

City of Mount Vernon, New York

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



Referral Packet - 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

Attachments: [Lease Extension 6 Gramatan.pdf](#)

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

Attachments: [Referral Letter - National League of Cities \(NLC\) – Congressional City Conference.pdf](#)
[NLC Congressional Conference 2025 - Schedule.pdf](#)

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

Attachments: [Securewatch amendment.pdf](#)

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

Code: LPW

Attachments: [01142025 Referral Letter - LSL-Water-Resource-Specialist-2.pdf](#)

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

Code: LPW

Attachments: [01142025 Referral Letter - BWS-Water-Quality-Analyst-2.pdf](#)

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

Code: HR

Attachments: [R4L HBCU College Tour 2025.pdf](#)
[READY4Life 2025 HBCU College Tour Itinerary.pdf](#)

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

Attachments: [COMP2025 - 1 Inovative Finance Asset Concession Grant Program Agreement .pdf](#)

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

Attachments: [Comptroller Referral.pdf](#)

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

Attachments: [PP 8 Cleaning & Televising.pdf](#)

SETTLEMENTS

10. Settlement of Noel Santana - \$22,500

Attachments: [SETTLEMENT RESOLUTION ALLEGING PERSONAL INJURY - MOTOR VEHICLE ACCIDENT BETWEEN PLAINTIFF AND ANOTHER VEHICLE \(NOEL SANTANA\).pdf](#)

11. Settlement of Shimeka Punter - \$12,500

Attachments: [SETTLEMENT RESOLUTION ALLEGING A MOTOR VEHICLE ACCIDENT WITH A BEE LINE BUS \(SHIMEKA PUNTER\).pdf](#)

12. Settlement of Romie Lawrence - \$18,000

Attachments: [SETTLEMENT RESOLUTION ALLEGING PERSONAL INJURY - MOTOR VEHICLE ACCIDENT BETWEEN PLAINTIFF AND POLICE VEHICLE \(ROMIE LAWRENCE\).pdf](#)

13. Settlement of Sorina Coates-Nembhard -\$220.97

Attachments: [CIC Printer_20250124_142610.pdf](#)

TAX REVIEW SETTLEMENTS

14. Consent Judgment and Resolution for 8 Bedell LLC

Attachments: [Resolution for Tax Review Settlement for 8 Bedell LLC.pdf](#)

15. Consent Judgment and Resolution for Stonetown LLC

Attachments: [Resolution for Tax Review Settlement for Stonetown LLC .pdf](#)

16. Consent Judgment and Resolution for JP Edwards Associates LLC

Attachments: [Resolution for Tax Review Settlement - JP Edwards Associates LLC .pdf](#)

17. Notice of Entry and Application for Refund for KBJB TEMP LLC

Attachments: [Resolution for Tax Review Settlement - KBJB.pdf](#)

18. Consent Order & Judgment - Tori Holding Corp.

Attachments: [Resolution for Tori Holding Corp.pdf](#)

SALARY RESOLUTIONS

19. Salary Resolution 2025: "Water Resource Specialist"

Attachments: [Document_Part2.pdf](#)

20. Salary Resolution 2025: "Water Quality Analyst"

Attachments: [Document_Part1.pdf](#)

21. Water Department Salary Resolution 2025 - CSEA Minimum Maximum Amendment

Attachments: [Document_Part3.pdf](#)

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 ____



City of Mount Vernon, New York

Staff Report

1 ROOSEVELT SQ. RM.
104
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File #: TMP -1116

Agenda Date: 1/22/2025

Agenda #: 1.

Board of Estimate and Contract

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.

City Council:

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.

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.



CITY OF MOUNT VERNON, N.Y.
DEPARTMENT of PUBLIC WORKS

SHAWYN PATTERSON-HOWARD
Mayor

City Hall, One Roosevelt Square
Mount Vernon, NY, 10550
(914) 665-2300 – Fax: (914) 665-2476

DAMANI L. BUSH
Commissioner

ROBERT L. HACKETT
Deputy Commissioner

JOHN NUCULOVIC
Deputy Commissioner

December 23, 2024

Honorable City Council
One Roosevelt Square
City of Mount Vernon, New York
(Through the Office of the Mayor)

Re: Authorization for The Department of Public Works and the MV Board of Water Supply to Lease Office Space At 6 Gramatan Avenue, Suite 203 for a Period of (24) Months Via Funding Provided by The NYS Environmental Facilities Corporation

Honorable City Council,

The Department of Public Works ("DPW") and the Board of Water Supply ("BOW") are currently leasing office space at 6 Gramatan Avenue, Mount Vernon NY 10550 which is being paid for by grant funded monies via New York State Environmental Facilities Corporation. The purpose of this office space is facilitating personnel and equipment tasked with completing the City's overall Sewer Rehabilitation and Lead Service Line Replacement projects. Along with the influx of funding toward capital projects, we have also begun staffing the personnel necessary to administrate these projects.

Due to the lack of space available within City Hall, the DPW and BOW identified this office space that can accommodate 5-10 personnel over an additional two (2) year lease period at 6 Gramatan Avenue – Suite 203, Mt. Vernon, NY from **June 1, 2025, thru May 31, 2027**

Initially, the following personnel will be stationed within this new leasing space with more personnel added as the project and departmental needs progress:

- City Engineer
- Stormwater Coordinator
- Sewers Foreman
- BOW Administrator
- BOW Field Coordinator
- BOW Data Entry Clerk

The terms of agreement are stated below for Base Rent and Utilities, with a 3% increase for Year 2:

- Lease Year 1 - \$57,288.60 / Monthly Installment - \$4,774.05
- Lease Year 2 - \$59,007.26 / Monthly Installment - \$4,917.27

"The Jewel of Westchester"



CITY OF MOUNT VERNON, N.Y.
DEPARTMENT of PUBLIC WORKS

SHAWYN PATTERSON-HOWARD
Mayor

City Hall, One Roosevelt Square
Mount Vernon, NY, 10550
(914) 665-2300 – Fax: (914) 665-2476

DAMANI L. BUSH
Commissioner

ROBERT L. HACKETT
Deputy Commissioner

JOHN NUCULOVIC
Deputy Commissioner

Funds for the subject are available via the New York State Environmental Corporation ("NYSEFC") in the aggregate amount of **\$500,000**. The funds will be deposited into Revenue Code A3902 to be appropriated to DPW Budget Code A1440.405 throughout the contract period to be paid in monthly or quarterly amounts at the discretion of the lessee.

Respectfully,

Damani L. Bush
Commissioner of Public Works
DB/db

CC: Comptroller's Office
Board of Water Supply
Corporation Counsel
Grants Office
Engineering Bureau
File

"The Jewel of Westchester"



City of Mount Vernon, New York

Staff Report

1 ROOSEVELT SQ. RM.
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File #: TMP -1140

Agenda Date: 1/22/2025

Agenda #: 2.

Board of Estimate & Contract

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.

City Council:

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.



CITY OF MOUNT VERNON, N.Y.

Mayor Office

SHAWYN PATTERSON-HOWARD, MPA
Mayor

City Hall, One Roosevelt Square
Mount Vernon, NY. 10550
(914) 665-2360 – Fax: (914) 665-6173

MALCOLM CLARK
Chief of Staff

KHENDRA DAVID
Deputy Chief of Staff

January 10, 2025

Honorable Members of the City Council
City of Mount Vernon
One Roosevelt Square
Mount Vernon, New York 10550

[National League of Cities (NLC) – Congressional City Conference]

Dear Honorable Council Members,

This letter comes as a request to the City Council for the enactment of legislation authorizing the Mayor and Chief of Staff to attend the National League of Cities (NLC) Congressional City Conference in Washington DC on March 10th to March 12th, 2025.

The cost of registration is not to exceed \$780.00 per person, with the entire trip including transportation, amtrack, incidentals, and hotel not to exceed \$4,000.00 total. (four thousand dollars). The cost of the travel, hotel fees, and incidentals will be expensed from budget A 1210.402 – Travel

The NLC Congressional City Conference meeting will provide Mayor Patterson-Howard and Chief of Staff Malcolm Clark with the opportunity to advocate for Mount Vernon's local priorities as part of Hill Day, meet with federal officials and other experts during Federal Agency Office Hours, to hear from and learn from policy experts, Administration officials and other local leaders.

A tentative schedule and agenda for the NLC Congressional City Conference is attached. Please refer to the link below for the most recently updated version of the agenda:

[Register Now for CCC 2025! - NLC Congressional City Conference](#)

In Service,

Shawyn Patterson-Howard, MPA
Mayor

"The Jewel of Westchester"

2025 NLC Congressional City Conference

The following is a tentative outline of events for the Congressional City Conference and is subject to change.

SATURDAY, MARCH 8

Registration – All Day
NLC University Sessions – All Day
Youth Delegate Welcome and Lunch
NLC Board Committee Meetings – Afternoon
Youth Delegate Programming – Afternoon
NLC Board of Directors Event– Evening

SUNDAY, MARCH 9

Registration – All Day
Youth Delegate Programming – All Day
NLC Board of Directors Meeting – Morning
NLC Board and Advisory Council Luncheon
First Time Attendee Lunch + NLC 101 (Ticket Required)
Federal Advocacy Committee Meetings – Afternoon
Advisory Council Meeting – Afternoon
Member Council Meetings – Afternoon
Constituency Group Membership Meetings - Afternoon
Evening Events - League Receptions and Constituency Group events

MONDAY, MARCH 10

Registration – All Day
Federal Agency Office Hours – All Day
Celebrate Diversity Breakfast (Ticket Required)
Opening General Session – Morning
Press Conference
Conference Workshops – Morning
Networking Lunch
Strategic Partner Luncheon
Youth Delegate Closing Session & Luncheon
Conference Workshops – Afternoon
Afternoon General Session
Federal Agency Office Hours – Afternoon
Member Council & Constituency Group Meetings – Afternoon/Evening
Evening Events - League Receptions and Constituency Group events

TUESDAY, MARCH 11

Registration – All Day
Federal Agency Office Hours – All Day
Conference Workshops – Morning

Delegates General Session Luncheon
Hill Day Training – Afternoon
Member Council & Constituency Group Meetings – Afternoon/Evening
NLC All Delegates Evening Reception
Late Night Partner Reception – Evening

WEDNESDAY, MARCH 12

Grab and Go Breakfast For Hill Day participants
NLC Advocacy Day on Capitol Hill – All Day



City of Mount Vernon, New York

Staff Report

1 ROOSEVELT SQ. RM.
104
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File #: TMP -1158

Agenda Date: 1/22/2025

Agenda #: 3.

Board of Estimate and Contract

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.

City Council

**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.

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 []



DEPARTMENT OF PUBLIC SAFETY
BUREAU OF POLICE
ROOSEVELT SQUARE
MOUNT VERNON, NY 10550
(914) 665-2500

DAVID GIBSON
POLICE COMMISSIONER

JENNIFER LACKARD
DEPUTY COMMISSIONER OF REFORM

MARCEL OLIFIERS
CHIEF OF OPERATIONS

SHAWYN PATTERSON - HOWARD
MAYOR

January 13, 2025

Honorable City Council Members
City of Mount Vernon
1 Roosevelt Square
Mount Vernon, New York 10550

Re: Amendment to Ordinance #14 from July 10, 2024 City Council Meeting regarding Entering into a Contract with Securewatch24 for the Purchase of 21 Mobile Computers

Honorable Councilmembers:

This letter respectfully requests the Honorable Members of the City Council to approve legislation authorizing the Mayor to enter into an agreement with SecureWatch24 to purchase 21 tablet-style mobile computers (computers designed to be placed within vehicles).

SecureWatch24 is a vendor approved by the New York State Office of General Services to provide tablet-style mobile computers. The Department has equipped our fleet of marked Police vehicles that were purchased in 2022 with the mounts needed to place the computers within the cars and now needs the computers to place within the mounts.

The computers will be used to access the Department's Computer Aided Dispatch and Records Management Systems to allow the officers to be able to complete more paperwork while within the vehicle. Currently, for any officer to complete paperwork, access to the CAD and RMS must be obtained from within Police Headquarters. The computers will be able to connect to our current CAD/RMS and will additionally be able to connect with our anticipated new CAD/RMS.

Additionally, the computers will allow the Officers to access the body worn camera and in-car video footage recorded to evidence.com while still 'on the street', something they are currently not able to do due to not having access to a mobile computer.

CC: Mayor
Comptroller
Corporation Counsel

The 21 mobile computers are of sufficient specification that will allow for their use for years to come without becoming obsolete, as was recommended by the Commissioner of Management Services. Additionally, the computers come with a 3-year warranty.

The amended change to this referral letter is:

<i>Previous Budget Line</i>	A3120.203 ARP SDI-001 3.16	Amount: \$147,039.00
<i>New Budget Line</i>	A3120.416 (Technology Upgrades)	Amount: \$147,039.00

The total cost for the 21 mobile computers will be **\$147,039.00**. This is a one-time purchase that will be satisfied from **Budget Line A3120.416 (Technology Upgrades)**.

Note that the requested equipment is available from New York State OGS Contract PC 69031.

If this request meets the approval of your Honorable Body, please enact legislation granting this approval.

Sincerely,



David Gibson
Commissioner of Public Safety



City of Mount Vernon, New York

Staff Report

1 ROOSEVELT SQ. RM.
104
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10550
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File #: TMP -1160

Agenda Date: 1/22/2025

Agenda #: 4.

Board of Estimate and Contract

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.

City Council

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.



BOARD OF WATER SUPPLY

M O U N T V E R N O N , N E W Y O R K

MAYOR SHAWYN PATTERSON HOWARD

COMMISSIONER CARLTON C. SPRUILL

SUPERINTENDENT JOHN F. ARENA

CITY HALL – ROOM 2
MOUNT VERNON, NY 10550

(914) 668-7820 PHONE
(914) 668-2316 FAX

January 14, 2025

VIA EMAIL:

Honorable Mayor Shawyn Patterson-Howard
City of Mount Vernon
1 Roosevelt Square
Mount Vernon, NY 10550

RE: ADDING A POSITION OF WATER RESOURCE SPECIALIST TO THE LEAD SERVICE
LINE REPLACEMENT PROGRAM

Dear Honorable Mayor Patterson-Howard:

The Board of Water Supply respectfully requests that legislation be enacted to add a position of Water Resource Specialist to the Board of Water Supply. This additional position will meet the expanding needs of the Lead Service Line Program which is funded by the New York State Environmental Facilities Corporation (NYS EFC).

This additional position will have an annual salary of \$70,800.90, Grade 8C Step 4, and is funded by the \$2MM grant received from the NYS EFC.

Thank you for your attention to this critical matter.

Respectfully submitted,



Carlton C. Spruill
Commissioner



MOUNT VERNON
THE SEAFARERS' CITY



City of Mount Vernon, New York

Staff Report

1 ROOSEVELT SQ. RM.
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File #: TMP -1161

Agenda Date: 1/22/2025

Agenda #: 5.

Board of Estimate and Contract

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.

City Council

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.



BOARD OF WATER SUPPLY

M O U N T V E R N O N , N E W Y O R K

MAYOR SHAWYN PATTERSON HOWARD

COMMISSIONER CARLTON C. SPRUILL

SUPERINTENDENT JOHN F. ARENA

CITY HALL – ROOM 2
MOUNT VERNON, NY 10550

(914) 668-7820 PHONE
(914) 668-2316 FAX

January 14, 2025

VIA EMAIL:

Honorable Mayor Shawyn Patterson-Howard
City of Mount Vernon
1 Roosevelt Square
Mount Vernon, New York 10550

RE: REQUEST TO ADD A NEW WATER QUALITY ANALYST POSITION TO THE 2025 BUDGET

Dear Honorable Mayor Patterson-Howard:

The Board of Water Supply respectfully requests that legislation be enacted to add a new position of Water Quality Analyst to the Board of Water Supply. This position is essential to fulfilling the New York State Department of Health's (NYS DOH) mandate to implement a Backflow Prevention Program, ensuring compliance with state regulations and safeguarding public health.

Under the supervision of the Commissioner and the Superintendent, the Water Quality Analyst will oversee the administrative functions of the Backflow Prevention Program, including the evaluation of applications, compliance monitoring, and reporting. This position will also enhance the department's capacity to address water quality concerns associated with the Backflow Prevention Program and the ongoing Lead Service Line Replacement initiatives.

By providing dedicated resources to these critical programs, the Water Quality Analyst will enhance operational efficiency, regulatory compliance, and public confidence in water quality management. Additionally, this position will contribute to improving overall water quality by conducting system audits, reviewing operational standards, and identifying best practices. The Water Quality Analyst will evaluate the existing water system for potential vulnerabilities, monitor compliance with state and federal regulations, and recommend strategies to mitigate risks. This proactive approach will ensure the continuous improvement of water quality, aligning with public health objectives and the department's mission to deliver safe, reliable water services.

This new position will have an annual salary of \$70,800.90, Grade 8C Step 4. The necessary funds for this position are included in the Board of Water Supply's 2025 budget code 001-521-521002.

Thank you for your attention to this critical matter. If you have any questions, please feel free to contact me.

Respectfully submitted,



Carlton C. Spruill
Commissioner



MOUNT VERNON
The Board of Water Supply



City of Mount Vernon, New York

Staff Report

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

File #: TMP -1165

Agenda Date: 1/22/2025

Agenda #: 6.

Board of Estimate and Contract

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 (2/8-2/21); be, and the same is hereby approved.

City Council

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.



CITY OF MOUNT VERNON, N.Y.
MOUNT VERNON YOUTH BUREAU

SHAWYN PATTERSON-HOWARD
Mayor

City Hall, One Roosevelt Square
Mount Vernon, NY 10550
(914) 665-2344 – Fax: (914) 665-1373
cityofmountvernonyouthbureau@gmail.com
HTTP://youthbureau.cmvny.com

DEBBIE BURRELL-BUTLER, MBA
Executive Director

DENA T. WILLIAMS, MPA
Deputy Director

January 15, 2025

Honorable Members of the City Council
Through the Office of the Mayor
City Hall – Roosevelt Square
Mount Vernon, NY 10550

Dear Honorable Members of City Council,

This letter comes to respectfully request that the Honorable City Council enact legislation that will allow **eight (8)** staff members and **27 youth** to attend the City of Mount Vernon Youth Bureau's Ready4LIFE HBCU College Tour, which is scheduled to take place from **February 18th through February 21st, 2025**.

College tours are integral to the college selection process and hold significant importance for the R4L Program. They are approved experiential activities by the funders, HMRF and OFA. The primary purpose of the YB's college tours is to expose and educate aspiring college students to increase their interest in higher learning. Youth will have the opportunity to travel to four HBCU campuses and learn a great deal about college life, financial aid, scholarship development, networking with other young adults, and much more. Please note that the tour will take place during the winter recess.

The cost of the four-day (4) college tour includes hotel stays for 4 days, three (3) nights totaling **\$9,261**. The hotels will provide complimentary breakfast; however, lunch and dinner will cost approximately **\$7,700** for 34 people including one night's dinner that will be paid for by the Executive Director. Transportation will cost **\$7,000**, parking costs are estimated at **\$120**, and rental fee at **\$400**. The trip is estimated to cost between **\$24,500** not to exceed **\$25,000** and should be expense through budget codes A7335.458 (Misc.) and A7335.402 (Travel) for Ready4LIFE. Please note that funding for this program is available and does not add any expense to the city.

If you have any questions or concerns, please do not hesitate to contact me at (914) 665-2327 or by email at Dburrell@cmvny.com.

Sincerely,

Debbie Burrell-Butler

Debbie Burrell-Butler, MBA
Executive Director

Cc: Shawyn Paterson-Howard, Mayor
Darren Morton, Comptroller
Brian Johnson, Corporation Counsel

Enclosed: Tour agenda & invoices

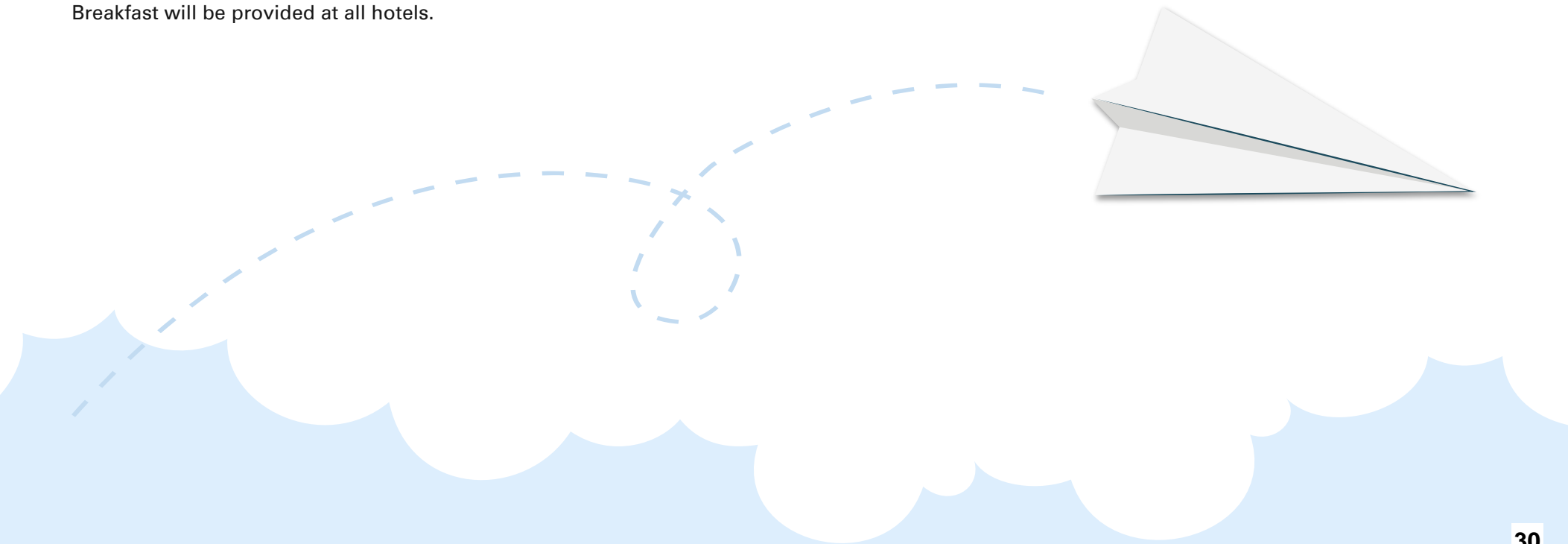
2025 HBCU COLLEGE TOUR | MOUNT VERNON READY4LIFE PROGRAM

DATE	DEPART FROM	DEPART TIME	DESTINATION	ARRIVAL TIME	DESTINATION ADDRESS	TRAVEL TIME	COMMENTS
2/18/25	City Hall 1 Roosevelt Square, Mount Vernon, NY	8:00 am	Embassy Suites- Greensboro, NC	6:15 pm	204 Centreport Drive Greensboro, NC	9 hrs 15 min	We will stop to get lunch for 1 hour
2/18/25	Embassy Suites- Greensboro	7:30 pm	Fire & Sticks Japanese Steak House	7:40 pm	3917 Sedgebrook St, High Point, NC	6 min	Dinner and Back to Hotel after
2/19/25	Embassy Suites- Greensboro	9:15 am	Bennett College	9:35 am	900 E Washington St Greensboro, NC	20 min	1 st University visit Tour time 10:00 am
2/19/25	Bennett College	11:30 am	North Carolina A&T	11:35 pm	1601 E. Market Street Greensboro, NC 27411	5 min	2 nd University visit. Tour time 1:00 pm We will have lunch there and head to VA.
2/19/25	North Carolina A&T	4:00 pm	The Landing @ Hampton Marina Tapestry	8:00 pm	700 Settlers Landing Rd Hampton, Virginia	4 hrs	Hotel after visit. Dinner in Hotel
2/20/25	Delta Hotel Marriot	11:00 am	Hampton University	11:10 pm	2800 Shore Drive Virginia Beach, V.A,23451	5 min	3 rd ^h University Tour time 11:30 am
2/20/25	Hampton University	1:30 pm	Virginia Aquarium	2:15 pm	717 General Booth Blvd Virginia Beach, VA 23451	45 min	Experiential Learning Activity

2/20/25	Virginia Aquarium	4:30 pm	Residence Inn by Marriott Ocean City, Maryland	7:30 pm	300 Seabay Lane Ocean City, MD 13753	3 hrs	Last hotel stay. Dinner at hotel
2/21/25	Residence Inn by Marriott	8:45 am	Maryland Eastern Shore University	9:30 am	440 Vestal Pkwy E, Vestal, Ocean City, MD 13850	45 min	4 th University Tour Time 10:00 am
2/21/25	Maryland Eastern Shore University	12:00 pm	Mount Vernon City Hall	7:00 pm	1 Roosevelt Square Mount Vernon, NY	5 hrs	Last stop Lunch on the way home

NOTES

Breakfast will be provided at all hotels.





City of Mount Vernon, New York

Staff Report

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

File #: TMP -1166

Agenda Date: 1/22/2025

Agenda #: 7.

Board of Estimate and Contract

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.

City Council

**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.



CITY OF MOUNT VERNON, N.Y.
OFFICE OF THE COMPTROLLER

Darren M. Morton, Ed.D., CPRP, CMFO
Comptroller

City Hall, One Roosevelt Square
Mount Vernon, NY, 10550
(914) 665-2303

January 15, 2025

Honorable Members of the City Council and
Board of Estimates and Contracts
1 Roosevelt Square - City Hall
Mount Vernon, NY 10550

Re: Innovative Finance and Asset Concession Grant
Program Agreement
Referral # COMP2025 – 1

Dear Honorable Members:

I write to respectfully request legislation granting permission for the Mayor to enter into an agreement with US Department of Transportation for our \$1M Innovative Finance & Asset Concession Grant Program grant. The budget period for the award is 36 months in length beginning on February 1, 2025.

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

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. By signing the signature page, the Recipient accepts the terms and conditions, as stated.

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 in federal aid would be matched by \$1 million of non-federal funds, supporting a \$3 million effort.

If you have any questions, please call the Comptroller's Office at 914-665-2304 or email at Comptroller@cmvny.com.

Sincerely,

A handwritten signature in black ink, appearing to read 'Dr. Morton', with a stylized flourish at the end.

Dr. Darren M. Morton Ed. D., CPRP. CMFO
Comptroller

cc: Mayor
Law Department
Grants & Compliance
Assessor Department
Planning Department

Attachment: **Innovative Finance and Asset Concession Grant Program Cooperative Agreement**



City of Mount Vernon, New York

Staff Report

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

File #: TMP -1176

Agenda Date: 1/27/2025

Agenda #: 8.

Board of Estimate & Contract

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.

City Council

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 its 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.



CITY OF MOUNT VERNON, N.Y.
OFFICE OF THE COMPTROLLER

Darren M. Morton, Ed.D., CPRP, CMFO
Comptroller

City Hall, One Roosevelt Square
Mount Vernon, NY, 10550
(914) 665-2303

December 19, 2024

The Honorable City Council
City Hall
1 Roosevelt Square
Mount Vernon, NY 10550

RE: COMP2024-17 – List of Delinquent Taxes

Honorable City Council Members:

Pursuant to Chapter 783 of the Laws of New York, which governs City of Mount Vernon Foreclosure proceedings, I am submitting the request “List of Delinquent Taxes”. Additionally, I have included three lists for exclusion from the List of Delinquent Taxes, as of December 18, 2024. Any edits or updates will be submitted prior to the commencement of the foreclosure and/or tax lien proceedings.

Summary of Taxes in Arrears

As of December 19, 2024, the City has a total of \$51 million in outstanding property taxes, interest, and penalties. This amount is broken down as follows:

- **\$26.9 million** in property taxes
- **\$24.6 million** in interest and penalties

Prepared List of Delinquent Taxes for Submission

- Complete list of properties with two or more years of tax liens
- List of properties requesting an Installment Plan
- Lists of properties for removal from the tax lien listing due to open tax issues, unresolved discrepancies, bankruptcies, or other court matters

Legislative Process and Timeline

In accordance with the In Rem Law, the abovementioned lists are submitted for your review and approval. These lists can be acted upon at a subsequent City Council meeting, at least seven days after the meeting in which they first appear on the agenda.

Per our previous conversation, and to assist your honorable body with determining which of the properties will be approved for Tax Lien Sale verse In Rem Foreclosure, I have provided you with a breakdown by category as agreed.

COMP2024-16 – Engagement of the services of Twilio for the provision of SMS services

	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

Proposed Tax Lien Sale Approach

As discussed, if we proceed with advancing the sale of Commercial/Non-Residential properties and Residential properties with five or more years in arrears, the following outcomes are anticipated:

- **Approximately \$20.5 million** will be available for purchase through the tax lien sale process.
- It is estimated that the City would recoup at least the tax amount (\$8.9 million) and potentially negotiate additional revenue from interest and penalties.

In parallel, we will move forward with the In Rem Foreclosure process for Residential properties with under five years of arrears. This effort will require the assistance of the Law Department or a third-party contractor with expertise in In Rem Foreclosure proceedings.

Payment Plan Requests and Open Issues

- **Payment Plans:** Over 135 property owners have requested installment plans, representing an aggregate amount of approximately \$18 million in taxes, interest, and penalties.
- **Open/Unresolved Issues:** Approximately \$10 million in arrears remains tied to open tax discrepancies, bankruptcies, or other unresolved matters. My office is actively working with property owners, including:
 - Requesting payment documentation
 - Conducting assessment record reviews with the Assessor's Office
 - Coordinating with title companies for additional research

Next Steps

1. Confirmation on advancing the tax lien sale for Commercial/Non-Residential and Residential properties with five or more years in arrears.
2. Support for engaging necessary resources to proceed with the In Rem Foreclosure process.

Please let me know if you have any questions or require further clarification. Thank you for your attention and continued support as we work to address these critical matters.

Respectfully,



Darren M. Morton, Ed.D., CPRP, CMFO
Comptroller

cc: Mayor Shawyn Patterson-Howard
Corporation Counsel
File



City of Mount Vernon, New York

Staff Report

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

File #: TMP -1144

Agenda Date: 1/28/2025

Agenda #: 9.

Board of Estimate & Contract:

A RESOLUTION AUTHORIZING PARTIAL PAYMENT NO. 8 FOR SEWER SYSTEM CLEANING & TELEVISING - 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 & Televising - 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.



CITY OF MOUNT VERNON, N.Y.
DEPARTMENT of PUBLIC WORKS

SHAWYN PATTERSON-HOWARD
Mayor

City Hall, One Roosevelt Square
Mount Vernon, NY. 10550
(914) 914-665-2343
email:dpwconcerns@mountvernonny.gov

DAMANI L. BUSH
Commissioner

ROBERT L. HACKETT
Deputy Commissioner

JOHN NUCULOVIC
Deputy Commissioner

January 8, 2025

Honorable Board of Estimate and Contract
Of the City of Mount Vernon
City Hall, Mount Vernon, New York 10550
(Through the Office of the Mayor)

Re: **"Contract 122022-1: Sewer System Cleaning & Televising - Phase 1"**
Contractor - National Water Main Cleaning Company
Partial Payment #8 - **\$27,053.95**
Funding Source - 2021 WQIP Grant

Dear Board Members:

I, John Nuculovic, Deputy Commissioner of Public Works of the City of Mount Vernon, do hereby state that the work issued below, under the contract between the City of Mount Vernon and National Water Main Cleaning Company regarding captioned subject has agreed to be performed in the manner as directed by the terms of the contract.

Therefore, the Contractor, National Water Main Cleaning Company is entitled to Partial Payment #8 in the amount of **\$27,053.95**. Funds to pay for this are available under the 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.

TOTAL CONTRACT -----	\$ 1,661,800.00
CONTRACT SUM TO DATE -----	\$ 1,661,800.00
TOTAL COMPLETED -----	\$ 1,651,020.04
LESS 10% RETAINAGE -----	\$ 165,102.00
TOTAL EARNED LESS RETAINAGE -----	\$ 1,485,918.03
LESS PREVIOUS CERTIFICATES FOR PAYMENT ----	\$ 1,458,864.08
PARTIAL PAYMENT #8 DUE CONTRACTOR -----	\$ 27,053.95

Respectfully,

John Nuculovic
JN/lp

Deputy Commissioner of Public Works

Cc: Comptroller's Office Law Dept. Engineering Bureau Contract File

"The Jewel of Westchester"



City of Mount Vernon, New York

Staff Report

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

File #: TMP -1147

Agenda Date: 1/28/2025

Agenda #: 10.

Board of Estimate & Contract:

**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.

**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.



City of Mount Vernon, New York

Staff Report

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

File #: TMP -1148

Agenda Date: 1/28/2025

Agenda #: 11.

Board of Estimate & Contract:

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.

**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.



City of Mount Vernon, New York

Staff Report

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

File #: TMP -1149

Agenda Date: 1/28/2025

Agenda #: 12.

Board of Estimate & Contract:

**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.

**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.



City of Mount Vernon, New York

Staff Report

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

File #: TMP -1168

Agenda Date: 1/28/2025

Agenda #: 13.

Board of Estimate & Contract

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 COATED-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.

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

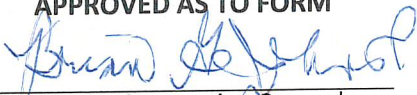
WHEREAS, on December 11, 2024, Sorina Coates-Nembhard filed a Notice of Claim against the City of Mount Vernon (the “City”) for \$220.97, seeking reimbursement for towing and car service when claimant’s vehicle was towed to City Line. Claimant alleges that no notices were posted alerting the public to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

APPROVED AS TO FORM



Assistant Corporation Counsel

**ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT**

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.: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

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:

**ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT**

OF COUNSEL

APPROVED:

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

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.:62437/19
59120/19
60958/21
63384/22
65293/23

PREMISES: Stonetown LLC

PETITIONER: 124 Mount Vernon Avenue

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

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:

**ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT**

OF COUNSEL

APPROVED:

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

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.: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

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:

**ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT**

OF COUNSEL

APPROVED:

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

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.: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

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:

**ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT**

OF COUNSEL

APPROVED:

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

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.:58882/20

PREMISES:

PETITIONER: Tori Holding Corp

Map: 164.76 Block: 1070 Lot: 18
Map: 164.76 Block: 1070 Lot: 19
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

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:

**ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT**

OF COUNSEL

APPROVED:

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

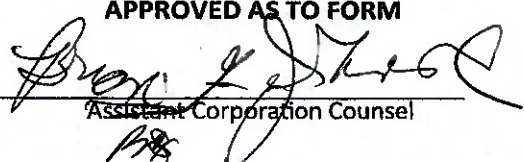
Clerk

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.

APPROVED AS TO FORM

Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT

Clerk

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 it further,

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

APPROVED AS TO FORM


Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT

Clerk

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.

APPROVED AS TO FORM


Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT

Clerk