	87,994.40	87,994.40
Altec	Bucket Truck	1	236,523.00	236,523.00
Robert Green Truck	DPW Supervisor(s)	4	41,063.50	164,254.00
Customer Truck- Terex	Terex LT40 Ram	1	162,407.00	162,407.00
Mt. Kisco Chevrolet	5500 Mayor's Office	1	85,000.00	85,000.00
Mt. Kisco Chevrolet	Comptroller's Office	1	60,000.00	60,000.00
Mt. Kisco Chevrolet	Assessor's Office	1	30,000.00	30,000.00
			<b>TOTAL:</b>	<b>\$4,975,598.76</b>

**Section 3. Funding.** The financing of the new vehicles and equipment will be covered through the following sources:

- **American Rescue Plan Act (ARPA) funds** from budget line A8160.203ARP.
- A transfer of \$100,598.76 from budget line A8170.447ARP to A8160.203ARP for the down payment.
- Annual payments starting in 2026 will be made from budget lines A1640.203 and A8160.203.

**Section 4. Fleet Management Plan.** The Department of Public Works is directed to implement comprehensive fleet management policies and procedures, including replacement schedules, to ensure future acquisitions are properly planned and executed, preventing a repeat of the current fleet's state of disrepair.

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



**CITY OF MOUNT VERNON, NEW YORK**  
DEPARTMENT of PUBLIC WORKS

**SHAWYN PATTERSON-HOWARD**  
*Mayor*

City Hall  
One Roosevelt Square – Room 108  
Mount Vernon, NY, 10550  
(914) 665-2300 – Fax: (914) 665-2476

**DAMANI L. BUSH**  
*Commissioner*  
**ROBERT L. HACKETT**  
*Deputy Commissioner*

**October 1, 2024**

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

RE: DPW Capital Fleet Acquisition – NCL Government Capital

Dear Honorable Members of the City Council,

**BACKGROUND**

I am writing to bring to your attention a critical matter concerning the status of the Department of Public Works (DPW) fleet, which has long been a concern and now demands immediate action. After decades of neglect, mismanagement, and an absence of proper policies and procedures, the vehicles within our fleet are in a state of significant disrepair. Our past has affected our operational capacity and severely hindered our ability to deliver crucial services to our constituents, such as snow removal, sanitation, street cleaning, road maintenance, and sewer operations.

Historically, the failure to prioritize the procurement of new vehicles for the DPW has resulted in stagnation in technological advancement and service delivery. This outdated fleet has placed immense pressure on our personnel, compromising our efficiency and increasing the cost of repairs and maintenance on aging equipment. As technology has rapidly advanced, our ability to provide constituent services aligned with modern standards has been severely limited. In short, the previous practices of delaying the acquisition of new vehicles have put our city's core operations at risk.

In response, we conducted a comprehensive fleet conditions assessment report using the replacement guidelines the American Public Works Association (APWA) set forth. This assessment revealed that **at least 62.8%** of our current fleet is classified as unsatisfactory, unsafe yet usable, virtually unusable, or has been decommissioned. Only 37.2% of the fleet is in fair or better condition, including categories like poor, fair, good, good, excellent, virtually new, and new. Alarming, 65.2% of the vehicles in our fleet have surpassed their serviceable lifespan, which ranges from 5-9 years and 10-14 years, depending on the type of equipment. 66.1% of our fleet is over 11 years old, exceeding the industry standards for practical operational life.

**SCOPE OF WORK / REQUEST**

To address this urgent situation, we propose that the City of Mount Vernon enters into a contract agreement between the City of Mount Vernon and Lease Servicing Center, Inc. dba NCL Government Capital ("NCL"). NCL is an independently owned company that specializes in providing financing solutions to government and educational agencies across the nation. NCL has built a strong reputation for offering competitive equipment financing programs to municipalities, and it has been the only entity willing to support Mount Vernon during this challenging time in our economic landscape.

The below list outlines the vehicles we propose to acquire through NCL as part of a significant overhaul to replace our outdated fleet

DEALER	EQUIPMENT	Number of Units	PRICE PER UNIT	TOTAL
Tracey Road Equipment	Trucks	5	249,220.00	1,246,100.00
Long Island Sanitation	Sweepers	2	321,511.00	643,022.00
TLG Peterbilt	Garbage Trucks	4	268,912.00	1,075,648.00
Timberland	Grapple Truck	1	238,000.00	238,000.00
Jesco	624 Loader	1	276,299.86	276,299.86
Nielsen Ford	Vans	3	63,022.50	189,067.50
Truis Inc	Titian Pro	1	78,450.00	78,450.00
Super Products	Jeper Jet 1080	1	369,126.08	369,126.08
Cruiser Division	2024 Ram 5500	3	110,235.64	33,706.92
Westchester Tractor	Chipper	1	87,994.40	87,994.40
Altec	Bucket Truck	1	236,523.00	236,523.00
Robert Green Truck	DPW Supervisor(s)	4	41,063.50	164,254.00
Customer Truck- Terex	Terex LT40 Ram 5500	1	162,407.00	162,407.00
Mt. Kisco Chevrolet	Mayor's Office	1	85,000.00	85,000.00
Mt. Kisco Chevrolet	Comptroller's Office	1	60,000.00	60,000.00
Mt. Kisco Chevrolet	Assessor's Office	1	30,000.00	30,000.00
			<b>TOTAL</b>	<b>\$4,975,598.76</b>

**PROCUREMENT**

NCL has been competitively bid and awarded a contract through Sourcewell (Formerly NJPA). NCL's **Sourcewell Contract # is 011620-NCL**

**FUNDING**

This acquisition's estimated cost is **\$4,975,598.76**, with a **\$100,598.76 down payment** and the remainder of \$4,875,000 financed over seven (7) years. Funding for this acquisition is available via:

- American Rescue Plan Act (ARPA) - A8160.203ARP
- A transfer of \$100,598.76 will be made from A8170.447ARP to A8160.203ARP for the down payment
- Annual payments starting in 2026 will be made from - A1640.203 and A8160.203

This procurement is vital to ensuring that our city has the tools necessary to serve its residents efficiently and safely. Attached is a Tax-Exempt Municipal Lease Proposal from NCL Government Capital.

The Department of Public Works' overarching goal is to implement a robust framework for managing our fleet, including comprehensive policies, procedures, and replacement schedules that will guide future acquisitions. This approach will ensure that we never again find ourselves in such a state of operational deficiency. We urge the Council to approve this essential acquisition and partner with the Department of Public Works in revitalizing our fleet.

Respectfully,

**Damani L. Bush**  
 Commissioner of Public Works  
 DB/pf/ch

CC: Law Department      DPW Garage Superintendent      NCL Government Capital      Contract File

Attachments: NCL Government Capital Tax Exempt Lease Proposal  
 Revitalizing Our Fleet Power Point Presentation



# CITY OF MOUNT VERNON

## DEPARTMENT OF PUBLIC WORKS

DRAFT - FLEET LIST - VO.00556 [ 13 1308 SEP 2024 ]



L NO	ASSET ID	MAKE	YEAR/MODEL	BUDGET ID	GROUP	DESCRIPTION	RECOMMENDED SERVICEABLE LIFE	YEARS IN FLEET	CURRENT SERVICEABLE LIFE	CURRENT RATING
1	PL# BH-1422	CHEVROLET	2023 EXPRESS 3500 PL# BH1422	OPERATIONS	FLEET	ANIMAL SHELTER DIVISION	7	1	6	10
2	AK2203	TOYOTA	2008 CAMREY PL# AK2203	OPERATIONS	FLEET	ASSESSOR'S OFFICE	7	16	-9	5
3	GF-1	99 CHEVY	TAHOE	PURCHASING	FLEET	AUTOMOTIVE REPAIR DIVISION	7	25	-18	0
4	AK2118	FORD	2005 TAURUS	PURCHASING	FLEET	BUILDING DEPARTMENT	7	19	-12	3
5	AL1887	FORD	2004 TAURUS	PURCHASING	FLEET	BUILDING DEPARTMENT	7	20	-13	3
6	AM2103	FORD	2004 TAURUS	OPERATIONS	FLEET	BUILDING DEPARTMENT	7	20	-13	3
7	BF3553	FORD	2022 ESCAPE	OPERATIONS	FLEET	BUILDING DEPARTMENT	7	2	5	9
8	BF4322	FORD	2022 ESCAPE	OPERATIONS	FLEET	BUILDING DEPARTMENT	7	2	5	9
9	L88138	JEEP	2004 CHEROKEE	OPERATIONS	FLEET	BUILDING DEPARTMENT	7	20	-13	5
10	AH4380	FORD	2000 TAURUS	PURCHASING	FLEET	BUILDING DEPARTMENT	7	24	-17	2
11	AL1866	FORD	2012 ESCAPE	PURCHASING	FLEET	BUILDING DEPARTMENT	7	12	-5	3
12	BF3318	FORD	2022 ESCAPE	OPERATIONS	FLEET	BUILDING DEPARTMENT	7	2	5	10
13	BF3320	2022 FORD	ESCAPE	OPERATIONS	FLEET	BUILDING DEPARTMENT	7	2	5	9
14	BF3640	FORD	2022 ESCAPE	OPERATIONS	FLEET	BUILDING DEPARTMENT	7	2	5	10
15	BF3645	FORD	2022 ESCAPE	OPERATIONS	FLEET	BUILDING DEPARTMENT	7	2	5	10
16	BF4325	FORD	2022 ESCAPE	OPERATIONS	FLEET	BUILDING DEPARTMENT	7	2	5	10
17	R-18478	FORD	2012 ESCAPE	PURCHASING	FLEET	BUILDING DEPARTMENT	7	12	-5	3
18	BM-1	FORD 2008	EXPLORER XLT PL# AY6361	OPERATIONS	BUILDING	BUILDING MAINTENANCE DEPARTMENT	7	16	-9	3
19	BM-3	CHEVROLET	2000 EXPRESS PL#L97955	OPERATIONS	FLEET	BUILDING MAINTENANCE DEPARTMENT	7	24	-17	2
20	BF3642	FORD	2022 ESCAPE	OPERATIONS	FLEET	CITY ENGINEER	7	2	5	10
21	BT-2	FORD	2017 F250	PURCHASING	FLEET	CITY HALL DEPUTY COMMISSIONER	7	7	0	5
22	DPW-2	FORD	2021 EXPLORER PL#BG2975	PURCHASING	FLEET	CITY HALL DEPUTY COMMISSIONER	7	3	4	9
23	DPW-1	CHEVROLET	2017 TAHOE	PURCHASING	FLEET	CITY HALL COMMISSIONER DPW	7	7	0	3
24	AL1836	2004 FORD	TAURUS	PURCHASING	FLEET	CITY HALL VEHICLE	7	20	-13	1
25	OEM	FORD	1996 CROWN VICTORIA	PURCHASING	FLEET	CITY HALL VEHICLE	7	28	-21	1
26	PL#AA1561	FORD	2009 ESCAPE	PURCHASING	FLEET	CITY HALL VEHICLE	7	15	-8	1
27	PL#AL1888	FORD	2004 TARUS	PURCHASING	FLEET	CITY HALL VEHICLE	7	20	-13	1
28	BF3324	FORD	2022 FORD ESCAPE PL# BF3324	OPERATIONS	FLEET	CITY HALL VEHICLE PHILIP FOUTAIN	7	2	5	10
29	AA1561	FORD	2009 ESCAPE	OPERATIONS	FLEET	CITY HALL VEHICLES	7	15	-8	3
30	AY6360	2003 LINCOLN	TOWNCAR	PURCHASING	FLEET	CIVIL DEFENCE	7	21	-14	3
31	LT-1			OPERATIONS	FLEET	COLUMBUS LIGHT TOWER	NON	UNK	N/A	NON
32	AH4383	FORD	99 CROWN VICTORI	PURCHASING	FLEET	CONSUMER PROTECTION	7	25	-18	1
33	AK2129	FORD	2005 TAURUS PL# AK2129	OPERATIONS	FLEET	DEPARTMENT OF PUBLIC WORKS	7	19	-12	2
34	AL1888	FORD	TAURUS	OPERATIONS	FLEET	DEPARTMENT OF PUBLIC WORKS	7	20	-13	2
35	DPW FACILITY			OPERATIONS	GARAGE	DEPARTMENT OF PUBLIC WORKS	NON	NON	N/A	NON
36	AK2156	FORD	2001 CROWN VICTIRIA	OPERATIONS	FLEET	DEPARTMENT OF PUBLIC WORKS	7	23	-16	0
37	TRUCK WAS ALL VEHICLES			OPERATIONS	FLEET	DEPARTMENT OF PUBLIC WORKS	NON	UNK	N/A	NON
38	FXT-9381	FORD	2001 CROWN VIC	PURCHASING	FLEET	DEPARTMENT OF PUBLIC WORKS [ GARAGE ]	7	23	-16	0
39	DPW-3	FORD	2019 F150	PURCHASING	FLEET	DEPARTMENT OF PUBLIC WORKS [ SUPERVISOR ]	7	5	2	5
40	YARD FENCE			PURCHASING	UNKNOW	DEPARTMENT OF PUBLIC WORKS [ YARD ]	NON	UNK	N/A	NON
41	CAR-7	FORD	2007 EXPEDITION	PURCHASING	FLEET	FIRE DEPARTMENT	7	17	-10	3
42	AA1558	FORD	2004 EXPEDITION	PURCHASING	FLEET	FIRE DEPARTMENT	7	20	-13	3
43	AK-2174	FORD	1992 E350	PURCHASING	FLEET	FIRE DEPARTMENT	7	32	-25	0
44	AK2183	FORD	2011 ESCAPE	PURCHASING	FLEET	FIRE DEPARTMENT	7	13	-6	3
45	AK2185	FORD	2011 ESCAPE	PURCHASING	FLEET	FIRE DEPARTMENT	7	13	-6	3
46	AY7524	CHEVY	2011 2500	PURCHASING	FLEET	FIRE DEPARTMENT	7	13	-6	4
47	ENGINE 2	PIERCE	2020 PIERCE PUMPER	PURCHASING	FLEET	FIRE DEPARTMENT	13	4	9	8
48	ENGINE 3	PIERCE	2020 PIERCE PUMPER	PURCHASING	FLEET	FIRE DEPARTMENT	13	4	9	8
49	ENGINE 4	FERRARA	2005 FIRE APPARATUS	PURCHASING	FLEET	FIRE DEPARTMENT	13	19	-6	3
50	ENGINE 6	PIERC FIRE	2011 PIERC	PURCHASING	FLEET	FIRE DEPARTMENT	13	13	0	3
51	ENGINE -7	PIERCE	PIERCE PUMPER	PURCHASING	FLEET	FIRE DEPARTMENT	13	31	-18	5
52	FD-6246	CHEVY	EXPRESS 2500	PURCHASING	FLEET	FIRE DEPARTMENT	7	UNK	#VALUE!	4
53	LADDER # 2	SEAGRAVE	1998 LR-06-DA	PURCHASING	FLEET	FIRE DEPARTMENT	15	26	-11	3

L NO	ASSET ID	MAKE	YEAR/MODEL	BUDGET ID	GROUP	DESCRIPTION	RECOMMENDED SERVICEABLE LIFE	YEARS IN FLEET	CURRENT SERVICEABLE LIFE	CURRENT RATING
54	M46941	FORD	2008 EXPEDITION	PURCHASING	FLEET	FIRE DEPARTMENT	15	16	-1	0
55	R-1	EMERGENCY ONE	2005 FIRE APPARTUS	PURCHASING	FLEET	FIRE DEPARTMENT	15	19	-4	1
56	AK2140	CHEVY	1999 SUBURBAN	PURCHASING	FLEET	FIRE DEPARTMENT	7	25	-18	1
57	AK2182	FORD	E-350 & 73 DIESEL	PURCHASING	FLEET	FIRE DEPARTMENT [ AMBULANCE ]	5	UNK	#VALUE!	0
58	AK2145	FORD	EXPERDITION 5.4 ENGINE	PURCHASING	FLEET	FIRE DEPERTMENT	7	UNK	#VALUE!	0
59	AK-2172	CHEVY	05 TAHOE	PURCHASING	FLEET	FIRE DEPERTMENT	7	19	-12	2
60	FUEL PUMPS			PURCHASING		BUILDING FUEL STATION	NON	UNK	N/A	NON
61	GS-1	2012 FORD	ESCAPE PL# AL1870	OPERATIONS	FLEET	GARAGE SUPERINTENDENT	7	12	-5	1
62	S-13	FREIGHTLINER	M2 BUSINESS CLASS	PURCHASING	GARAGE	GARBAGE TRUCK	5	13	-8	2
63	PW-1	S A	GH-3504-OEGH	OPERATIONS	FLEET	GRAFFITI REMOVAL	NON	UNK	N/A	0
64	H-123	FREIGHTLINER	2021 SD-108 PL# BE9064	OPERATIONS	FLEET	HIGHWAY DEPARTTMENT	7	3	4	9
65	ALL SNOW EQUIP			OPERATIONS	FLEET	HIGHWAY DEPARTMENT	NON	UNK	N/A	NON
66	BC-1	BOBCAT	S185	PURCHASING	FLEET	HEAVY EC HIGHWAY DEPARTMENT	10	25	-15	1
67	BC-2	BOBCAT	T-740	PURCHASING	FLEET	HEAVY EC HIGHWAY DEPARTMENT	10	7	3	8
68	BC-3	BOBCAT	3650	OPERATIONS	FLEET	HIGHWAY DEPARTMENT	10	7	3	5
69	BT-1	FREIGHTLINER	2005 M2	OPERATIONS	FLEET	HIGHWAY DEPARTMENT	7	19	-12	2
70	H-100	FORD	2019 F-650 PL# BC1448	PURCHASING	FLEET	HIGHWAY DEPARTMENT	7	5	2	5
71	H101	RORD	F650	PURCHASING	FLEET	HIGHWAY DEPARTMENT	7	5	2	7
72	H-101	FORD	2019 F650 PL# BC9760	OPERATIONS	FLEET	HIGHWAY DEPARTMENT	7	5	2	7
73	H-102	2022 CHEVROLET	6500 PL# BF9332	PURCHASING	FLEET	HIGHWAY DEPARTMENT	7	2	5	10
74	H-107	96 MITSUBISHI	FE HE	PURCHASING	FLEET	HIGHWAY DEPARTMENT	7	28	-21	0
75	H-115	INTERNATIONAL	2005 7600	PURCHASING	FLEET	HIGHWAY DEPARTMENT	7	19	-12	1
76	H-116	INTERNATIONAL	7600	PURCHASING	FLEET	HIGHWAY DEPARTMENT	7	UNK	#VALUE!	1
77	H-118	STERLING	2001 L8500	PURCHASING	FLEET	HIGHWAY DEPARTMENT	7	23	-16	1
78	H-119	STERLING	2001 L8500	PURCHASING	FLEET	HIGHWAY DEPARTMENT	7	23	-16	0
79	H-120	FREIGHTLINER	2022 I08SD PL# BF1779	PURCHASING	FLEET	HIGHWAY DEPARTMENT	7	2	5	10
80	H-121	INTERNATIONAL	2000 : 7600	PURCHASING	FLEET	HIGHWAY DEPARTMENT	7	24	-17	0
81	H-122	FREIGHTLINER	2022 I08SD PL# BF1770	PURCHASING	FLEET	HIGHWAY DEPARTMENT	7	2	5	10
82	H-124	FREIGHTLINER	2022 I08SD PL# BF1776	PURCHASING	FLEET	HIGHWAY DEPARTMENT	7	2	5	10
83	H-125	INTERNATIONAL	1999 4600E	PURCHASING	FLEET	HIGHWAY DEPARTMENT	7	25	-18	1
84	H-127	INTERNATIONAL	1992 4600E	PURCHASING	FLEET	HIGHWAY DEPARTMENT	7	32	-25	0
85	H-136	2017 JOHN DEERE	H 624 K	PURCHASING	FLEET	HEAVY EC HIGHWAY DEPARTMENT	7	7	0	3
86	H-137	CATERPILLAR	4460	OPERATIONS	FLEET	HIGHWAY DEPARTMENT	7	UNK	#VALUE!	3
87	H-512	FORD	2003 F550	PURCHASING	FLEET	HIGHWAY DEPARTMENT	7	1	6	0
88	H-513	2003 FORD	F550	PURCHASING	FLEET	HIGHWAY DEPARTMENT	7	21	-14	0
89	H514	03 FORD	F550	PURCHASING	FLEET	HIGHWAY DEPARTMENT	7	21	-14	0
90	H-514	FORD	2003 F550	PURCHASING	FLEET	HIGHWAY DEPARTMENT	7	21	-14	0
91	H-8	2011 FORD	F 550	PURCHASING	FLEET	HIGHWAY DEPARTMENT	7	13	-6	3
92	H-9	FORD	2011 F550	PURCHASING	FLEET	HIGHWAY DEPARTMENT	7	13	-6	1
93	HOT BOX 1	FALCON	2 YARD ROAD MANTAINER	PURCHASING	FLEET	HIGHWAY DEPARTMENT	7	UNK	#VALUE!	1
94	HS-1	RAVO	2021 540 PL# BE8885	OPERATIONS	FLEET	HIGHWAY DEPARTMENT	5	3	2	6
95	HS-2	RAVO	2021 540 PL# BE8955	OPERATIONS	FLEET	HIGHWAY DEPARTMENT	5	3	2	6
96	HS-3	2021 RAVO	540 PL# BE8954	OPERATIONS	GARAGE	HIGHWAY DEPARTMENT	5	3	2	6
97	RENTAL	KMATSU	2 WPA11A / WA320	PURCHASING	FLEET	HEAVY EC HIGHWAY DEPARTMENT	NON	UNK	N/A	NON
98	SALT SPREADERS			PURCHASING	FLEET	HIGHWAY DEPARTMENT	NON	UNK	N/A	NON
99	T-4 BANDS	UNKNOWN	UKMOWN	PURCHASING	FLEET	HIGHWAY DEPARTMENT	NON	UNK	N/A	NON
100	C-1	INGERSOLL RAND	1118	OPERATIONS	FLEET	HIGHWAY DEPARTMENT	10	UNK	#VALUE!	2
101	H-1	ELGIN	2011 PELICAN	PURCHASING	FLEET	HEAVY EC HIGHWAY DEPARTMENT	5	13	-8	1
102	H-104	2022 CHEVROLET	6500	OPERATIONS	FLEET	BUILDING HIGHWAY DEPARTMENT	7	2	5	9
103	H-117	INTERNATIONAL	2005 7600	PURCHASING	FLEET	HIGHWAY DEPARTMENT	7	19	-12	1
104	HB-2	FALCON	2021 2 TON HOTBOX	OPERATIONS	FLEET	HIGHWAY DEPARTMENT	10	3	7	7
105	HS-4	RAVO	2021 540 PL# BE8884	OPERATIONS	FLEET	HIGHWAY DEPARTMENT	5	3	2	6
106	TOWER LIGI ALLMAND			OPERATIONS	FLEET	HIGHWAY DEPARTMENT	NON	UNK	N/A	NON
107	H-103	2022 CHEVROLET	6500 PL# BG1553	OPERATIONS	FLEET	HIGHWAY DEPARTMENT	7	2	5	9
108	T-4	WHITE STAR 1974	TRACTOR	PURCHASING	FLEET	HIGHWAY DEPARTMENT	10	53	-43	0
109	BZN-2956	1987 GM	MM125	PURCHASING	FLEET	MAINTENANCE DEPARTMENT	7	37	-30	0
110	M-3	DODGE	2021 5500 PL# BE9774	OPERATIONS	FLEET	BUILDING MAINTENANCE DEPARTMENT	7	3	4	9
111	M-5	DODGE	2002 3500	OPERATIONS	FLEET	BUILDING MAINTENANCE DEPARTMENT	7	22	-15	0
112	GARAGE FACILITY			OPERATIONS	GARAGE	MAINTENANCE DEPARTMENT	NON	UNK	N/A	NON
113	EL-1	DOOSAN	D455-7	PURCHASING	FLEET	HEAVY EC MAINTENANCE DEPARTMENT	7	11	-4	4
114	M-4	FORD	98 F450	PURCHASING	FLEET	MAINTENANCE DEPARTMENT	7	26	-19	0

L NO	ASSET ID	MAKE	YEAR/MODEL	BUDGET ID	GROUP	DESCRIPTION	RECOMMENDED SERVICEABLE LIFE	YEARS IN FLEET	CURRENT SERVICEABLE LIFE	CURRENT RATING
115	AY6361	2008 FORD	EXPLORER XLT	PURCHASING	FLEET	MAINTENANCE DEPARTMENT	5	16	-11	1
116	M-1	DODGE	DURANGO	PURCHASING	FLEET	MAINTENANCE DEPARTMENT	***	UNK	#VALUE!	0
117	P-7	CHEVY	2000 EXPRESS 3500	PURCHASING	FLEET	MAINTENANCE DEPARTMENT	7	24	-17	0
118	AK2184	CHEVY	2002 S-10 BLAZER	CHEMICAL	FLEET	MAINTENANCE DEPARTMENT	7	22	-15	0
119	AL1816	FORD	1999 TAURUS	OPERATIONS	FLEET	MECHANIC DIVISION	7	25	-18	0
120	BX12 25DK-2	MACK		PURCHASING	RENTALS	NYC SANITATION TRUCK	NON	UNK	N/A	NON NYC
121	BX-12	MACK	MR600	PURCHASING	RENTALS	NYC SANITATION	NON	UNK	N/A	NON NYC
122	AK2205	CHEVY	1997 EXPRESS 2500	PURCHASING	FLEET	PAINTERS DEPARTMENT	7	27	-20	0
123	P-1	FORD	2019 F-150 PICK UP	PURCHASING	FLEET	PARK DEPARTMENT	7	6	1	7
124	AL1865	FORD	2012 ESCAPE	PURCHASING	FLEET	PARKING AUTHORITY	7	12	-5	3
125	PA- AK2135	FORD	2008 F250	PURCHASING	FLEET	PARKING AUTHORITY	7	16	-9	0
126	PA-15	FORD	2012 ESCAPE	PURCHASING	FLEET	PARKING AUTHORITY	7	12	-5	2
127	PL# AK2111	FORD	1999 TAURUS	PURCHASING	FLEET	PARKING AUTHORITY	7	25	-18	0
128	PA-12	FORD	2005 CROWN VIC PL# AZ5308	OPERATIONS	FLEET	PARKING AUTHORITY	7	19	-12	1
129	PA-14	FORD	2012 ESCAPE	PURCHASING	FLEET	PARKING AUTHORITY	7	12	-5	2
130	PARKING DEPT			OPERATIONS	FLEET	PARKING AUTHORITY	7	1	6	NON
131	AK2135	2009 FORD	F250 4.6 L	PURCHASING	FLEET	PARKING AUTHORITY	7	15	-8	2
132	PA-16	FORD	2012 ESCAPE	PURCHASING	FLEET	PARKING AUTHORITY	7	12	-5	2
133	PA-18	FORD	2012 ESCAPE	PURCHASING	FLEET	PARKING AUTHORITY [ BUREAU ]	7	12	-5	2
134	AK2151	FORD	2009 ESCAPE	PURCHASING	FLEET	PARKS DEPARTMENT	7	15	-8	1
135	CH-1	BANDIT	280	PURCHASING	FLEET	PARKS DEPARTMENT	10	UNK	#VALUE!	2
136	CH-2	BANDIT	280	PURCHASING	FLEET	PARKS DEPARTMENT	10	UNK	#VALUE!	5
137	LM-1	TORRO	22 INCH LM	PURCHASING	FLEET	PARKS DEPARTMENT	NON	UNK	N/A	NON
138	LV-1	22 FRADAN	TLDD-23V	PURCHASING	FLEET	PARKS DEPARTMENT	NON	2	#VALUE!	0
139	LV-11	22 FRADAN	TLDD-23V	PURCHASING	FLEET	PARKS DEPARTMENT	NON	2	#VALUE!	0
140	LV-111	22 FRADAN	TLDD-23V	PURCHASING	FLEET	PARKS DEPARTMENT	NON	2	#VALUE!	2
141	LV-2	94 INTERNATIONAL	4600 / 99 GIANT VAC ID#273455	OPERATIONS	FLEET	PARKS DEPARTMENT	15	30	-15	0
142	LV-3	FRADAN	TLV-35D	PURCHASING	FLEET	PARKS DEPARTMENT	NON	UNK	#VALUE!	0
143	P-10	10 FREIGHTLINER	M2	PURCHASING	FLEET	PARKS DEPARTMENT	7	14	-7	2
144	P-11	FREIGHTLINER	2016 M2	PURCHASING	FLEET	PARKS DEPARTMENT	7	8	-1	7
145	P-12	2019 FORD	F350	PURCHASING	FLEET	PARKS DEPARTMENT	7	5	2	7
146	P-12-T	AMERICAN HARDER	AR716TA2	PURCHASING	FLEET	PARKS DEPARTMENT	7	UNK	N/A	NON
147	P-14	2022 CHEVROLET	6500 PL#	OPERATIONS	FLEET	PARKS DEPARTMENT	7	2	5	10
148	P-15	INTERNATIONAL	4600	PURCHASING	FLEET	PARKS DEPARTMENT	7	UNK	#VALUE!	0
149	P-2	2000 FORD	F250	PURCHASING	FLEET	PARKS DEPARTMENT	7	24	-17	0
150	P-3	99 FORD	F450	PURCHASING	FLEET	PARKS DEPARTMENT	7	25	-18	0
151	P-4	FORD	2003 F550	PURCHASING	FLEET	PARKS DEPARTMENT	7	21	-14	0
152	P-6	2001 FORD	F-250	PURCHASING	FLEET	PARKS DEPARTMENT	7	23	-16	0
153	P-8	FORD	2011 F550	PURCHASING	FLEET	PARKS DEPARTMENT	7	13	-6	2
154	P-9	FORD	2005 F750	OPERATIONS	FLEET	PARKS DEPARTMENT	7	19	-12	2
155	P-T1	TORRO	39938	PURCHASING	FLEET	PARKS DEPARTMENT	10	UNK	N/A	NON
156	PT-12	INTEGRITY	HL 6X12	PURCHASING	FLEET	PARKS DEPARTMENT	10	UNK	N/A	NON
157	SUMP PUMP	WACKER NEUSON	PUMP PTS4V	PURCHASING	HEAVY EC	PARKS DEPARTMENT	NON	UNK	N/A	NON
158	Z-1	JOHN DEERE	Z255	PURCHASING	FLEET	PARKS DEPARTMENT	NON	UNK	N/A	NON
159	EM-1	GREEN WORKS		OPERATIONS	FLEET	PARKS DEPARTMENT	NON	UNK	N/A	NON
160	GRAVELY Z1	GRAVELY	ZTX-42	PURCHASING	FLEET	PARKS DEPARTMENT	NON	UNK	N/A	NON
161	JT-1	JOHN DEERE	TRACTOR	OPERATIONS	FLEET	PARKS DEPARTMENT	NON	UNK	N/A	NON
162	LM-2	JOHN DEERE	Z920M	OPERATIONS	FLEET	PARKS DEPARTMENT	NON	UNK	N/A	NON
163	P-13	CHEVROLET	2023 6500 PL# BG5759	OPERATIONS	FLEET	PARKS DEPARTMENT	7	1	6	0 (9)
164	P-16	CHEVROLET	2022 6500 PL# BH1421	OPERATIONS	FLEET	PARKS DEPARTMENT	7	2	5	10
165	PT-13	HAULMARK	PP716T2-1	OPERATIONS	FLEET	PARKS DEPARTMENT	NON	UNK	N/A	NON
166	SC-1	VERMEER	2022 SC552	OPERATIONS	FLEET	PARKS DEPARTMENT	NON	2	#VALUE!	9
167	TR-1	FABRIQUE PAR	2011 : 7000LB TRAILER	OPERATIONS	FLEET	PARKS DEPARTMENT	NON	13	N/A	NON
168	ANIMAL SHE	DODGE	1996 2500 VAN	PURCHASING	FLEET	ANIMAL SHELTER DIVISION	7	28	-21	0
169	ANIMAL SHE	DODGE	2003 2500	PURCHASING	FLEET	ANIMAL SHELTER DIVISION	7	21	-14	0
170	AP-4	FORD	2010 CROWN VICTORIA	CHEMICAL	FLEET	POLICE DEPARTMENT [AUXILIARY ]	3	14	-11	1
171	HTJ-2675	FORD	2012 EXPLORER	PURCHASING	FLEET	POLICE DEPARTMENT	3	12	-9	3
172	K9-4	CHEVY	2007 TAHOE	PURCHASING	FLEET	POLICE DEPARTMENT	3	17	-14	0
173	KLK-2256	FORD	2008 CROWN VICTORIA	OPERATIONS	BUILDING	POLICE DEPARTMENT	3	16	-13	2
174	KLK2257	FORD	2011 CROWN VICTORIA	OPERATIONS	FLEET	POLICE DEPARTMENT	3	13	-10	2
175	MAYOR -1	CHEVY	2016 TAHOE	PURCHASING	FLEET	POLICE DEPARTMENT	3	8	-5	6

L NO	ASSET ID	MAKE	YEAR/MODEL	BUDGET ID	GROUP	DESCRIPTION	RECOMMENDED SERVICEABLE LIFE	YEARS IN FLEET	CURRENT SERVICEABLE LIFE	CURRENT RATING
176	PA-17	FORD	2012 ESCAPE	OPERATIONS	FLEET	POLICE DEPARTMENT	3	12	-9	2
177	PD-1000	FORD	2012 EXPLORER	PURCHASING	FLEET	POLICE DEPARTMENT	3	12	-9	1
178	PD-1001	FORD	2012 EXPLORER	PURCHASING	FLEET	POLICE DEPARTMENT	3	12	-9	1
179	PD-1004	FORD	2012 FUSION	PURCHASING	FLEET	POLICE DEPARTMENT	3	12	-9	2
180	PD-1006	FORD	2012 FUSION	PURCHASING	FLEET	POLICE DEPARTMENT	3	12	-9	1
181	PD-1008	FORD	2012 FUSION	PURCHASING	FLEET	POLICE DEPARTMENT	3	12	-9	2
182	PD-1010	CHEVY	2012 TAHOE	PURCHASING	FLEET	POLICE DEPARTMENT	3	12	-9	3
183	PD-1011	FORD	2014 TAURUS	PURCHASING	FLEET	POLICE DEPARTMENT	3	10	-7	2
184	PD-1012	FORD	2014 TAURUS	OPERATIONS	FLEET	POLICE DEPARTMENT	3	10	-7	2
185	PD-1016	FORD	2012 E-350 PL# R45785	OPERATIONS	FLEET	POLICE DEPARTMENT	3	12	-9	2
186	PD-1020	SUBARU	2002 FORESTER	PURCHASING	FLEET	POLICE DEPARTMENT	3	22	-19	0
187	PD-1024	CHEVY	07 TAHOE	OPERATIONS	FLEET	POLICE DEPARTMENT	3	17	-14	1
188	PD-1026	FORD	2015 EXPLORER	PURCHASING	FLEET	POLICE DEPARTMENT	3	9	-6	2
189	PD-1027	FORD	2015 EXPLORER	PURCHASING	FLEET	POLICE DEPARTMENT	3	9	-6	2
190	PD-1029	FORD	2015 EXPLORER	PURCHASING	FLEET	POLICE DEPARTMENT	3	9	-6	2
191	PD-1030	FORD	2016 EXPLORER	OPERATIONS	FLEET	POLICE DEPARTMENT	3	8	-5	2
192	PD-1031	16 FORD	EXPLORER	PURCHASING	FLEET	POLICE DEPARTMENT	3	8	-5	1
193	PD-1032	FORD	2016 EXPLORER	PURCHASING	FLEET	POLICE DEPARTMENT	3	8	-5	2
194	PD-1033	CHEVROLET	2016 TAHOE PL# HFS-4120	OPERATIONS	FLEET	POLICE DEPARTMENT	3	8	-5	4
195	PD-1034	DODGE	2008 CHARGER	PURCHASING	FLEET	POLICE DEPARTMENT	3	16	-13	2
196	PD-1040	CHEVROLET	TAHOE	OPERATIONS	FLEET	POLICE DEPARTMENT	3	UNK	#VALUE!	3
197	PD-1041	CHEVY	2017 TAHOE	OPERATIONS	FLEET	POLICE DEPARTMENT	3	7	-4	3
198	PD-1042	CHEVY	2017 TAHOE	PURCHASING	FLEET	POLICE DEPARTMENT	3	7	-4	4
199	PD-1043	FORD	2017 EXPLORER	PURCHASING	FLEET	POLICE DEPARTMENT	3	7	-4	3
200	PD-1044	FORD	2017 EXPLORER	PURCHASING	FLEET	POLICE DEPARTMENT	3	7	-4	3
201	PD-1045	CHEVY	2011 TAHOE	PURCHASING	FLEET	POLICE DEPARTMENT	3	13	-10	2
202	PD-1046	DODGE	2014 CHARGER	OPERATIONS	BUILDING	POLICE DEPARTMENT	3	10	-7	2
203	PD-1047	FORD	2013 TAURUS	PURCHASING	FLEET	POLICE DEPARTMENT	3	11	-8	2
204	PD-1048	FORD	08 EXPEDITION PL# BA3466	OPERATIONS	FLEET	POLICE DEPARTMENT	3	16	-13	2
205	PD-1049	FORD	2013 TAURUS	PURCHASING	FLEET	POLICE DEPARTMENT	3	11	-8	2
206	PD-1050	FORD	2011 CROWN VICTORIA	PURCHASING	FLEET	POLICE DEPARTMENT	3	13	-10	1
207	PD-1052	FORD	2014 TAURUS	PURCHASING	FLEET	POLICE DEPARTMENT	3	10	-7	2
208	PD-1053	FORD	2014 TAURUS	PURCHASING	FLEET	POLICE DEPARTMENT	3	10	-7	2
209	PD-1054	FORD	2014 TAURUS	OPERATIONS	FLEET	POLICE DEPARTMENT	3	10	-7	2
210	PD-1055	FORD	2014 TAURUS	OPERATIONS	FLEET	POLICE DEPARTMENT	3	10	-7	2
211	PD-1057	FORD	2014 TAURUS	OPERATIONS	FLEET	POLICE DEPARTMENT	3	10	-7	2
212	PD-1059	2019 FORD	EXPEDITION PL# JFR-6364	OPERATIONS	FLEET	POLICE DEPARTMENT	3	5	-2	7
213	PD-1060	FORD	2019 EXPLORER	OPERATIONS	FLEET	POLICE DEPARTMENT	3	5	-2	7
214	PD-1062	FORD	2014 TAURUS	OPERATIONS	FLEET	POLICE DEPARTMENT	3	10	-7	2
215	PD-1063	FORD	2016 TAURUS	OPERATIONS	FLEET	POLICE DEPARTMENT	3	8	-5	2
216	PD-1072	FORD	2022 EXPLORER PL# LAK-5622	OPERATIONS	FLEET	POLICE DEPARTMENT	3	2	1	8
217	PD-1073	CHRYSLER	2013 2000	OPERATIONS	FLEET	POLICE DEPARTMENT	3	11	-8	0
218	PD-1074	CHEVROLET	2007 MALIBU	OPERATIONS	FLEET	POLICE DEPARTMENT	3	17	-14	0
219	PD-110	FORD	2010 CROWN VICTORIA	PURCHASING	FLEET	POLICE DEPARTMENT	3	14	-11	0
220	PD-1630	FORD	2016 EXPLORER PL#	OPERATIONS	FLEET	POLICE DEPARTMENT	3	8	-5	2
221	PD-18	FORD	2001 CROWN VICTORIA	PURCHASING	FLEET	POLICE DEPARTMENT	3	23	-20	0
222	PD-2	FORD	2005 CRWON VICTORIA	OPERATIONS	FLEET	POLICE DEPARTMENT	3	19	-16	0
223	PD-210	FORD	2010 CROWN VICTORIA	PURCHASING	FLEET	POLICE DEPARTMENT	3	14	-11	0
224	PD-41A2	FORD	2022 EXPLORER	OPERATIONS	FLEET	POLICE DEPARTMENT	3	2	1	8
225	PD-41B2	FORD	2022 EXPLORER INTERCEPTOR	OPERATIONS	FLEET	POLICE DEPARTMENT	3	2	1	8
226	PD-41C2	2022 FORD	EXPLORER PL# BG118	OPERATIONS	FLEET	POLICE DEPARTMENT	3	2	1	8
227	PD-41D2	FORD	2022 EXPLORER PL# BG1104	OPERATIONS	FLEET	POLICE DEPARTMENT	3	2	1	8
228	PD-41E2	FORD	2022 EXPLORER PL#BG112	OPERATIONS	FLEET	POLICE DEPARTMENT	3	2	1	8
229	PD-41F2	2022 FORD	EXPLORER PL# BG117	OPERATIONS	FLEET	POLICE DEPARTMENT	3	2	1	8
230	PD-41G2	2022 FORD	EXPLORER INTERCEPTOR PL#BG1109	OPERATIONS	FLEET	POLICE DEPARTMENT	3	2	1	8
231	PD-41H2	FORD	2022 EXPLORER PL#	OPERATIONS	FLEET	POLICE DEPARTMENT	3	2	1	8
232	PD-41I2	FORD	2022 EXPLORER	OPERATIONS	FLEET	POLICE DEPARTMENT	3	2	1	8
233	PD-5	FORD	2005 CROWN VICTORIA	OPERATIONS	FLEET	POLICE DEPARTMENT	3	19	-16	0
234	PD-511	FORD	2011 CROWN VICTORIA	PURCHASING	FLEET	POLICE DEPARTMENT	3	13	-10	0
235	PD-520	FORD	2010 CROWN VICTORIA	PURCHASING	FLEET	POLICE DEPARTMENT	3	14	-11	0
236	PD-5502	FORD	2015 F550	PURCHASING	FLEET	POLICE DEPARTMENT	3	9	-6	4

L NO	ASSET ID	MAKE	YEAR/MODEL	BUDGET ID	GROUP	DESCRIPTION	RECOMMENDED SERVICEABLE LIFE	YEARS IN FLEET	CURRENT SERVICEABLE LIFE	CURRENT RATING
237	PD-551I	FORD	2007 EXPEDITION	PURCHASING	FLEET	POLICE DEPARTMENT	3	17	-14	1
238	PD-5551	CHEVY	2011 TAHOE	PURCHASING	FLEET	POLICE DEPARTMENT	3	13	-10	0
239	PD-5590	FREIGHTLINER	1993 HVY RES	PURCHASING	FLEET	POLICE DEPARTMENT	3	31	-28	1
240	PD-621	FORD	2011 CROWN VICTORIA	PURCHASING	FLEET	POLICE DEPARTMENT	3	13	-10	0
241	PD-709	FORD	2009 CROWN VICTORIA	PURCHASING	FLEET	POLICE DEPARTMENT	3	15	-12	0
242	PD-710	FORD	2010 CROWN VICTORIA	OPERATIONS	FLEET	POLICE DEPARTMENT	3	14	-11	0
243	PD-8	CHEVY	1999 TAHOE	PURCHASING	FLEET	POLICE DEPARTMENT	3	25	-22	0
244	PD-813	FORD	2013 EXPLORER	PURCHASING	FLEET	POLICE DEPARTMENT	3	11	-8	0
245	PD-822	CHEVY	2012 CAPRICE	PURCHASING	FLEET	POLICE DEPARTMENT	3	12	-9	2
246	PD-900	FORD	2010 CROWN VICTORIA	PURCHASING	FLEET	POLICE DEPARTMENT	3	14	-11	0
247	PD-910	FORD	2010 CROWN VICTORIA	OPERATIONS	FLEET	POLICE DEPARTMENT	3	14	-11	0
248	PD-921	FORD	2010 CROWN VICTORIA	OPERATIONS	FLEET	POLICE DEPARTMENT	3	14	-11	0
249	PD-963	CHEVROLET	05 TAHOE PL#DJU-2109	OPERATIONS	FLEET	POLICE DEPARTMENT	3	19	-16	1
250	PD-969	DODGE	2007 CHARGER	PURCHASING	FLEET	POLICE DEPARTMENT	3	17	-14	2
251	PD-973	FORD	2008 EXPEDITION	PURCHASING	FLEET	POLICE DEPARTMENT	3	16	-13	0
252	PD-975	CHEVY	2008 IMPALA	PURCHASING	FLEET	POLICE DEPARTMENT	3	16	-13	1
253	PD-980	FORD	2008 EXPLORER	PURCHASING	FLEET	POLICE DEPARTMENT	3	16	-13	1
254	PD-981	NISSAN	2009 ALTIMA PL# EWR-1319	OPERATIONS	FLEET	POLICE DEPARTMENT	3	15	-12	1
255	PD-982	NISSAN	2009 ALTIMA	PURCHASING	FLEET	POLICE DEPARTMENT	3	15	-12	1
256	PD-984	MERCURY	2010 MARINER	PURCHASING	FLEET	POLICE DEPARTMENT	3	14	-11	1
257	PD-986	MERCURY	2010 MARINER	PURCHASING	FLEET	POLICE DEPARTMENT	3	14	-11	1
258	PD-990	CHEVY	2010 TAHOE	PURCHASING	FLEET	POLICE DEPARTMENT	3	14	-11	1
259	PD-996	FORD	2011 EXPEDITION	PURCHASING	FLEET	POLICE DEPARTMENT	3	13	-10	2
260	PD-997	FORD	2011 EXPIDITION	PURCHASING	FLEET	POLICE DEPARTMENT	3	13	-10	2
261	PD-FL	HYSTER	H40XM	PURCHASING	HEAVY EC	POLICE DEPARTMENT	3	UNK	#VALUE!	3
262	PD-G1	PD GENERATOR		PURCHASING	FLEET	POLICE DEPARTMENT	NON	UNK	N/A	NON
263	PD-LIGHT TOWER			PURCHASING	FLEET	POLICE DEPARTMENT	NON	UNK	N/A	NON
264	PL-AH4874	FORD	2010 E350	PURCHASING	FLEET	POLICE DEPARTMENT	7	14	-7	3
265	PD-5522	2015 FORD	E550	PURCHASING	FLEET	POLICE DEPARTMENT [ ESU ]	3	9	-6	4
266	AP-409	FORD	2009 CROWN VICTORIA	OPERATIONS	FLEET	POLICE DEPARTMENT [AUXILIARY ]	7	15	-8	1
267	AL1854	FORD	1998 CROWN VICTORIA	PURCHASING	FLEET	RECREATION DEPARTMENT	7	26	-19	0
268	BA-7238	FORD	2018 TRANSIT	PURCHASING	FLEET	RECREATION DEPARTMENT	7	6	1	7
269	R-43	2001 BLUE BIRD	77 PASSENGER BUS	OPERATIONS	FLEET	RECREATION DEPARTMENT	7	23	-16	0
270	RD-1	FORD	2018 ESCAPE	PURCHASING	FLEET	RECREATION DEPARTMENT	7	6	1	4
271	RD-2	FORD	2018 ESCAPE	PURCHASING	FLEET	RECREATION DEPARTMENT	7	6	1	4
272	RD-3	2018 FORD	ESCAPE	PURCHASING	FLEET	RECREATION DEPARTMENT	7	6	1	4
273	RD-4	FORD	TRANSIT	OPERATIONS	FLEET	RECREATION DEPARTMENT	7	UNK	#VALUE!	4
274	RD-5	2018 FORD	TRANSIT	PURCHASING	FLEET	RECREATION DEPARTMENT	7	6	1	4
275	RD-7	FORD	2018 F150 PL#BA6394	OPERATIONS	BUILDING	RECREATION DEPARTMENT	7	6	1	4
276	RS-9	FORD	E450	PURCHASING	FLEET	RECREATION DEPARTMENT	7	UNK	#VALUE!	0
277	RS-10	2014 FORD	E450	PURCHASING	FLEET	RECREATION DEPARTMENT	7	10	-3	0
278	RS-11	2012 FORD	E 450 BUS	PURCHASING	FLEET	RECREATION DEPARTMENT	7	12	-5	0
279	RS-12	2010 FORD	E450	OPERATIONS	FLEET	RECREATION DEPARTMENT	7	14	-7	0
280	RS-13	FORD	2013 E450	PURCHASING	FLEET	RECREATION DEPARTMENT	7	11	-4	0
281	RS-14	FORD	2011 E450	PURCHASING	FLEET	RECREATION DEPARTMENT	7	13	-6	1
282	RS-15	CHEVY	2018 4500	PURCHASING	FLEET	RECREATION DEPARTMENT	7	6	1	4
283	RS-16	2018 CHEVY	3500 VAN	PURCHASING	FLEET	RECREATION DEPARTMENT	7	6	1	4
284	RS-17	CHEVY	2020 G4500	PURCHASING	FLEET	RECREATION DEPARTMENT	7	4	3	6
285	RS-6	2009 FORD	E450	PURCHASING	FLEET	RECREATION DEPARTMENT	7	15	-8	0
286	RS-7	INTERNATIONAL	4600E	PURCHASING	FLEET	RECREATION DEPARTMENT	7	UNK	#VALUE!	0
287	RS-9	FORD	2013 E450	OPERATIONS	FLEET	RECREATION DEPARTMENT	7	11	-4	0
288	RT-1	TORRO	RIIDE ON CUTTER	PURCHASING	FLEET	RECREATION DEPARTMENT	NON	UNK	N/A	NON
289	TORO Z MA	TORO	Z MASTER	PURCHASING	FLEET	RECREATION DEPARTMENT	NON	UNK	N/A	NON
290	ZT-1	TORO	Z4448	PURCHASING	FLEET	RECREATION DEPARTMENT	NON	UNK	#VALUE!	4
291	RD-6	FORD	2018 F150	OPERATIONS	FLEET	RECREATION DEPARTMENT	7	6	1	4
292	REC VAN	FORD	TRANSIT	OPERATIONS	FLEET	RECREATION VAN	7	UNK	#VALUE!	4
293	25DN-776	MACK	MR600	OPERATIONS	FLEET	SANITATION DEPARTMENT	***	UNK	#VALUE!	0
294	25DT-600	MACK	MR600	OPERATIONS	FLEET	SANITATION DEPARTMENT	***	UNK	#VALUE!	0
295	BX25DN-777	MACK	MCNIELIUS	OPERATIONS	RENTALS	SANITATION DEPARTMENT	***	UNK	N/A	NON NYC
296	BX-550		MCNIELIUS	OPERATIONS	RENTALS	SANITATION DEPARTMENT	***	UNK	N/A	NON NYC
297	BX-7	MACK	MR600	PURCHASING	RENTALS	SANITATION DEPARTMENT	***	UNK	N/A	NON NYC

L NO	ASSET ID	MAKE	YEAR/MODEL	BUDGET ID	GROUP	DESCRIPTION	RECOMMENDED	YEARS	CURRENT	CURRENT
							SERVICEABLE	IN	SERVICEABLE	RATING
							LIFE	FLEET	LIFE	
298	BX-9	MACK	MR600	PURCHASING	RENTALS	SANITATION DEPARTMENT	***	UNK	N/A	NON NYC
299	DPW-5	09 FORD	ESCAPE	PURCHASING	FLEET	SANITATION DEPARTMENT	***	15	#VALUE!	0
300	DUMPSTER			PURCHASING	UNKNOW	SANITATION DEPARTMENT	***	UNK	N/A	NON
301	MP-17	FORD	2009 ESCAPE	PURCHASING	FLEET	SANITATION DEPARTMENT	***	15	#VALUE!	1
302	RC-1	MACK	1999 MR600	PURCHASING	FLEET	SANITATION DEPARTMENT	***	25	#VALUE!	0
303	RC-2	MACK	MR600	PURCHASING	FLEET	SANITATION DEPARTMENT	***	11	#VALUE!	0
304	RC-3	2005 MACK	MR600	PURCHASING	FLEET	SANITATION DEPARTMENT	***	19	#VALUE!	0
305	RC-4	2005 MACK	MR600	PURCHASING	FLEET	SANITATION DEPARTMENT	***	19	#VALUE!	0
306	RC-5	MACK	MR600	PURCHASING	FLEET	SANITATION DEPARTMENT	***	19	#VALUE!	0
307	S-14	FREIGHTLINER	2012 M-2	OPERATIONS	FLEET	SANITATION DEPARTMENT	5	12	-7	2
308	S-1	2022 PETERBILT	348 PL# BE9741	OPERATIONS	FLEET	SANITATION DEPARTMENT	5	2	3	8
309	S-10	FREIGHTLINER	2010 M2 PL#	OPERATIONS	FLEET	SANITATION DEPARTMENT	5	14	-9	1
310	S-11	FREIGHTLINER	2011 M2	PURCHASING	FLEET	SANITATION DEPARTMENT	5	13	-8	2
311	S-12	FREIGHTLINER	2011 M2	PURCHASING	FLEET	SANITATION DEPARTMENT	5	13	-8	0
312	S-15	FREIGHTLINER	2010 M2	PURCHASING	FLEET	SANITATION DEPARTMENT	5	14	-9	0
313	S-16	FREIGHTLINER	2010 M2	PURCHASING	FLEET	SANITATION DEPARTMENT	5	14	-9	0
314	S-17	10 FREIGHTLINER	M2	PURCHASING	FLEET	SANITATION DEPARTMENT	5	14	-9	1
315	S18	2010 FREIGHTLINE	M2	PURCHASING	FLEET	SANITATION DEPARTMENT	5	14	-9	1
316	S-19	FREIGHTLINER	2010 M2	PURCHASING	FLEET	SANITATION DEPARTMENT	5	14	-9	0
317	S-2	2022 PETERBILT	348 PL# BE9772	OPERATIONS	FLEET	SANITATION DEPARTMENT	5	2	3	8
318	S-20	MACK	2000 MR600	PURCHASING	FLEET	SANITATION DEPARTMENT	5	24	-19	0
319	S-3	PETERBILT	2022 348	PURCHASING	FLEET	SANITATION DEPARTMENT	5	2	3	8
320	S-332	MACK	2007 MR600	PURCHASING	RENTALS	SANITATION DEPARTMENT	5	17	-12	NON YNKERS
321	S-337	MACK	2007 GRANIT	PURCHASING	FLEET	SANITATION DEPARTMENT	5	17	-12	NON YNKERS
322	S-4	2022 PETERBILT	348 PL# BE9739	OPERATIONS	FLEET	SANITATION DEPARTMENT	5	2	3	8
323	S-5	2022 PETERBILT	348 PL# BE9777	OPERATIONS	FLEET	SANITATION DEPARTMENT	5	2	3	8
324	S-6	PETERBILT	2022 348	PURCHASING	FLEET	SANITATION DEPARTMENT	5	2	3	8
325	S-7	2023 PETERBILT	348 PL# BG2559	PURCHASING	FLEET	SANITATION DEPARTMENT	5	1	4	7
326	S-8	2022 PETERBILT	348 PL# BE9776	OPERATIONS	FLEET	SANITATION DEPARTMENT	5	2	3	8
327	S-18	2010 FREIGHTLINE	M2	PURCHASING	FLEET	SANITATION DEPARTMENT	5	14	-9	1
328	S-9	FREIGHTLINER	2010 M2	PURCHASING	FLEET	SANITATION DEPARTMENT	5	14	-9	1
329	25DT-135	MACK		OPERATIONS	FLEET	SANITATION DEPARTMENT	UNK	NON	N/A	NON
330	AC-1	2022 FORD	F-350 PL# BF3551	OPERATIONS	FLEET	SANITATION DEPARTMENT	7	2	5	8
331	S-8	2022 PETERBILT	348 PL# BE9776	OPERATIONS	FLEET	SANITATION DEPARTMENT	7	2	5	8
332	DPW-12	2022 FORD	EXPLORER PL# BF4801	PURCHASING	FLEET	SANITATION DEPARTMENT / RAY RGER	7	2	5	10
333	DPW-17	FORD	2022 EXPLORER PL#BF4798	OPERATIONS	FLEET	SANITATION DEPARTMENT FOREMAN	7	2	5	9
334	S-14	FREIGHTLINER	M-2	PURCHASING	FLEET	SANITATION DEPARTMENT	7		7	2
335	DPW-4	2019 FORD	F150	PURCHASING	FLEET	SANITATION FOREMAN	7	11	-4	7
336	DPW-23	2022 FORD	EXPLORER PL#BF 4800	PURCHASING	FLEET	SANITATION FOREMAN	7	11	-4	10
337	DPW-26	FORD	2022 EXPLORER PL# BF4799	PURCHASING	FLEET	SANITATION FOREMAN LLEE	7	11	-4	10
338	BX-10	MACK	MR600	PURCHASING	RENTALS	SANITATION TRUNCK FROM NYC	NON		N/A	NON NYC
339	E-8	FORD	2016 TRANSIT	PURCHASING	FLEET	SEWER DEPARTMENT	7	8	-1	7
340	E-1	2019 FORD	F150	PURCHASING	FLEET	SEWER DEPARTMENT	7	5	2	7
341	E-2	2006 MACK	MR 600	PURCHASING	FLEET	SEWER DEPARTMENT	7	18	-11	0
342	E-4	FREIGHTLINER	20021 MS-106 PL# BF2224	PURCHASING	FLEET	SEWER DEPARTMENT	7	3	4	9
343	E-7	2017 FREIGHTLINE	108 SD	PURCHASING	FLEET	SEWER DEPARTMENT	7	7	0	7
344	E-5	SEWEI FORD	2012 F550	PURCHASING	FLEET	SEWER DEPARTMENT	7	12	-5	0
345	MP-23	2009 FORD	ESCAPE PL# AK2200	OPERATIONS	BUILDING	SEWER DEPARTMENT	7	15	-8	1
347	SI-1	FORD	2012 F550	PURCHASING	FLEET	STREET LIGHTING DEPARTMENT	7	12	-5	4
348	H-5	ELGIN	PELICAN	PURCHASING	HEAVY EC	STREET SWEEPER	5	11	-6	1
349	H-2	ELGIN	PELICAN	PURCHASING	HEAVY EC	STREET SWEEPER DEPARTMENT	5	11	-6	0
350	H-3	ELGIN	PELICAN	PURCHASING	HEAVY EC	STREET SWEEPER DEPARTMENT	5	11	-6	0
351	H-4	2016 ELGIN	PELICAN	PURCHASING	HEAVY EC	STREET SWEEPER DEPARTMENT	5	11	-6	0
352	MP-12	FORD	2009 ESCAPE PL# AK2201	OPERATIONS	FLEET	STREET SWEEPER FOREMAN	7	15	-8	1
353	AK2168	DODGE	2004 DURANGO	PURCHASING	FLEET	TRAFFIC DEPARTMENT	7	20	-13	0
354	AX1000	CHEVY	2003 ASTRO VAN	PURCHASING	FLEET	TRAFFIC DEPARTMENT	7	21	-14	0
355	DPW-6 PLOV	FORD	2018 F-250	PURCHASING	FLEET	TRAFFIC DEPARTMENT	7	6	1	0
356	PL# AX1000	CHEVY	2003 ASTRO VAN	PURCHASING	FLEET	TRAFFIC DEPARTMENT	7	21	-14	0
357	PL# BH-1177	FORD	2023 ESCAPE	OPERATIONS	FLEET	BUILDING DEPARTMENT	7	1	6	10
358	T-1	97 FORD	F450	PURCHASING	FLEET	TRAFFIC DEPARTMENT	7	27	-20	0
359	T-2	FORD	F-550	PURCHASING	FLEET	TRAFFIC DEPARTMENT	7		7	4

L NO	ASSET ID	MAKE	YEAR/MODEL	BUDGET ID	GROUP	DESCRIPTION	RECOMMENDED SERVICEABLE LIFE	YEARS IN FLEET	CURRENT SERVICEABLE LIFE	CURRENT RATING
360	T-5523	FORD	97 F450	PURCHASING	FLEET	TRAFFIC DEPARTMENT	7	11	-4	0
361	TT-1			OPERATIONS	FLEET	TRAFFIC DEPARTMENT	NON	11	N/A	NON
362	YARD			PURCHASING	YARD	TRAFFIC DEPARTMENT	NON	11	N/A	NON
363	MP-26	FORD	2009 ESCASPE	PURCHASING	FLEET	TRAFFIC DEPARTMENT (FOREMAN H WINBUSH)	7	15	-8	1
364	AK-2184	CHEVROLET	2002 BLAZER 4WHEEL DRIVE 4.3	PURCHASING	GARAGE		7	22	-15	1
365	ALL SANITA	ALL	ALL	PURCHASING	FLEET		NON	NON	N/A	NON
366	AW9626	CHEVY	1999 TAHOEL	PURCHASING	FLEET		7	25	-18	1
367	BA6394	2018 FORD	F-150	PURCHASING	FLEET	SEWER DEPARTMENT	7	6	1	7



# 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 -1013

**Agenda Date:** 11/19/2024

**Agenda #:** 14.

---

**A RESOLUTION AUTHORIZING THE  
SETTLEMENT CLAIM FILED BY MICHAEL GILES**

**WHEREAS**, on August 18, 2019, Michael Giles filed a Notice of Claim against the City of Mount Vernon (the “City”) in the amount of \$300,000, alleging violation of his civil rights on July 19, 2018; and

**WHEREAS**, on July 17, 2020, a federal lawsuit was filed against the City of Mount Vernon on behalf of Michael Giles; and

**WHEREAS**, the City of Mount Vernon has reached a settlement agreement in the total amount of \$300,000, inclusive of all costs and attorney’s fees, with payment structured as follows:

- The City will contribute \$275,000, which includes \$55,000 from the City’s excess carrier, CHUBB, and
- An additional \$25,000 will be contributed directly by the Westchester County Department of Public Safety to the Plaintiff; and

**WHEREAS**, CHUBB has confirmed that it will notify the Quinn Law Firm regarding the timing of the \$55,000 payment to the City; and

**WHEREAS**, the Corporation Counsel, by letter dated October 28, 2024, recommends that the Board of Estimate & Contract approve this settlement in the total amount of \$300,000;

**NOW, THEREFORE, BE IT:**

1. **RESOLVED**, that the Board of Estimate & Contract of the City of Mount Vernon hereby authorizes and directs the disbursement of settlement funds for \$275,000 from the City’s account, under the terms and conditions outlined in the settlement agreement, to Michael Giles, with the claim settled for a total of \$300,000, and that said settlement is hereby approved.

2. **RESOLVED**, that the Comptroller is hereby authorized to take all necessary actions to effectuate payment of these funds from the City’s account, as provided in the settlement agreement with CHUBB.

3. **RESOLVED**, that the payment shall be allocated from Budget Code A1930.494 (Judgments & Settlements), 2024 Budget.



# City of Mount Vernon, New York

## Staff Report

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

---

**File #:** TMP -1014

**Agenda Date:** 11/19/2024

**Agenda #:** 15.

---



SHAWYN PATTERSON-HOWARD  
MAYOR

BRIAN G. JOHNSON  
CORPORATION COUNSEL

CITY OF MOUNT VERNON, NEW YORK  
DEPARTMENT OF LAW  
CITY HALL  
ONE ROOSEVELT SQUARE, MOUNT VERNON, NY 10550  
(914) 665-2366 • FAX (914) 665-9142  
WWW.CI.MOUNT-VERNON.NY.US

DEPUTY CORPORATION COUNSEL  
JOHAN S. POWELL

SECOND DEPUTY CORPORATION  
COUNSEL  
CHRISTINE C. LOMBERT

ASSISTANT CORPORATION  
COUNSEL  
Mildred McGuire

**CONFIDENTIAL**

October 29, 2024

(Through Office of the Mayor)

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

Re: **Settlement of Lawsuit in the matter of –  
ROMAN, ISRAEL v. City of Mount Vernon  
Settlement Amount: \$130,000.00**

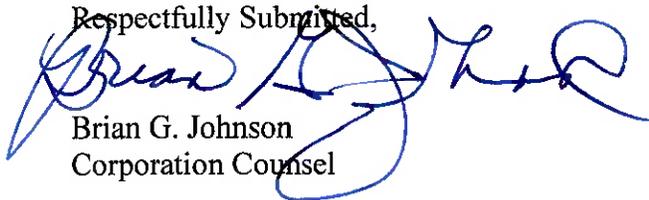
Honorable Members:

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 \$130,000.00.

Attached please find letter dated October 24, 2024, from The Quinn Law Firm explaining why it would be in the best interests of the City of Mount Vernon to settle this matter 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

PRIVILEGED AND CONFIDENTIAL ATTORNEY WORK PRODUCT  
SETTLEMENT MEMORANDUM

October 24, 2024

*Via Email*

The Honorable Brian Johnson, Esq.  
Corporation Counsel  
City of Mount Vernon Department of Law  
1 Roosevelt Square  
Mount Vernon, New York 10501

Re: *Israel Roman v. City of Mount Vernon, et al.*  
Docket No: 22-CV-2214 (KMK)(VR)

Dear Mr. Johnson:

Please allow this correspondence to summarize the settlement of the claims of Plaintiff Israel Roman ("Roman" or "Plaintiff") in the above-referenced civil matter.

In this case, plaintiff Israel Roman and his girlfriend, Jennifer Nero, went to the apartment of an acquaintance, Jose Roman (no relation), to settle a child care dispute. Nero hit Jose over the head with a baseball bat, causing an injury. Nero was arrested, charged and eventually pled guilty to the assault. Israel was arrested and charged as an accessory. The charges against Israel were eventually dismissed, and this civil lawsuit ensued.

As we had previously reported, a trial was scheduled to commence on October 28, 2024, before the Hon. Kenneth Karas in the United States District Court, Southern District of New York. Prior to the start of pretrial motions, the parties engaged in preliminary settlement discussions. Plaintiff issued a demand letter on August 21, 2024 seeking Five Hundred Thousand Dollars (\$500,000.00) in full settlement of all claims and inclusive of costs and attorney's fees.

On August 27, 2024, we submitted a pretrial report to the City which conveyed Plaintiff's demand, and outlined our assessment of damages and potential exposure. We also inquired as to the City's willingness to make a counter offer or engage in pretrial settlement negotiations. Ultimately, we obtained authority to settle the case in the amount of (One Hundred and Twenty-Five Thousand Dollars (\$125,000.00)). Plaintiff countered with a final demand of One Hundred and Thirty Thousand Dollars (\$130,000.00). We then obtained authority for the additional Five Thousand Dollars (\$5,000.00) and settled the case for One Hundred and Thirty Thousand Dollars (\$130,000.00), inclusive of costs and attorney's fees.

**PRIVILEGED AND CONFIDENTIAL ATTORNEY WORK PRODUCT**

1. Claims

Heading into the trial, Plaintiff's three remaining claims were: (i) a Section 1983 claim for false arrest; (ii) a Section 1983 claim alleging an unlawful strip search; and (iii) a state-law and Section 1983 claim alleging malicious prosecution.

A. False Arrest

The false arrest claim was asserted against Officers Hylton and Cerqua, and focused on whether, based on information they received in the apartment from the Victim (Jose Roman), there was probable cause to arrest plaintiff (Israel Roman) for any crime. In the police report, the victim is quoted as stating that plaintiff punched him repeatedly with a closed fist. That would clearly be sufficient to establish probable cause. However, in his deposition, the victim backed away from that statement, and agreed with a leading question from plaintiff's attorney to the effect that he had told the officers that he was bum-rushed. The Court held that was sufficient to create an issue of fact on the false arrest claim.

B. Strip Search

The unlawful strip search claim centered on whether plaintiff was subjected to an unlawful strip search and, if so, whether the search was conducted by Officer Hylton or Officer Cerqua. Plaintiff was unable to identify them specifically as being involved in the search, but testified that the officers who drove him from the scene conducted the strip search. The Court found that that testimony created an issue of fact. According to plaintiff, the strip search itself was of the "squat and cough" variety. He did not claim that he was subjected to an invasive strip search. To be clear, the officers denied that they ever subjected plaintiff to a strip search, lawful or otherwise.

C. Malicious Prosecution

The malicious prosecution claim was asserted against Det. Burnett, who signed the felony complaint, and Det. Lloyd, who signed a superseding misdemeanor information. This claim turned on information obtained during the interviews of Jennifer Nero and of plaintiff that were conducted by Det. Burnett and Det. Lloyd on the day following the incident. We believe there was probable cause to charge plaintiff as an accessory. However, the Court cited the same prevarication in the victim's testimony and concluded that this presented a question of fact. In trying these claims, the focus would have been on the fact that plaintiff was charged not as a primary aggressor but rather as an accessory. The fact that Jennifer Nero pled guilty to striking the victim with the bat is irrelevant because plaintiff was with her at the time and, according to the victim, was part of the group that burst into his apartment and "bum rushed" him.

2. Case Valuation and Assessment of Potential Damages/Exposure

We were confident in our ability to try the case, and believe that the individual officers would have made good witnesses. However, it is always impossible to predict the likelihood of success at trial. Given the potential exposure of an adverse verdict, particularly in the context of plaintiff's attorney's fees, we agreed that settling this matter for One Hundred and Thirty

**PRIVILEGED AND CONFIDENTIAL ATTORNEY WORK PRODUCT**

Thousand Dollars (\$135,000.00) was in the best interest of the City. The plaintiff was a credible witness at his deposition, and would have made a reasonably good impression in Court.

**A. Damages**

- Plaintiff was in custody from a Saturday afternoon until Monday morning, when he was arraigned and released on his own recognizance. If he prevailed on the false arrest claim, his damages would have consisted of compensation for that period of detention, which estimated would amount to \$25,000 to \$35,000.
- Following arraignment, plaintiff was required to return to Court approximately five (5) times before the charges were eventually withdrawn. We estimated \$10,000 to \$15,000 for the inconvenience caused to plaintiff by these obligatory court appearances. Plaintiff was represented by a public defender and therefore did not incur attorney' fees for his criminal defense.
- Plaintiff had a lost wage claim, though it was not significant. Plaintiff testified that the amount of the claim was \$180.
- If plaintiff prevailed on the strip search claim, his damages would have consisted of the mental anguish and/or embarrassment of having his underwear pulled down for a few seconds. He testified in both his 50-h and his deposition that he had never seen a psychologist or psychiatrist. Damages would therefore be limited to garden variety mental anguish which we estimate would range from \$20,000 to \$50,000.

**B. Comparable Awards/Settlements**

In the Second Circuit, strip search cases that have no proof of damages, as is the case here, typically fall in the \$25,000-50,000 range, often after an application for remittitur:

- *Kelleher v. Fearon*, 90 F. Supp. 2d 354 (S.D.N.Y. 2000), Judge Colleen McMahon remitted a \$125,000 award to \$25,000;
- *Jenkins v. Cty. of Nassau*, 540 F. Supp. 3d 310 (E.D.N.Y. 2021) after a bench trial the Court awarded \$40,000 before an attorney's fees award of \$124,688;
- *Gonzalez v. City of Schenectady*, No. 1:00-CV-0824, 2002 U.S. Dist. LEXIS 28953 (N.D.N.Y. Dec. 28, 2002) the court reduced a \$75,000 award to \$40,000 before attorney's fees;
- *Cotto v. City of Middletown*, 158 F. Supp. 3d 67 (D. Conn. 2016) the court reduced an award of \$61,000 to \$32,500;
- *Wilson v. Aquino*, 233 F. App'x 73 (2d Cir. 2007) the Second Circuit upheld an award of \$25,000 in punitive damages in a case that awarded nominal damages and involved an improper strip search, conducted privately but also involving kicking and punching the plaintiff; and
- *Ciarolo v. City of N.Y.*, 216 F.3d 236, 237-38 (2d Cir. 2000) the Second Circuit affirmed a jury's verdict of \$19,645 in compensatory damages, where strip search

**PRIVILEGED AND CONFIDENTIAL ATTORNEY WORK PRODUCT**

resulted in plaintiff suffering post-traumatic stress disorder, undergoing therapy and taking anti-depressants.

Awards in other Circuits follow the same trend:

- *Kennedy v. L.A. Police Dep't*, 901 F.2d 702, 705 (9th Cir. 1989) (affirming jury's award of \$25,000 in compensatory damages in case with no aggravating factors);
- *Abshire v. Walls*, 830 F.2d 1277, 1279 (4th Cir. 1987) (affirming two awards of \$500 and one award of \$1,000 in case with no aggravating factors);
- *Joan W. v. City of Chi.*, 771 F.2d 1020, 1023-25 nn.1-9 (7th Cir. 1985) (ordering remittitur of jury's verdict of \$112,000 to \$75,000, where plaintiff suffered emotional distress and officers conducting strip search threatened plaintiff, used vulgar language and laughed at plaintiff).

Accordingly, on the top end, we believed the exposure in this case for plaintiff's damages would have been \$75,000-\$100,000.

3. Attorney's Fees:

If plaintiff were to prevail then there would also have been an attorney's fee award under 28 USC 1988. As in other federal cases, the potential risk of a sizable attorney's fee award affects the settlement analysis. This case is no different.

Here, our fees after over four years of litigation total approximately \$100,000, and the cost of pretrial motions and trial would have resulted in approximately an additional \$50,000 - \$70,000. Given the hourly rates that are typically awarded to plaintiff's attorneys in Section 1983 cases, we estimated the potential exposure to a fee award to total three times our fees, or in the order of \$500,000. Accordingly, we estimated the total exposure if plaintiff were to prevail at trial at \$575,000 to \$600,000.

To that end, we recommended countering plaintiff's demand of Five Hundred Thousand Dollars (\$500,000.00) and ultimately were able to settle the case for One Hundred and Thirty Thousand Dollars (\$130,000.00), inclusive of costs and attorney's fees. Additionally, there was no admission of liability on the part of the City or any individual defendant, all claims were withdrawn as against the individual defendants as a precondition to settlement and the settlement was with the City of Mount Vernon only.

Thank you for the opportunity to represent the City in this matter. If you have any questions or would need any additional information then please do not hesitate to contact the undersigned directly.

Respectfully submitted,

The Quinn Law Firm PLLC



Andrew C. Quinn



# 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 -1015

**Agenda Date:** 11/19/2024

**Agenda #:** 16.

---

**A RESOLUTION AUTHORIZING THE SETTLEMENT  
OF THE CLAIM OF ALBERT ARTHUR**

**WHEREAS**, on March 3, 2020, Albert Arthur filed a Notice of Claim against the City of Mount Vernon seeking \$2,000,000.00 in damages, alleging personal injuries sustained when his vehicle was involved in a collision with a fire department vehicle operated by two fire lieutenants on January 14, 2019; and

**WHEREAS**, the City of Mount Vernon was subsequently served with a Summons and Complaint on May 29, 2020; and

**WHEREAS**, by letter dated November 6, 2024, the Corporation Counsel has recommended that the Board of Estimate & Contract approve the settlement of this claim for the total sum of \$150,000.00; **NOW, THEREFORE, BE IT**

**RESOLVED**, that the claim of Albert Arthur be settled in the amount of \$150,000.00, with said settlement hereby approved; and be it further

**RESOLVED**, this sum shall be paid from Code A1930.494 (Judgments & Settlements) in the 2024 Budget.



# City of Mount Vernon, New York

## Staff Report

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

---

**File #:** TMP -1017

**Agenda Date:** 11/19/2024

**Agenda #:** 17.

---



SHAWYN PATTERSON-HOWARD  
MAYOR

BRIAN G. JOHNSON  
CORPORATION COUNSEL

CITY OF MOUNT VERNON, NEW YORK  
DEPARTMENT OF LAW  
CITY HALL  
ONE ROOSEVELT SQUARE, MOUNT VERNON, NY 10550  
(914) 665-2366 • FAX (914) 665-9142  
WWW.CI.MOUNT-VERNON.NY.US

DEPUTY CORPORATION COUNSEL  
JOHAN S. POWELL

SECOND DEPUTY CORPORATION  
COUNSEL  
CHRISTINE C. LOMBERT

ASSISTANT CORPORATION  
COUNSEL  
Mildred McGuire

**CONFIDENTIAL**

November 13, 2024

(Through Office of the Mayor)

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

Re: **Settlement of Claim for Property Damage –  
BROWN, SHERRY v. City of Mount Vernon  
Settlement Amount: \$4,745.22**

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 \$4,745.22.

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



SHAWYN PATTERSON-HOWARD  
MAYOR

DEPUTY CORPORATION  
COUNSEL  
JOHAN S. POWELL

BRIAN G. JOHNSON  
CORPORATION COUNSEL

CITY OF MOUNT VERNON, NEW YORK  
DEPARTMENT OF LAW  
CITY HALL

SECOND DEPUTY  
CORPORATION COUNSEL  
CHRISTINE C. LOMBERT

ONE ROOSEVELT SQUARE, MOUNT VERNON, NY 10550  
(914) 665-2366 • FAX (914) 665-9142  
WWW.CI.MOUNT-VERNON.NY.US

ASSISTANT CORPORATION  
COUNSEL  
Mildred McGuire

## Memorandum

### **PRIVILEGED & CONFIDENTIAL**

November 12, 2024

To: Mayor Shawyn Patterson-Howard  
Office of the Mayor

From: Brian G. Johnson  
Corporation Counsel

Re: **BROWN, SHERRY** v. City of Mount Vernon  
Date of Loss: June 17, 2024  
Notice of Claim filed: June 27, 2024  
Amount of Claim: \$5,132.93  
Settlement Amount: \$4,745.22

**Nature of Claim:** Property damage to claimant's 2020 Toyota Corolla that was involved in a collision with a City of Mount Vernon Police Department vehicle driven by Police Officer John Fiumefreddo.

**Reasons for Settlement:** An investigation conducted by the Police Department revealed that Police Officer Fiumefreddo was responding to a fight in progress. His patrol vehicle was traveling northbound on South Columbus Avenue at its intersection of East Sanford Blvd. According to the officer he attempted to activate his lights and sirens, but they did not activate. He then attempted to pass claimant's vehicle on the right passenger side sideswiping her vehicle.

The Police Department investigation concluded that Police Officer Fiumefreddo failed to take proper action in responding to the incident and the claimant was not at fault.

The Police Department was unable to discipline Police Officer Fiumefreddo because he

resigned on July 7, 2024.

With regard to the issue of damages, claimant's vehicle sustained damages to the front and rear passenger side doors, front bumper, grille and quarter panel.. She submitted an estimate for the total sum of \$5,132.93; however, she accepted the city's offer of \$4,745.22 to settle this matter. The city's offer was based upon an estimate provided by the city's appraiser.

We respectfully request your Honorable approval in settling this matter for the total sum of \$4,745.22.

cc: Mayor  
Comptroller  
Board of Estimate & Contract



# 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 -1018

**Agenda Date:** 11/19/2024

**Agenda #:** 18.

---

At an IAS Term of the Supreme Court of the State of New York held in and for the County of Westchester, at the Courthouse located in White Plains, New York.

**PRESENT:**  
**HON. ANNE E. MINIHAN, J.S.C.**

**Justice.**

-----X  
In the Matter of the Application of

**R&G EQUITIES, LTD.,**

**Petitioner,**

**-against-**

**THE ASSESSOR OF THE CITY OF MOUNT VERNON  
THE BOARD OF REVIEW OF THE CITY OF  
MOUNT VERNON and THE CITY OF MOUNT VERNON,**

**Respondents,**

**MOUNT VERNON CITY SCHOOL DISTRICT,**

**Intervenor-Respondent.  
For Review Under Article 7 of the RPTL.**

**CONSENT  
JUDGMENT**

**Index Nos.**

**60955/21**

-----X  
In the Matter of the Application of

**A AND J REALTY HOLDINGS LLC,**

**Petitioner,**

**-against-**

**THE ASSESSOR OF THE CITY OF MOUNT VERNON  
THE BOARD OF REVIEW OF THE CITY OF  
MOUNT VERNON and THE CITY OF MOUNT VERNON,**

**Respondents,**

**MOUNT VERNON CITY SCHOOL DISTRICT,**

**Intervenor-Respondent.**

**For Review Under Article 7 of the RPTL.**

**CONSENT  
JUDGMENT**

**Index Nos.**

**63422/22**

**65273/23**

-----X

The above Petitioners having heretofore filed and served the Notices and Petitions to review the tax assessments fixed by the City of Mount Vernon for the assessment years 2021 through 2023 upon certain real property located at 215 Thirteenth Avenue, South, City of Mount Vernon and designated as Section 169.21, Block 3019, Lot 5 on the Official Assessment Map of the City of Mount Vernon, and

The issues of these proceedings having duly come on for trial at an IAS Term of this Court, and the Petitioner having appeared by **WILLIAM E. SULZER, ESQ.**, of Griffin, Coogan, Sulzer & Horgan, P.C., the Respondents having appeared by the Office of the Corporation Counsel, and the Intervenor-Respondent having appeared by **THOMAS SCAPOLI, ESQ.** of Ingerman Smith, LLP, and the parties having made their settlement, it is

**ORDERED, ADJUDGED AND DECREED**, that the assessment be and the same are hereby reduced, corrected and fixed as follows:

<u>Year</u>	<u>Reduced from</u>	<u>Reduced to</u>	<u>Reduction</u>
2021	30,000	21,450	8,550
2022	30,000	18,090	11,910
2023	30,000	15,390	14,610

and so reduced and confirmed, it is further

**ORDERED, ADJUDGED AND DECREED**, that the officer or officers having custody of the assessment rolls upon which the above-mentioned assessments and any taxes levied thereon are entered shall correct the said entries in conformity with this Order and shall note upon the margin of said rolls, opposite of said entries, that the same have been corrected by the authority of this Order, and it is further

**ORDERED, ADJUDGED AND DECREED**, that there shall be audited, allowed and paid to the Petitioner by the **CITY OF MOUNT VERNON** the amount of all City, Parking, or any other ad valorem taxes and collection fees, together with the proportionate share of any interest, penalties, and collection fees paid by reason of delinquent payment of any excess taxes, paid by the Petitioner as taxes against the said erroneous assessments in excess of what the taxes would have been if the said assessments made in the aforesaid years had been determined by this Order, together with interest thereon from the date of payment thereof as provided by statute, and it is further

**ORDERED, ADJUDGED AND DECREED**, that there shall be audited, allowed and paid to the Petitioner by the **MOUNT VERNON CITY SCHOOL DISTRICT** the amount of all School and/or library taxes, together with the proportionate share of any interest, penalties, and collection fees paid by reason of delinquent payment of any excess taxes, paid by the Petitioner as taxes against the said erroneous assessments in excess of what the taxes would have been if the said assessments made in the aforesaid years had been determined by this Order, together with interest thereon from the date of payment thereof as provided by statute, and it is further

**ORDERED, ADJUDGED AND DECREED**, that the **COUNTY OF WESTCHESTER**, State of New York, be and is hereby directed and authorized to audit, allow and pay to the Petitioner the amount, if any, of State, County taxes paid by the Petitioner as taxes against the erroneous assessment in excess of what the taxes would have been if the said assessment had been determined by this Order, together with interest thereon from the date of payment as provided by statute, and it is further

**ORDERED, ADJUDGED AND DECREED**, that the Commissioner of Finance of Westchester County be served with a copy of this judgment with notice of entry, together with proof of payment of State, County taxes, and it is further

**ORDERED, ADJUDGED AND DECREED**, that all tax refunds are to be paid with interest pursuant to §726 of the Real Property Tax Law of the State of New York; provided, however, interest shall be waived in the event that payment is made within sixty (60) days from the date of service of this Order, with notice of entry upon the respective taxing authorities, and with respect to the Commissioner of Finance only, such Order shall be served with proof of payment of taxes, and it is further

**ORDERED, ADJUDGED AND DECREED**, that all tax refunds hereinabove directed to be made by Respondent, the **CITY OF MOUNT VERNON** and/or any of the various taxing authorities, be made by check or draft payable to the order of **GRIFFIN, COOGAN, SULZER & HORGAN, P.C.**, as attorneys for the Petitioner, who is to hold the proceeds as trust funds for appropriate distribution, and who is to remain subject to the further jurisdiction of this Court in regard to their attorney's lien, pursuant to Judiciary Law §475, and it is further

**ORDERED, ADJUDGED AND DECREED**, that this Order hereby constitutes and represents full settlement of each of the tax review proceedings herein, that there are no costs or allowances awarded to, by or against any of the parties, and that upon compliance with the terms of this Order, the above-entitled proceedings be

and the same are settled and discontinued.

Dated:

**ENTER,**

**HON. ANNE E. MINIHAN, J.S.C.**

**SIGNING AND ENTRY OF THE WITHIN ORDER IS HEREBY CONSENTED TO:**



Office of the Corporation Counsel  
City of Mount Vernon  
City Hall  
Roosevelt Square  
Mount Vernon, New York 10550  
(914) 421-4100  
jabown@ci.mount-vernon.ny.us

**THOMAS SCAPOLI, ESQ.**  
Ingerman Smith, LLP  
Attorney for the Intervenor-Respondent  
550 Mamaroneck Avenue  
Harrison, New York 10528  
(914) 777-1134  
tscapoli@ingermansmith.com



**WILLIAM E. SULZER, ESQ.**  
Griffin, Coogan, Sulzer & Horgan, P.C.  
Attorneys for Petitioner  
51 Pondfield Road  
Bronxville, New York 10708  
(914) 961-1300  
wes@gcshlaw.com



# 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 -1019

**Agenda Date:** 11/19/2024

**Agenda #:** 19.

---

At an IAS Term of the Supreme Court of the State of New York held in and for the County of Westchester, at the Courthouse located in White Plains, New York.

**PRESENT:**

**HON. ANNE E. MINIHAN, J.S.C.**

**Justice.**

-----x  
**In the Matter of the Application of**

**118-120 S. 12<sup>TH</sup> AVE. LLC,**

**Petitioner,**

**-against-**

**THE ASSESSOR OF THE CITY OF MOUNT VERNON  
THE BOARD OF REVIEW OF THE CITY OF  
MOUNT VERNON and THE CITY OF MOUNT VERNON,**

**Respondents,**

**MOUNT VERON CITY SCHOOL DISTRICT,**

**Intervenor-Respondent.**

**For Review Under Article 7 of the RPTL.**  
-----x

**CONSENT  
JUDGMENT**

**Index Nos.**

**65268/23**

The above Petitioner having heretofore filed and served the Notice and Petition to review the tax assessment fixed by the City of Mount Vernon for the 2023 assessment year upon certain real property located at 118 Twelfth Avenue., S., City of Mount Vernon and designated as Section 169.21, Block 3018, Lot 11 on the Official Assessment Map of the City of Mount Vernon, and upon certain real property located at

120 Twelfth Avenue., S., City of Mount Vernon and designated as Section 169.21, Block 3018, Lot 39 on the Official Assessment Map of the City of Mount Vernon, and

The issues of these proceedings having duly come on for trial at an IAS Term of this Court, and the Petitioner having appeared by **WILLIAM E. SULZER, ESQ.**, of Griffin, Coogan, Sulzer & Horgan, P.C., the Respondents having appeared by the Office of the Corporation Counsel, and the Intervenor Respondent having appeared by **THOMAS SCAPOLI, ESQ.**, of Ingerman Smith LLP, and the parties having made their settlement, it is

**ORDERED, ADJUDGED AND DECREED**, that the assessment be and the same are hereby reduced, corrected and fixed as follows:

**2023**

<u>Lot</u>	<u>Reduced from</u>	<u>Reduced to</u>	<u>Reduction</u>
169.21-3018-11	17,000	12,000	5,000
169.21-3018-39	18,000	12,000	6,000

and so reduced and confirmed, it is further

**ORDERED, ADJUDGED AND DECREED**, that the officer or officers having custody of the assessment rolls upon which the above-mentioned assessments and any taxes levied thereon are entered shall correct the said entries in conformity with

this Order and shall note upon the margin of said rolls, opposite of said entries, that the same have been corrected by the authority of this Order, and it is further

**ORDERED, ADJUDGED AND DECREED**, that there shall be audited, allowed and paid to the Petitioner by the **CITY OF MOUNT VERNON** the amount of all City, Parking, or any other ad valorem taxes and collection fees, together with the proportionate share of any interest, penalties, and collection fees paid by reason of delinquent payment of any excess taxes, paid by the Petitioner as taxes against the said erroneous assessments in excess of what the taxes would have been if the said assessments made in the aforesaid years had been determined by this Order, together with interest thereon from the date of payment thereof as provided by statute, and it is further

**ORDERED, ADJUDGED AND DECREED**, that there shall be audited, allowed and paid to the Petitioner by the **MOUNT VERNON CITY SCHOOL DISTRICT** the amount of all School and/or library taxes, together with the proportionate share of any interest, penalties, and collection fees paid by reason of delinquent payment of any excess taxes, paid by the Petitioner as taxes against the said erroneous assessments in excess of what the taxes would have been if the said assessments made in the aforesaid years had been determined by this Order, together with interest thereon from the date of payment thereof as provided by statute, and it is further

**ORDERED, ADJUDGED AND DECREED**, that the **COUNTY OF WESTCHESTER**, State of New York, be and is hereby directed and authorized to audit, allow and pay to the Petitioner the amount, if any, of State, County taxes paid by the Petitioner as taxes against the erroneous assessment in excess of what the taxes would have been if the said assessment had been determined by this Order, together with interest thereon from the date of payment as provided by statute, and it is further

**ORDERED, ADJUDGED AND DECREED**, that the Commissioner of Finance of Westchester County be served with a copy of this judgment with notice of entry, together with proof of payment of State, County taxes, and it is further

**ORDERED, ADJUDGED AND DECREED**, that all tax refunds are to be paid with interest pursuant to §726 of the Real Property Tax Law of the State of New York; provided, however, interest shall be waived in the event that payment is made within sixty (60) days from the date of service of this Order, with notice of entry upon the respective taxing authorities, and with respect to the Commissioner of Finance only, such Order shall be served with proof of payment of taxes, and it is further

**ORDERED, ADJUDGED AND DECREED**, that all tax refunds hereinabove directed to be made by Respondent, the **CITY OF MOUNT VERNON** and/or any of the various taxing authorities, be made by check or draft payable to the order of **GRIFFIN, COOGAN, SULZER & HORGAN, P.C.**, as attorneys for the Petitioner, who is to hold the proceeds as trust funds for appropriate distribution, and who is to remain

subject to the further jurisdiction of this Court in regard to their attorney's lien, pursuant to Judiciary Law §475, and it is further

**ORDERED, ADJUDGED AND DECREED,** that this Order hereby constitutes and represents full settlement of each of the tax review proceedings herein, that there are no costs or allowances awarded to, by or against any of the parties, and that upon compliance with the terms of this Order, the above-entitled proceedings be

and the same are settled and discontinued.

Dated:

ENTER,

HON. ANNE E. MINIHAN, J.S.C.

**SIGNING AND ENTRY OF THE WITHIN  
ORDER IS HEREBY CONSENTED TO:**



Office of the Corporation Counsel  
City of Mount Vernon  
City Hall  
Roosevelt Square  
Mount Vernon, New York 10550  
(914) 421-4100  
jabown@ci.mount-vernon.ny.us



**WILLIAM E. SULZER, ESQ.**  
Griffin, Coogan, Sulzer & Horgan, P.C.  
Attorneys for Petitioner  
51 Pondfield Road  
Bronxville, New York 10708  
(914) 961-1300  
wes@gcshlaw.com

**THOMAS SCAPOLI, ESQ.**  
Ingerman Smith LLP  
550 Mamaroneck Avenue  
Harrison, New York 10528  
(914) 777-1134  
tscapoli@ingermansmith.com