

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

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



## **Meeting Minutes - Final**

**Tuesday, March 4, 2025**

**3:00 PM**

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

**Board of Estimate & Contract**

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**Call to Order: At 3:00 PM by Chairwoman Mayor Shawyn Patterson-Howard**

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

**PRESENT** Mayor Shawyn Patterson-Howard, Comptroller Darren Morton, and Danielle Browne Esq.

**ABSENT** None

**OTHERS:** Chief of Staff Malcolm Clark, Asst. Corporation Counsel Johan Powell, Deputy City Clerk Nicole Bonilla, Assistant Comptroller Condell Hamilton

**ADMINISTRATION OF THE AGENDA****RESOLUTIONS APPROVING ORDINANCES**

- () 1. [\*\*TMP\*\*](#)  
[\*\*-1211\*\*](#)
- Code:** LPW
- Attachments:** [Approval of Budget transfer of \\$4000 from A1 for February 26 2025.pdf](#)
- Moved:** Council President Browne, **Seconded:** Comptroller Morton
- On the question:** none
- Response:** none
- approved
- Aye:** Mayor Patterson-Howard, Comptroller Morton, and Browne
- Nay:** None
- Absent:** None
- () 2. [\*\*TMP\*\*](#)  
[\*\*-1212\*\*](#)
- Code:** LPW
- Attachments:** [VxRal Maintenance Contract Retro Award Cit 2-26-2025.pdf](#)
- Comptroller Morton - discussed the purchase order and the eligibility for use of ARP funds and an executed contract.  
Commissioner Perez - explained the timeline of the purchase order and the ARP deadline.
- held
- () 3. [\*\*TMP\*\*](#)  
[\*\*-1215\*\*](#)

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**Code:** LPW

**Attachments:** [Readyly Pilot Contract and Payment City Coun  
2-26-2025.pdf](#)

**Moved:** Council President Browne, **Seconded:** Comptroller Morton

**On the question:** none

**Response:** none

approved

**Aye:** Mayor Patterson-Howard, Comptroller Morton, and Browne

**Nay:** None

**Absent:** None

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4. **[TMP  
-1198](#)**

**Code:** LPW

**Attachments:** [Combo Truck](#)

**Moved:** Council President Browne, **Seconded:** Comptroller Morton

**On the question:** none

**Response:** none

approved

**Aye:** Mayor Patterson-Howard, Comptroller Morton, and Browne

**Nay:** None

**Absent:** None

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5. **[TMP  
-1200](#)**

**Code:** LPW

**Attachments:** [Edison Avenue Pump Station Upgrade Project-  
\(Contract 12222024\)](#)

**Moved:** Council President Browne, **Seconded:** Comptroller Morton

**On the question:** Comptroller Morton - discussed the concern regarding cash flow and time frame of reimbursement.

**Response:** Assistant Comptroller Hamilton - discussed the 30, 60 day timelines.

Mayor Patterson-Howard - discussed the decree of an emergency

approved

**Aye:** Mayor Patterson-Howard, Comptroller Morton, and Browne

**Nay:** None

**Absent:** None

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6. [\*\*TMP\*\*](#)  
[\*\*-1201\*\*](#)

**Code:** LPW

**Attachments:** [Edison Ave Pump Station Upgrade Project- Eq Contract 122232024\)](#)

**Moved:** Council President Browne, **Seconded:** Comptroller Morton

**On the question:** none

**Response:** none

approved

**Aye:** Mayor Patterson-Howard, Comptroller Morton, and Browne

**Nay:** None

**Absent:** None

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7. [\*\*TMP\*\*](#)  
[\*\*-1226\*\*](#)

**Code:** PSC

**Attachments:** [Referral Letter from the Office of the Mayor - I Association of the City of Mount Vernon Local Contract](#)

**Moved:** Council President Browne, **Seconded:** Comptroller Morton

**On the question:** none

**Response:** Comptroller Morton - discussed the percentage increase for fire fighters and the changes to the sick bank

approved

**Aye:** Mayor Patterson-Howard, Comptroller Morton, and Browne

**Nay:** None

**Absent:** None

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8. [\*\*TMP\*\*](#)  
[\*\*-1220\*\*](#)

**Code:** FP

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**Attachments:** [ReferralltrMRB20250001](#)

**Moved:** Council President Browne, **Seconded:** Comptroller Morton

**On the question:** none

**Response:** Comptroller Morton - ARPA funds

approved

**Aye:** Mayor Patterson-Howard, Comptroller Morton, and Browne

**Nay:** None

**Absent:** None

### **REQUEST TO AUTHORIZE PARTIAL PAYMENTS - DEPARTMENT OF PUBLIC WORKS (DPW)**

(Department of Public Works: A 9.  
Resolution Authorizing Partial  
Payment No. 9 for Sewer System  
Cleaning & Televising - Phase 1 to  
National Water Main Cleaning  
Company - \$150,000)

**TMP**  
**-1223**

**Attachments:** [RESOLUTION FOR PARTIAL PAYMENT N  
WATER MAIN CLEANING COMPANY FOI  
CLEANING & TELEVISION -PHASE 1 \(\\$150](#)

**Moved:** Council President Browne, **Seconded:** Comptroller Morton

**On the question:** none

**Response:** Assistant Comptroller Hamilton - WQIP reimbursement, it has been submitted, average time is between 30-45days.

approved

**Aye:** Mayor Patterson-Howard, Comptroller Morton, and Browne

**Nay:** None

**Absent:** None

(Department of Public Works: A 10.  
Resolution Authorizing Partial  
Payment No. 1 for Emergency  
Repairs to the Roofing at the  
Police Department and Courts to  
Nuvista Designs General

**TMP**  
**-1225**

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Contractors LLC - \$147,250)

**Attachments:** [0034](#)

[RESOLUTION FOR PARTIAL PAYMENT N  
DESIGNS GENERAL CONTRACTORS LLC  
THE ROOF AT THE POLICE DEPARTMEN](#)

**Moved:** Council President Browne, **Seconded:** Comptroller Morton

**On the question:** none

**Response:** Comptroller Morton - ARPA funds

approved

**Aye:** Mayor Patterson-Howard, Comptroller Morton, and Browne

**Nay:** None

**Absent:** None

(Department of Public Works: A 11.  
Resolution Authorizing Partial  
Payment No. 1 for Emergency  
Repairs to the Roofing at the  
Armory to Nuvista Designs  
General Contractors LLC -  
\$38,000)

[TMP  
-1224](#)

**Attachments:** [Armory PP 1](#)

[RESOLUTION FOR PARTIAL PAYMENT N  
DESIGNS GENERAL CONTRACTORS LLC](#)

**Moved:** Council President Browne, **Seconded:** Comptroller Morton

**On the question:** none

**Response:** Comptroller Morton - band funds

approved

**Aye:** Mayor Patterson-Howard, Comptroller Morton, and Browne

**Nay:** None

**Absent:** None

**SETTLEMENTS**

(Settlement of Lawsuit for  
Property Damage - State Farm  
a/s/o Pamela Crookendale &  
Akimie Worrell - (\$500.00))

12. [TMP  
-1239](#)

**Attachments:** [SETTLEMENT RESOLUTION FOR PROPEI  
- STATE FARM MUTUAL AUTOMOBILE I  
PAMELA T. CROOKENDALE](#)

**Moved:** Council President Browne, **Seconded:** Comptroller Morton

**On the question:** none

**Response:** none

approved

**Aye:** Mayor Patterson-Howard, Comptroller Morton, and Browne

**Nay:** None

**Absent:** None

### TAX REVIEW SETTLEMENTS

(Resolution for Tax Settlement - 13. [TMP  
-1240](#)  
Westchester Plaza Owner LLC -  
\$74,306.70)

**Attachments:** [Resolution for Tax Settlement - Westchester Pl  
\(74,306.70\)](#)

**Moved:** Council President Browne, **Seconded:** Comptroller Morton

**On the question:** none

**Response:** Comptroller Morton - ARPA funds

approved

**Aye:** Mayor Patterson-Howard, Comptroller Morton, and Browne

**Nay:** None

**Absent:** None

**Agenda was concluded at 3:40 PM**

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

Comptroller Morton - discussed city's outstanding debts and obligations and monies owed to the city.  
Mayor Patterson-Howard - discussed MTA history and what happened during the prior administration and thanks to the governor's office and the MTA and the moving of the bridge projects forward.  
Council President Browne - \$5 million was committed to the MTA under Richard Thomas, \$8 million grant under Ernie Davis.

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

**Moved:** Council President Browne, **Seconded:** Comptroller Morton

approved

**Aye:** Mayor Patterson-Howard, Comptroller  
Morton, and Browne

**Nay:** None

**Absent:** None

**There being no further business, the meeting was adjourned at 3:50 pm.**

**Nicole Bonilla, MBA**  
**City Clerk**