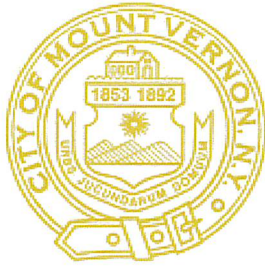


City of Mount Vernon, New York

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



Meeting Agenda - Final-revised

Tuesday, January 28, 2025

3:00 PM

MAYOR'S CONFERENCE ROOM - 1st FLOOR

Board of Estimate & Contract

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.

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

OPENING OF RFQ FOR DEPARTMENT OF PUBLIC WORKS:**OPENING OF RFQ FOR CITY OF MOUNT VERNON EDISON AVENUE PUMP STATION
UPGRADE PROJECT - EQUIPMENT PROCUREMENT****OPENING OF RFQ FOR CITY OF MOUNT VERNON EDISON AVENUE PUMP STATION
UPGRADE PROJECT - GENERAL CONSTRUCTION****ADMINISTRATION OF THE AGENDA****RESOLUTIONS APPROVING ORDINANCES**

1. Department of Public Works: An Ordinance Authorizing the Lease Agreement for Office Space at 6 Gramatan Avenue, Suite 203, Mount Vernon, NY 10550

Code: LPW

2. Office of the Mayor: An Ordinance Authorizing the Mayor and Chief of Staff to attend the National League of Cities (NLC) Congressional City Conference in Washington D.C.

Code: LPW

3. Department of Public Safety: An Ordinance Amending Ordinance No.14, Adopted July 10, 2024, Entitled "An Ordinance Authorizing the Mayor to Enter into an Agreement with Securewatch24 for the Purchase of 21 Tablet-Style Mobile Computers for the Department of Public Safety",

Code: PSC

4. Board of Water Supply: An Ordinance Authorizing The Board of Water Supply to Add a Position Entitled "Water Resource Specialist".

Code: LPW

5. Board of Water Supply: An Ordinance Authorizing the Board of Water Supply to Add Position Entitled "Water Quality Analyst".

Code: LPW

6. Youth Bureau: An Ordinance Granting Permission to the Mount Vernon Youth Bureau's Ready 4Life to Sponsor a College Tour.

Code: HR

7. Office of the Comptroller: An Ordinance Authorizing the Mayor to enter into an Agreement with the US Department of Transportation to Receive a \$1M Innovative Finance and Asset Concession Grant

Code: FP

8. Office of the Comptroller: An Ordinance Authorizing the Submission of the List of Delinquent Taxes and Approving Procedures for Tax Lien Sales and In Rem Foreclosure Proceedings

Code: FP

DEPARTMENT OF PUBLIC WORKS REQUEST TO MAKE PARTIAL PAYMENTS

9. Department of Public Works: A Resolution Authorizing Partial Payment No. 8 for sewer System Cleaning & Televising - Phase 1 to National Water Main cleaning Company

SETTLEMENTS

10. Settlement of Noel Santana - \$22,500
11. Settlement of Shimeka Punter - \$12,500
12. Settlement of Romie Lawrence - \$18,000
13. Settlement of Sorina Coates-Nembhard -\$220.97

TAX REVIEW SETTLEMENTS

14. Consent Judgment and Resolution for 8 Bedell LLC
15. Consent Judgment and Resolution for Stonetown LLC
16. Consent Judgment and Resolution for JP Edwards Associates LLC
17. Notice of Entry and Application for Refund for KBBB TEMP LLC
18. Consent Order & Judgment - Tori Holding Corp.

SALARY RESOLUTIONS

19. Salary Resolution 2025: "Water Resource Specialist"
20. Salary Resolution 2025: "Water Quality Analyst"
21. Water Department Salary Resolution 2025 - CSEA Minimum Maximum Amendment

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 _____

JAN 28 2025

1

HELD

RESOLVED, that an ordinance adopted by the City Council on January 22, 2025, and signed by the Mayor on January 23, 2025, authorizing the Lease Agreement for office space at 6 Gramatan Avenue, Suite 203, Mount Vernon, NY 10550; be, and the same is hereby approved.

APPROVED AS TO FORM


Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT


Deputy Clerk

JAN - 8 2025

J
HELD

JAN 22 2025

2

AN ORDINANCE AUTHORIZING THE LEASE
AGREEMENT FOR OFFICE SPACE AT 6 GRAMATAN
AVENUE, SUITE 203, MOUNT VERNON, NY 10550

Whereas, by letter dated December 23, 2024, the Commissioner of the Department of Public Works has requested legislation authorizing the Mayor to enter into a lease agreement for office space at 6 Gramatan Avenue, Suite 203, Mount Vernon, NY 10550, for a term commencing on June 1, 2025, and concluding on May 31, 2027, under the terms outlined below; and

Whereas, the Department of Public Works ("DPW") and the Board of Water Supply ("BOW") are tasked with completing the City's Sewer Rehabilitation and Lead Service Line Replacement projects; and

Whereas, the DPW and BOW require office space to accommodate the personnel and equipment necessary to manage these projects efficiently; and

Whereas, the current space at 6 Gramatan Avenue, Suite 203, Mount Vernon, NY 10550, has been identified as suitable for housing 5-10 personnel, with the lease terms spanning from June 1, 2025, through May 31, 2027; and

Whereas, the funding for this lease will be sourced from grant-funded monies provided by the New York State Environmental Facilities Corporation ("NYSEFC"), ensuring no additional burden on local taxpayers; and

Whereas, the funds will be deposited into Revenue Code A3902 and appropriated to DPW Budget Code A1440.405, with an aggregate funding amount of \$500,000 available for the lease period; and

Whereas, the lease terms include an annual base rent of \$57,288.60 in Year 1 and \$59,007.26 in Year 2, with monthly installments payable at the lessee's discretion; and

Whereas, this office space will facilitate the work of essential project personnel, including the City Engineer, Stormwater Coordinator, Sewers Foreman, BOW Administrator, BOW Field Coordinator, and BOW Data Entry Clerk; Now, Therefore, Be It Resolved That

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

Section 1. Authorization. The Mayor is hereby authorized to enter into a lease agreement for office space at 6 Gramatan Avenue, Suite 203, Mount Vernon, NY 10550, for a term commencing on June 1, 2025, and concluding on May 31, 2027, under the terms outlined below:

- 1. **Lease Year 1:** Base Rent of \$57,288.60, payable in monthly installments of \$4,774.05.
- 2. **Lease Year 2:** Base Rent of \$59,007.26, payable in monthly installments of \$4,917.27.
- 3. Utility and maintenance are to be included as stipulated in the lease agreement.

Section 2. Funding. Lease payments shall be funded through grant monies from the New York State Environmental Facilities Corporation, with funds deposited into Revenue Code A3902 and appropriated to DPW Budget Code A1440.405 for the lease period. Payments shall be made monthly or quarterly at the lessee's discretion.

J
HELD

JAN 22 2025

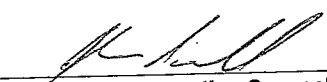
Section 3. Use of Space. The leased space shall be used exclusively to support the personnel and operations associated with the City's Sewer Rehabilitation and Lead Service Line Replacement projects. The following personnel shall initially be stationed at the location, with additional personnel added as project needs evolve:

1. City Engineer
2. Stormwater Coordinator
3. Sewers Foreman
4. BOW Administrator
5. BOW Field Coordinator
6. BOW Data Entry Clerk

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

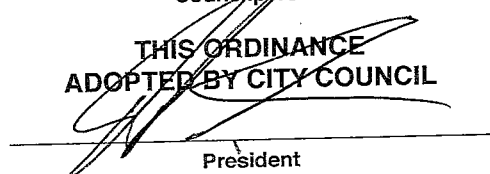
Vote Taken As Follows: 1/22/2025
Boxhill: Yea Gleason: Yea
Poteat: Yea Thompson: Yea
Browne: Yea Ordinance Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel
Deputy


Catherine Gleason
Councilperson

THIS ORDINANCE
ADOPTED BY CITY COUNCIL

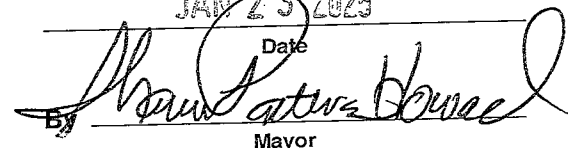

President

ATTEST:


Michelle Bonilla
Deputy City Clerk

APPROVED

JAN 23 2025


Date
Mayor

APPROVED

Dept. _____

JAN 28 2025

2


RESOLVED, that an ordinance adopted by the City Council on January 22, 2025, and signed by the Mayor on January 23, 2025, authorizing the Mayor and Chief of Staff to attend the National League of Cities (NLC) Congressional City Conference in Washington, D.C.; be, and the same is hereby approved.

Vote Was Taken As Follows: 1/28/2025

Morton: Yea Browne: Yea

Patterson-Howard: Yea Resolution Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT


Deputy Clerk

2

JAN 22 2025

AN ORDINANCE AUTHORIZING THE MAYOR
AND CHIEF OF STAFF TO ATTEND THE NATIONAL
LEAGUE OF CITIES (NLC) CONGRESSIONAL
CITY CONFERENCE IN WASHINGTON, D.C.

WHEREAS, by letter dated January 7, 2025, the Mayor has requested legislation authorizing Mayor, Shawyn Patterson-Howard, and Chief of Staff, Malcolm Clark, are hereby authorized to attend the National League of Cities (NLC) Congressional City Conference in Washington, D.C. from March 10th to March 12th, 2025; and

WHEREAS, the National League of Cities (NLC) Congressional City Conference will be held in Washington, D.C. from March 10th to March 12th, 2025; and

WHEREAS, the conference will provide an opportunity for Mayor Shawyn Patterson-Howard and Chief of Staff Malcolm Clark to advocate for Mount Vernon's local priorities, meet with federal officials, and learn from policy experts, Administration officials, and other local leaders; and

WHEREAS, the cost of registration for the conference is not to exceed \$780.00 per person, and the total cost of the trip, including transportation, Amtrak, incidentals, and hotel, is not to exceed \$4,000.00; and

WHEREAS, the expenses for travel, hotel fees, and incidentals will be expensed from budget A 1210.402 – Travel; **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 Conference. The Mayor, Shawyn Patterson-Howard, and Chief of Staff, Malcolm Clark, are hereby authorized to attend the National League of Cities (NLC) Congressional City Conference in Washington, D.C. from March 10th to March 12th, 2025.

Section 2. Expense Limitation. The cost of registration for the conference shall not exceed \$780.00 per person. The total cost of the trip, including transportation, Amtrak, incidentals, and hotel, shall not exceed \$4,000.00.

Section 3. Budget Allocation. The expenses for travel, hotel fees, and incidentals shall be expensed from budget A 1210.402 – Travel.

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

APPROVED AS TO FORM

Assistant Corporation Counsel

THIS ORDINANCE
ADOPTED BY CITY COUNCIL

President

ATTEST:

Deputy City Clerk

APPROVED

Dept.

APPROVED

JAN 23 2025

Date

By

Mayor

Vote Taken As Follows: 1/22/2025

Boxhill: Yea Gleason: Yea

Poteat: Yea Thompson: Yea

Browne: Yea Ordinance Adopted

JAN 28 2025

3

RESOLVED, that an ordinance adopted by the City Council on January 22, 2025, and signed by the Mayor on January 23, 2025, amending Ordinance No. 14, adopted July 10, 2024, entitled "AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH SECUREWATCH24 FOR THE PURCHASE OF 21 TABLET-STYLE MOBILE COMPUTERS FOR THE DEPARTMENT OF PUBLIC SAFETY"; be, and the same is hereby approved.

Vote Was Taken As Follows: 1/28/2025

Morton: Yea Browne: Yea

Patterson-Howard: Yea Resolution Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel

**ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT**


Deputy Clerk

3

JAN 22 2025

8

**AN ORDINANCE AMENDING ORDINANCE
NO. 14, ADOPTED JULY 10, 2024, ENTITLED
“AN ORDINANCE AUTHORIZING THE MAYOR
TO ENTER INTO AN AGREEMENT WITH
SECUREWATCH24 FOR THE PURCHASE OF
21 TABLET-STYLE MOBILE COMPUTERS
FOR THE DEPARTMENT OF PUBLIC SAFETY”**

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

Section 1. The sixth decretal paragraph, Section 2:6 and Section 4 of Ordinance No. 14, adopted July 10, 2024, entitled “AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH SECUREWATCH24 FOR THE PURCHASE OF 21 TABLET-STYLE MOBILE COMPUTERS FOR THE DEPARTMENT OF PUBLIC SAFETY”

Whereas, by letter dated June 19, 2024, the Commissioner of the Department of Public Safety has requested legislation authorizing the Mayor to enter into an agreement with SecureWatch24 for the purchase of 21 tablet-style mobile computers for the Department of Public Safety to enhance operational efficiency and provide officers with critical technology in their vehicles; and

Whereas, the Department of Public Safety has equipped its fleet of marked Police vehicles, purchased in 2022, with mounts needed to place mobile computers within the cars; and

Whereas, the Department of Public Safety needs to purchase 21 tablet-style mobile computers to be placed within these mounts to enable officers to complete more paperwork while within their vehicles, thereby enhancing operational efficiency and reducing the need to return to Police Headquarters; and

Whereas, the mobile computers will allow officers to access the Department’s Computer Aided Dispatch (CAD) and Records Management Systems (RMS), both current and anticipated new systems, and will also enable access to body-worn camera and in-car video footage on evidence.com while on the street; and

Whereas, SecureWatch24 is an approved vendor by the New York State Office of General Services (NYS OGS) to provide tablet-style mobile computers, available under NYS OGS Contract PC 69031; and

Whereas, the total cost for the 21 mobile computers, including a 3-year warranty, will be \$147,039.00, which will be a one-time purchase satisfied from Budget Line A3120.416 [A3120.203ARP SDI-001 3.16]; and **Now, Therefore, Be It Resolved That**

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

Section 1. Purpose. This ordinance authorizes the Mayor to enter into an agreement with SecureWatch24 to purchase 21 tablet-style mobile computers for the Department of Public Safety, which will enhance operational efficiency and provide officers with critical technology in their vehicles.

Section 2. Definitions. For this ordinance, the following terms shall have the meanings indicated:

1. **“SecureWatch24”**: The vendor approved by the New York State Office of General Services to provide tablet-style mobile computers.
2. **“Mobile Computers”**: Tablet-style computers designed for use by the Department of Public Safety in vehicles.

JAN 22 2025
8

- 3. "CAD": Computer Aided Dispatch.
- 4. "RMS": Records Management Systems.
- 5. "Department of Public Safety": The department responsible for public safety in the City of Mount Vernon.
- 6. "Budget Line A3120.416 [A3120.203ARP SDI-001 3."6"]": The budget line allocated for this purchase.

Section 3. Authorization. The City Council hereby authorizes the Mayor to enter into an agreement with SecureWatch24 for the purchase of 21 tablet-style mobile computers for the Department of Public Safety at a total cost of \$147,039.00.

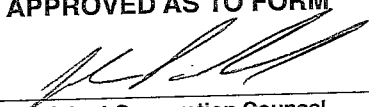
Section 4. Funding. The total cost of \$147,039.00 for the 21 mobile computers shall be satisfied from Budget Line A3120.416 [A3120.203ARP SDI-001 3.16], 2024 Budget.

Section 5. Procurement. The mobile computers will be purchased through SecureWatch24 under the New York State Office of General Services Contract PC 69031.


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

New Matter Underlines
Deleted Matter in Brackets []

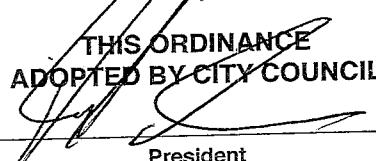
APPROVED AS TO FORM



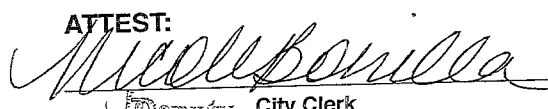
Assistant Corporation Counsel


Councilperson

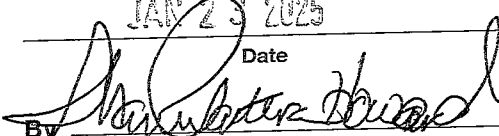
THIS ORDINANCE
ADOPTED BY CITY COUNCIL


President

ATTEST:


Deputy City Clerk

APPROVED
JAN 23 2025
Date


By Mayor

APPROVED

Dept. _____

JAN 26 2025

4

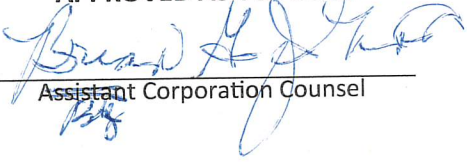
RESOLVED, that an ordinance adopted by the City Council on January 22, 2025, and signed by the Mayor on January 23, 2025, authorizing the Board of Water Supply to add a position entitled "Water Resource Specialist"; be, and the same is hereby approved.

Vote Was Taken As Follows: 1/28/2025

Morton: Yea Browne: Yea

Patterson-Howard: Yea Resolution Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel

**ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT**


Deputy Clerk

4

V 22 2025
4

AN ORDINANCE AUTHORIZING THE BOARD OF WATER SUPPLY TO
ADD A POSITION ENTITLED
"WATER RESOURCE SPECIALIST".

WHEREAS, by letter dated January 14, 2025, the Commissioner of the Board of Water Supply is requesting the addition of a "Water Resource Specialist" position to support the Lead Service Line Replacement Program; and

WHEREAS, this position has an annual salary of \$70,800.90, Grade 8C-Step 4 and will be funded by a \$2 million grant from the New York State Environmental Facilities Corporation (NYS EFC) effective January 1, 2025; Now, Therefore, Be It Resolved That

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

Section 1. Authorization to add a position. The Board of Water Supply is hereby authorized to add a position within said department under the terms outlined below:

- a) The Board of Water Supply is seeking to add a "Water Resource Specialist" position.
- b) The position is necessary for the Lead Service Line Replacement Program.
- c) The program is funded by the New York State Environmental Facilities Corporation (NYS EFC).

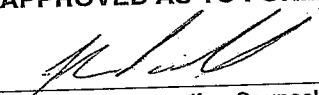
Section 2. Funding and Salary

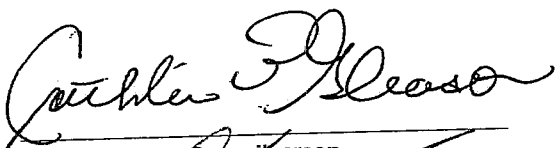
- a) The annual salary for the position is \$70,800.90.
- b) The position is classified as Grade 8C-Step 4.
- c) Funding comes from a \$2 million grant from NYS EFC.

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

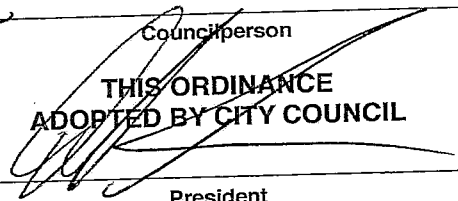
VOTE TAKEN AS FOLLOWS: 1/22/2025
Boxhill: Yea Gleason: Yea
Poteat: Yea Thompson: Yea
Browne: Yea Ordinance Adopted

APPROVED AS TO FORM

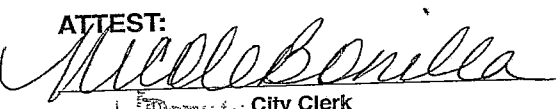

Assistant Corporation Counsel


Councilperson

THIS ORDINANCE
ADOPTED BY CITY COUNCIL



President

ATTEST:


Deputy City Clerk

APPROVED

JAN 23 2025
Date


By Mayor

APPROVED

Dept. _____

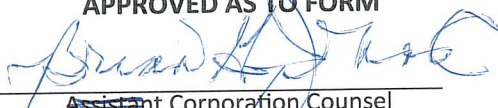
JAN 26 2025

5

RESOLVED, that an ordinance adopted by the City Council on January 22, 2025, and signed by the Mayor on January 23, 2025, authorizing the Board of Water Supply to add a position entitled "Water Quality Analyst"; be, and the same is hereby approved.

Vote Was Taken As Follows: 1/28/2025
Morton: Yea Browne: Yea
Patterson-Howard: Yea Resolution Adopted

APPROVED AS TO FORM



Assistant Corporation Counsel

**ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT**



Deputy Clerk

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122 2025

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VOIE 14REH11AS CUNUWS. 112212025
Boxhill: Yea Gleason: Yea
Poteat: Yea Thompson: Yea
Browne: Yea Ordinance Adopted

AN ORDINANCE AUTHORIZING THE BOARD OF WATER SUPPLY TO ADD A POSITION ENTITLED "WATER QUALITY ANALYST".

WHEREAS, by letter date January 14, 2025, the Commissioner of the Board of Water Supply has requested the addition of a "Water Quality Analyst" position to the 2025 office budget effective January 1, 2025; and

WHEREAS, this role is crucial for complying with the New York State Department of Health's mandate to implement a Backflow Prevention Program, ensuring public health safety; and

WHEREAS, the "Water Quality Analyst" position will manage administrative functions, enhance water quality management, and ensure regulatory compliance. The position has an annual salary of \$70,800.90, Grade 8C-Step 4 with funds already included in the Board of Water Supply's 2025 budget; **Now, Therefore, Be It Resolved That**

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

Section 1. Authorization to add a position. The Board of Water Supply is hereby authorized to add a position within said department under the terms outlined below:

- a) The Board of Water Supply requests to add a "Water Quality Analyst" position.
- b) This position is essential for complying with NYS DOH mandates.
- c) The role will oversee the Backflow Prevention Program and address water quality concerns.

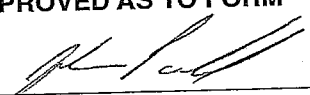
Section 2. Responsibilities and Benefits.

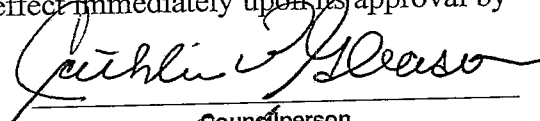
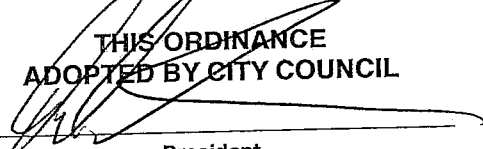
- a) The "Water Quality Analyst" position will manage administrative functions of the Backflow Prevention Program.
- b) The position will enhance operational efficiency and public confidence in water quality management.
- c) The role includes conducting system audits, reviewing standards, and identifying best practices.
- d) The "Water Quality Analyst" position will monitor compliance with state and federal regulations and recommend risk mitigation strategies.

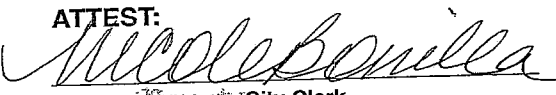
Section 3. Financial Details.

- a) The annual salary for the position is \$70,800.90, Grade 8C-Step 4.
- b) The necessary funds are included in the 2025 budget under code 001-521-521002.

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

APPROVED AS TO FORM

Assistant Corporation Counsel


Councilperson
THIS ORDINANCE ADOPTED BY CITY COUNCIL

President

ATTEST:

Deputy City Clerk

APPROVED

Dept. _____

APPROVED
JAN 23 2025
Date

By _____ Mayor

5

JAN 21 2025

6

RESOLVED, that an ordinance adopted by the City Council on January 22, 2025, and signed by the Mayor on January 23, 2025, granting permission to the Mount Vernon Youth Bureau's Ready 4Life to sponsor a college tour (2/18-2/21); be, and the same is hereby approved.

Vote Was Taken As Follows: 1/28/2025

Morton: Yea Browne: Yea

Patterson-Howard: Yea Resolution Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT


Deputy
Clerk

6

JAN 22 2025

6

AN ORDINANCE GRANTING PERMISSION TO THE
MOUNT VERNON YOUTH BUREAU'S READY 4LIFE TO
SPONSOR A COLLEGE TOUR

WHEREAS, by letter dated January 15, 2025, the Executive Director of the Youth Bureau has requested that legislation be enacted granting permission to the Youth Bureau's Ready4LIFE to sponsor a HBCU College Campus Tour for 27 youth and eight (8) staff members from February 18-21, 2025; and

WHEREAS, the Ready4LIFE (R4L) HBCU College Tours plays a vital role in the college selection process for program participants. Its primary goal is to expose aspiring college students to Historically Black Colleges and Universities (HBCUs), fostering increased interest in higher education and providing them with valuable insight into campus life and academic opportunities; and

WHEREAS, this initiative supports the Youth Bureau's commitment to promoting academic achievement and enhancing opportunities for higher education among participants of the Ready4LIFE program; **Now, Therefore, Be It Resolved That**

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

Section 1. Purpose: Requesting authorization for eight (8) staff members and twenty-seven (27) youth to attend the City of Mount Vernon Youth Bureau's Ready4LIFE HBCU College Tour from February 18 to February 21, 2025.

Section 2. Costs: The total estimated cost of the four-day trip and three (3) nights is **not to exceed \$25,000**, including:

- College Tour: 4 days & 3 nights: \$9,261.00
- Lunch & Dinner for 34 attendees: \$7,700.00
- Transportation: \$7,000.00
- Parking Fees: \$120.00
- Rental Fees: \$400.00

Funds are available under the following Ready4LIFE Budget Codes:

- A7335.458 (Miscellaneous)
- A7335.402 (Travel)

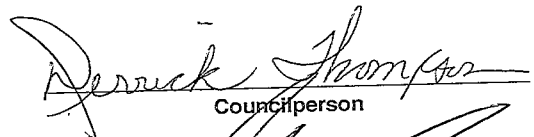
Section 3. This ordinance shall take effect upon its approval by the Board of Estimate and Contract.

APPROVED AS TO FORM

Assistant Corporation Counsel

APPROVED

Dept. _____


Councilperson

THIS ORDINANCE
ADOPTED BY CITY COUNCIL

President

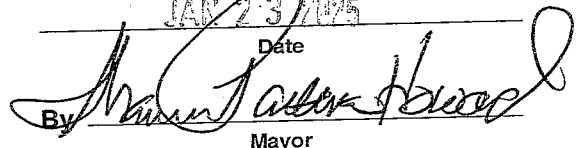
ATTEST:


Deputy City Clerk

APPROVED

JAN 23 2025

Date


By _____ Mayor

Vote Taken As Follows: 1/22/2025

Boxhill: Yea Gleason: Yea

Poteat: Yea Thompson: Yea

Browne: Yea Ordinance Adopted

6

JAN 26 2025

7

RESOLVED, that an ordinance adopted by the City Council on January 22, 2025, and signed by the Mayor on January 23, 2025, authorizing the Mayor to enter into an agreement with the U.S. Department of Transportation for the Innovative Finance & Asset Concession Grant Program; be, and the same is hereby approved.

Vote Was Taken As Follows: 1/28/2025

Morton: Yea Browne: Yea

Patterson-Howard: Yea Resolution Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel

**ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT**


Deputy Clerk

7

JAN 22 2025

9

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH THE U.S. DEPARTMENT OF TRANSPORTATION FOR THE INNOVATIVE FINANCE & ASSET CONCESSION GRANT PROGRAM.

WHEREAS, by letter dated January 15, 2025, the Comptroller has requested legislation authorizing permission for the Mayor to enter into agreement with the U.S. Department of Transportation (USDOT) for the \$1M Innovative Finance & Asset Concession Grant Program grant. The budget period for the grant award is thirty-six (36) months, commencing on February 1, 2025; and

WHEREAS, this Cooperative Agreement funds and sets out the terms and conditions (Provisions) governing a collaborative effort between the Department of Transportation (DOT) and the City of Mount Vernon (Recipient) for project, *"Targeting Mount Vernon's Transit-Oriented Assets"*; and

WHEREAS, this is a cost reimbursement Cooperative Agreement. The responsibility for conducting activities under this Agreement lies primarily with the organization named in this Agreement (Recipient). DOT, through its designated representatives, shall consult and coordinate in the conduct of the activities performed during the period of this Agreement; and

WHEREAS, the maximum value of cooperative agreements is \$2 million. Cooperative agreements of up to \$1 million are offered at 100 percent federal share (no required non-federal match). Amounts in excess of \$1 million are offered at 50 percent federal share (50 percent required non-federal match). For example, a cooperative agreement of \$2 million in federal aid would be matched by \$1 million of non-federal funds, supporting a \$3 million effort; and

WHEREAS, the City has been identified as a recipient of these funds, which will support infrastructure and transportation-related improvements to enhance the community; and

WHEREAS, the acceptance of this grant and execution of an agreement with USDOT is in the best interest of the City and its residents and by signing the signature page, the Recipient accepts the terms and conditions as stated; **NOW, THEREFORE**,

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

Section 1. Authorization. The Mayor is hereby authorized to enter into an agreement with the U.S. Department of Transportation (USDOT) for the \$1M Innovative Finance & Asset Concession Grant Program grant.

Section 2. Acceptance. That all grant funds received under this agreement shall be utilized strictly in accordance with the terms and conditions set forth by the U.S. Department of Transportation.

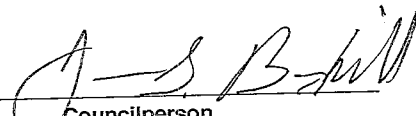
Section 3. Cost Sharing or Matching Funds. The maximum value of cooperative agreements is \$2 million. Cooperative agreements of up to \$1 million are offered at 100 percent federal share (no required non-federal match). Amounts in excess of \$1 million are offered at 50 percent federal share (50 percent required non-federal match). For example, a cooperative agreement of \$2 million federal aid would be matched by \$1 million of non-federal funds, supporting a \$3 million effort.

Section 4. This ordinance shall take effect upon its approval by the Board of Estimate and Contract.

APPROVED AS TO FORM



Assistant Corporation Counsel

**THIS ORDINANCE
ADOPTED BY CITY COUNCIL**


Councilperson

President

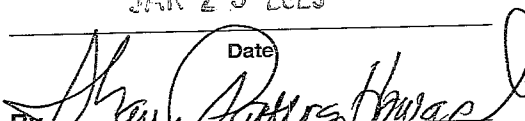
ATTEST:


Deputy City Clerk

APPROVED
JAN 23 2025

APPROVED

Dept. _____


By _____
Date _____
Mayor

Vote Taken As Follows: 1/22/2025

Boxhill: Yea Gleason: Yea

Poteat: Yea Thompson: Yea

Browne: Yea Ordinance Adopted

9

JAN 26 2025
8

RESOLVED, that a resolution adopted by the City Council on January 27, 2025, and signed by the Mayor on January 28, 2025, authorizing the Submission of the List of Delinquent Taxes and Approving Procedures for Tax Lien Sales and In Rem Foreclosure Proceedings, as follows:

	Taxes Due	Interest & Penalties	Total Due Amount
Installment Plan Request	10,679,932.44	7,286,496.34	17,966,428.78
Commercial/Non-Residential	6,047,578.84	4,587,051.08	10,634,629.92
Residential (more than 5 years)	5,628,804.40	4,354,668.64	9,983,473.04
Residential (under 5 years)	2,246,286.99	831,818.19	3,078,105.18
Open Taxes Issues	2,171,261.78	7,440,359.21	9,611,620.99
Bankruptcy / Court Case	164,306.35	135,209.32	299,515.67
	26,938,170.80	24,635,602.78	51,573,773.58

be, and the same is hereby approved.

Vote Was Taken As Follows: 1/28/2025
Morton: Yea Browne: Yea
Patterson-Howard: Yea Resolution Adopted

APPROVED AS TO FORM

Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT

8

Deputy Clerk

AN ORDINANCE AUTHORIZING THE SUBMISSION
OF THE LIST OF DELINQUENT TAXES AND
APPROVING PROCEDURES FOR TAX LIEN SALES
AND IN REM FORECLOSURE PROCEEDINGS

Whereas, by letter dated December 19, 2024, the Comptroller has requested legislation authorizing the City Council to acknowledge receipt of the List of Delinquent Taxes as submitted on December 19, 2024; and

Whereas, pursuant to Chapter 783 of the Laws of New York governing foreclosure proceedings in the City of Mount Vernon, the City Council is authorized to implement processes for the collection of delinquent property taxes, interest, and penalties; and

Whereas, as of December 19, 2024, the City of Mount Vernon has a total of \$51 million in outstanding property taxes, interest, and penalties, including \$26.9 million in property taxes and \$24.6 million in interest and penalties; and

Whereas, the City has prepared a comprehensive List of Delinquent Taxes identifying properties subject to tax lien sale or foreclosure proceedings, categorized as follows:

- Properties with two or more years of tax liens;
- Properties requesting installment plans for repayment; and
- Properties requiring exclusion from tax lien sales due to unresolved tax discrepancies, bankruptcies, or other legal matters; and

WHEREAS, the proposed legislative process requires the submission of these lists for review and approval at a City Council meeting, with final action to be taken no sooner than seven days after the initial agenda appearance; and

WHEREAS, the City has analyzed the delinquent tax categories and the anticipated outcomes of advancing both a tax lien sale and In Rem Foreclosure proceedings, as follows:

	Taxes Due	Interest & Penalties	Total Due Amount
Installment Plan Request	10,679,932.44	7,286,496.34	17,966,428.78
Commercial/Non-Residential	6,047,578.84	4,587,051.08	10,634,629.92
Residential (more than 5 years)	5,628,804.40	4,354,668.64	9,983,473.04
Residential (under 5 years)	2,246,286.99	831,818.19	3,078,105.18
Open Taxes Issues	2,171,261.78	7,440,359.21	9,611,620.99
Bankruptcy / Court Case	164,306.35	135,209.32	299,515.67
	26,938,170.80	24,635,602.78	51,573,773.58

Whereas, it is anticipated that advancing the sale of tax liens for commercial/non-residential properties and residential properties with five or more years of arrears will generate approximately \$20.5 million, with a minimum recoupment of \$8.9 million in outstanding taxes; and

Whereas, the City intends to concurrently initiate in-rem foreclosure proceedings for residential properties with less than five years of arrears, utilizing the expertise of the Law Department or an external contractor; and

Whereas, over 135 property owners have requested installment plans, representing \$18 million in arrears, and approximately \$10 million remains tied to unresolved tax issues; and

Whereas, the City Council is committed to ensuring due process and equitable treatment of all property owners, while maintaining fiscal responsibility and transparency in the administration of tax collection processes;
Now, Therefore, Be It Resolved That

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

Section 1. List of Delinquent Taxes. The City Council hereby acknowledges receipt of the List of Delinquent Taxes as submitted on December 19, 2024, which includes:

- Complete list of properties with two or more years of tax liens;
- List of properties requesting installment plans; and
- List of properties excluded from tax lien sale due to open tax issues, unresolved discrepancies, bankruptcies, or other legal matters.

Any updates or edits to these lists shall be submitted to the City Council prior to the commencement of foreclosure and/or tax lien proceedings.

Section 2. Tax Lien Sale Process. The City Council authorizes the advancement of the tax lien sale process for:

- Commercial and non-residential properties with five or more years of arrears; and
- Residential properties with five or more years of arrears.

The anticipated outcomes include:

- Recoupment of at least \$8.9 million in outstanding taxes; and
- Potential negotiation of additional revenue from interest and penalties.

Section 3. In REM Foreclosure Process. The City Council authorizes initiating in-rem foreclosure proceedings for residential properties with less than five years of arrears. The Law Department or a qualified third-party contractor shall be engaged to facilitate this process.

Section 4. Payment Plan Requests and Open Issues. The City Council acknowledges the following:

- Over 135 property owners have requested installment payment plans, representing an aggregate amount of \$18 million in arrears.
- Approximately \$10 million in arrears is tied to unresolved discrepancies, bankruptcies, or other legal matters.

The City Administration shall continue to:

- Work with property owners to obtain payment documentation;
- Review assessment records in coordination with the Assessor's Office; and
- Collaborate with title companies to resolve outstanding issues.

Section 5. Timeline and Approval Process. In accordance with the In Rem Law, the submitted lists was passed by the City Council at a meeting seven (7) days following it first appearance on the City Council Agenda.

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

Vote Taken As Follows: 1/27/2025 special
Boxhill: Yea Gleason: Yea
Poteat: Yea Thompson: Yea
Browne: Yea Ordinance Adopted

APPROVED AS TO FORM

Assistant Corporation Counsel

Councilperson

THIS ORDINANCE
ADOPTED BY CITY COUNCIL

President

ATTEST:

Deputy City Clerk

APPROVED

JAN 28 2025

Date

APPROVED

Dept.

By

Mayor

9

**A RESOLUTION AUTHORIZING PARTIAL
PAYMENT NO. 8 FOR SEWER SYSTEM
CLEANING & TELEVISIONING – PHASE 1 TO
NATIONAL WATER MAIN CLEANING COMPANY**


WHEREAS, by letter dated January 8, 2025, the Commissioner of the Department of Public Works certified that the work under Contract 122022-2 between the City of Mount Vernon (the “City”) and National Water Main Cleaning Company (the “Contractor”) for the “Sewer System Cleaning & Televisioning – Phase 1” project has been performed in a good and substantial manner by the Contractor; and

WHEREAS, the Contractor is entitled to receive Partial Payment No. 8 of \$27,053.95, as directed by the terms of the contract; **NOW, THEREFORE, BE IT**

RESOLVED, that the City Comptroller is hereby authorized and directed to process Partial Payment No. 8 of \$27,053.95 to National Water Main Cleaning Company, as certified by the Deputy Commissioner of Public Works. The payment draft shall be delivered to the Corporation Counsel, who will disburse the payment to the Contractor upon receipt of proof that there are no liens against the project; this payment remains subject to the filing of all required documents by the Contractor; **BE IT FURTHER**

RESOLVED, funds for this Partial Payment No. 8 of \$27,053.95 are available under Budget Codes H8120.203.C939 (Sanitary) and H8140.203.C944 (Storm), in which all funding is reimbursed via the New York State Department of Environmental Conservation 2021 Water Quality Improvement Program Grant.

APPROVED AS TO FORM


Assistant Corporation Counsel

**ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT,**


Deputy Clerk

9

Vote Was Taken As Follows: 1/28/2025
Morton: Yea Browne: Yea
Patterson-Howard: Yea Resolution Adopted

JAN 13 2025

12
HELD

JAN 26 2025

10

A RESOLUTION AUTHORIZING THE
SETTLEMENT CLAIM FILED BY NOEL SANTANA

WHEREAS, on September 27, 2021, Noel Santana filed a Notice of Claim against the City of Mount Vernon (the “City”) for \$100,000, alleging personal injury in a motor vehicle accident between the plaintiff and another vehicle at the intersection of East Prospect Avenue and Dell Avenue police vehicle on July 1, 2021; and


WHEREAS, on August 1, 2022, a federal lawsuit was filed against the City of Mount Vernon on behalf of NOEL SANTANA; and

WHEREAS, the Corporation Counsel, by letter dated December 20, 2024, recommends that the Board of Estimate & Contract approve this settlement in the total amount of \$22,500; **NOW, THEREFORE, BE IT:**

RESOLVED, that the aforesaid claim of NOEL SANTANA be settled for the sum of \$22,500.00 and that said settlement be and the same hereby is approved; and be it further

RESOLVED, the payment shall be allocated from Budget Code A1930.494 (Judgments & Settlements), 2025 Budget.

APPROVED AS TO FORM


Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT


Clerk
DEPUTY

10

Vote Was Taken As Follows: 1/28/2025
Morton: Yea Browne: Abstain
Patterson-Howard: Yea Resolution Adopted

JAN 13 2025

13

HELD

11

JAN 24 2025

11

A RESOLUTION AUTHORIZING THE
SETTLEMENT CLAIM FILED BY SHIMEKA PUNTER

WHEREAS, on June 11, 2020, SHIMEKA PUNTER filed a Notice of Claim against the City of Mount Vernon (the "City") for \$125,000, alleging a motor vehicle accident while riding on a Westchester County Bee Line bus on November 7, 2017; and

WHEREAS, the City of Mount Vernon has reached a settlement agreement in the total amount of \$12,500; and

WHEREAS, the Corporation Counsel, by letter dated January 8, 2025, recommends that the Board of Estimate & Contract approve this settlement in the total amount of \$12,500;

NOW, THEREFORE, BE IT:

1. **RESOLVED**, that the Board of Estimate & Contract of the City of Mount Vernon hereby authorizes and directs the disbursement of settlement funds as follows:

- \$12,500 from the City; and
- \$12,500 from co-defendants Broa/Bee Line Bus System; and that said settlement is hereby approved.

2. **RESOLVED**, that the Comptroller is hereby authorized to take all necessary actions to effectuate payment of \$12,500 from the City's account, as provided in the settlement agreement to SHIMEKA PUNTER.

3. **RESOLVED**, that the payment shall be allocated from Budget Code A1930.494 (Judgments & Settlements), 2025 Budget.

APPROVED AS TO FORM


Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT


DEPUTY Clerk

11

Vote Was Taken As Follows: 1/28/2025
Morton: Yea Browne: Abstain
Patterson-Howard: Yea Resolution Adopted

JAN 13 2025

14

HELD

12

JAN 26 2025

12

**A RESOLUTION AUTHORIZING THE
SETTLEMENT CLAIM FILED BY ROMIE LAWRENCE**

WHEREAS, on October 21, 2022, Romie Lawrence filed a Notice of Claim against the City of Mount Vernon (the "City") for \$5,000,000, alleging personal injury in a motor vehicle accident between the plaintiff and a police vehicle on September 27, 2022; and

WHEREAS, on July 5, 2023, a federal lawsuit was filed against the City of Mount Vernon on behalf of ROMIE LAWRENCE; and

WHEREAS, the Corporation Counsel, by letter dated January 10, 2025, recommends that the Board of Estimate & Contract approve this settlement in the total amount of \$18,000; **NOW, THEREFORE, BE IT:**

RESOLVED, that the aforesaid claim of ROMIE LAWRENCE be settled for the sum of \$18,000.00 and that said settlement be and the same hereby is approved; and be it further

RESOLVED, the payment shall be allocated from Budget Code A1930.494 (Judgments & Settlements), 2025 Budget.

Vote Was Taken As Follows: 1/28/2025

Morton: Yea Browne: Abstain

Patterson-Howard: Yea Resolution Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel

**ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT**


DEPUTY Clerk

12

JAN 28 2025

13

**A RESOLUTION AUTHORIZING THE
SETTLEMENT CLAIM FILED BY SORINA COATES-NEMBHARD**

WHEREAS, on December 11, 2024, Sorina Coates-Nembhard filed a Notice of Claim against the City of Mount Vernon (the "City") for \$220.97, seeking reimbursement for towing and car service when claimant's vehicle was towed to City Line. Claimant alleges that no notices were posted alerting the public to move their vehicle; and

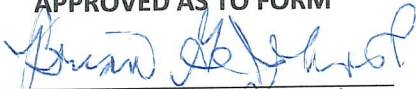
WHEREAS, the Corporation Counsel, by letter dated January 22, 2025, recommends that the Board of Estimate & Contract approve this settlement in the total amount of \$220.97; **NOW, THEREFORE, BE IT:**

RESOLVED, that the aforesaid claim of SORINA COATES-NEMBHARD be settled for the sum of \$220.97 and that said settlement be and the same hereby is approved; and be it further

RESOLVED, the payment shall be allocated from Budget Code A1910.469 (Insurance Claims), 2025 Budget.

Vote Was Taken As Follows: 1/28/2025
Morton: Yea Browne: Abstain
Patterson-Howard: Yea Resolution Adopted

APPROVED AS TO FORM



Assistant Corporation Counsel

**ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT**



Deputy Clerk

13

JAN 20 2025

14

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.:63725/19

59637/20

62221/21

65271/23

67284/24

PREMISES: 160 Sandford Blvd

PETITIONER: 8 Bedell LLC

Map: 169.46 **Block:**3031 **Lot:** 2

Assessment Year(s)	Reduced From	Reduction To	Reduction	Tax to be Refunded by City
2019	\$9,000	\$7,800	\$1,200	\$492.96
2020	\$8,700	\$7,722	\$978	\$417.28
2021	\$8,700	\$7,700	\$1,000	\$440.64
2023	\$8,700	\$6,156	\$2,544	\$1,275.21
2024	\$8,700	\$7,296	\$1,404	\$729.10

TOTAL: \$3,355.19

TOTAL REFUND: \$3,355.19 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

J.V. analyzed
11/15/25

14

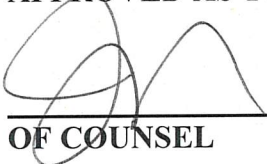
14

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**



Deputy Clerk

14

JAN 28 2025

15

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.: 62437/19	PREMISES: Stonetown LLC
59120/19	
60958/21	
63384/22	PETITIONER: 124 Mount Vernon Avenue
65293/23	
	Map: 164.68 Block: 1063 Lot: 3

Assessment Year(s)	Reduced From	Reduced To	Reduction	Tax to be Refunded by City
2019	\$14,000	\$8,580	\$5,420	\$2,226.54
2020	\$14,000	\$8,307	\$5,693	\$2,429.03
2021	\$14,000	\$8,800	\$5,200	\$2,291.33
2022	\$14,000	\$8,442	\$5,558	\$2,586.64
2023	\$14,000	\$7,353	\$6,647	\$3,331.88

TOTAL: \$12,865.41

TOTAL REFUND: \$12,865.41 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

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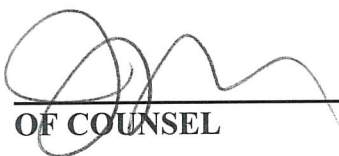
15

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**



Deputy Clerk

15

16

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.:60564/21
63336/22
64768/23
66729/24

PREMISES: J.P. Edwards Associates LLC,

PETITIONER: J.P. Edwards Associates LLC

Tax Map No.: 165.62-1116-3, ACCT 021580

Assessment Year(s)	Tax Year(s)	Prior Total Assessment	Adjusted Total Assessment	Reduction	Tax to be Refunded by City
2021	2022/2022/ 23	\$45,540	\$43,000	\$2,540	\$1,119.23
2022	2023/2023/ 24	\$45,540	\$41,000	\$4,540	\$2,112.87
2023	2024/2024/ 25	\$45,540	\$38,500	\$7,040	\$3,528.87
2024	2025/2025/ 26	\$45,540	\$38,500	\$7,040	\$3,655.87

TOTAL: \$10,416.84

TOTAL REFUND: \$10,416.84 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

J. P. Edwards
11/15/25
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16


16

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
Deputy

Vote Was Taken As Follows: 1/28/2025
Morton: Yea Browne: Yea
Patterson-Howard: Yea Resolution Adopted

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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.:60942/21
63378/22
65284/23

PREMISES: 142 First Street, East

PETITIONER: KBJB TEMP LLC

Map: 165.71 **Block:**3162 **Lot:** 3

Assessment Year(s)	Reduced From	Reduced To	Reduction	Tax to be Refunded by City
2021	\$19,000	\$12,100	\$6,900	\$3,040.42
2022	\$19,000	\$11,055	\$7,945	\$3,697.52
2023	\$19,000	\$10,260	\$8,740	\$4,381.01

TOTAL: \$11,118.95

TOTAL REFUND: \$11,118.95 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

P. Vandyke
1/15/25

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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
Deputy**

Vote Was Taken As Follows: 1/28/2025
Morton: Yea Browne: Yea
Patterson-Howard: Yea Resolution Adopted

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.:58882/20 **PREMISES:** 2 North Bond Street
 43 Mount Vernon Avenue
PETITIONER: Tori Holding Corp

Map: 164.76 Block: 1070 Lot: 21

Assessment Year(s)	Prior Total Assessment	Adjusted Total Assessment	Reduction	Tax to be Refunded by City
2020	\$1,750	\$1,750	\$0	\$0
2020	\$7,500	\$3,500	\$3,500	\$1,493.35
2020	\$7,500	\$3,500	\$3,500	\$1,493.35

TOTAL: \$2,986.69

TOTAL REFUND: \$2,986.69 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

APPROVED AS TO FORM:




OF COUNSEL

**ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT**

APPROVED:

**OFFICE OF THE CORPORATION COUNSEL
Dept. LAW**


Clerk
Deputy

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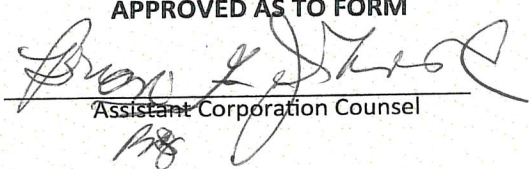
RESOLVED, that this resolution No. 14 adopted by this Board of Estimate & Contract on January 7, 2025 is hereby amended for the position shown below as follows.

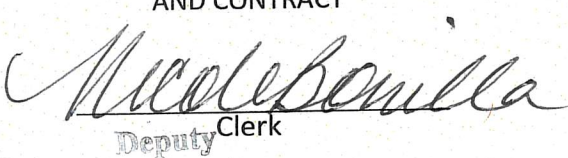
BOARD OF WATER SUPPLY		
Position:	From:	To:
Water Resource Specialist (EFC Grant)	\$	\$70,800.90

and be if further,

RESOLVED, that this resolution shall take effect on January 1, 2025.

Vote Was Taken As Follows: 1/28/2025
Morton: Yea Browne: Yea
Patterson-Howard: Yea Resolution Adopted

APPROVED AS TO FORM

Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT

Deputy Clerk

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1/28/2025

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RESOLVED, that this resolution No.4 adopted by this Board of Estimate & Contract on January 7, 2025 is hereby amended for the position shown below as follows.

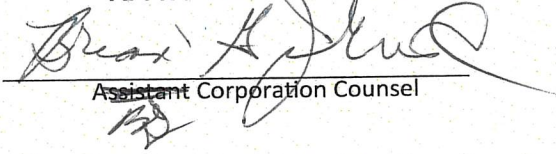
BOARD OF WATER SUPPLY		
Position:	From:	To:
Water Quality Analyst	\$	\$70,800.90

and be if further,

RESOLVED, that this resolution shall take effect on January 1, 2025.

Vote Was Taken As Follows: 1/28/2025
Morton: Yea Browne: Yea
Patterson-Howard: Yea Resolution Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT


Deputy Clerk

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1/28/2025
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RESOLVED, that this resolution No.1 adopted by this Board of Estimate & Contract on January 7, 2025 is hereby amended for the position shown below as follows.

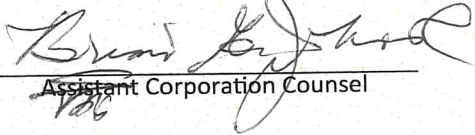
Position: Water Resource Specialist			
Grade	Minimum Salary	Maximum Salary	Annual Increment
8C	\$64,806.66	\$82,789.38	\$1,998.08
Position: Water Quality Analyst			
Grade	Minimum Salary	Maximum Salary	Annual Increment
8C	\$64,806.66	\$82,789.38	\$1,998.08

and be if further,

RESOLVED, that this resolution shall take effect on January 1, 2025.

Vote Was Taken As Follows: 1/28/2025
Morton: Yea Browne: Yea
Patterson-Howard: Yea Resolution Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT


Deputy Clerk

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