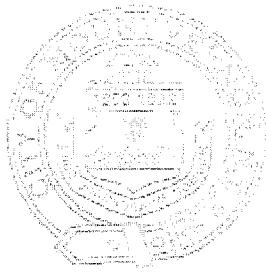


City of Mount Vernon, New York

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



Meeting Agenda - Final

Tuesday, December 30, 2025

3:00 PM

MAYOR'S CONFERENCE ROOM - 1st FLOOR

Board of Estimate & Contract

NICOLE BONILLA, MBA
City Clerk

JORDAN RIULLANO, JD
Deputy City Clerk

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

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

OTHERS: Chief of Staff Malcolm Clark, Asst. Corporation Counsel Johan Powell, Deputy City Clerk Jordan A. Riullano, Assistant Comptroller Condell Hamilton

ADMINISTRATION OF THE AGENDA**RESOLUTIONS APPROVING ORDINANCES**

1. Department of Public Safety: An Ordinance Authorizing the Mayor to enter into a Retroactive Renewal Agreement with Motorola Solutions, Inc. for the Installation of Fixed Video Equipment and the Provision of Related Services for the Period July 1, 2025, through June 30, 2026
2. Mayor's Office: An Ordinance Authorizing a Six-Month Extension of the Separation Date and Continuation of City-Contributed Health Benefits for Officer Derek Williams
3. Comptroller: An Ordinance Authorizing the Mayor to Enter Retroactive into a Renewal Lease Agreement with WEST-H.E.L.P. (H.E.L.P. USA, Inc.) for City-Owned Property Located at 230 and 240 South Franklin Avenue - (COMP2025-26)

DEPARTMENT OF PUBLIC WORKS - REQUEST TO MAKE PARTIAL PAYMENT

4. Department of Public Works: A Resolution Authorizing Partial Payment No. 2 for the Resurfacing of Various Streets in the City of Mount Vernon - (2025-2027) to Petrillo Contracting, Inc. - \$227,016.49

TAX REVIEW SETTLEMENTS

5. Resolution for Tax Settlement for Fleetwood Stores LLC (700 Locust Avenue) - \$23,981.14
6. Resolution for Tax Settlement for Fleetridge Owners Inc. (600-642 Locust Street) - \$76,455.78
7. Resolution for Tax Settlement for Daniella Realty (4N 3rd Avenue) - \$26,023.32

RETENTION OF LAND USE COUNSEL

8. Law Department: Retention of Karl A. Scully to serve as Land Use Counsel for the Architectural Review Board, Zoning Board and Planning Board

ADD-ON (ON FLOOR AT BOE MEETING)

9. Department of Public Safety: An Ordinance Authorizing the Mayor to Enter into a Contract with Motorola Solutions, Inc. for a Drone as a First Responder

Agenda was concluded at 4:07 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 4:07 PM

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1

RESOLVED, that an Ordinance adopted by the City Council on December 23, 2025, and signed by the Mayor on December 24, 2025, authorizing the Mayor to enter into a Retroactive Renewal Agreement with Motorola Solutions, Inc. for the Installation of Fixed Video Equipment and the Provision of Related Services for the Period July 1, 2025, through June 30, 2026 - (the total cost of the agreement, in an amount not to exceed Sixty-Four Thousand Five Hundred Five Dollars (\$64,505.00), shall be funded through monies received in Budget Line A3389.3 (Operation Impact – GIVE Grant) and paid from Budget Line A3120.203, or such other properly authorized budget lines as may be available); be it so, and the same is hereby approved.

Vote Was Taken As Follows: 12/30/2025
Morton: Yea Browne: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM

Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT


Clerk

6

**AN ORDINANCE AUTHORIZING A RETROACTIVE
RENEWAL AGREEMENT WITH MOTOROLA SOLUTIONS,
INC. FOR THE INSTALLATION OF FIXED VIDEO EQUIPMENT
AND THE PROVISION OF RELATED SERVICES FOR
THE PERIOD JULY 1, 2025, THROUGH JUNE 30, 2026**

Whereas, in correspondence dated December 9, 2025, the Acting Commissioner/Chief of the Department of Public Safety formally requested authorization for the Mayor of the City of Mount Vernon to enter into a renewal agreement with Motorola Solutions, Inc., including its Avigilon camera services, for the provision of citywide video equipment subscription and related services for the period July 1, 2025, through June 30, 2026; and

Whereas, the City of Mount Vernon has prioritized the enhancement of public safety through the use of modern technology, including citywide video surveillance systems installed at major intersections and other strategic locations; and

Whereas, in 2024, the City partnered with Motorola Solutions, Inc. to install and integrate a citywide video camera network that provides hardware, software, and system integration support to modernize public-safety operations; and

Whereas, the Motorola Solutions system has improved situational awareness, enabled real-time video access for first responders, enhanced evidence gathering, and strengthened cross-departmental coordination among City agencies; and

Whereas, the City seeks to continue this partnership through a renewal agreement with Motorola Solutions, Inc. for fixed video equipment installation and related services for the period of July 1, 2025, through June 30, 2026; and

Whereas, the total cost of the proposed renewal agreement is **Thirty-Nine Thousand Four Hundred Twenty-Eight Dollars (\$39,428.00)** for video equipment installation and **Twenty-Five Thousand Seventy-Seven Dollars (\$25,077.00)** for services; and

Whereas, funding for this agreement has been received and is available through Budget Line **A3389.3 (Operation Impact – GIVE Grant)** and expenditures shall be paid from Budget Line **A3120.203**; and

Whereas, due to the timing of the grant funding and continuity of services, it is necessary for the City Council to enact retroactive legislation authorizing the Mayor to enter into and execute said renewal agreement;

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF
THE CITY OF MOUNT VERNON:**

Section 1. Authorization of Agreement. The Mayor of the City of Mount Vernon is hereby authorized to retroactively enter into and execute a renewal agreement with Motorola Solutions, Inc. for the installation of fixed video equipment and the provision of related services for the period commencing July 1, 2025, and ending June 30, 2026.

Section 2. Cost and Funding Source. The total cost of the agreement, in an amount not to exceed Sixty-Four Thousand Five Hundred Five Dollars (\$64,505.00), shall be funded through monies received in Budget Line A3389.3 (Operation Impact – GIVE Grant) and paid from Budget Line A3120.203, or such other properly authorized budget lines as may be available.

Section 3. Retroactive Effect. This Ordinance shall be deemed retroactive to July 1, 2025, in order to authorize and ratify all actions taken in furtherance of the agreement during the stated contract period.

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Section 4. Severability. If any section, subsection, sentence, clause, or provision of this Ordinance shall be adjudged invalid or unconstitutional by a court of competent jurisdiction, such judgment shall not affect, impair, or invalidate the remainder thereof, but shall be confined in its operation to the specific portion directly involved in the controversy.

Section 5. Effective Date. This Ordinance shall take effect immediately upon adoption by the City Council and subsequent approval by the Board of Estimate and Contract.

Vote Was Taken As Follows: 12/23/2025
Boxhill: Yea Gleason: Yea
Poteat: Yea Thompson: Yea
Browne: Yea
Ordinance: Adopted

APPROVED AS TO FORM
Signature of Assistant Corporation Counsel

APPROVED
DEC 24 2025
Date

Signature of Mayor

Signature of Councilperson
THIS ORDINANCE
ADOPTED BY CITY COUNCIL

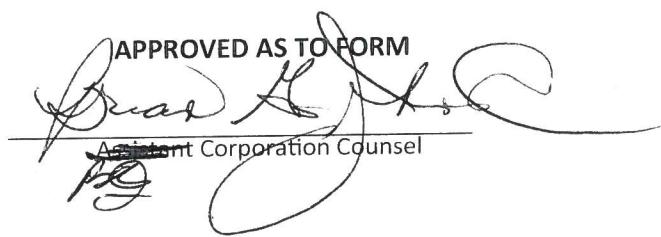
Signature of President
ATTEST:
Signature of City Clerk

DEC 30 2025

2

RESOLVED, that an Ordinance adopted by the City Council on December 23, 2025, and signed by the Mayor on December 24, 2025, authorizing a Six-Month Extension of the Separation Date and Continuation of City-Contributed Health Benefits for Officer Derek Williams – (during the authorized extension period, the City shall continue to contribute its designated share of Officer Derek Williams' health insurance benefits, subject to and in accordance with applicable law, collective bargaining agreements, and City policies); be, and the same is hereby approved.

Vote Was Taken As Follows: 12/30/2025
Morton: Yea Browne: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM

Assistant Corporation Counsel
29

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT


Clerk

**AN ORDINANCE AUTHORIZING A SIX-MONTH
EXTENSION OF THE SEPARATION DATE AND
CONTINUATION OF CITY-CONTRIBUTED
HEALTH BENEFITS FOR OFFICER DEREK WILLIAMS**

Whereas, in correspondence dated December 18, 2025, Mayor Shawyn Patterson-Howard formally requested authorization for a six-month extension of Officer Derek Williams' separation date from City service, extending such separation date through June 30, 2026, solely for the purpose of permitting the completion of retirement, benefits-related, and other required administrative processes; and

Whereas, the City of Mount Vernon employs sworn police officers pursuant to applicable provisions of New York State law, the City Charter, Civil Service Law, and collective bargaining agreements; and

Whereas, Officer Derek Williams has been out of active duty status since April 2023; and

Whereas, following a review of the facts and circumstances surrounding Officer Williams' employment status, it has been determined that a limited extension of his separation date is appropriate in order to allow additional time to complete outstanding retirement, benefits-related processes, documentation, and benefit elections; and

Whereas, applicable state law permits the City to proceed with termination of employment; however, the proposed extension is intended to ensure an orderly, compassionate, and administratively sound resolution of Officer Williams' employment status; and

Whereas, during the proposed extension period, the City would continue to contribute its designated share of Officer Williams' health insurance benefits in accordance with applicable law and City policy; and

Whereas, the City Council finds that authorizing a defined, six-month extension is in the best interests of the City and does not create an ongoing obligation or precedent beyond the terms expressly stated herein;

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF
THE CITY OF MOUNT VERNON AS FOLLOWS:**

Section 1. Authorization of Extension of Separation Date. The City Council hereby authorizes a six-month extension of Officer Derek Williams' separation date from City service, extending such separation date through June 30, 2026, solely for the purpose of permitting the completion of retirement, benefits-related, and other required administrative processes.

Section 2. Continuation of City-Contributed Health Benefits. During the authorized extension period, the City shall continue to contribute its designated share of Officer Derek Williams' health insurance benefits, subject to and in accordance with applicable law, collective bargaining agreements, and City policies.

Section 3. Administrative Assistance. The appropriate City departments are hereby authorized and directed to provide reasonable administrative assistance to facilitate the completion of required documentation, retirement processing, and benefit elections during the extension period.

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Section 4. Limitation of Authorization. The authorization granted herein is limited to the six-month period specified and shall not be construed as:

- (a) creating a right to continued employment beyond June 30, 2026;
- (b) waiving the City's authority under applicable law; or
- (c) establishing a precedent for any other employee or circumstance.

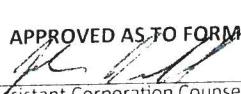
Section 5. Severability. If any clause, sentence, paragraph, subdivision, section, or part of this Ordinance shall be adjudged by a court of competent jurisdiction to be invalid, such judgment shall not affect, impair, or invalidate the remainder thereof, but shall be confined in its operation to the portion directly involved in the controversy.

Section 6. Effective Date. This Ordinance shall take effect immediately upon adoption by the City Council and subsequent approval by the Board of Estimate & Contract.

Vote Was Taken As Follows: 12/23/2025

Boxhill: Yea Gleason: Yea
Poteat: Yea Thompson: Yea
Browne: Yea
Ordinance: Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel

DEC 24 2025 APPROVED

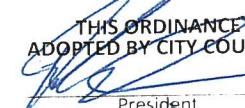
Date

By

Mayor


Councilperson

THIS ORDINANCE
ADOPTED BY CITY COUNCIL


President

ATTEST


City Clerk

DEC 30 2025

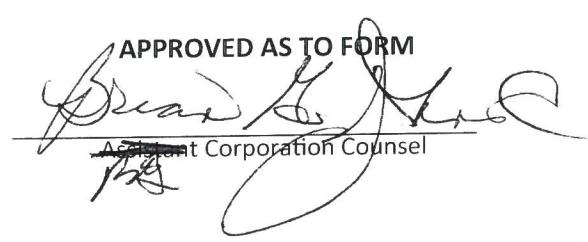
3

RESOLVED, that an Ordinance adopted by the City Council on December 23, 2025, and signed by the Mayor on December 24, 2025, authorizing the Mayor to Enter Retroactive into a Renewal Lease Agreement with WEST-H.E.L.P. (H.E.L.P. USA, Inc.) for City-Owned Property Located at 230 and 240 South Franklin Avenue - (COMP2025-26) – **(Term of Lease.** The lease shall be for a term of five (5) years, retroactive to January 1, 2025, and ending on December 31, 2029, with an option for one (1) additional five-year renewal term, subject to City approval in accordance with applicable law. **Rent and Financial Obligations.**

- A. The Lessee shall pay annual rent in the amount of \$420,000, payable in equal monthly installments of \$35,000.
- B. The Lessee shall be solely responsible for all taxes, assessments, utilities, insurance, maintenance, and operating expenses associated with the Premises.
- C. All rental revenue shall be deposited into Revenue Account A-2420 – Rental of Real Property.

; be, and the same is hereby approved.

Vote Was Taken As Follows: 12/30/2025
Morton: Yea Browne: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM

Bruce H. Shultz
Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT


Middlebomella
Clerk

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**AN ORDINANCE AUTHORIZING THE MAYOR TO
ENTER INTO A RETROACTIVE RENEWAL LEASE
AGREEMENT WITH WEST-H.E.L.P. (H.E.L.P. USA, INC.)
FOR CITY-OWNED PROPERTY LOCATED AT 230 AND
240 SOUTH FRANKLIN AVENUE (COMP2025-26)**

Whereas, in correspondence dated December 22, 2025, the Comptroller formally requested authorization for the Mayor of the City of Mount Vernon to enter into retroactive a lease agreement with WEST-H.E.L.P., also known as H.E.L.P. USA, Inc.. for the City-owned property located at 230 and 240 South Franklin Avenue, Mount Vernon, New York, substantially in the form presented to the City Council and the Board of Estimate and Contract; and

Whereas, the City of Mount Vernon ("City") is the owner of certain real property located at 230 and 240 South Franklin Avenue, Mount Vernon, New York (the "Premises"); and

Whereas, the City and WEST-H.E.L.P., also known as H.E.L.P. USA, Inc. ("Lessee"), originally entered into a lease agreement on or about March 1, 2006, for a five-year term with renewal options; and

Whereas, the original lease expired on February 28, 2016, and the Lessee has continued to occupy the Premises pursuant to a holdover arrangement; and

Whereas, WEST-H.E.L.P., in coordination with Westchester County, utilizes the Premises to provide critical transitional housing and supportive services to homeless families, serving an important public purpose; and

Whereas, the City has undertaken a comprehensive review of the prior lease agreement and has obtained an updated appraisal, including an assessment of current market rental values for the Premises; and

Whereas, based upon such review and appraisal, the City has negotiated a new lease agreement that formalizes continued occupancy under revised and financially appropriate terms; and

Whereas, the proposed lease agreement provides for a five-year term, retroactive to January 1, 2025, and expiring on December 31, 2029, with an option for one additional five-year renewal term, subject to City approval; and

Whereas, the proposed lease requires an annual rental payment of Four Hundred Twenty Thousand Dollars (\$420,000), payable in equal monthly installments of Thirty-Five Thousand Dollars (\$35,000); and

Whereas, under the proposed lease, the Lessee shall be responsible for the payment of all applicable taxes, assessments, utilities, insurance, maintenance, and operating costs associated with the Premises; and

Whereas, lease revenue generated pursuant to this agreement shall be credited to Revenue Account A-2420 – Rental of Real Property; and

Whereas, the City Council and the Board of Estimate and Contract find that approval of this lease agreement is in the best interests of the City of Mount Vernon, as it ensures responsible management of City-owned property while supporting essential housing services;

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**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF
THE CITY OF MOUNT VERNON:**

14

Section 1. Authorization of Lease Agreement. The Mayor of the City of Mount Vernon is hereby authorized and directed to enter into a retroactive lease agreement with WEST-H.E.L.P., also known as H.E.L.P. USA, Inc., for the City-owned property located at 230 and 240 South Franklin Avenue, Mount Vernon, New York, substantially in the form presented to the City Council and the Board of Estimate and Contract.

Section 2. Term of Lease. The lease shall be for a term of five (5) years, retroactive to January 1, 2025, and ending on December 31, 2029, with an option for one (1) additional five-year renewal term, subject to City approval in accordance with applicable law.

Section 3. Rent and Financial Obligations.

A. The Lessee shall pay annual rent in the amount of \$420,000, payable in equal monthly installments of \$35,000.

B. The Lessee shall be solely responsible for all taxes, assessments, utilities, insurance, maintenance, and operating expenses associated with the Premises.

C. All rental revenue shall be deposited into Revenue Account A-2420 – Rental of Real Property.

Section 4. Approval by the Board of Estimate and Contract. Execution of the lease agreement is further subject to approval by the Board of Estimate and Contract, as required by the Charter of the City of Mount Vernon.

Section 5. Severability. If any clause, sentence, paragraph, section, or part of this Ordinance shall be adjudged by any court of competent jurisdiction to be invalid, such judgment shall not affect, impair, or invalidate the remainder thereof.

Section 6. Effective Date. This Ordinance shall take effect immediately upon adoption by the City Council and subsequent approval by the Board of Estimate & Contract.

Vote Was Taken As Follows: 12/23/2025
 Boxhill: Yea Gleason: Yea
 Poteat: Yea Thompson: Yea
 Browne: Yea
 Ordinance: Adopted

APPROVED AS TO FORM
J. Hill
 Assistant Corporation Counsel

APPROVED
DEC 24 2025
 Date

BY
Mark Patterson
 Mayor

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Councilperson
J. Hill
 THIS ORDINANCE
 ADOPTED BY CITY COUNCIL

President

ATTEST
Christopher J. Hill
 City Clerk

DEC 30 2025

**A RESOLUTION AUTHORIZING PARTIAL
PAYMENT NO. 2 FOR THE RESURFACING
OF VARIOUS STREETS IN THE CITY OF
MOUNT VERNON - (2025 – 2027)
TO PETRILLO CONTRACTING, INC.**

WHEREAS, by letter dated December 11, 2025, the Commissioner of the Department of Public Works certified that the work performed under the contract between the City of Mount Vernon (the “City”) and Petrillo Contracting, Inc. (the “Contractor”) for the resurfacing of various streets within the City has been completed in a good and substantial manner by the Contractor; and

WHEREAS, pursuant to the terms of said contract, the Contractor is entitled to receive Partial Payment No. 2 in the amount of Two Hundred Twenty-Seven Thousand Sixteen Dollars and Forty-Nine Cents (\$227,016.49); **NOW, THEREFORE, BE IT**

RESOLVED, that the City Comptroller is hereby authorized and directed to process Partial Payment No. 2 to Petrillo Contracting, Inc. in the amount of \$227,016.49, as certified by the Commissioner of Public Works; and **BE IT FURTHER**

RESOLVED, that the payment draft shall be delivered to the Office of the Corporation Counsel, who shall release the funds to the Contractor upon receipt of proof that no liens exist against the project and contingent upon the Contractor’s submission of all required documentation; and **BE IT FURTHER**

RESOLVED, that funds for this payment are available under Budget Code H5110.203 C965, which is fully (100%) reimbursable through the New York State Consolidated Local Street and Highway Improvement Program (CHIPS).

Vote Was Taken As Follows: 12/30/2025

Morton: Yea Browne: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM
Brian S. Heid
Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT

Nicole Bonilla
Clerk

WHEREAS, proceedings for the review of final tax assessments have been brought against the City of Mount Vernon for the reduction of the final assessed valuations as hereinafter set forth;

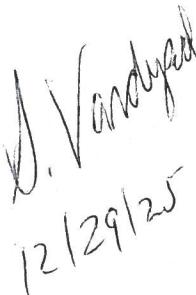
WHEREAS, the Mount Vernon City Charter, section 152, provides that the Corporation Counsel shall, whenever he considers that the interests of the City will be subserved thereby, enter into a written agreement subject to the approval of the Board of Estimate and Contract to compromise and settle any claim against the City; and

WHEREAS, upon the recommendation of the Corporation Counsel, this Board of Estimate and Contract deems it in the best interests of the City to settle said proceedings as hereinafter provided; NOW, THEREFORE, be it

RESOLVED, that the settlements of tax review proceedings for the reduction of tax assessments brought in the Supreme Court, Westchester County, by the hereinafter named petitioner against the Commissioner of Assessment and the Board of Assessment Review, which proceedings are filed under the Westchester County Clerk's Index Numbers as indicated, are hereby authorized and directed, and the following assessed valuations of the said properties for the respective years hereinafter set forth are hereby allowed, together with refunds of excess taxes paid hereinafter provided:

INDEX NOS.: 60936/21
63373/22
65285/23
67307/24

PREMISES: 700 LOCUST AVENUE
PETITIONER: FLEETWOOD STORES LLC



Tax Map No.: 165.21-1025-1				
Year(s)	Reduced From	Reduced To	Reduction	Tax to be Refunded by City
2021	\$90,000	\$83,600	\$6,400	\$2,820.10
2022	\$90,000	\$78,591	\$11,409	\$5,309.63
2023	\$90,000	\$68,571	\$21,429	\$10,741.50
2024	\$90,000	\$80,160	\$9,840	\$5,109.91
Total				\$23,981.14

TOTAL REFUND: \$23,981.14 without costs and with interest, which interest shall be waived by petitioner if the refunds are paid within 90 days of the service of the judgment with notice of entry. Amount of refund based upon calculation and the assumptions that all taxes have been paid at the prior total assessment and all refunds will be paid within 90 days of service of the judgment with notice of entry. The amount to be actually refunded is subject to audit and approval of the Comptroller; and be it further

RESOLVED, that in each said case, the Commissioner of Assessment is hereby authorized, upon receipt of a certified copy of the proper judgment made by a Justice of the Supreme Court of the County of Westchester, and entered in the office of the Clerk of the County of Westchester, to correct the respective assessment roll or rolls in relation to the said respective properties of the abovementioned property owner to reflect the respective reduced assessments as hereinabove set forth and provided in said judgment; and be it further

RESOLVED, that in any of the said cases, upon receipt by the Corporation Counsel of the certified copy of the respective appropriate judgment or order signed by a Justice of the Supreme Court of said County, in said respective proceedings, directing the correction of the assessment or assessments involved on the roll or rolls for the designated year or years, and directing a refund the excessive taxes paid as stated above, and settling and discontinuing such proceeding, with prejudice, which said papers shall be satisfactory to the Corporation Counsel and upon receipt by the Comptroller is hereby authorized and directed to audit and allow and to draw a draft or drafts to the order of the said respective taxpayers or their attorneys who have paid said tax or taxes and are entitled to such refunds of the City taxes, without costs with interest which interest shall be waived by the petitioner if refunds as paid within 90 days of service of the judgment with notice of entry, and be it further

RESOLVED, that this Resolution shall take effect immediately.

APPROVED AS TO FORM:

OF COUNSEL

ADOPTED BY BOARD OF
ESTIMATE AND CONTRACT

APPROVED:


OFFICE OF THE CORPORATION COUNSEL
Dept. LAW


Clerk

Vote Was Taken As Follows: 12/30/2025
Morton: Yea Browne: Yea
Patterson-Howard: Yea
Resolution: Adopted

6

WHEREAS, proceedings for the review of final tax assessments have been brought against the City of Mount Vernon for the reduction of the final assessed valuations as hereinafter set forth;

WHEREAS, the Mount Vernon City Charter, section 152, provides that the Corporation Counsel shall, whenever he considers that the interests of the City will be subserved thereby, enter into a written agreement subject to the approval of the Board of Estimate and Contract to compromise and settle any claim against the City; and

WHEREAS, upon the recommendation of the Corporation Counsel, this Board of Estimate and Contract deems it in the best interests of the City to settle said proceedings as hereinafter provided; NOW, THEREFORE, be it

RESOLVED, that the settlements of tax review proceedings for the reduction of tax assessments brought in the Supreme Court, Westchester County, by the hereinafter named petitioner against the Commissioner of Assessment and the Board of Assessment Review, which proceedings are filed under the Westchester County Clerk's Index Numbers as indicated, are hereby authorized and directed, and the following assessed valuations of the said properties for the respective years hereinafter set forth are hereby allowed, together with refunds of excess taxes paid hereinafter provided:

INDEX NOS.: 65288/23
67569/24

PREMISES: 600-642 LOCUST STREET
PETITIONER: FLEETRIDGE OWNERS, INC.

Tax Map No.: 165.29-1026-10

Year(s)	Reduced From	Reduced To	Reduction	Tax to be Refunded by City
2023	\$380,000	\$285,741	\$94,259	\$47,248.27
2024	\$380,000	\$323,756	\$56,244	\$29,207.51
Total				\$76,455.78

TOTAL REFUND: \$76,455.78 without costs and with interest, which interest shall be waived by petitioner if the refunds are paid within 90 days of the service of the judgment with notice of entry. Amount of refund based upon calculation and the assumptions that all taxes have been paid at the prior total assessment and all refunds will be paid within 90 days of service of the judgment with notice of entry. The amount to be actually refunded is subject to audit and approval of the Comptroller; and be it further

RESOLVED, that in each said case, the Commissioner of Assessment is hereby authorized, upon receipt of a certified copy of the proper judgment made by a Justice of the Supreme Court of the County of Westchester, and entered in the office of the Clerk

D. Van Hyatt
12/29/25

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of the County of Westchester, to correct the respective assessment roll or rolls in relation to the said respective properties of the abovementioned property owner to reflect the respective reduced assessments as hereinabove set forth and provided in said judgment; and be it further

RESOLVED, that in any of the said cases, upon receipt by the Corporation Counsel of the certified copy of the respective appropriate judgment or order signed by a Justice of the Supreme Court of said County, in said respective proceedings, directing the correction of the assessment or assessments involved on the roll or rolls for the designated year or years, and directing a refund the excessive taxes paid as stated above, and settling and discontinuing such proceeding, with prejudice, which said papers shall be satisfactory to the Corporation Counsel and upon receipt by the Comptroller is hereby authorized and directed to audit and allow and to draw a draft or drafts to the order of the said respective taxpayers or their attorneys who have paid said tax or taxes and are entitled to such refunds of the City taxes, without costs with interest which interest shall be waived by the petitioner if refunds as paid within 90 days of service of the judgment with notice of entry, and be it further

RESOLVED, that this Resolution shall take effect immediately.

Vote Was Taken As Follows: 12/30/2025
Morton: Yea Browne: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM:


OF COUNSEL

ADOPTED BY BOARD OF
ESTIMATE AND CONTRACT


Clerk

APPROVED:

OFFICE OF THE CORPORATION COUNSEL
Dept. LAW

DEC 30 2025

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WHEREAS, proceedings for the review of final tax assessments have been brought against the City of Mount Vernon for the reduction of the final assessed valuations as hereinafter set forth;

WHEREAS, the Mount Vernon City Charter, section 152, provides that the Corporation Counsel shall, whenever he considers that the interests of the City will be subserved thereby, enter into a written agreement subject to the approval of the Board of Estimate and Contract to compromise and settle any claim against the City; and

WHEREAS, upon the recommendation of the Corporation Counsel, this Board of Estimate and Contract deems it in the best interests of the City to settle said proceedings as hereinafter provided; **NOW, THEREFORE**, be it

RESOLVED, that the settlements of tax review proceedings for the reduction of tax assessments brought in the Supreme Court, Westchester County, by the hereinafter named petitioner against the Commissioner of Assessment and the Board of Assessment Review, which proceedings are filed under the Westchester County Clerk's Index Numbers as indicated, are hereby authorized and directed, and the following assessed valuations of the said properties for the respective years hereinafter set forth are hereby allowed, together with refunds of excess taxes paid hereinafter provided:

INDEX NOS.: 63300/17
63639/18
63736/19
59599/20
62234/21
65633/23
68361/24
69718/25

PREMISES: 4N 3RD AVE, MOUNT VERNON
PETITIONER: DANIELLA REALTY CORP

J. Vand�
12/29/23

Tax Map No.: 165.62-1116-1.1				
Assessment Year(s)	Prior Total Assessment	Adjusted Total Assessment	Reduction	Tax to be Refunded by City
2017	\$65,525	\$50,000	\$12,525	\$4,959.65
2018	\$65,525	\$50,000	\$12,525	\$5,055.34
2019	\$65,525	\$50,000	\$12,525	\$5,145.27
2020	\$65,525	\$50,000	\$12,525	\$5,344.04
2021	\$65,525	\$50,000	\$12,525	\$5,519.02
2022	\$50,000	\$50,000	\$0	\$0
2023	\$50,000	\$50,000	\$0	\$0
2024	\$50,000	\$50,000	\$0	\$0
2025	\$50,000	\$50,000	\$0	\$0
				Total: \$26,023.32

TOTAL REFUND: \$26,023.32 without costs and with interest, which interest shall be waived by petitioner if the refunds are paid within 90 days of the service of the judgment with notice of entry. Amount of refund based upon calculation and the

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assumptions that all taxes have been paid at the prior total assessment and all refunds will be paid within 90 days of service of the judgment with notice of entry. The amount to be actually refunded is subject to audit and approval of the Comptroller; and be it further

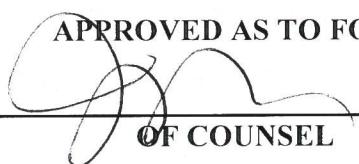
RESOLVED, that in each said case, the Commissioner of Assessment is hereby authorized, upon receipt of a certified copy of the proper judgment made by a Justice of the Supreme Court of the County of Westchester, and entered in the office of the Clerk of the County of Westchester, to correct the respective assessment roll or rolls in relation to the said respective properties of the abovementioned property owner to reflect the respective reduced assessments as hereinabove set forth and provided in said judgment; and be it further

RESOLVED, that in any of the said cases, upon receipt by the Corporation Counsel of the certified copy of the respective appropriate judgment or order signed by a Justice of the Supreme Court of said County, in said respective proceedings, directing the correction of the assessment or assessments involved on the roll or rolls for the designated year or years, and directing a refund the excessive taxes paid as stated above, and settling and discontinuing such proceeding, with prejudice, which said papers shall be satisfactory to the Corporation Counsel and upon receipt by the Comptroller is hereby authorized and directed to audit and allow and to draw a draft or drafts to the order of the said respective taxpayers or their attorneys who have paid said tax or taxes and are entitled to such refunds of the City taxes, without costs with interest which interest shall be waived by the petitioner if refunds as paid within 90 days of service of the judgment with notice of entry, and be it further

RESOLVED, that this Resolution shall take effect immediately.

Vote Was Taken As Follows: 12/30/2025
Morton: Yea Browne: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM:



OF COUNSEL

ADOPTED BY THE BOARD OF
ESTIMATE AND CONTRACT

APPROVED:



OFFICE OF THE CORPORATION COUNSEL



Clerk

Dept. LAW

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RESOLUTION AUTHORIZING THE RETENTION OF THE LAW OFFICE OF KARL A. SCULLY TO SERVE AS LAND USE COUNSEL FOR THE ARCHITECTURAL REVIEW BOARD, ZONING BOARD OF APPEALS, AND PLANNING BOARD

WHEREAS, pursuant to Section 153 of the Charter of the City of Mount Vernon, the Corporation Counsel, with the written consent of the Mayor, is authorized to engage legal counsel for compensation as approved by the Board of Estimate and Contract in proceedings involving the City; and

WHEREAS, by letter dated December 29, 2025, the Corporation Counsel recommended the retention of the Law Office of Karl A. Scully to serve as Land Use Counsel for the City of Mount Vernon's Architectural Review Board, Zoning Board of Appeals, and Planning Board; and

WHEREAS, the Law Office of Karl A. Scully possesses specialized expertise in municipal land use, zoning, and planning law necessary to advise and assist said boards in the performance of their statutory duties; and

WHEREAS, the Law Office of Karl A. Scully has agreed to provide such legal services at a flat fee of Seven Thousand Eight Hundred Dollars (\$7,800.00) per month to serve all three (3) boards, which services shall include attendance at meetings and the timely preparation of resolutions, findings of fact, and other documentation or work required to support the operations of said boards; and

WHEREAS, funding for this engagement is available under Budget Code A8020.405 (Contracted Outside Services), Law Department 2026 Budget;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Estimate & Contract of the City of Mount Vernon hereby ordains and enacts as follows:

Section 1. Authorization to Retain Land Use Counsel. The Law Office of Karl A. Scully is hereby authorized to be retained as Land Use Counsel for the Architectural Review Board, Zoning Board of Appeals, and Planning Board of the City of Mount Vernon, subject to approval by the Board of Estimate and Contract.

Section 2. Compensation. The Law Office of Karl A. Scully shall be compensated at a flat monthly fee of Seven Thousand Eight Hundred Dollars (\$7,800.00), in accordance with the terms set forth in the engagement letter dated December 29, 2025.

Section 3. Funding Source. Compensation for services rendered pursuant to this Resolution shall be paid from Budget Code A8020.405 (Contracted Outside Services), Law Department 2026 Budget.

Section 4. Effective Date. This Resolution shall take effect immediately upon its adoption by the Board of Estimate and Contract.

Vote Was Taken As Follows: 12/30/2025

Morton: Yea Browne: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM
Broad A. Scully
Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT

M. Coll Bonilla
Clerk

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RESOLVED, that an Ordinance adopted by the City Council on December 23, 2025, and signed by the Mayor on December 24, 2025, authorizing the Mayor to Enter into a Contract with Motorola Solutions, Inc. for a Drone as a First Responder Program, in substantially the form presented to the City Council, pursuant to Sourcewell Cooperative Contract No. 030425-MOT). **Fiscal Terms** (are as follows):

- A. The first year of the agreement shall be provided at no cost to the City.
- B. Beginning in year two (2027), the annual subscription cost shall be fixed at \$79,999.00 through year six, subject to annual appropriation by the City Council.
- C. No funds shall be expended unless duly appropriated by the City Council.

; be, and the same is hereby approved.

Vote Was Taken As Follows: 12/30/2025
Morton: Yea Browne: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM
Brown
Assistant Corporation Counsel
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ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT

Miller-Bonilla
Clerk

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AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT WITH MOTOROLA SOLUTIONS, INC. FOR A DRONE AS A FIRST RESPONDER PROGRAM

Whereas, in correspondence dated December 23, 2025, the Deputy Chief of the Department of Public Safety formally requested authorization to enter into a contract with Motorola Solutions, Inc. for a Drone as a First Responder program, in substantially the form presented to the City Council, pursuant to Sourcewell Cooperative Contract No. 030425-MOT; and

Whereas, the City of Mount Vernon (“City”), through its Police Department, is responsible for protecting the health, safety, and welfare of its residents and visitors; and

Whereas, advancements in public safety technology provide opportunities to enhance emergency response, situational awareness, officer safety, and operational efficiency; and

Whereas, Motorola Solutions, Inc., in partnership with BRINC, offers a “Drone as a First Responder” (“DFR”) program that deploys an unmanned aircraft system under the direction and control of sworn Mount Vernon Police Officers; and

Whereas, the DFR program enables a drone to respond to emergency scenes within seconds, providing real-time video, two-way audio communication, and thermal imaging capabilities to officers and supervisors prior to the arrival of patrol units; and

Whereas, agencies currently utilizing the DFR program report an average on-scene visibility within approximately seventy (70) seconds and the resolution of approximately twenty-five percent (25%) of calls without the deployment of patrol units; and

Whereas, the DFR program enhances supervisory oversight, supports threat assessment, facilitates de-escalation, improves officer safety, and assists in decision-making during rapidly evolving incidents; and

Whereas, the system integrates with existing Motorola public safety platforms currently utilized by the City, including the AWARE public safety platform, and may also provide operational benefits to the Fire Department; and

Whereas, the proposed agreement includes all required equipment, software, training for officers, and technical support from Motorola Solutions; and

Whereas, the first year of the agreement carries no cost to the City and will not impact the City’s 2026 Operating Budget; and

Whereas, beginning in year two (2027), the agreement provides for an annual fixed subscription cost of Seventy-Nine Thousand Nine Hundred Ninety-Nine Dollars (\$79,999.00) through year six; and

Whereas, the City retains the right to terminate the agreement during the initial no-cost period without penalty upon providing at least thirty (30) days’ written notice prior to the subscription renewal; and

Whereas, the agreement is available through an existing Sourcewell cooperative contract (Contract No. 030425-MOT), which has been competitively procured and approved for use by participating governmental entities; and

Whereas, pursuant to applicable law, use of the Sourcewell cooperative contract provides a lawful basis for exemption from the traditional multiple-quote and competitive bidding requirements; and

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Whereas, Rockland County has previously vetted the program and procurement method; and

Whereas, the City Council finds that authorizing this agreement is in the best interests of the City and will allow the City to pilot a proven public safety technology while maintaining full operational oversight and fiscal safeguards;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MOUNT VERNON:

Section 1. Authorization. The Mayor of the City of Mount Vernon is hereby authorized to enter into a contract with Motorola Solutions, Inc. for a Drone as a First Responder program, in substantially the form presented to the City Council, pursuant to Sourcewell Cooperative Contract No. 030425-MOT.

Section 2. Scope of Agreement. The agreement shall include the provision of unmanned aircraft equipment, software, training, maintenance, and technical support, and shall permit deployment of the DFR program under the supervision and control of the Mount Vernon Police Department, with integration into existing public safety platforms.

Section 3. Fiscal Terms.

A. The first year of the agreement shall be provided at no cost to the City.

B. Beginning in year two (2027), the annual subscription cost shall be fixed at \$79,999.00 through year six, subject to annual appropriation by the City Council.

C. No funds shall be expended unless duly appropriated by the City Council.

Section 4. Termination. The City shall retain the right to terminate the agreement during the initial no-cost period without financial penalty, upon providing at least thirty (30) days' written notice prior to the subscription renewal date.

Section 5. Procurement Exemption. The City Council hereby approves the use of the Sourcewell cooperative contract as an exemption from the traditional competitive bidding and multiple-quote requirements, as permitted by applicable law.

Section 6. Oversight and Compliance. All operations conducted pursuant to this agreement shall comply with applicable federal, state, and local laws, regulations, and policies governing unmanned aircraft systems, data security, privacy, and public safety operations.

Section 7. Severability. If any clause, sentence, paragraph, or section of this ordinance shall be adjudged by a court of competent jurisdiction to be invalid, such judgment shall not affect, impair, or invalidate the remainder thereof.

Section 8. Effective Date. This ordinance shall take effect immediately upon adoption by the City Council *and subsequent approval by the Board of Estimate & Contract.* *by*

Vote Was Taken As Follows: 12/23/2025

Boxhill: Yea Gleason: Yea
Poteat: Yea Thompson: Yea
Browne: Yea
Ordinance: Adopted

APPROVED AS TO FORM

Assistant Corporation Counsel

APPROVED
DEC 24 2025

Date

BY *Michael Alterbaras*

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G. K.

Councilperson
THIS ORDINANCE
ADOPTED BY CITY COUNCIL

President

ATTEST: *Julie LeBennale*

City Clerk