

Whereas, on May 31, 2024, WAKEFIELD PAINT FAIR, INC. filed a Notice of Claim seeking the sum of \$940.03 against the City of Mount Vernon for reimbursement for unpaid and outstanding invoice for paint supplies provided to the City Mount Vernon (DPW) on September 20, 2018; and

Whereas, by letter dated July 11, 2024, the Corporation Counsel hereby recommends that the Board of Estimate & Contract approve the settlement of the aforesaid claim for \$940.03; **Now, Therefore, be it**

Resolved, that the aforesaid claim WAKEFIELD PAINT FAIR, INC., be settled for the sum of \$940.03 and that said settlement be and the same hereby is approved; and be it further

Resolved, that said sum be paid out of Budget Code A1910.469 (Insurance - Claims), 2024 Budget.