

FILED
CITY CLERK
MOUNT VERNON, NY

2024 OCT 29 A 11: 37

City of Mount Vernon, New York

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



Meeting Agenda - Final

Tuesday, October 29, 2024

4:00 PM

MAYOR'S CONFERENCE ROOM - 1st FLOOR

Board of Estimate & Contract

ADMINISTRATION OF THE AGENDA**OPENING OF BIDS**

Management Services: An Ordinance Authorizing the Department of Management Services to Issue a Request for Proposals (RFP) for the Selection of a Vendor to Implement a Municipal Broadband Solution, including Free Public Wi-Fi in Select Locations

Department of Public Works: An Ordinance Authorizing the Release of a Request for Proposal (RFP) for the Development and Manufacture of New Uniform Attire for the Department of Public Works Employees

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

RESOLUTIONS APPROVING ORDINANCES

1. Department of Public Works: An Ordinance Authorizing the Amendment of Ordinance No. 9, Adopted by the City Council on September 25, 2024, Entitled "An Ordinance Authorizing the Mayor to Retroactively Enter Into an Emergency Contractual Agreement with PCI Industries, Inc. for Emergency Sewer Repairs at 27 Vernon Place"
2. Department of Public Works: An Ordinance Authorizing the Mayor to Retroactively Enter into an Emergency Sewer Rehabilitation Contractual Agreement with PCI Industries, Inc. for the Repair of Stormwater and Sanitary Sewer Systems at the Intersection of 13th Avenue and 3rd Street
3. Department of Recreation: An Ordinance Authorizing the Department of Recreation to Sponsor the Annual Christmas Tree Lighting Ceremony and Temporarily Closing Designated Streets for the Event
4. Youth Bureau: An Ordinance Amending Ordinance No. 29, Adopted by the City Council on September 13, 2023, Entitled "An Ordinance Requesting Permission for the Mayor to Enter into an Agreement with the Westchester-Putnam Workforce Development Board (WPWDB)"
5. Youth Bureau: An Ordinance Authorizing the Mayor to Accept Funds from the Opioid Settlement Fund for the State Fiscal Year 2025 to be Administered by the Mount Vernon Youth Bureau for Opioid Misuse Prevention Initiatives
6. Department of Public Safety: An Ordinance Authorizing the Mayor to Renew a Contract Agreement with the New York State Department of Agriculture and Markets for Fuel Inspection Services

7. Department of Public Safety: An Ordinance Authorizing One (1) Member of Service to attend the FBI-LEEDA Internal Affairs Investigation Training (November 11 - 15, 2024)
8. Office of the Comptroller: An Ordinance Authorizing the Issuance of Tax Anticipation Notes (TANS) in the Aggregate Principal Amount of up to \$7,000,000 to Meet the Financial Obligations of the City

REQUEST TO AWARD CONTRACT

9. Department of Public Works: A Resolution Authorizing the Award of a Contract to Nuvista General Contractors - (Bid Acceptance-Armory Roof Replacement)

RETAINER

10. Engagement of Piscionere & Newarow, P.C. as conflict counsel in the matter of "Mark Nembhard and Brandon Nembhard"

SALARY RESOLUTIONS

11. Salary Resolution (CSEA - All Positions) - Assistant Commissioner of Community Development - (Department of Planning and Community Development)
12. Salary Resolution (Minimum/Maximum) - Assistant Commissioner of Community Development - (Department of Planning and Community Development)

SETTLEMENTS

13. Settling the Claim of ALLSTATE a/s/o EMMAD MARJI - \$5,000.00
14. Settling the Claim of ELISA GARAFANO - \$165,000.00

PARTIAL PAYMENT

15. DPW Request for partial payment 1 to Petrillo Contracting for street resurfacing

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 ____

OCT 29 2024

RESOLVED, that an ordinance adopted by the City Council on October 23, 2024, and signed by the Mayor on October 24, 2024, authorizing the Amendment of Ordinance No. 9, adopted by the City Council on September 25, 2024, entitled "AN ORDINANCE AUTHORIZING THE MAYOR TO RETROACTIVELY ENTER INTO AN EMERGENCY CONTRACTUAL AGREEMENT WITH PCI INDUSTRIES, INC. FOR EMERGENCY SEWER REPAIRS AT 27 VERNON PLACE" – ([EFC] \$5,000,000 Emergency Grant] (DEC) Water Quality Improvement Grant (WQIP) \$10,000,000 Emergency Grant) with funds to be drawn from:

- [H8120.203.C934] H8120.203.C937 (Sanitary Sewer); and
- [H8140.203.C935] H8140.203.C938 (Stormwater); and

, be and the same is hereby approved.

Vote Was Taken As Follows: 10/29/2024
Morton: Yea Gleason: Yea
Patterson-Howard: Yea Resolution Adopted

APPROVED AS TO FORM



Assistant Corporation Counsel
Deputy

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT


DEPUTY Clerk
1

**AN ORDINANCE AMENDING ORDINANCE NO. 9,
ADOPTED BY THE CITY COUNCIL ON SEPTEMBER
25, 2024, ENTITLED "AN ORDINANCE AUTHORIZING
THE MAYOR TO RETROACTIVELY ENTER INTO AN
EMERGENCY CONTRACTUAL AGREEMENT
WITH PCI INDUSTRIES, INC. FOR EMERGENCY
SEWER REPAIRS AT 27 VERNON PLACE"**

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

Section 1. The first decretal paragraph, the 6th Whereas paragraph, and Section 2 of Ordinance No. 9, adopted by the City Council on September 25, 2024, entitled "AN ORDINANCE AUTHORIZING THE MAYOR TO RETROACTIVELY ENTER INTO AN EMERGENCY CONTRACTUAL AGREEMENT WITH PCI INDUSTRIES, INC. FOR EMERGENCY SEWER REPAIRS AT 27 VERNON PLACE" is hereby amended as follows:

Whereas, by letter dated [September 17, 2024] October 8, 2024, the Department of Public Works Commissioner requested legislation authorizing the amendment Ordinance No. 9, adopted by the City Council on September 25, 2024, authorizing the Mayor to retroactively enter into an emergency contractual agreement with PCI Industries, Inc., to complete emergency sewer repairs at 27 Vernon Place. The total cost of this repair shall not exceed \$89,860.79; and

Whereas, an immediate public health hazard has emerged at 27 Vernon Place, located at the intersection of Grandview and Vernon Place, due to a sewer backup caused by an obstruction that could not be cleared using city equipment, presenting a direct threat to the safety, health, and welfare of the residents; and

Whereas, the City of Mount Vernon contracted with PCI Industries, Inc. to perform the necessary emergency repairs to the sanitary and stormwater sewers at this location to eliminate the obstruction and restore proper sewer functionality; and

Whereas, the emergency repairs included the following scope of work:

- **Trench Dimension:** 14 feet long, 4.5 feet wide, and 8 feet deep
- **Damage:**
 - 12-inch vitrified clay pipe for stormwater sewer located 7 feet below the surface
 - 8-inch vitrified clay pipe for sanitary sewer located 8 feet below the surface
- **Repairs Completed:**
 - Installation of 7 linear feet of 8-inch SOR pipe for the sanitary sewer
 - Installation of 14 linear feet of 12-inch SOR pipe for the stormwater sewer
- **Final Steps:** Backfilled the trench regraded the asphalt surface; and

Whereas, Section 6, Item B of the City of Mount Vernon's Procurement Policy allows for emergency purchases when an occurrence presents an immediate threat to public property, life, safety, health, or welfare of the residents or public, and the delay in seeking alternate proposals would increase such risks; and

3

Whereas, the total associated cost of this emergency repair is \$89,860.79, and the funding for the repair is available through the Environmental Facilities Corporation [(EFC) \$5,000,000 Emergency Grant] (DEC) Water Quality Improvement Grant (WQIP) \$10,000,000 Emergency Grant allocated for critical infrastructure projects, with funds to be drawn from:

- [H8120.203.C934] H8120.203.C937 (Sanitary Sewer); and
- [H8140.203.C935] H8140.203.C938 (Stormwater); and

Whereas, the City Council finds that retroactive authorization of this emergency contractual agreement is necessary to protect the health and safety of the City's residents and ensure the continued operation of essential public services; **Now, Therefore, Be It Resolved That**

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

Section 1. Retroactive Authorization for Contract. The City Council hereby authorizes the Mayor to retroactively enter into an emergency contractual agreement with PCI Industries, Inc., to complete emergency sewer repairs at 27 Vernon Place. The total cost of this repair shall not exceed \$89,860.79.

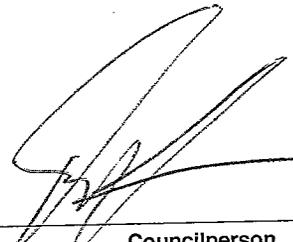
Section 2. Funding. Funding for this emergency repair will be provided through the Environmental Facilities Corporation [(EFC) \$5,000,000 Emergency Grant] (DEC) Water Quality Improvement Grant (WQIP) \$10,000,000 Emergency Grant, with funds allocated from:

- [H8120.203.C934] H8120.203.C937 (Sanitary Sewer); and
- [H8140.203.C935] H8140.203.C938 (Stormwater).

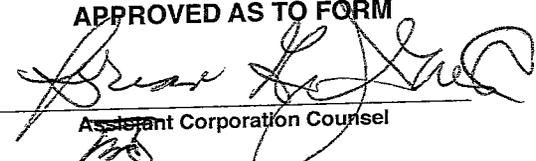
Section 3. Exemption from Procurement Policy. The City Council recognizes that this emergency repair meets the criteria outlined in Section 6, Item B of the City's Procurement Policy, which permits emergency purchases when there is an immediate threat to public health, safety, or property.

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

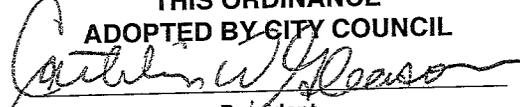
New matter underlined
Deleted matter in brackets []



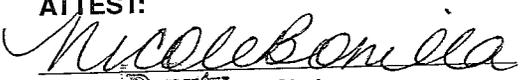
Councilperson

APPROVED AS TO FORM


Assistant Corporation Counsel

**THIS ORDINANCE
ADOPTED BY CITY COUNCIL**


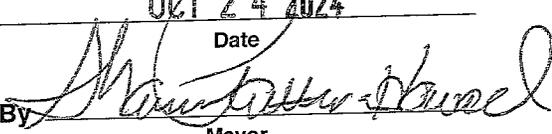
President

ATTEST:


Deputy City Clerk

APPROVED
Dept. _____

APPROVED
OCT 24 2024

Date


Mayor

Vote Taken As Follows: 10/23/2024
Boxhill: Yea Browne: Yea
Poteat: Yea Thompson: Absent
Gleason: Yea Ordinance Adopted

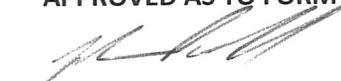
OCT 29 2024

2

RESOLVED, that a resolution adopted by the City Council on October 23, 2024, and signed by the Mayor on October 24, 2024, authorizing the Mayor to Retroactively Enter into an Emergency Contractual Agreement with PCI Industries, Inc. for the Repair of Stormwater and Sanitary Sewer Systems at the Intersection of 13th Avenue and 3rd Street – (\$101,714.49, and funding is available through the WQIP Emergency Grant under Budget Codes H8120.203.C937 (Sanitary Sewer), and H8140.203.C938 (Stormwater) be, and the same is hereby approved.

Vote Was Taken As Follows: 10/29/2024
Morton: Yea Gleason: Yea
Patterson-Howard: Yea Resolution Adopted

APPROVED AS TO FORM



Assistant Corporation Counsel
Deputy

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT



DEPUTY Clerk

2

AN ORDINANCE AUTHORIZING THE MAYOR TO RETROACTIVELY ENTER INTO AN EMERGENCY CONTRACTUAL AGREEMENT WITH PCI INDUSTRIES, INC. FOR THE REPAIR OF STORMWATER AND SANITARY SEWER SYSTEMS AT THE INTERSECTION OF 13TH AVENUE AND 3RD STREET

Whereas, by letter dated October 11, 2024, the Commissioner of the Department of Public Works has requested legislation authorizing the Mayor to retroactively enter into an emergency contractual agreement with PCI Industries, Inc. to remove, replace, and rehabilitate stormwater and sanitary sewer systems at the intersection of 13th Avenue and 3rd Street; and

Whereas, the City of Mount Vernon experienced a health hazard at the intersection of 13th Avenue and 3rd Street due to backups in the stormwater sewer system during rain events, causing flooding at the intersection and nearby properties; and

Whereas, the flooding was caused by compromised catch basins at three of the four corners of the intersection, necessitating immediate action to prevent further health risks and damage to public and private property; and

Whereas, PCI Industries, Inc. was contracted on an emergency basis to remove blockages, rebuild catch basins, and replace stormwater sewer pipes to prevent further flooding and ensure public safety; and

Whereas, the City of Mount Vernon Procurement Policy allows for emergency purchases where immediate action is required to protect public property, life, safety, health, or welfare, or to maintain essential services without seeking alternate proposals; and

Whereas, the total cost for the completed emergency repair work is \$101,714.49, and funding is available through the WQIP Emergency Grant under Budget Codes H8120.203.C937 (Sanitary Sewer), and H8140.203.C938 (Stormwater); **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 Agreement. The Mayor is hereby authorized to retroactively enter into an emergency contractual agreement with PCI Industries, Inc. to remove, replace, and rehabilitate stormwater and sanitary sewer systems at the intersection of 13th Avenue and 3rd Street.

Section 2. Scope of Work. The scope of work completed by PCI Industries, Inc. is as follows:

- Location: Intersection of 13th Avenue and West 13th Street
- Southwest, Northwest, and Southeast catch basins had to be rebuilt with new stormwater-collecting sewers

Damage:

- Southwest - two catch basins and stormwater sewer piping.
- Northwest - three catch basins and stormwater sewer piping.
- Southeast – one catch basin.

OCT 23 2024
4

Repairs Completed:

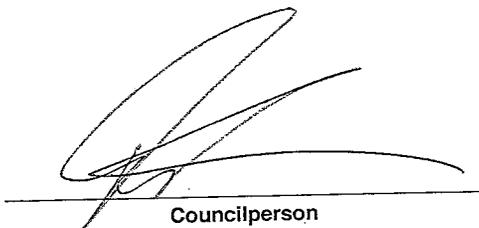
- Southwest – built one catch basin, rebuilt one catch basin, and installed 15 feet of SDR stormwater sewer pipe. Excavated and repoured sidewalk corner.
- Northwest – rebuilt two catch basins and installed 35 linear feet of SDR stormwater sewer pipe. Excavated and repoured sidewalk corner.
- Southeast – rebuilt one catch basin, excavated and repoured

Section 3. Funding. The total cost for the emergency repairs of \$101,714.49 shall be funded through the following budget codes:

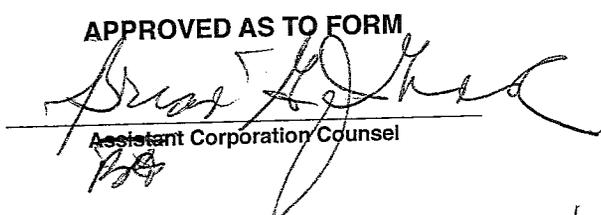
- H8120.203.C937 (Sanitary Sewer)
- H8140.203.C938 (Stormwater)

Section 4. Emergency Procurement Policy. This emergency contract is authorized in accordance with the City of Mount Vernon's procurement policy, Section 6, which allows for emergency purchases to address immediate threats to public health, safety, and property.

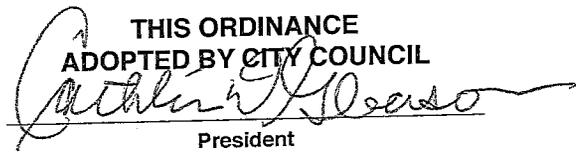
Section 5. Effective Date. This ordinance shall take effect immediately upon its approval by the Board of Estimate & Contract.



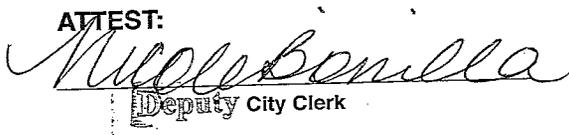
Councilperson

APPROVED AS TO FORM


 Assistant Corporation Counsel

**THIS ORDINANCE
ADOPTED BY CITY COUNCIL**


 President

ATTEST:


 Deputy City Clerk

APPROVED
 Dept. _____

APPROVED
 OCT 24 2024

 Date


 Mayor

Vote Taken As Follows: 10/23/2024
 Boxhill: Yea Browne: Yea
 Poteat: Yea Thompson: Absent
 Gleason: Yea Ordinance Adopted

OCT 29 2024

3

RESOLVED, that an ordinance adopted by the City Council on October 23, 2024, and signed by the Mayor on October 24, 2024, authorizing the Department of Recreation to Sponsor the Annual Christmas Tree Lighting Ceremony and Temporarily Closing Designated Streets for the Event – (Thursday, December 5, 2024, from 4:30 p.m. to 6:30 p.m. at City Hall Plaza - \$3,000.00 will be charged to Budget Code A7310.104), be and the same is hereby approved.

Vote Was Taken As Follows: 10/29/2024
Morton: Yea Gleason: Yea
Patterson-Howard: Yea Resolution Adopted

APPROVED AS TO FORM



Assistant Corporation Counsel
Deputy

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT



DEPUTY Clerk

3

5

AN ORDINANCE AUTHORIZING THE DEPARTMENT OF RECREATION TO SPONSOR THE ANNUAL CHRISTMAS TREE LIGHTING CEREMONY AND TEMPORARILY CLOSING DESIGNATED STREETS FOR THE EVENT

Whereas, by letter dated October 15, 2024, the Commissioner of the Department of Recreation has requested legislation authorizing said Department to sponsor and organize the Annual Christmas Tree Lighting Ceremony, to be held on Thursday, December 5, 2024, from 4:30 p.m. to 6:30 p.m. at City Hall Plaza; and

Whereas, the City of Mount Vernon desires to provide a festive event for residents, bringing the community together to celebrate the holiday season; and

Whereas, it is necessary to temporarily close certain streets and provide city services to ensure the safety and success of the event; Now, Therefore, Be It Resolved That

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

Section 1. Event Authorization. The Department of Recreation is hereby authorized to sponsor the Annual Christmas Tree Lighting Ceremony on Thursday, December 5, 2024, at City Hall Plaza from 4:30 p.m. to 6:30 p.m.

Section 2. Street Closures. The following streets shall be closed to vehicular traffic on December 5, 2024, from 4:30 p.m. to 6:30 p.m. to facilitate the event:

- Roosevelt Square East
Roosevelt Square North

These closures shall accommodate a horse and buggy ride as part of the event festivities.

Section 3. Authorization for City Departments. The Department of Public Works is hereby authorized and directed to set out barricades and place "No Parking" signs on Roosevelt Square East and Roosevelt Square South in preparation for the event.

The Department of Public Safety is authorized to assign Auxiliary officers to monitor the event. The Patrol Supervisor is further authorized to hire additional officers on an overtime basis, if deemed necessary, to ensure the safety and smooth operation of the event.

Section 4. Funding and Budget. The costs for staffing and monitoring this event, not including any overtime expenses for Public Safety and Public Works personnel, shall not exceed \$3,000.00 and will be charged to Budget Code A7310.104.

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

[Signature]
Councilperson

APPROVED AS TO FORM
[Signature]
Assistant Corporation Counsel

THIS ORDINANCE ADOPTED BY CITY COUNCIL
[Signature]
President

ATTEST:
[Signature]
Deputy City Clerk

APPROVED
Dept. _____

APPROVED OCT 24 2024
Date
[Signature]
Mayor

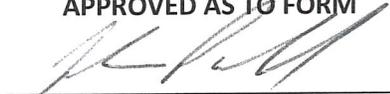
Vote Taken As Follows: 10/23/2024
Boxhill: Yea Browne: Yea
Poteat: Yea Thompson: Absent
Gleason: Yea Ordinance Adopted

4

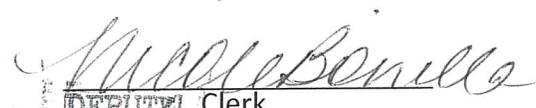
RESOLVED, that a resolution adopted by the City Council on October 23, 2024, and signed by the Mayor on October 24, 2024, authorizing the Amendment of Ordinance No. 29, adopted by the City Council on September 13, 2023, entitled "AN ORDINANCE REQUESTING PERMISSION FOR THE MAYOR TO ENTER INTO AN AGREEMENT WITH THE WESTCHESTER-PUTNAM WORKFORCE DEVELOPMENT BOARD" – (additional \$92,670 to extend the MVYB's WIOA/WDAY program until June 30, 2025, to provide services to an additional 30 eligible economically disadvantaged youth ages 16-24). Funds for this program are to be accounted for in Revenue Code A4790.6 for appropriations in the following Budget Codes: A6295.101 (Salaries), A6295.801, 802, 803, 804 & 806 (Fringes) and A6295.104; 402; 405; & 467. **There is no matching obligation for this grant, be and the same is hereby approved.**

Vote Was Taken As Follows: 10/29/2024
Morton: Yea Gleason: Yea
Patterson-Howard: Yea Resolution Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel
Deputy

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT

4 
DEPUTY Clerk

6

**AN ORDINANCE AMENDING ORDINANCE NO. 29,
ADOPTED BY THE CITY COUNCIL ON SEPTEMBER
13, 2023, ENTITLED "AN ORDINANCE REQUESTING
PERMISSION FOR THE MAYOR TO ENTER INTO AN
AGREEMENT WITH THE WESTCHESTER-PUTNAM
WORKFORCE DEVELOPMENT BOARD"**

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

Section 1. The first decretal paragraph, second and third Whereas Clauses and Sections 1 and 2 of Ordinance No. 29, adopted by the City Council on September 13, 2023, entitled "AN ORDINANCE REQUESTING PERMISSION FOR THE MAYOR TO ENTER INTO AN AGREEMENT WITH THE WESTCHESTER-PUTNAM WORKFORCE DEVELOPMENT BOARD" is hereby amended as follows:

Whereas by letter dated [September 6, 2023] October 7, 2024, the Executive Director of the Youth Bureau has requested the City Council enact legislation amending Ordinance No. 29, adopted by the City Council on September 13, 2023, authorizing the Mayor to enter into an agreement with the Westchester-Putnam Workforce Development Board in the amount of \$92,670.00 for the period commencing June 30, 2023, through June 30, 2024. The program will serve 30 youths and young adults through the WIOA/WDAY Youth Employment Services; and

Whereas the program, eligible youths ages 16-24 will be provided with educational and employment services under the Workforce Innovation Opportunity Act (WIOA). The program is designed to provide resources and services that will enable youths to obtain a diploma/high school equivalency diploma, explore career opportunities, enroll in higher education, and obtain employment or certifications within a trade of their interest; and

Whereas, the Westchester-Putnam Workforce Development Board ("WPWDB") has awarded an additional \$92,670 to extend the MVYB's WIOA/WDAY program until June 30, 2025, to provide services to an additional 30 eligible economically disadvantaged youth ages 16-24; and

Whereas, the WIOA/WDAY program provides critical resources to help eligible youth obtain a diploma or high school equivalency, explore career opportunities, pursue higher education, or attain employment or certifications in trades of interest, thereby improving their future economic prospects; and

Whereas, the City Council finds it in the best interest of the City to continue and expand this program for eligible youth through the additional funds provided by the WPWDB, with no matching obligation required from the City; Now, Therefore,

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

Section 1. The Mayor is hereby granted permission to enter into an agreement with the Westchester-Putnam Workforce Development Board for \$92,670.00 for the period commencing June 30, 2023, through [June 30, 2024] June 30, 2025, for an additional \$92,670 to support the provision of services to 30 additional eligible youth under the WIOA/WDAY program. The program will serve 30 youths and young adults through the WIOA/WDAY Youth Employment Services.

6

6

Section 2. Funds for this program are to be accounted for in Revenue Code A4790.6 for appropriations in the following Budget Codes: A6295.101 (Salaries), A6295.801, 802, 803, 804 & 806 (Fringes) and A6295.104; 402; 405; & 467. **There is no matching obligation for this grant.**

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

New matter underlined
Deleted matter in brackets []

Vote Taken As Follows: 10/23/2024
Boxhill: Yea Brown: Yea
Potat: Yea Thompson: Absent
Gleason: Yea Ordinance Adopted

APPROVED AS TO FORM

[Signature]
Assistant Corporation Counsel

Councilperson

[Signature]

THIS ORDINANCE
ADOPTED BY CITY COUNCIL

[Signature]
President

ATTEST:

[Signature]
Deputy City Clerk

APPROVED
OCT 24 2024

Date

[Signature]
Mayor

APPROVED

Dept. _____

6

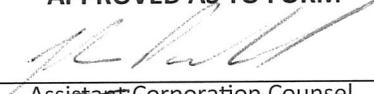
RESOLVED, that a resolution adopted by the City Council on October 23, 2024, and signed by the Mayor on October 24, 2024, authorizing the Mayor to Accept Funds from the Opioid Settlement Fund for the State Fiscal Year 2025 to be Administered by the Mount Vernon Youth Bureau for Opioid Misuse Prevention Initiatives - (\$10,053 to be accounted for in Revenue Code A2229.8. The appropriations shall be allocated as follows:

- A7330.101 & 104 (Salaries)
- A7330.402 (Travel)
- A7330.405 (Contracted Outside Services)
- A7330.458 (Miscellaneous Expenses)
- A7330.467 (Program Supplies),

be and the same is hereby approved.

Vote Was Taken As Follows: 10/29/2024
Morton: Yea Gleason: Yea
Patterson-Howard: Yea Resolution Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel
Deputy

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT

5 
DEPUTY Clerk

7

AN ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT FUNDS FROM THE OPIOID SETTLEMENT FUND FOR THE STATE FISCAL YEAR 2025 TO BE ADMINISTERED BY THE MOUNT VERNON YOUTH BUREAU FOR OPIOID MISUSE PREVENTION INITIATIVES

Whereas, by letter dated October 3, 2024, the Executive Director of the Youth Bureau has requested legislation authorizing the Mayor to accept the award of \$10,053 from the Opioid Settlement Fund for State Fiscal Year 2025, as administered by the Office of Addiction Services and Supports (OASAS); and

Whereas, the City of Mount Vernon has been awarded \$10,053 from the Opioid Settlement Fund for State Fiscal Year 2025, as designated by the settlement agreement from the Office of Addiction Services and Supports (OASAS); and

Whereas, these funds are to be administered by the Mount Vernon Youth Bureau (MVYB) to develop and implement evidence-based prevention activities aimed at reducing and preventing the misuse of opioids within the community; and

Whereas, the Office of Addiction Services and Supports (OASAS) designates these funds for specific uses under Schedule C "Approved Uses" for community-based opioid misuse prevention, focusing on prevention strategies, educational programs, and public health initiatives; and

Whereas, the MVYB will use the funds to support various activities, including public education on drug disposal, corrective advertising, drug take-back programs, community-based education, mental health support services, youth-focused programs, and partnerships with local non-profits and faith-based communities; and

Whereas, the City of Mount Vernon seeks to accept and allocate these funds for their designated purposes, enhancing public health and safety in alignment with the objectives set forth by the Opioid Settlement Agreement; **Now, Therefore, Be It Resolved That**

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

Section 1. Acceptance Funds. The Mayor of the City of Mount Vernon is hereby authorized to accept the award of \$10,053 from the Opioid Settlement Fund for State Fiscal Year 2025, as administered by the Office of Addiction Services and Supports (OASAS).

Section 2. Designated Purpose and Use of Funds. The awarded funds shall be allocated to the Mount Vernon Youth Bureau (MVYB) for opioid misuse prevention initiatives, specifically to support evidence-based activities that align with Schedule C "Approved Uses," Section B (Prevent Misuse of Opioids). The following activities are authorized under this ordinance:

1. Public education on proper drug disposal.
2. Corrective advertising, campaigns, and public education initiatives.
3. Implementation of drug take-back, disposal, and destruction programs.
4. Community-based educational programs and initiatives.
5. Enhanced access to mental health services and support for young people.
6. Collaboration with non-profits and faith-based organizations for prevention programs.
7. Youth-focused, school-based programming promotes opioid misuse prevention.

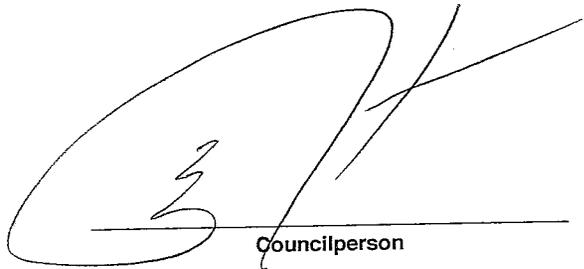
7

Section 3. Accounting and Budget Allocation. Funds received from this grant shall be accounted for in Revenue Code A2229.8. The appropriations shall be allocated as follows:

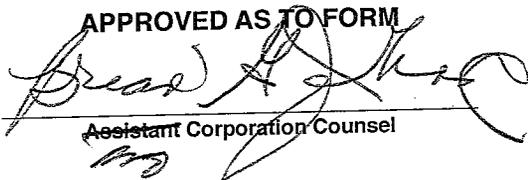
- A7330.101 & 104 (Salaries)
- A7330.402 (Travel)
- A7330.405 (Contracted Outside Services)
- A7330.458 (Miscellaneous Expenses)
- A7330.467 (Program Supplies)

Section 4. Grant Administration and Reporting. The MVYB is authorized and directed to administer the grant funds under OASAS requirements. The MVYB shall also comply with all necessary reporting and reconciliation requirements to ensure proper utilization and accountability of the funds.

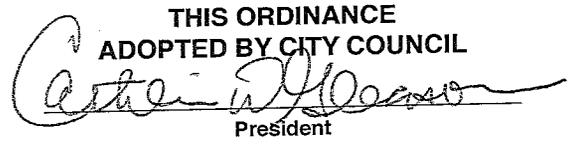
Section 5. Effective Date. This ordinance shall take effect immediately upon its approval by the Board of Estimate & Contract.



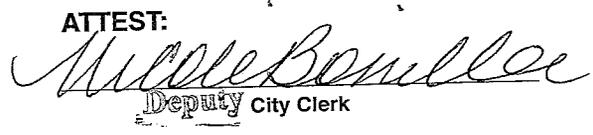
Councilperson

APPROVED AS TO FORM


 Assistant Corporation Counsel

**THIS ORDINANCE
 ADOPTED BY CITY COUNCIL**


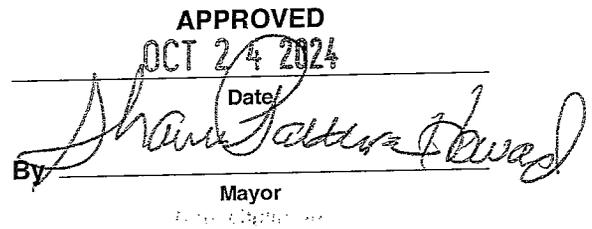
 President

ATTEST:


 Deputy City Clerk

APPROVED
 Dept. _____

APPROVED
OCT 24 2024

 Date/

 By _____
 Mayor

Vote Taken As Follows: 10/23/2024
 Boxhill: Yea Browne: Yea
 Poterat: Yea Thompson: Absent
 Gleason: Yea Ordinance Adopted

6

RESOLVED, that an ordinance adopted by the City Council on October 23, 2024, and signed by the Mayor on October 24, 2024, authorizing the Mayor to Renew a Contract Agreement with the New York State Department of Agriculture and Markets for Fuel Inspection Services – (the City shall be reimbursed for up to \$11,550.00 by the New York State Department of Agriculture and Markets for costs incurred in performing fuel inspection services. All reimbursements will be deposited into Revenue Code A3389.9 (NYS Other), be and the same is hereby approved.

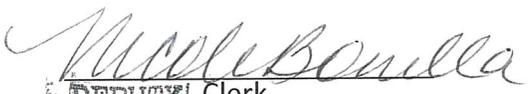
Vote Was Taken As Follows: 10/29/2024
Morton: Yea Gleason: Yea
Patterson-Howard: Yea Resolution Adopted

APPROVED AS TO FORM



Assistant Corporation Counsel
Deputy

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT


DEPUTY Clerk

8

AN ORDINANCE AUTHORIZING THE MAYOR TO RENEW A CONTRACT AGREEMENT WITH THE NEW YORK STATE DEPARTMENT OF AGRICULTURE AND MARKETS FOR FUEL INSPECTION SERVICES

Whereas, by letter dated October 15, 2024, the Commissioner of the Department of Public Safety has requested legislation authorizing the Mayor to renew the contract agreement with the New York State Department of Agriculture and Markets, covering the period from April 1, 2024, to March 31, 2029, to conduct fuel inspections, screening tests, and fuel sampling at retail fuel outlets within the City of Mount Vernon; and

Whereas, the City of Mount Vernon, through its Consumer Protection Department, is responsible for conducting inspections, screening tests, and fuel sampling at retail fuel outlets to ensure compliance with New York State standards; and

Whereas, the City has a contractual agreement with the New York State Department of Agriculture and Markets, which allows the City to perform these services and receive reimbursement for the costs incurred; and

Whereas, the City will be reimbursed up to \$11,550.00 by the New York State Department of Agriculture and Markets for the services rendered during the contract period from April 1, 2024, to March 31, 2029; and

Whereas, funds reimbursed to the City will be deposited into revenue line A3389.9 (NYS Other) and appropriated to corresponding expenditure lines, ensuring the continued support of the Consumer Protection Department's fuel inspection efforts, **Now, Therefore, Be It Resolved That**

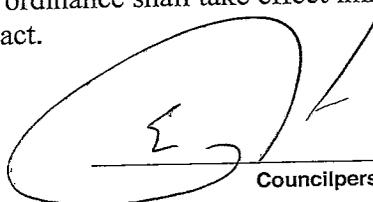
The City of Mount Vernon, in City Council convened, does hereby ordain and enact:

Section 1. Authorization to Renew Contract. The Mayor is hereby authorized to renew the contract agreement with the New York State Department of Agriculture and Markets, covering the period from April 1, 2024, to March 31, 2029, to conduct fuel inspections, screening tests, and fuel sampling at retail fuel outlets within the City of Mount Vernon.

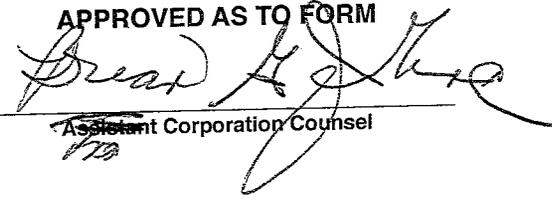
Section 2. Reimbursement. The City shall be reimbursed for up to \$11,550.00 by the New York State Department of Agriculture and Markets for costs incurred in performing fuel inspection services. All reimbursements will be deposited into Revenue Code A3389.9 (NYS Other).

Section 3. Funding Appropriation. Reimbursed funds shall be appropriated to the corresponding expenditure lines as required to cover the costs of fuel inspections, screening tests, and sampling.

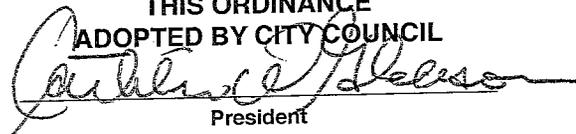
Section 4. Effective Date. This ordinance shall take effect immediately upon its approval by the Board of Estimate & Contract.



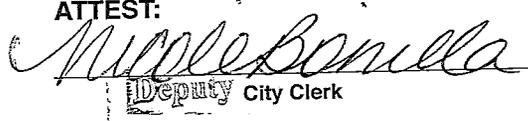
Councilperson

APPROVED AS TO FORM


Assistant Corporation Counsel

THIS ORDINANCE ADOPTED BY CITY COUNCIL


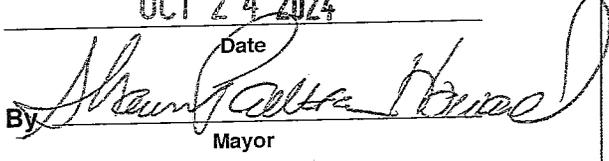
President

ATTEST:


Deputy City Clerk

APPROVED
Dept. _____

APPROVED
OCT 24 2024

Date
By 

Mayor

Vote Taken As Follows: 10/23/2024
Boxhill: Yea Brown: Yea
Poteat: Yea Thompson: Absent
Gleason: Yea Ordinance Adopted

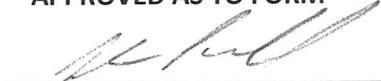
OCT 29 2024

7

RESOLVED, that an ordinance adopted by the City Council on October 23, 2024, and signed by the Mayor on October 24, 2024, authorizing one (1) Member of Service to attend the FBI-LEEDA Internal Affairs Investigation Training – (November 11, 2024, through November 15, 2024; \$795.00 for this training shall be satisfied from Budget Line A3120.451 (Training)), be and the same is hereby approved.

Vote Was Taken As Follows: 10/29/2024
Morton: Yea Gleason: Yea
Patterson-Howard: Yea Resolution Adopted

APPROVED AS TO FORM



Assistant Corporation Counsel
Deputy

**ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT**

7 

DEPUTY Clerk

AN ORDINANCE AUTHORIZING ONE (1) MEMBER OF SERVICE TO ATTEND THE FBI-LEEDA INTERNAL AFFAIRS INVESTIGATION TRAINING

Whereas, by letter dated October 16, 2024, the Commissioner of the Department of Public Safety has requested legislation authorizing one (1) Member of Service from the Department of Public Safety to attend the FBI-LEEDA Internal Affairs Investigation Training from November 11, 2024, through November 15, 2024, at the Westchester County Police Academy; and

Whereas, the City of Mount Vernon's Department of Public Safety is committed to providing ongoing professional development and training opportunities for its personnel; and

Whereas, the FBI-LEEDA Internal Affairs Investigation Training is a highly respected course that addresses policies and procedures, effective complaint processes, and the investigation of personnel complaints, among other vital topics related to Internal Affairs; and

Whereas, this training will enhance the skills and knowledge of one (1) Member of Service in handling Internal Affairs investigations, ensuring that the City of Mount Vernon continues to uphold transparency and accountability within its public safety operations; and

Whereas, the training will take place from November 11, 2024, through November 15, 2024, at the Westchester County Police Academy located at 2 Dana Drive, Valhalla, NY, at a total cost of \$795.00; and

Whereas, the cost for this training shall be satisfied from Budget Line A3120.451 (Training), and the Member of Service will utilize a department vehicle for transportation to and from the training location); **Now, Therefore, Be It Resolved That**

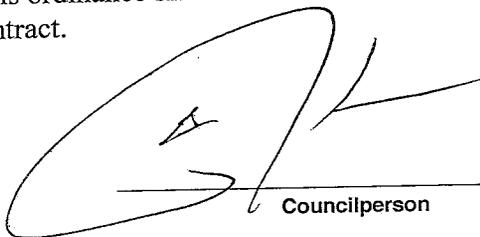
The City of Mount Vernon, in City Council convened, does hereby ordain and enact:

Section 1. Authorization to Attend Training. The City Council authorizes one (1) Member of Service from the Department of Public Safety to attend the FBI-LEEDA Internal Affairs Investigation Training from November 11, 2024, through November 15, 2024, at the Westchester County Police Academy.

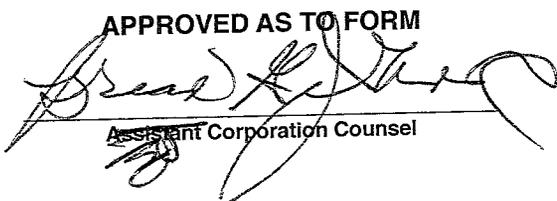
Section 2. Cost and Funding. The total cost of \$795.00 for this training shall be satisfied from Budget Line A3120.451 (Training).

Section 3. Transportation. The Member of Service attending the training is authorized to use a department vehicle for transportation to and from the Westchester County Police Academy during the training period.

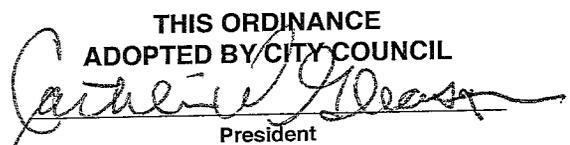
Section 4. Effective Date. This ordinance shall take effect immediately upon its approval by the Board of Estimate & Contract.



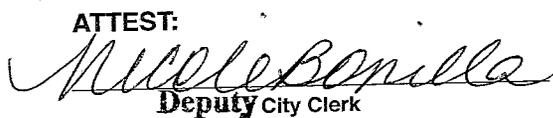
Councilperson

APPROVED AS TO FORM


Assistant Corporation Counsel

THIS ORDINANCE ADOPTED BY CITY COUNCIL


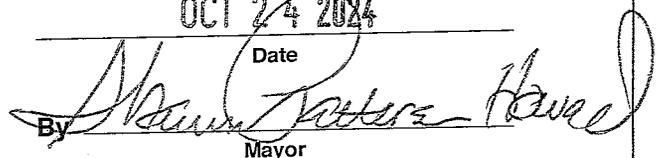
President

ATTEST:


Deputy City Clerk

APPROVED
OCT 24 2024

APPROVED



By Mayor

Vote Taken As Follows: 10/23/2024
Boxhill: Yea Brown: Yea
Poteat: Yea Thompson: Absent
Gleason: Yea Ordinance Adopted

OCT 29 2024

8

RESOLVED, that an ordinance adopted by the City Council on October 23, 2024, and signed by the Mayor on October 24, 2024, authorizing the Issuance of Tax Anticipation Notes (TANs) in the Aggregate Principal Amount of up to \$7,000,000 to Meet the Financial Obligations of the City, be and the same is hereby approved.

Vote Was Taken As Follows: 10/29/2024
Morton: Yea Gleason: Yea
Patterson-Howard: Yea Resolution Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT


DEPUTY Clerk

8

OCT 23 2024

13

AN ORDINANCE AUTHORIZING THE ISSUANCE OF TAX ANTICIPATION NOTES (TANs) IN THE AGGREGATE PRINCIPAL AMOUNT OF UP TO \$7,000,000 TO MEET THE FINANCIAL OBLIGATIONS OF THE CITY

Whereas, by letter dated October 17, 2024, the Comptroller has requested legislation authorizing the issuance of Tax Anticipation Notes (TANs) of the City in an aggregate principal amount not to exceed \$7,000,000, according to the Local Finance Law; and

Whereas, the City of Mount Vernon is required to meet its financial obligations by year-end; and

Whereas, the City of Mount Vernon has outstanding appropriated property taxes for FY 2024 for \$4.0 million and earlier years' taxes totaling \$59 million; and

Whereas, the City is in the process of implementing initiatives such as payment plans and tax lien sales to collect the outstanding taxes; and

Whereas, the City must issue Tax Anticipation Notes (TANs) in an aggregate principal amount of up to \$7,000,000 to provide the Comptroller with short-term cash flow to meet the City's financial obligations; and

Whereas, such notes shall be issued in anticipation of the City's last collection of property taxes for FY 2024 and shall be retired upon receipt of said taxes, or through renewal or the use of other available funds if all real estate taxes are not collected; Now, Therefore, Be It Resolved That

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

Section 1. Authorization to Issue Tax Anticipation Notes. The Comptroller of the City of Mount Vernon is hereby authorized to issue Tax Anticipation Notes (TANs) of the City in an aggregate principal amount not to exceed \$7,000,000, pursuant to the Local Finance Law.

Section 2. Terms of the Tax Anticipation Notes. The TANs shall be issued in anticipation of collecting real estate taxes for the fiscal year 2024 and shall be retired upon receipt of such taxes. If all taxes are not collected, the TANs may be renewed or retired using other available funds.

Section 3. Repayment of the Notes. The repayment of the TANs shall be made from the funds collected from FY 2024 property taxes, or from other available funds, including but not limited to future tax collections from earlier fiscal years. Payment plans and tax lien sales are being pursued to facilitate the collection of outstanding taxes.

Section 4. Additional Authority. The Comptroller is further authorized to determine the final amount of the debt, the type of note issuance, and the term of the TANs based on the City's financial capacity and subject to approval by a financial institution.

Section 5. Effective Date. This ordinance shall take effect immediately upon its passage and adoption by the City Council. Approval by the Board of Estimate & Contract.

[Signature] Councilperson

APPROVED AS TO FORM

THIS ORDINANCE ADOPTED BY CITY COUNCIL

[Signature] Assistant Corporation Counsel

[Signature] President

ATTEST:

[Signature] Deputy City Clerk

APPROVED OCT 24 2024

APPROVED Dept. _____

By [Signature] Mayor

Vote Taken As Follows: 10/23/2024
Boxhill: Yea Browne: Yea
Poteat: Yea Thompson: Absent
Gleason: Yea Ordinance Adopted

13

9

**A RESOLUTION AUTHORIZING THE AWARD OF
A CONTRACT TO NUVISTA GENERAL CONTRACTORS**

WHEREAS, by letter dated September 17, 2024, the Commissioner of the Department of Public Works (DPW) has requested legislation authorizing an award to the lowest bidder, Nuvista General Contractors, as it is deemed to be in the best interest of the City; and

WHEREAS, the Department of Public Works, through the Board of Estimate and Contract, solicited bids for roof replacement at the Armory services, with such bids being received and opened on August 15, 2023; and

WHEREAS, the Department of Public Works has thoroughly reviewed the submitted bids and recommends that the contract be awarded to Nuvista General Contractors, located at 589 Greenbush Road, Blauvelt, NY 10913, as the lowest responsible bidder, with a bid amount of \$172,000.00; and

WHEREAS, the contract is proposed for a term of one (1) year, with the option for a one (1) year extension based on satisfactory performance, and it is in the best interest of the City to move forward with this contract award; and

WHEREAS, a tentative list of buildings has been identified and prioritized based on the following evaluation criteria:

Scope of Work:

- Rip off all of the old shingles on the entire building. Inspect the condition of the current sheathing and re-nail using #6 nails
- Replacing damaged sheathing with 3/4" CDX plywood will cost an additional \$180.00 per sheet. The first 10 sheets are included in the base bid
- Dispose debris in accordance with the local waste management regulations
- Provide leak barrier storm weather watch on the first 6' of roof
- Use starters (pro-start from GAF)
- Roof deck protection shingle mate #30
- Provide and install shingles GAF Timerline Ultra High Definition – Architectural Shingles – 30-Year Warranty
- Provide Ridge Caps Timertex
- Provide and install cobra ridge vents
- Use six (6) nails per shingle 1-1/4" Galvanized
- Drip edge aluminum 1-1/2" x 3-3/4"
- Asbestos removal will have an additional charge (not included in the total price)
- Prevailing wage labor
- Workmanship warranty: one (1) Year
- Manufacturer's warranty on shingles: thirty (30) Years
- Any additional repairs or unforeseen damage discovered during the project will be communicated and billed separately

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Mount Vernon as follows:

Section 1. Award of Contract. The Board of Estimate hereby authorizes the Mayor to enter into a contract with Nuvista General Contractors for the replacement of the roof at the Armory in the amount of \$172,000.00, for a term of one (1) year, with an option for a one (1) year extension based on satisfactory performance.

Vote Was Taken As Follows: 10/29/2024
Morton: Yea Gleason: Yea
Patterson-Howard: Yea Resolution Adopted

9

Section 2. Funding. Funding for this project is available via H1620.203.C930 (ARPA) – City-Owned Property Capital Projects Covid & Operational Compliance.

Section 3. Roof Replacement. This resolution includes a tentative list of items to be replaced on the Armory’s roof. The work will be prioritized based on surface deterioration, upcoming infrastructure work, and resident petitions.

Section 4. Deposit. The certified check, cash, or bid bond for five (5%) percent of said bid and the deposit of the following two lowest bidders will be retained until the contract with the successful bidder is duly executed.

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

Vote Was Taken As Follows: 10/29/2024
Morton: Yea Gleason: Yea
Patterson-Howard: Yea Resolution Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel
Deputy

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT


DEPUTY Clerk

9

OCT 29 2024

10

**A RESOLUTION AUTHORIZING THE
RETENTION OF PISCIONERE & NEWAROW, P.C.
AS CONFLICT COUNSEL IN THE MATTER OF
NEMBARD V. CITY OF MOUNT VERNON**

WHEREAS, pursuant to Section 153 of the Charter of the City of Mount Vernon, the Corporation Counsel, with the written consent of the Mayor, may employ outside counsel at a compensation rate agreed upon by the Board of Estimate and Contract for proceedings in which the City is a party; and

WHEREAS, by letter dated October 23, 2024, the Corporation Counsel has recommended that the City retain the law firm of Piscionere & Newarow, P.C. as conflict counsel in the matter titled "Mark Nembhard and Brandon Nembhard, plaintiffs, against the City of Mount Vernon, Mount Vernon Police Department (MVPD), Officer Raiton Betty, individually and in his official capacity, and Officer Henry Horatio Spence"; and

WHEREAS, the City's counsel in this matter, the Quinn Law Firm, has advised that it cannot represent Police Officer Raiton Betty due to potential conflicts of interest that may arise in the case. Accordingly, pursuant to Chapter 50, Personnel Policies, Article IV, Defense and Indemnification of Officers and Employees, Section 50-45, Mr. Betty is entitled to legal representation at the expense of the City; and

WHEREAS, Piscionere & Newarow, P.C. will provide legal representation for Officer Betty under the terms outlined in the Retainer Agreement, with attorneys billing at an hourly rate of \$350.00 and paralegals at an hourly rate of \$85.00; now, therefore, be it

RESOLVED, that Piscionere & Newarow, P.C. is hereby retained as conflict counsel for the City of Mount Vernon and Officer Raiton Betty in the matter of *Nembhard v. City of Mount Vernon*, with fees paid in accordance with the Engagement Letter attached to the Retainer Agreement, and the City will endeavor to process payments within 30 days of receiving invoices; and be it further

RESOLVED, that the necessary funds are available and allocated from Budget Code A1420.405 (Outside Contracted Services) in the Law Department's 2024 budget; and be it further

RESOLVED, that this resolution shall take effect immediately.

Vote Was Taken As Follows: 10/29/2024
Morton: Yea Gleason: Yea
Patterson-Howard: Yea Resolution Adopted

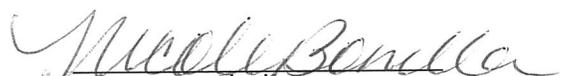
APPROVED AS TO FORM



Assistant Corporation Counsel

DEPUTY

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT



DEPUTY Clerk

20

OCT 29 2024

11

RESOLVED, that Resolution No. 4, adopted by this Board of Estimate & Contract on January 5, 2024, is hereby amended for the position shown below as follows:

DEPARTMENT OF PLANNING & COMMUNITY DEVELOPMENT		
Position:	From:	To:
Assistant Commissioner of Community Development (URA Grant)	-0-	\$112,269.30

and be it further,

RESOLVED, that this resolution shall take effect on January 1, 2024.

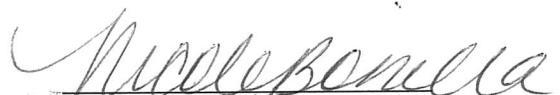
Vote Was Taken As Follows: 10/29/2024
Morton: Yea Gleason: Yea
Patterson-Howard: Yea Resolution Adopted

APPROVED AS TO FORM



Assistant Corporation Counsel
Deputy

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT



DEPUTY Clerk

11

12

RESOLVED, that Resolution No. 1 adopted by this Board of Estimate & Contract on January 5, 2024, is hereby amended for the position shown below as follows:

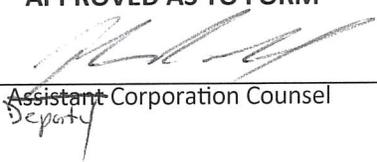
Position: Assistant Commissioner of Community Development			
<u>Grade</u>	<u>Minimum Salary</u>	<u>Maximum Salary</u>	<u>Annual Increment</u>
14	\$79,794.90	\$116,328.60	\$4,059.30

and be it further,

RESOLVED, that this resolution shall take effect on January 1, 2024.

Vote Was Taken As Follows: 10/29/2024
Morton: Yea Gleason: Yea
Patterson-Howard: Yea Resolution Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT


DEPUTY Clerk

12

13

WHEREAS, on May 10, 2021, ALLSTATE INSURANCE CO. a/s/o EMMAD MARJI filed a Notice of Claim seeking the sum of \$6,440.71 against the City of Mount Vernon for alleged property damage to a 2019 Nissan Altima when a tree located on city property fell onto it on March 14, 2021; and

WHEREAS, by letter dated October 15, 2024, the Corporation Counsel hereby recommends that the Board of Estimate & Contract approve the settlement of the aforesaid claim in the amount of \$5,000.00; NOW, THEREFORE, be it

RESOLVED, that the aforesaid claim of ALLSTATE INSURANCE CO. a/s/o EMMAD MARJI, be settled for the sum of \$5,000.00 and that said settlement be and the same hereby is approved; and be it further

RESOLVED, that said sum be paid out of Code A1930.494 (Judgments & Settlements), 2024 Budget.

Vote Was Taken As Follows: 10/29/2024
Morton: Yea Gleason: Yea
Patterson-Howard: Yea Resolution Adopted

APPROVED AS TO FORM



Assistant Corporation Counsel
DEPUTY

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT



DEPUTY Clerk

13

OCT 29 2024

14

WHEREAS, on August 12, 2022, ELISA GARAFANO filed a Notice of Claim seeking the sum of \$165,000.00 against the City of Mount Vernon for alleged flood damage to her property located at 238 East Grand Street, Mount Vernon, NY as a result of stormwater and sanitary pipes which gave way under and around the property on June 2, 2022; and

WHEREAS, the City of Mount Vernon was served with a Summons and Complaint on January 23, 2023; and

WHEREAS, by letter dated October 23, 2024, the Corporation Counsel hereby recommends that the Board of Estimate & Contract approve the settlement of the aforesaid claim in the amount of \$165,000.00; NOW, THEREFORE, be it

RESOLVED, that the aforesaid claim of ELISA GARAFANO, be settled for the sum of \$165,000.00 and that said settlement be and the same hereby is approved; and be it further

RESOLVED, that said sum be paid out of Code A1930.469 (Insurance Claims), 2024 Budget.

Vote Was Taken As Follows: 10/29/2024
Morton: Yea Gleason: Yea
Patterson-Howard: Yea Resolution Adopted

APPROVED AS TO FORM

Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT

DEPUTY Clerk

14 *M. Bonilla*

15

WHEREAS, by letter dated October 28, 2024, the Deputy Commissioner of the Department of Public Works has certified that the work issued under the contract between the City of Mount Vernon (the "City") and Petrillo Contracting Inc. ("Contractor") regarding "**Resurfacing of Various Streets in the City of Mount Vernon**" will be performed in a good and substantial manner by PETRILLO CONTRACTING INC., and said contractor is entitled to *Partial Payment No. 1*, for \$863,738.64 as directed by the terms of the contract; NOW, THEREFORE, be it

RESOLVED, that the Comptroller be and he hereby is authorized and directed to issue *Partial Payment No. 1 for \$863,738.64*, as certified by the Deputy Commissioner of Public Works; said draft to be delivered to the Corporation Counsel, by him, to be paid over to PETRILLO CONTRACTING INC. upon proof of the absence of liens against the same; the aforesaid is payment subject to the filing by said contractor of the required documents.

RESOLVED, that said amount be paid out of Budget Code H5110.203.C931, in which all funding is reimbursed via the New York State Consolidated Local Street and Highway Improvement Program (CHIPS).

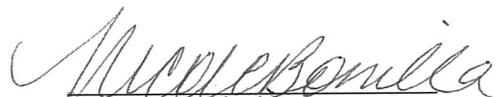
Vote Was Taken As Follows: 10/29/2024
Morton: Yea Gleason: Yea
Patterson-Howard: Yea Resolution Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel

DEPUTY

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT


DEPUTY Clerk

15