

City of Mount Vernon, New York

1 ROOSEVELT SQ. RM. 104
CITY HALL, MOUNT VERNON, NEW YORK 10550
& VIA [FACEBOOK.COM/MOUNTVERNONNY](https://www.facebook.com/mountvernonny)



Meeting Agenda - Final-revised

Tuesday, September 17, 2024

4:00 PM

MAYOR'S CONFERENCE ROOM - 1st FLOOR

Board of Estimate & Contract

Call to Order: At 4:00 PM by Chairwoman Mayor Shawyn Patterson-Howard

Roll Call: Roll Call and reading of agenda items administered by City Clerk Tanesia M. Walters. Noticed in the Journal News.

OTHERS: City Clerk Tanesia M. Walters, Deputy Clerk Nicole J. Bonilla, Council President Caitlin Gleason, Comptroller Darren M. Morton, Assistant Comptroller Condell Hamilton, Corporation Counsel Brian Johnson, Second Deputy Corporation Counsel Christine Lombert

OPENING OF BID FOR DEPARTMENT OF PUBLIC WORKS

ADMINISTRATION OF THE AGENDA

RESOLUTIONS APPROVING ORDINANCES

1. Management Services: An Ordinance Authorizing the transfer of Funds within the Department of Management Services Budget
2. Office of the Mayor: An Ordinance Authorizing the Transfer of Funds Between Budget Lines within the Mayor's Office
3. Department of Public Works: An Ordinance Authorizing Mayor Shawyn Patterson-Howard to Commit a Local Match for the Green Innovation Grant Program (GIGP) for the South Fourth Street Park Green Infrastructure Project
4. Department of Public Works: An Ordinance Authorizing the Mayor to Enter Into a Contract with Environetics Group Architects, PC for Condition Assessments on Municipal Buildings
5. Board of Water Supply: An Ordinance Authorizing the Mayor to Execute the First Amended Funding Agreement with the NYS Environmental Facilities Corporation
6. City Clerk: An Ordinance Authorizing the Transfer of Funds Between the City Clerk and Election Expense Accounts for the 2023 Election Chargeback Expenses
7. Youth Bureau: An Ordinance Authorizing the Mayor to Retroactively Enter into an Inter-Municipal Agreement with the Westchester County Youth Bureau for the 2024 Summer Youth Employment Program & Training Program - (July 1, 2024, through September 30, 2024)
8. Department of Buildings: An Ordinance Authorizing the Use of City Funds for the Emergency Demolition of the Property Located at 19 South Terrace Avenue
9. City Council: An Ordinance Authorizing the Mayor to enter into a contract with the Center for Governmental Research (CGR) for the Operational Analysis of the Department of Law and the Department of Buildings

10. Department of Buildings: An Ordinance Amending Ordinance No. 24, Adopted by the City Council on June 26, 2024, entitled "AN ORDINANCE TO ESTABLISH MULTI-DWELLING INSPECTION FEES TO ENABLE THE BUILDINGS DEPARTMENT TO ENFORCE THE UNIFORM CODE"
11. Department of Public Safety: An Ordinance Authorizing the Transfer of Funds to Cover Budget Lines with Negative Balances for the Department of Public Safety
12. Office of the City Clerk: An Ordinance Authorizing the Amendment of Chapter 237-35, A and B of the City Code of the City of Mount Vernon, entitled "Taxicab Fares" to Increase Current Fares
13. Office of the Comptroller: An Ordinance Authorizing the Comptroller's Attendance and Funding for the 2024 NYCOM Fall Training School
14. Fire Department: An Ordinance Authorizing the Addition of Four (4) Firefighter Positions to the Fire Department
15. Department of Public Safety: An Ordinance Authorizing the Conversion of Municipal Lot 17 to permit parking

SALARY RESOLUTION(S)

16. Office of the Comptroller: Fire Department Resolution (All Positions)

SETTLEMENT(S)

17. Law Department: Settling the Claim of Esurance Property and Casualty Insurance Company a/s/o Natalie Briscoe v. Dexter L. Gray et al.

DEPARTMENT OF PUBLIC WORKS REQUEST TO AWARD CONTRACTS

18. Department of Public Works: A Resolution Authorizing the Award of a Contract to Petrillo Contracting, Inc. for Resurfacing of Various Streets in the City of Mount Vernon, New York for 2024-2025
19. Department of Public Works: A Resolution Authorizing the Award of a Contract to M. Zonzini Pipeline Services, Inc. for Various Public Works Construction Rental: 2024-2025

TAX REVIEW SETTLEMENTS

20. A Resolution for the Tax Reduction - Grandview Park Associates LLC
21. A Resolution for Tax Reduction - CPD PROPERTIES, NY, LLC
22. A Resolution for the Tax Reduction - Lucas Building Company LLC (9 West Prospect Avenue, 10 Fiske Place)
23. A Resolution for the Tax Reduction - Lucas Building Company LLC (9 West Prospect Avenue)

24. A Resolution for the Tax Reduction - 17 South MacQuesten Parkway

ADD-ON

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 ____

RESOLVED, that an ordinance adopted by the City Council on September 11, 2024, and signed by the Mayor on September 12, 2024, authorizing the Transfer of Funds within the Department of Management Services Budget (\$30,769.90 as shown below):

- \$18,522.02 to Budget Code A1680.216 (Application Services)
- \$12,247.88 to Budget Code A1680.215 (System and Software & Support)

, be and the same is hereby approved.

Vote Was Taken As Follows: 09/17/2024
Morton: Yea Gleason: Yea
Patterson-Howard: Yea Resolution Adopted

APPROVED AS TO FORM

Christ Samell
Assistant Corporation Counsel
Second Deputy

**ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT**

APPROVED
Dept. _____

[Signature]

Clerk

1

AN ORDINANCE AUTHORIZING THE TRANSFER OF FUNDS WITHIN THE DEPARTMENT OF MANAGEMENT SERVICES BUDGET

Whereas, by letter dated August 29, 2024, the Commissioner of the Department of Management Services has requested legislation authorizing the transfer of \$30,769.90 from Budget Code A1680.486 (Technology Upgrades (Leases of Servers and Shared Systems) to Budget Codes A1680.215 (System and Software & Support) and A1680.216 (Application Services) as specified below; and

Whereas, the Department of Management Services has identified a need to transfer funds within its budget to cover the costs associated with software license renewals for Adobe Systems Software and CivicPlus See-Click-Fix; and

Whereas, these costs were transferred to Management Services and were not initially included in the Department's budget under the associated budget lines; and

Whereas, the breakdown of the budget transfer is as follows:

- \$18,522.02 allocated to Budget Code A1680.216 (Application Services)
• \$12,247.88 allocated to Budget Code A1680.215 (System and Software & Support); Now, Therefore, Be It Resolved That

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

Section 1. Authorization for Budget Transfer. The City Council hereby authorizes the Comptroller to transfer \$30,769.90 from Budget Code A1680.486 (Technology Upgrades (Leases of Servers and Shared Systems) to Budget Codes A1680.215 (System and Software & Support) and A1680.216 (Application Services) as specified below:

- \$18,522.02 to Budget Code A1680.216 (Application Services)
• \$12,247.88 to Budget Code A1680.215 (System and Software & Support).

Section 2. Purpose of Transfer. The purpose of this transfer is to cover the costs of software license renewals for Adobe Systems Software and CivicPlus See-Click-Fix, which were not initially budgeted for under the Department of Management Services' associated budget lines.

Section 3. Authorization to Issue Payment. Upon approval of this ordinance, the Comptroller is authorized to issue payments from the reallocated budget codes to renew Adobe Systems Software and CivicPlus See-Click-Fix licenses.

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

Councilperson signature line

APPROVED AS TO FORM
Assistant Corporation Counsel signature

THIS ORDINANCE ADOPTED BY CITY COUNCIL
President signature

ATTEST: City Clerk signature

APPROVED Dept. line

APPROVED SEP 12 2024 Date
By Mayor signature

Vote Taken As Follows: 9/11/2024
Boxhill: Yea Browne: Yea
Poteat: Yea Thompson: Yea
Gleason: Yea Ordinance Adopted

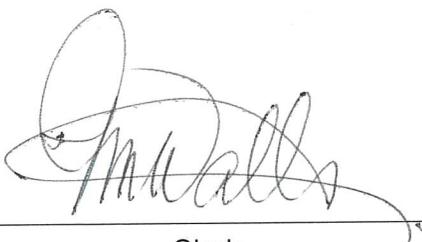
RESOLVED, that a resolution adopted by the City Council on September 11, 2024, and signed by the Mayor on September 12, 2024, authorizing the Transfer of Funds between Budget Lines within the Mayor's Office Budget - (\$728.05 from the Mayor's Office Promotional Expenses Budget Line (A1210.459) to the Office Expenses Budget Line (A1210.401)), be and the same is hereby approved.

Vote Was Taken As Follows: 09/17/2024
Morton: Yea Gleason: Yea
Patterson-Howard: Yea Resolution Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel
Second Deputy

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT


Clerk

APPROVED
Dept. _____

2

3

**AN ORDINANCE AUTHORIZING THE
TRANSFER OF FUNDS BETWEEN BUDGET
LINES WITHIN THE MAYOR'S OFFICE BUDGET**

Whereas, by letter dated July 26, 2024, the Mayor has requested legislation authorizing the transfer of funds for \$728.05 from the Mayor's Office Promotional Expenses Budget Line (A1210.459) to the Office Expenses Budget Line (A1210.401); and

Whereas, the City of Mount Vernon requires the efficient management of departmental budgets to maintain fiscal responsibility and ensure adequate funding for necessary expenses; and

Whereas, a negative balance has been identified in the Office Expense budget line (A1210.401) for the Mayor's Office, and there is a need to provide additional funds for future purchases and operational needs; and

Whereas, the Mayor's Office has identified available funds in the Promotional Expense budget line (A1210.459) that can be reallocated to cover the negative balance and future needs; and

Whereas, a transfer of \$728.05 from Promotional Expenses (A1210.459) to Office Expenses (A1210.401) is necessary to ensure the continued operation of the Mayor's Office without interruption; **Now, Therefore, Be It Resolved That**

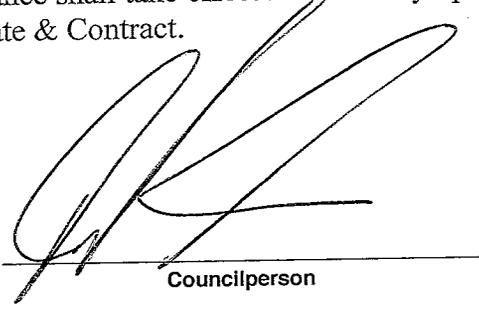
The City of Mount Vernon, in City Council convened, does hereby ordain and enact:

Section 1. Authorization of Transfer. The City Council authorizes the transfer of funds in the amount of \$728.05 from the Mayor's Office Promotional Expenses Budget Line (A1210.459) to the Office Expenses Budget Line (A1210.401).

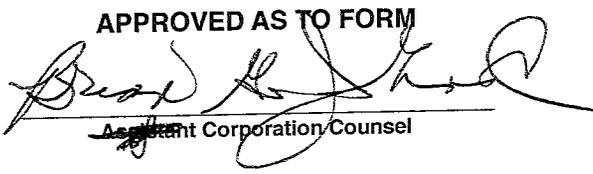
Section 2. Purpose of Transfer. The purpose of this transfer is to cover a negative balance in the Office Expense budget line and to provide for future purchases necessary for the effective operation of the Mayor's Office.

Section 3. Budget Adjustment. The City Comptroller is hereby directed to make the necessary adjustments to the budget to reflect this transfer, ensuring that the funds are appropriately allocated as described in this ordinance.

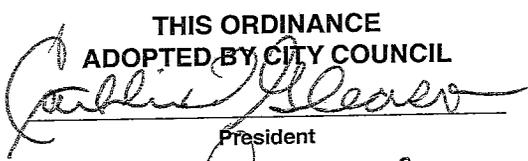
Section 4. Effective Date. This ordinance shall take effect immediately upon its adoption and approval by the Board of Estimate & Contract.



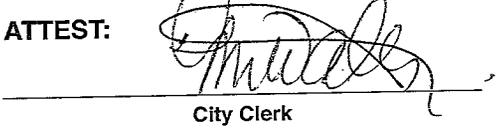
Councilperson

APPROVED AS TO FORM


Assistant Corporation Counsel

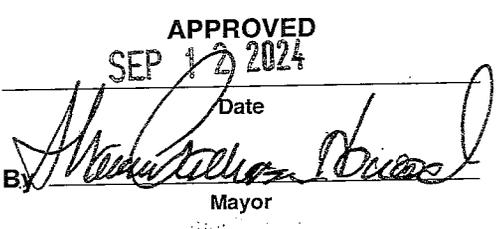
**THIS ORDINANCE
ADOPTED BY CITY COUNCIL**


President

ATTEST:


City Clerk

APPROVED
Dept. _____

APPROVED
SEP 12 2024
Date

By _____
Mayor

Vote Taken As Follows: 9/11/2024
Boxhill: Yea Browne: Yea
Potest: Yea Thompson: Yea
Gleason: Yea Ordinance Adopted

3

3

RESOLVED, that an ordinance adopted by the City Council on September 11, 2024, and signed by the Mayor on September 12, 2024, authorizing Mayor Shawyn Patterson-Howard to Commit a Local Match for the Green Innovation Grant Program (GIGP) for the South Fourth Street Park Green Infrastructure Project - (the local match of \$199,000 shall be sourced from the \$150 million in Empire State Development Corporation grants awarded to the City of Mount Vernon for sewer repairs and improvements on April 15, 2022), be and the same is hereby approved.

APPROVED AS TO FORM


Assistant Corporation Counsel
Second Deputy

**ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT**


Clerk

APPROVED
Dept. _____

3

Vote Was Taken As Follows: 09/17/2024
Morton: Nay Gleason: Yea
Patterson-Howard: Yea Resolution Adopted

**AN ORDINANCE AUTHORIZING MAYOR
SHAWYN PATTERSON-HOWARD TO COMMIT A
LOCAL MATCH FOR THE GREEN INNOVATION
GRANT PROGRAM (GIGP) FOR THE SOUTH FOURTH
STREET PARK GREEN INFRASTRUCTURE PROJECT**

Whereas, by letter dated August 9, 2024, the Commissioner of the Department of Public Works has requested legislation authorizing Mayor Shawyn Patterson-Howard to commit the minimum 10 percent local match of \$199,000 as required by the Green Innovation Grant Program (GIGP) for the South Fourth Street Park Green Infrastructure Project No. 2152; and

Whereas, the City of Mount Vernon has been awarded a Green Innovation Grant Program (GIGP) grant by the New York State Environmental Facilities Corporation (EFC) for the South Fourth Street Park Green Infrastructure Project No. 2152, in the amount not to exceed \$1,790,000 in federal funds for porous pavement, stormwater street trees, bioretention, and a green wall; and

Whereas, the GIGP grant requires a minimum 10 percent local match of \$199,000, which must be committed by the City of Mount Vernon to fulfill the grant requirements; and

Whereas, the source of the \$199,000 local match will be derived from the \$150 million in Empire State Development Corporation grants awarded to the City of Mount Vernon for sewer repairs and improvements on April 15, 2022; and

Whereas, the South Fourth Street Park Green Infrastructure Project has been classified as a Type II action under the State Environmental Quality Review (SEQR), 6 NYCRR Part 617, and is therefore not subject to further environmental review; **Now, Therefore, Be It Resolved That**

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

Section 1. Definitions. For the purposes of this ordinance, the following terms shall be defined as:

- **“GIGP Grant”** - the Green Innovation Grant Program funding awarded by the New York State Environmental Facilities Corporation for the South Fourth Street Park Green Infrastructure Project.
- **“Local Match”** - the minimum 10 percent funding match required by the GIGP grant, totaling \$199,000.
- **“Type II Action”** - an action classified under the State Environmental Quality Review (SEQR), 6 NYCRR Part 617, not subject to further environmental review.
- **“Project”** - The South Fourth Street Park Green Infrastructure Project No. 2152.

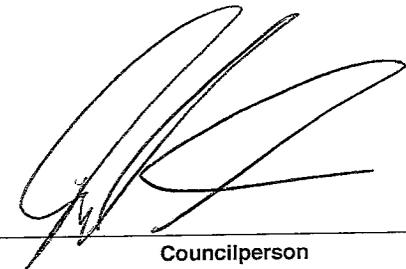
Section 2. Authorization to Commit Local Match. The City Council authorizes Mayor Shawyn Patterson-Howard to commit the minimum 10 percent local match of \$199,000 as required by the Green Innovation Grant Program (GIGP) for the South Fourth Street Park Green Infrastructure Project No. 2152.

SEP 11 2024
4

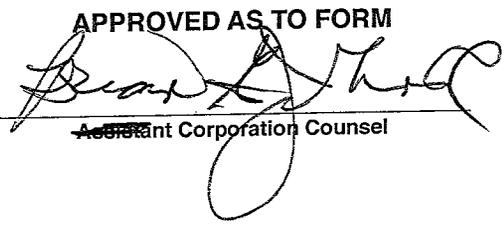
Section 3. Source of Funds. The local match of \$199,000 shall be sourced from the \$150 million in Empire State Development Corporation grants awarded to the City of Mount Vernon for sewer repairs and improvements on April 15, 2022.

Section 4. Environmental Review. The City Council certifies that the South Fourth Street Park Green Infrastructure Project is classified as a Type II action under the State Environmental Quality Review (SEQR), 6 NYCRR Part 617, and is therefore not subject to further environmental review.

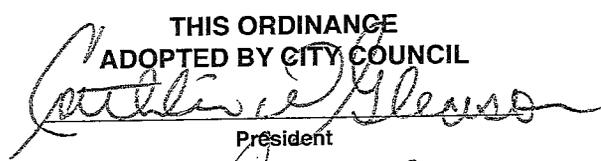
Section 5. Effective Date. This ordinance shall take effect immediately upon its approval by the Board of Estimate & Contract.



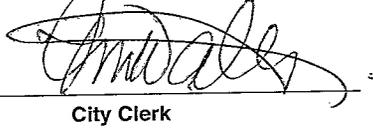
Councilperson

APPROVED AS TO FORM


Assistant Corporation Counsel

**THIS ORDINANCE
ADOPTED BY CITY COUNCIL**


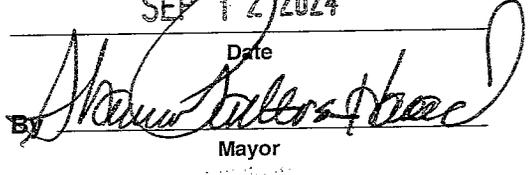
President

ATTEST: 

City Clerk

APPROVED
Dept. _____

APPROVED
SEP 12 2024

Date


Mayor

Vote Taken As Follows: 9/11/2024
Boxhill: Yea Browne: Yea
Poteat: Yea Thompson: Yea
Gleason: Yea Ordinance Adopted

4

RESOLVED, that an ordinance adopted by the City Council on September 11, 2024, and signed by the Mayor on September 12, 2024, authorizing the Mayor to Enter Into a contract with Environetics Group Architects, PC for Condition Assessment Reports on Municipal Buildings - (\$256,000.00 funding for this project is available through Budget Line H1620.203.C930 – (ARPA) – City Owned Property Capital Projects Covid & Operational Compliance), be and the same is hereby approved.

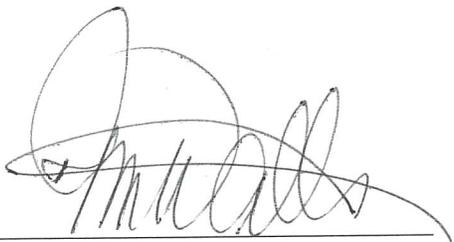
Vote Was Taken As Follows: 09/17/2024
Morton: Yea Gleason: Yea
Patterson-Howard: Yea Resolution Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel
Second Deputy

**ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT**

APPROVED
Dept. _____


Clerk

4

SEP 11 2024
6

**AN ORDINANCE AUTHORIZING THE MAYOR
TO ENTER INTO A CONTRACT WITH
ENVIRONETICS GROUP ARCHITECTS, PC
FOR CONDITION ASSESSMENT REPORTS
ON MUNICIPAL BUILDINGS**

Whereas, by letter dated September 9, 2024, the Commissioner of the Department of Public Works has requested legislation to enter into a contract with Environetics Group Architects, PC for the purpose of updating Existing Condition Assessment Report(s) and conducting New Condition Assessment Report(s) for the City's municipal buildings; and

Whereas, the City of Mount Vernon owns and operates a diverse portfolio of municipal buildings, many of which are aging and have not been evaluated in several years; and

Whereas, recent critical emergency events and observations have raised significant concerns regarding the current condition of these facilities, with potential risks to public safety, building integrity, and operational functionality; and

Whereas, the City has determined the urgent need to update the Existing Condition Assessment Report(s) and to perform New Condition Assessment Report(s) on all municipal buildings owned by the City of Mount Vernon to address any deficiencies that may pose a threat to the community; and

Whereas, the City of Mount Vernon seeks to retain the services of Environetics Group Architects, PC, a firm with expertise in municipal building assessments, to provide comprehensive reviews of each building's infrastructure, including but not limited to building envelope, HVAC systems, electrical, mechanical, plumbing, fire protection systems, ADA compliance, and potential environmental issues; and

Whereas, the associated cost for the services of Environetics Group Architects, PC is \$256,000.00, which will be funded via H1620.203.C930 – (ARPA) – City Owned Property Capital Projects Covid & Operational Compliance; and

Whereas, this procurement is in accordance with the City of Mount Vernon Procurement Policy, Section 6.A regarding professional services requiring special or technical skill, training, or expertise. The individual or company must be chosen based upon accountability, reliability, responsibility, skill, education and training, judgment, integrity and moral worth. These qualifications are not necessarily found in the individual or company that offers the lowest price, and the nature of these services are such that they do not readily lend themselves to competitive procurement procedures;
Now, Therefore, Be It Resolved That

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

Section 1. Authorization to Enter Contract. The Mayor of the City of Mount Vernon is hereby authorized to enter into a contract with Environetics Group Architects, PC for the purpose of updating Existing Condition Assessment Report(s) and conducting New Condition Assessment Report(s) for the City's municipal buildings. This ordinance facilitates the City's engagement with Environetics Group Architects, PC, ensuring the timely assessment of municipal buildings and the identification of necessary repairs to safeguard the community and city assets.

6

Section 2. Scope of Work. The services to be provided by Environetics Group Architects, PC shall include, but are not limited to, comprehensive evaluations of the following facilities:

Updated Reports:

- Armory
- Fire Station #3 (3rd Street)
- Fire Station #4 (Oak Street)
- Public Works Facility (DPW)
- Doles Center

New Facility Reports:

- City Hall
- Police/Court Building (only Roof report previously completed)
- Fire Station #1 (Lincoln Avenue)
- Fire Station #2 (Fulton Avenue) (only Roof report previously completed)
- MVPD ESU Building
- Stevens House

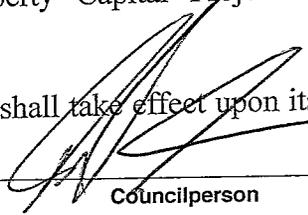
The evaluations shall include detailed observations of the building systems and provide recommendations, cost estimates, and a prioritized level of urgency for required repairs or improvements.

Section 3. Timeline. The anticipated timeline for the completion of the assessment reports and subsequent actions is as follows:

- Completion of updating full condition assessment reports and adding additional facilities (90 Days - 12/31/2024)
- Review reports and identify which priority projects shall be completed (30 Days - 1/31/2025)
- Prepare RFPs and complete advertisements for projects (45 Days - 3/15/2025)
- Award contracts and commence construction (15 Days - 4/1/2025)
- Select engineering/architecture firms from the established qualified list as Project Managers to oversee construction.
- All construction should tentatively commence on April 1, 2025.

Section 4. Funding. The total cost for the contract with Environetics Group Architects, PC is \$256,000.00. Funding for this project is available through budget line H1620.203.C930 – (ARPA) – City Owned Property Capital Projects Covid & Operational Compliance.

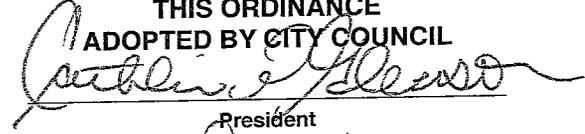
Section 5. Effective Date. This ordinance shall take effect upon its approval by the Board of Estimate & Contract.



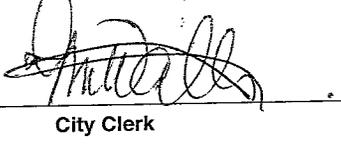
 Councilperson

APPROVED AS TO FORM


 Assistant Corporation Counsel

THIS ORDINANCE ADOPTED BY CITY COUNCIL


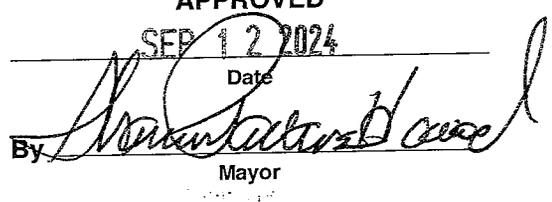
 President

ATTEST:


 City Clerk

APPROVED

 Dept. _____

APPROVED
 SEP 12 2024
 Date
 By 

 Mayor

Vote Taken As Follows: 9/11/2024
 Boxhill: Yea Browne: Yea
 Poteat: Yea Thompson: Yea
 Gleason: Yea Ordinance Adopted

5

RESOLVED, that an ordinance adopted by the City Council on September 11, 2024, and signed by the Mayor on September 12, 2024, authorizing the Mayor to Execute the First Amended Funding Agreement with NYS Environmental Facilities Corporation (NYS EFC) - (provides an additional \$1,000,000 in funding for the Lead Service Line Replacement Program and extends the funding term through March 31, 2027), be and the same is hereby approved.

Vote Was Taken As Follows: 09/17/2024

Morton: Yea Gleason: Yea

Patterson-Howard: Yea Resolution Adopted

APPROVED AS TO FORM

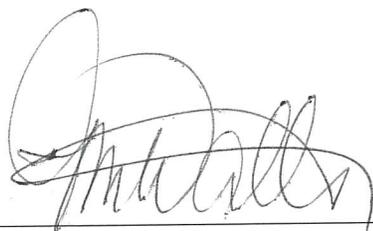

Assistant Corporation Counsel
Second Deputy

**ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT**

APPROVED

Dept. _____

5


Clerk

7

AN ORDINANCE AUTHORIZING THE MAYOR TO EXECUTE THE FIRST AMENDED FUNDING AGREEMENT WITH THE NYS ENVIRONMENTAL FACILITIES CORPORATION (NYS EFC)

Whereas, by letter dated August 15, 2024, the Commissioner of the Board of Water Supply has requested legislation authorizing the Mayor to execute the First Amended Funding Agreement with NYS Environmental Facilities Corporation (NYS EFC), which provides an additional \$1,000,000 in funding for the Lead Service Line Replacement Program and extends the funding term through March 31, 2027; and

Whereas, the City of Mount Vernon Board of Water Supply previously entered into a funding agreement with the New York State Environmental Facilities Corporation (NYS EFC) on September 15, 2022, to receive funding for the Lead Service Line Replacement Program; and

Whereas, the NYS EFC has amended its original Funding Agreement to provide an additional \$1,000,000 in funding to the City of Mount Vernon Board of Water Supply, thereby increasing the total funding available for the Lead Service Line Replacement Program; and

Whereas, the Amended and Restated Funding Agreement extends the funding term through March 31, 2027, allowing the City of Mount Vernon Board of Water Supply to continue its efforts to replace lead service lines and improve water quality for residents; and

Whereas, it is in the best interest of the City of Mount Vernon and its residents to approve and execute the First Amended and Restated Funding Agreement to secure the additional funding and ensure the successful continuation of the Lead Service Line Replacement Program; Now, Therefore, Be It Resolved That

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

Section 1. Definitions:

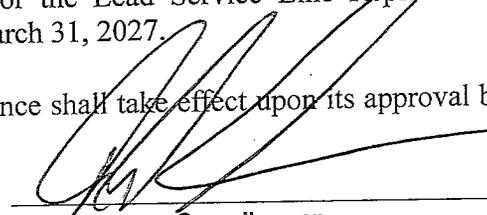
A. "Board of Water Supply" shall refer to the City of Mount Vernon Board of Water Supply.

B. "NYS EFC" shall refer to the New York State Environmental Facilities Corporation.

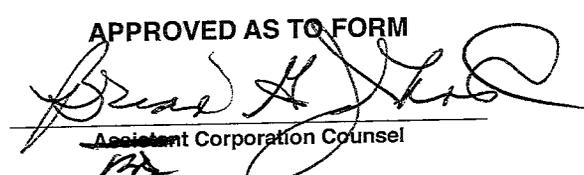
C. "Lead Service Line Replacement Program" shall refer to the initiative funded by NYS EFC to replace lead service lines within the City of Mount Vernon.

Section 2. Authorization. The Mayor is authorized to execute the First Amended Funding Agreement with NYS Environmental Facilities Corporation (NYS EFC), which provides an additional \$1,000,000 in funding for the Lead Service Line Replacement Program and extends the funding term through March 31, 2027.

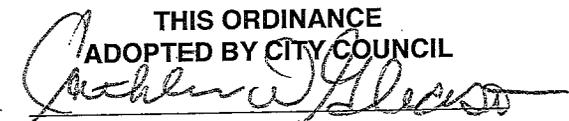
Section 3. Effective Date. This ordinance shall take effect upon its approval by the Board of Estimate & Contract.



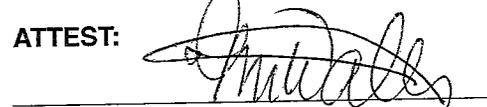
Councilperson

APPROVED AS TO FORM


Assistant Corporation Counsel

THIS ORDINANCE ADOPTED BY CITY COUNCIL


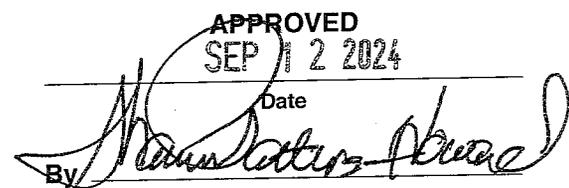
President

ATTEST:


City Clerk

APPROVED
Dept. _____

APPROVED
SEP 12 2024

Date


Mayor

Vote Taken As Follows: 9/11/2024
Boxhill: Yea Browne: Yea
Poteat: Yea Thompson: Yea
Gleason: Yea Ordinance Adopted

6

RESOLVED, that an ordinance adopted by the City Council on September 11, 2024, and signed by the Mayor on September 12, 2024, authorizing the Transfer of Funds between the City Clerk and Election Expense Accounts for the 2023 Election Chargeback Expenses, as follows:

Account Name	Account Number	Amount
City Clerk - Office Expense	A1410.401	\$4,048.69
City Clerk - Travel Expense	A1410.402	\$3,648.70
City Clerk - Membership & Dues	A1410.403	\$2,000.00
City Clerk - Leasing, Printing, & Copying	A1410.407	\$ 497.21
City Clerk - Education/Training	A1410.417	\$1,838.00
City Clerk - Small Equipment	A1410.419	\$ 500.00
City Clerk - Recodification of Charter	A1410.483	\$3,525.00
City Clerk - NYS Records	A1411.101	\$5,000.00
City Clerk - Records Office Expense	A1411.401	\$15,000.00
Election - Salaries and Wages	A1450.101	\$55,929.24
Total Amount of Transfer		<u>\$91,986.84</u>

, be and the same is hereby approved.

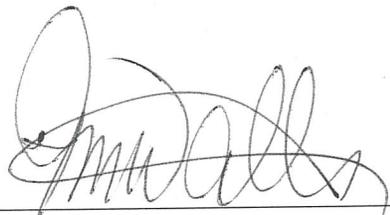
Vote Was Taken As Follows: 09/17/2024
Morton: Yea Gleason: Yea
Patterson-Howard: Yea Resolution Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel
Second Deputy

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT

APPROVED
Dept. _____


Clerk

4

12

AN ORDINANCE AUTHORIZING THE TRANSFER OF FUNDS BETWEEN THE CITY CLERK AND ELECTION EXPENSE ACCOUNTS FOR THE 2023 ELECTION CHARGEBACK EXPENSES

Whereas, by letter dated September 6, 2024, the City Clerk has requested legislation authorizing the transfer of funds from the accounts listed below to the Election "Contracted Outside Services" Expense Account (A1450.405) to cover the 2023 election chargeback expenses; and

Whereas, the City of Mount Vernon is required to meet its financial obligations for the 2023 Election Chargeback Expenses; and

Whereas, the Office of the City Clerk has reviewed its budget accounts and identified sufficient funds available for transfer to cover these expenses; and

Whereas, the City Clerk's Office has requested that funds be transferred from various accounts to the Election "Contracted Outside Services" Expense Account (A1450.405) to satisfy the 2023 election chargeback expenses; and

Whereas, the City Council of the City of Mount Vernon recognizes the importance of ensuring that election-related expenses are appropriately funded to maintain the integrity of the election process; **Now, Therefore, Be It Resolved That**

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

Section 1. Authorization of Fund Transfers. The City Council hereby authorizes the transfer of funds from the following City Clerk accounts to the Election "Contracted Outside Services" Expense Account (A1450.405) to cover the 2023 election chargeback expenses:

Account Name	Account Number	Amount
City Clerk - Office Expense	A1410.401	\$4,048.69
City Clerk - Travel Expense	A1410.402	\$3,648.70
City Clerk - Membership & Dues	A1410.403	\$2,000.00
City Clerk - Leasing, Printing, & Copying	A1410.407	\$ 497.21
City Clerk - Education/Training	A1410.417	\$1,838.00
City Clerk - Small Equipment	A1410.419	\$ 500.00
City Clerk - Recodification of Charter	A1410.483	\$3,525.00
City Clerk - NYS Records	A1411.101	\$5,000.00
City Clerk - Records Office Expense	A1411.401	\$15,000.00
Election - Salaries and Wages	A1450.101	\$55,929.24
Total Amount of Transfer		<u>\$91,986.84</u>

12

12

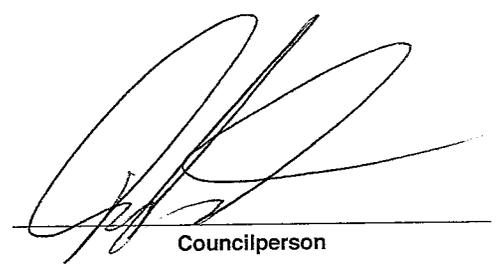
Section 2. Total Amount Transferred. The total amount transferred between the City Clerk and Election accounts to fund the 2023 election chargeback expenses is \$91,986.84. This ordinance enables the City to meet its financial obligations for the 2023 election chargeback expenses by transferring funds from designated City Clerk budget lines to the Election Expense Account.

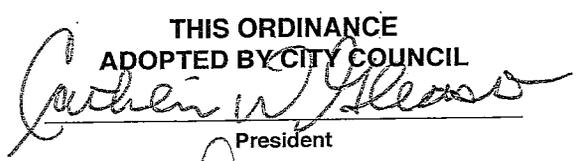
Section 3. Effective Date. This ordinance shall take effect upon its approval by the Board of Estimate & Contract.

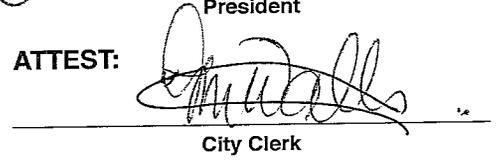
Vote Taken As Follows: 9/11/2024
Boxhill: Yea Browne: Yea
Poteat: Yea Thompson: Yea
Gleason: Yea Ordinance Adopted

APPROVED AS TO FORM

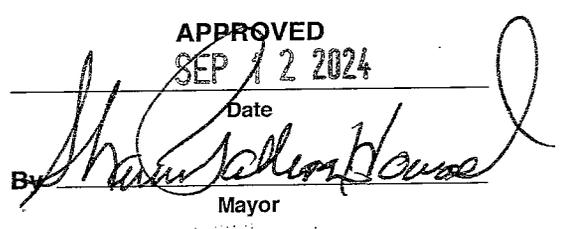
Assistant Corporation Counsel


Councilperson

THIS ORDINANCE ADOPTED BY CITY COUNCIL

President

ATTEST: 
City Clerk

APPROVED _____
Dept. _____

APPROVED
SEP 12 2024
Date

By _____
Mayor

7

RESOLVED, that an ordinance adopted by the City Council on September 11, 2024, and signed by the Mayor on September 12, 2024, authorizing the Mayor to Retroactively Enter Into an Inter-Municipal Agreement with the Westchester County Youth Bureau for the 2024 Summer Youth Employment Program & Training Program – (July 1, 2024, through September 30, 2024 - \$17,224.00 shall be accounted for in Revenue Code A2229.8 for appropriations in Budget Code A7312.101 (Youth Employment) and A7312.803 (FICA)) with *no* matching obligation for this grant, be and the same is hereby approved.

Vote Was Taken As Follows: 09/17/2024
Morton: Yea Gleason: Yea
Patterson-Howard: Yea Resolution Adopted

APPROVED AS TO FORM



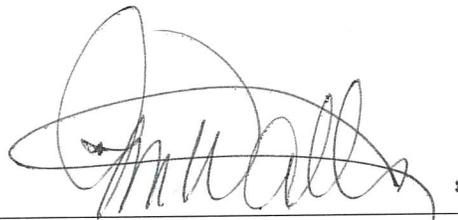
Assistant Corporation Counsel

Second Deputy

**ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT**

APPROVED

Dept. _____



Clerk

7

14

AN ORDINANCE AUTHORIZING THE MAYOR TO RETROACTIVELY ENTER INTO AN INTER-MUNICIPAL AGREEMENT WITH THE WESTCHESTER COUNTY YOUTH BUREAU FOR THE 2024 SUMMER YOUTH EMPLOYMENT PROGRAM & TRAINING PROGRAM

Whereas, by letter dated August 7, 2024, the Executive Director of the Youth Bureau has requested legislation authorizing the Mayor to retroactively enter into an inter-municipal agreement with the Westchester County Youth Bureau for \$17,224.00 from July 1, 2024, through September 30, 2024, to support the Youth Bureau’s 2024 Summer Youth Employment Program & Training Program; and

Whereas, the City of Mount Vernon recognizes the importance of providing youth from low to moderate-income families with opportunities for comprehensive training and work experience to enhance their employability, build self-esteem, and develop character; and

Whereas, the Mount Vernon Youth Bureau, as the city’s designated youth services agency, will administer the Summer Youth Employment Program & Training Program to benefit youth between the ages of 16 and 24; and

Whereas, the City Council finds it in the best interest of the City of Mount Vernon to enter into an inter-municipal agreement (IMA) with the Westchester County Youth Bureau to secure funding for this vital program; and

Whereas, the funds for the program will be accounted for in Revenue Code A2229.8 for appropriations in Budget Code A7312.101 (Youth Employment) and A7312.803 (FICA) with *no* matching obligation for this grant; **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 and the Mount Vernon Youth Bureau are hereby authorized to retroactively enter into an inter-municipal agreement with the Westchester County Youth Bureau for \$17,224.00 from July 1, 2024, through September 30, 2024, to support the Youth Bureau’s 2024 Summer Youth Employment Program & Training Program.

Section 2: Definitions. For the purpose of this ordinance, the following definitions shall apply:

- **“IMA”** - Inter-Municipal Agreement.
- **“Youth Bureau”** - the city’s designated youth services agency, the Mount Vernon Youth Bureau.
- **“Program”** - the 2024 Summer Youth Employment Program & Training Program.

Section 3: Program Objective. The program’s objective is to provide six weeks of comprehensive training and work experience to youth between the ages of 16 and 24 from families with low to moderate income. The Program will promote transferrable skills, build self-esteem, foster character development, provide an overview of the workplace, and enhance employability skills.

SEP 17 2024

8

RESOLVED, that a resolution adopted by the City Council on September 11, 2024, and signed by the Mayor on September 12, 2024, authorizing the Use of City Funds for the Emergency Demolition of the Property Located at 19 South Terrace Avenue - (funds for this emergency demolition are available through the Emergency and Unsafe Conditions, Budget Code A.3620.443 for \$60,000.00, combined with \$38,000.00 from Budget Code A3620.405ARP, totaling \$98,000.00 for the completion of the project), be and the same is hereby approved.

Vote Was Taken As Follows: 09/17/2024
Morton: Nay Gleason: Yea
Patterson-Howard: Yea Resolution Adopted

APPROVED AS TO FORM

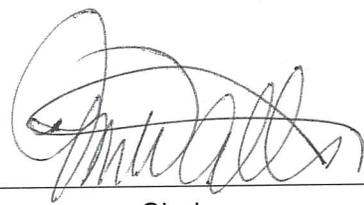

Assistant Corporation Counsel
Second Deputy

**ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT**

APPROVED

Dept. _____

8


Clerk

16

**AN ORDINANCE AUTHORIZING THE
USE OF CITY FUNDS FOR THE EMERGENCY
DEMOLITION OF THE PROPERTY
LOCATED AT 19 SOUTH TERRACE AVENUE**

Whereas, by letter dated August 19, 2024, the Commissioner of the Department of Buildings has certified that there was imminent danger that required urgent demolition due to unsafe building conditions at the property located at 19 South Terrace Avenue, which had a high risk of collapsing and needed to be demolished immediately; and

Whereas, the property located at 19 South Terrace Avenue, Mount Vernon, New York, owned by Prime Paradigm Inc. (1358 Hooper Avenue, Ste 408, Toms River, NJ 08753), has been vacant since May 2016 due to structural instability; and

Whereas, between 2016 and the present, the property has experienced multiple fire incidents and has been the subject of numerous complaints from neighbors regarding unsafe conditions, including the partial collapse of the chimney, exterior and interior walls, retaining wall, and falling debris from the building; and

Whereas, on July 23, 2024, the City of Mount Vernon received a Complaint (COM-24-794) regarding the collapsing condition of the building at 19 South Terrace Avenue; and

Whereas, upon inspection, the City confirmed that the building was in imminent danger of collapse, which posed an immediate threat to the adjacent property located at 21 South Terrace Avenue and the life safety of surrounding residents; and

Whereas, pursuant to Chapter 106, Subsection 5 of the City Code, in cases where there is immediate danger to life or safety due to an unsafe building, the Commissioner is authorized to cause the immediate repair, vacating, or demolition of such a building; and

Whereas, on July 24, 2024, the City of Mount Vernon, in compliance with Chapter 106, Subsection 5, commenced the emergency demolition of the property at 19 South Terrace Avenue to eliminate the hazard and prevent further danger to life and property; and

Whereas, the City obtained three (3) estimates for the emergency demolition and selected Webb Development, the lowest bidder, which has previously completed similar demolition work for the City; and

Whereas, funds for this emergency demolition are available through the Emergency and Unsafe Conditions Budget Code A.3620.443 for \$60,000.00, combined with \$38,000.00 from Budget Code A3620.405ARP, totaling \$98,000.00 for the completion of the project; **Now, Therefore, Be It Resolved That**

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

Section 1. Authorization for Use of City Funds. The City Council hereby authorizes the use of \$98,000.00 in City funds, as follows, to cover the cost of the emergency demolition of the property located at 19 South Terrace Avenue:

- \$60,000.00 from budget code A.3620.443 (Emergency and Unsafe Conditions)
- \$38,000.00 from budget code A3620.405ARP

Section 2. Emergency Demolition Contractor. The City Council authorizes the acceptance of the lowest bid submitted by Webb Development to conduct the emergency demolition work at 19 South Terrace Avenue, Mount Vernon, New York.

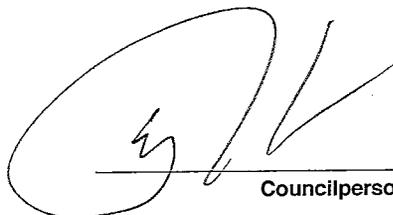
16

Section 3. Definitions:

- **Zombie Home** - a property that has been vacated and is often in a state of disrepair, abandoned, or at risk of falling into such condition.
- **Emergency Demolition** - rapidly demolishing a structure deemed unsafe and an immediate threat to public safety.
- **Unsafe and Dangerous Conditions** - structural conditions that pose an immediate hazard to life, property, or public welfare due to instability, decay, or damage.

Section 4. Purpose of Demolition. The purpose of this emergency demolition was to prevent the immediate collapse of the building located at 19 South Terrace Avenue, which posed a significant risk to the adjacent property and the life safety of nearby residents.

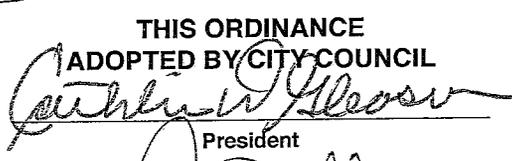
Section 5. Effective Date. This ordinance shall take effect upon its approval by the Board of Estimate & Contract.



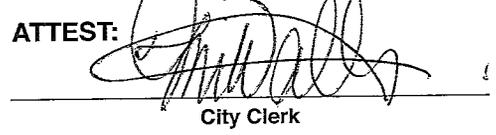
 Councilperson

APPROVED AS TO FORM


 Assistant Corporation Counsel

**THIS ORDINANCE
 ADOPTED BY CITY COUNCIL**


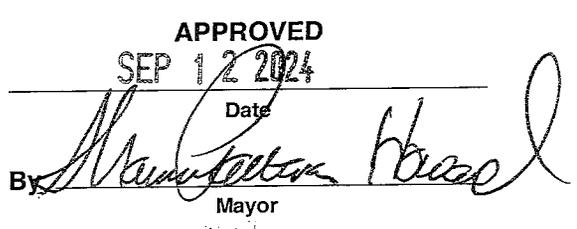
 President

ATTEST:


 City Clerk

APPROVED
 Dept. _____

APPROVED
 SEP 12 2024

 Date
 By 

 Mayor

Vote Taken As Follows: 9/11/2024
 Boxhill: Yea Browne: Yea
 Poteat: Yea Thompson: Yea
 Gleason: Yea Ordinance Adopted

SEP 17 2024

9

RESOLVED, that an ordinance adopted by the City Council on September 11, 2024, and signed by the Mayor on September 12, 2024, authorizing the Mayor to enter into a contract with the Center for Governmental Research (CGR) for the Operational Analysis of the Department of Law and Department of Buildings - (\$37,000, shall be paid from Budget Line A1010.405 (Contracted Outside Service)), be and the same is hereby approved.

Vote Was Taken As Follows: 09/17/2024

Morton: Yea Gleason: Yea

Patterson-Howard: Yea Resolution Adopted

APPROVED AS TO FORM

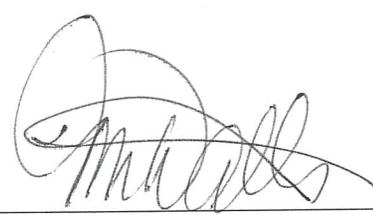

Assistant Corporation Counsel
Second Deputy

**ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT**

APPROVED

Dept. _____

9



Clerk

SEP 11 2024

**AN ORDINANCE AUTHORIZING THE MAYOR TO
ENTER INTO A CONTRACT WITH THE CENTER
FOR GOVERNMENTAL RESEARCH (CGR) FOR THE
OPERATIONAL ANALYSIS OF THE DEPARTMENT
OF LAW AND DEPARTMENT OF BUILDINGS**

Whereas, by letter dated September 5, 2024, City Council Member Danielle Browne, Esq. has requested legislation authorizing and directing the Mayor to enter into a contract with the Center for Governmental Research (CGR) for the operational analysis of the Department of Law and Department of Buildings, as outlined in the proposal provided by CGR; and

Whereas, the City of Mount Vernon seeks to improve the operational efficiency and effectiveness of its Department of Law and Department of Buildings; and

Whereas, the City Council recognizes the critical importance of ensuring that these departments are sufficiently staffed and properly equipped to handle service demands in an efficient and effective manner; and

Whereas, CGR (Center for Governmental Research), a nonprofit consulting organization with over 100 years of experience in governmental strategic and analytic services, has been identified as the most suitable consultant to perform an operational analysis of the Department of Law and Department of Buildings; and

Whereas, the proposed analysis will focus on assessing current workloads, workflows, and turnaround times for key tasks, evaluating appropriate staffing levels, benchmarking peer municipalities, and providing actionable recommendations to improve service delivery and efficiency; and

Whereas, the total cost for CGR's services is \$37,000, to be covered by budget line A1010.405 (Contracted Outside Service); and

Whereas, the City Council deems it to be in the best interest of the City to authorize the Mayor to enter into a contract with CGR for the operational analysis of the Department of Law and Department of Buildings; **Now, Therefore, Be It Resolved That**

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

Section 1. Authorization to Enter into Contract. The Mayor of the City of Mount Vernon is hereby authorized and directed to enter into a contract with CGR (Center for Governmental Research) for the operational analysis of the Department of Law and Department of Buildings, as outlined in the proposal provided by CGR.

Section 2. Definitions:

- **Operational Analysis** - A comprehensive review and assessment of a department's current workflows, staffing levels, and operational efficiency.
- **CGR (Center for Governmental Research)** is a nonprofit consulting firm that specializes in providing strategic and analytic services to governmental entities.
- **Benchmarking** - The process of comparing one organization's performance, operations, and budgets against similar organizations or peers.

8

Section 3. Scope of Services. CGR's services under this contract shall include but are not limited to:

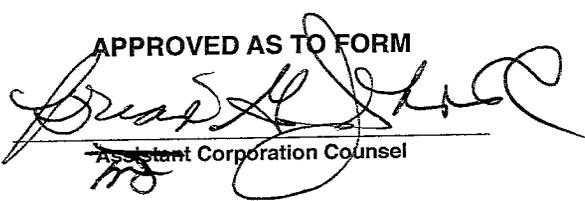
1. Assessing current workloads, workflows, and turnaround times for critical tasks within the Department of Law and Department of Buildings.
2. Evaluating whether current staffing levels are appropriate for the service demands of the city.
3. Benchmarking peer municipalities such as New Rochelle, White Plains, and Yonkers to compare departmental sizes, operations, and budgets.
4. Providing actionable recommendations to improve operational efficiency and ensure these departments are best equipped to serve the city's needs.

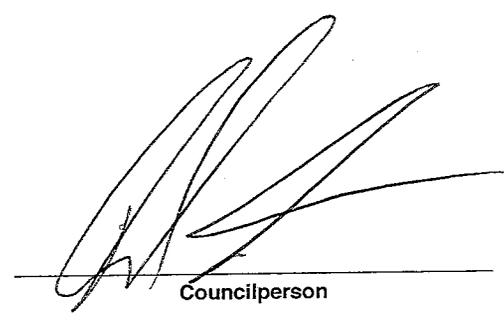
Section 4. Funding. The total cost for CGR's services, not to exceed \$37,000, shall be paid from budget line A1010.405 (Contracted Outside Service).

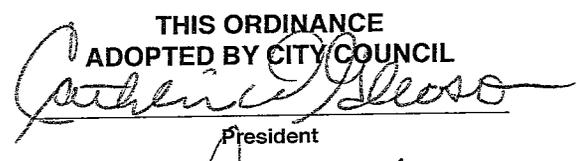
Section 5. Timeline. CGR shall complete the operational analysis and submit its final report to the City Council. The report will include detailed options and recommendations to guide decision-making for the 2025 budget. The report's timely completion is necessary for the City to make informed budget decisions.

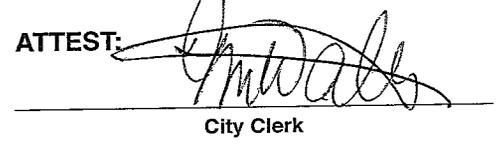
Section 6. Effective Date. This ordinance shall take effect upon its approval by the Board of Estimate & Contract.

Vote Taken As Follows: 9/11/2024
 Boxhill: Yea Browne: Yea
 Poteat: Yea Thompson: Yea
 Gleason: Yea Ordinance Adopted

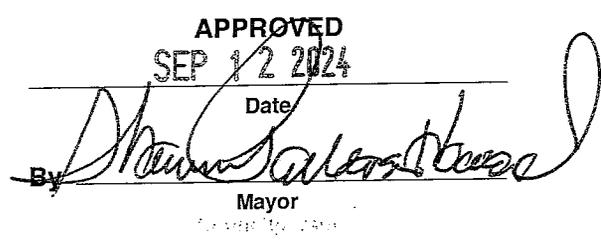
APPROVED AS TO FORM

 Assistant Corporation Counsel


 Councilperson

THIS ORDINANCE ADOPTED BY CITY COUNCIL

 President

ATTEST:

 City Clerk

APPROVED
 Dept. _____

APPROVED
SEP 12 2024
 Date

 Mayor

SEP 17 2024

10

RESOLVED, that a resolution adopted by the City Council on September 11, 2024, and signed by the Mayor on September 12, 2024, amending Ordinance No. 24, adopted by the City Council on June 26, 2024, entitled "AN ORDINANCE TO ESTABLISH MULTI-DWELLING INSPECTION FEES TO ENABLE THE BUILDINGS DEPARTMENT TO ENFORCE THE UNIFORM CODE," as shown below:

- 1. **Buildings Inspection Fees:**
 - Inspection per building with less than ten dwelling units: ... \$250.00
 - Inspection per building with more than ten dwelling units: ...\$250.00 per 10 dwelling units

- 2. **Fire Inspection Fees:**
 - Inspection per building with less than ten dwelling units:\$250.00
 - Inspection per building with more than ten dwelling units per 10 dwelling units: [500.00] \$250.00

, be and the same is hereby approved.

APPROVED AS TO FORM


 Assistant Corporation Counsel
 Second Deputy

**ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT**



APPROVED

Dept. _____

Clerk

10

Vote Was Taken As Follows: 09/17/2024
 Morton: Yea Gleason: Yea
 Patterson-Howard: Yea Resolution Adopted

17

**AN ORDINANCE AMENDING ORDINANCE NO. 24,
ADOPTED BY THE CITY COUNCIL ON JUNE 26,
2024, ENTITLED "AN ORDINANCE TO ESTABLISH
MULTI-DWELLING INSPECTION FEES TO ENABLE
THE BUILDINGS DEPARTMENT TO ENFORCE
THE UNIFORM CODE"**

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

Section 1. The first decretal paragraph and Section 3, Item No. 2 of Ordinance No. 24, adopted on June 26, 2024, entitled AN ORDINANCE TO ESTABLISH MULTI-DWELLING INSPECTION FEES TO ENABLE THE BUILDINGS DEPARTMENT TO ENFORCE THE UNIFORM CODE" is hereby amended as follows:

Whereas, by letter dated August 20, 2024, the Commissioner for the Buildings Department has requested legislation authorizing the amendment of Ordinance No. 24, adopted by the City Council on June 26, 2024, the establishment of multi-dwelling inspection fees to ensure that the Buildings Department has sufficient resources to enforce the Uniform Code, thereby safeguarding residents' health, safety, and welfare in multi-dwelling properties; and

Whereas, the City of Mount Vernon has a growing population and an increasing number of multi-dwelling properties; and

Whereas, it is imperative to ensure the health, safety, and welfare of residents living in multi-dwelling properties by enforcing the Uniform Code through regular inspections; and

Whereas, the Buildings Department needs adequate resources to address deficiencies and perform all required code enforcement activities in the city; and

Whereas, the imposition of multi-dwelling inspection fees will provide the necessary funding for the Buildings Department to carry out these critical inspections and enforcement activities; and

Whereas, annual inspections of multi-dwelling structures will allow the city to maintain high standards of safety and quality of life for its residents; **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 aims to establish multi-dwelling inspection fees to ensure that the Buildings Department has sufficient resources to enforce the Uniform Code, thereby safeguarding residents' health, safety, and welfare in multi-dwelling properties.

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

1. **"Multi-Dwelling Property"**: Any residential property containing three or more separate living units.
2. **"Buildings Inspection"**: An inspection conducted by the Buildings Department to ensure compliance with building codes and regulations.
3. **"Fire Inspection"**: An inspection conducted by the Buildings Department to ensure compliance with fire safety codes and regulations.

17

17

Section 3. Inspection Fees. The following fees shall be added to the Department of Buildings Fee Schedule:

1. Buildings Inspection Fees:

- o Inspection per building with less than ten dwelling units: \$250.00
- o Inspection per building with more than ten dwelling units: \$250.00 per 10 dwelling units

2. Fire Inspection Fees:

- o Inspection per building with less than ten dwelling units: \$250.00
- o Inspection per building with more than ten dwelling units per 10 dwelling units: [\$500.00] \$250.00

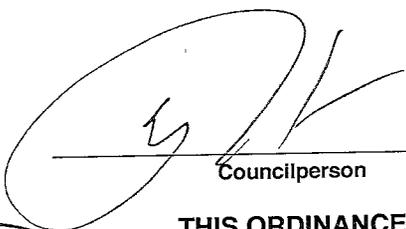
Section 4. Enforcement. The Buildings Department shall conduct annual inspections of all multi-dwelling properties to ensure compliance with the Uniform Code. The fees collected from these inspections shall fund the inspection program and other code enforcement activities.

Section 5. Effective Date. This ordinance shall take effect upon its approval by the Board of Estimate & Contract.

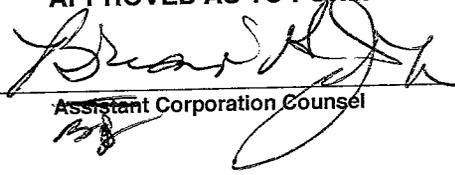
New matter underlined
Deleted matter in brackets []

Any ^{interval} number between the ~~attached number~~ ^{10 dwelling units} will be rounded up to the next interval of 10. - ~~error~~. *OK*

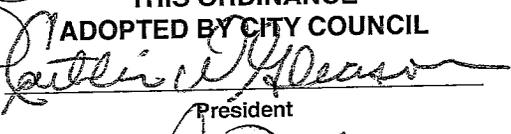
For example if a building has 13 units it will be treated as 20 units and 21 units will be treated as 30 units. ~~error~~. *OK*



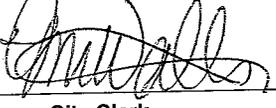
Councilperson

APPROVED AS TO FORM


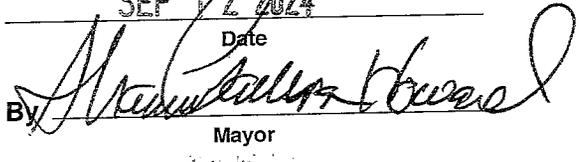
Assistant Corporation Counsel

THIS ORDINANCE ADOPTED BY CITY COUNCIL


President

ATTEST: 

City Clerk

APPROVED
SEP 12 2024
Date


Mayor

APPROVED

Dept.

Vote Taken As Follows: 9/11/2024
Boxhill: Yea Browne: Yea
Poteat: Yea Thompson: Yea
Gleason: Yea Ordinance Adopted

SEP 17 2024

RESOLVED, that an ordinance adopted by the City Council on September 11, 2024, and signed by the Mayor on September 12, 2024, authorizing the Transfer of Funds to Cover Budget Lines with Negative Balances for the Department of Public Safety, shown in the Table below:

Reason for Transfer	Amount to be Transferred	From Budget Line	To Budget Line
Parking Bureau – underestimated its technology expenses	\$779.00	A3120.416 (PD-Technology Upgrades)	A1130.416 (Parking Bureau-Computerization)
Parking Bureau – underestimated its uniform expenses	\$4,250.11	A3120.499 (PD-Uniform and Protective Equipment)	A1130.499 (Parking Bureau-Uniform and Protective Equip)
Parking meters ordered in 2023 did not arrive until the end of the first quarter of 2024, causing costs to be split. Not enough funds available for payment	\$10,140.00	A1130.431 (Parking Bureau-Maintenance)	A3120.431 (PD-Maintenance of Parking Garage)

, be and the same is hereby approved.

APPROVED AS TO FORM


 Assistant Corporation Counsel
 Second Deputy

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT

APPROVED

Dept. _____


 Clerk

Vote Was Taken As Follows: 09/17/2024
 Morton: Yea Gleason: Yea
 Patterson-Howard: Yea Resolution Adopted

11

19

AN ORDINANCE AUTHORIZING THE TRANSFER OF FUNDS TO COVER BUDGET LINES WITH NEGATIVE BALANCES FOR THE DEPARTMENT OF PUBLIC SAFETY

Whereas, by letter dated July 19, 2024, the Commissioner for the Department of Public Safety has requested legislation authorizing the transfer of funds shown below to cover negative balances reported by the Comptroller's office in the specified budget lines; and

Whereas, the Department of Public Safety has reported negative balances in certain budget lines as identified by the Comptroller's Office; Now, Therefore, Be It Resolved That

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

Section 1. Authorization of Fund Transfers. The City Council hereby authorizes the Comptroller to make the following transfers to cover negative balances in the specified budget lines:

Table with 4 columns: Reason for Transfer, Amount to be Transferred, From Budget Line, To Budget Line. Rows include Parking Bureau technology expenses, uniform expenses, and parking meters.

Section 2. Purpose of Transfers. These fund transfers are necessary to address underestimated expenses in the Parking Bureau's technology and uniform expenses and cover the costs of parking meters ordered in 2023.

Section 3. Compliance with Budgetary Regulations. All transfers shall comply with applicable city regulations and budgetary policies.

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

Councilperson signature

APPROVED AS TO FORM Assistant Corporation Counsel signature

THIS ORDINANCE ADOPTED BY CITY COUNCIL President signature

ATTEST: City Clerk signature

APPROVED Dept. line

APPROVED SEP 12 2024 Date Mayor signature

Vote Taken As Follows: 9/11/2024 Boxhill: Yea Browne: Yea Poteat: Yea Thompson: Yea Gleason: Yea Ordinance Adopted

19

SEP 17 2024

12

RESOLVED, that a resolution adopted by the City Council on September 11, 2024, and signed by the Mayor on September 12, 2024, authorizing the Amendment of Chapter 237-35, A and B of the Code of the City of Mount Vernon, entitled "TAXICAB FARES" to Increase Current Fares, as follows:

A. For conveying a single passenger from any place within the city limits: flat rate fee of ~~\$7.00~~ **\$6.00** and flat rate fee of \$1.00 for each additional passenger traveling with such person.

B. For conveying a person 60 years of age or over as a single passenger within the city limits: flat rate fee of ~~\$6.00~~ **\$5.00**, and \$1.00 for each additional passenger traveling with such person.

, be and the same is hereby approved.

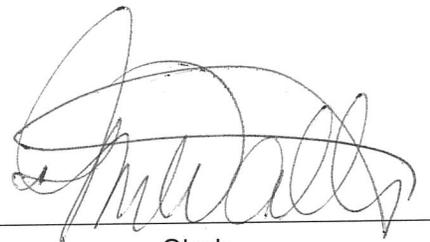
APPROVED AS TO FORM


Assistant Corporation Counsel
Second Deputy

**ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT**

APPROVED

Dept. _____


Clerk

12

Vote Was Taken As Follows: 09/17/2024
Morton: Yea Gleason: Yea
Patterson-Howard: Yea Resolution Adopted

AUG 14 2024

49

NOT ADOPTED

AN ORDINANCE AUTHORIZING THE AMENDMENT OF CHAPTER 237-35, A AND B OF THE CODE OF THE CITY OF MOUNT VERNON, ENTITLED "TAXICAB FARES" TO INCREASE CURRENT FARES

Whereas, the Taxicab Commission of the City of Mount Vernon, pursuant to Section 238-3(a) of the City Code entitled "Taxicab Commission," has considered the concerns and suggestions from citizens, organizations, and groups within the city regarding the need for a fare increase to address the financial pressures caused by high gas prices and inflation; and

Whereas, the Taxicab Commission, after careful deliberation, has voted to recommend an increase in the base fare to ensure that taxicab drivers are better able to maintain their vehicles and provide an improved service experience for passengers; and

Whereas, by letter dated August 5, 2024, the City Clerk has requested an amendment to Chapter 237-35 A and B of the City Code concerning "Taxicab Fares" to increase the current rates by \$1.00 (one dollar); and

Whereas, the Taxicab Commission has recommended that the City Council enact legislation to amend Chapter 237-35(A) and (B) of the City Code to reflect a \$1.00 increase in the flat rate for conveying passengers within the City of Mount Vernon; and

Whereas, it is in the best interest of the City of Mount Vernon to ensure that taxicab fares are adjusted to reflect the current economic conditions and to maintain the quality of service for residents and visitors; Now, Therefore, Be It Resolved That

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

§ 237-235 - Taxicab fares. The lawful sums to be collected for the hire of a taxicab shall be as follows:

Section 1. Amendment to Chapter 237-35(A) - Taxicab Fares for Single Passengers

Chapter 237-35(A) of the City Code of Mount Vernon is hereby amended to read as follows:

A. For conveying a single passenger from any place within the city limits: flat rate fee of \$7.00 [\$6.00] and flat rate fee of \$1.00 for each additional passenger traveling with such person.

Section 2. Amendment to Chapter 237-35(B) - Taxicab Fares for Passengers over 60 Years of Age

Chapter 237-35(B) of the City Code of Mount Vernon is hereby amended to read as follows:

B. For conveying a person 60 years of age or over as a single passenger within the city limits: flat rate fee of \$6.00 [\$5.00], and \$1.00 for each additional passenger traveling with such person.

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

New matter underlined Deleted matter in brackets []

APPROVED AS TO FORM [Signature] Assistant Corporation Counsel

[Signature] Councilperson

THIS ORDINANCE ADOPTED BY CITY COUNCIL [Signature] President

ATTEST: [Signature] City Clerk

APPROVED Dept. _____

APPROVED SEP 12 2024 Date [Signature] Mayor

Vote Taken As Follows: 9/11/2024 Boxhill: Yea Browne: Yea Poteat: Yea Thompson: Yea Gleason: Yea Ordinance Adopted

Vote Taken As Follows: 8/14/2024 Boxhill: Yea Browne: Abstain Poteat: Yea Thompson: Yea Gleason: Abstain Ordinance Not Adopted

SEP 17 2024

13

RESOLVED, that a resolution adopted by the City Council on September 11, 2024, and signed by the Mayor on September 12, 2024, authorizing the Comptroller's Attendance and Funding for the 2024 NYCOM Fall Training School - (\$1,800.00 shall be charged to appropriation codes A1315.402 (Travel) and A1315.417 (Education/Training)), be and the same is hereby approved.

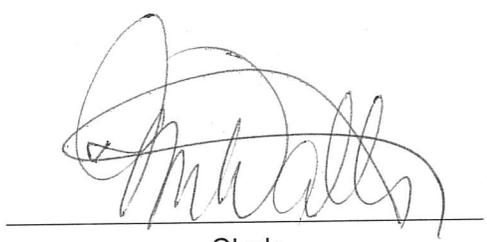
Vote Was Taken As Follows: 09/17/2024
Morton: Yea Gleason: Yea
Patterson-Howard: Yea Resolution Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel
Second Deputy

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT

APPROVED
Dept. _____


Clerk

13

21

**AN ORDINANCE AUTHORIZING THE
COMPTROLLER'S ATTENDANCE AND FUNDING
FOR THE 2024 NYCOM FALL TRAINING SCHOOL**

Whereas, by letter dated August 28, 2024, the Comptroller has requested legislation authorizing him to attend the 2024 NYCOM Fall Training School from September 16 - 20, 2024, in Saratoga Springs, New York.; and

Whereas, the City of Mount Vernon values the professional development of its employees and recognizes the importance of continued education and training for effective municipal management; and

Whereas, Comptroller Morton has been selected to serve on the Board of Directors of the New York State Society of Municipal Finance Officers, an honor that requires his attendance and participation at the 2024 NYCOM Fall Training School; and

Whereas, the 2024 NYCOM Fall Training School provides a significant opportunity for training, networking, and professional development that will benefit the City of Mount Vernon; and

Whereas, the total cost for attending the training, including the conference fee, hotel accommodations, meals, and ground transportation, is estimated not to exceed \$1,800.00; and

Whereas, funds for attendance at the training will be provided through appropriation codes A1315.402 (Travel) and A1315.417 (Education/Training); **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 Training. The City Council authorizes Comptroller Morton to attend the 2024 NYCOM Fall Training School from September 16 - 20, 2024, in Saratoga Springs, New York.

Section 2. Definition:

- **NYCOM Fall Training School:** An annual training event organized by the New York Conference of Mayors and Municipal Officials (NYCOM) to provide education, networking, and professional development opportunities for municipal officials and employees.

Section 3. Purpose: This ordinance authorizes Comptroller Morton's attendance at the 2024 NYCOM Fall Training School and allocates necessary funding to cover associated expenses, supporting his role on the Board of Directors of the New York State Society of Municipal Finance Officers and enhancing the City's administrative capabilities.

Section 4. Funding Allocation. The City Council approves spending funds to be at most \$1,800.00 on costs associated with attending the 2024 NYCOM Fall Training School, including, but not limited to, the conference fee, hotel accommodations, meals, and ground transportation. These expenses shall be charged to appropriation codes A1315.402 (Travel) and A1315.417 (Education/Training).

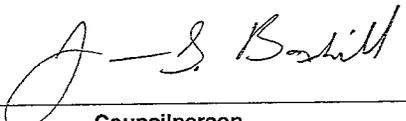
21

21

Section 5. Justification for Attendance. Attendance at the 2024 NYCOM Fall Training School is necessary for Comptroller Morton to fulfill his role as a newly elected member of the Board of Directors of the New York State Society of Municipal Finance Officers. Participation in this training will enhance his ability to contribute effectively to the governance and fiscal management of the City of Mount Vernon.

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

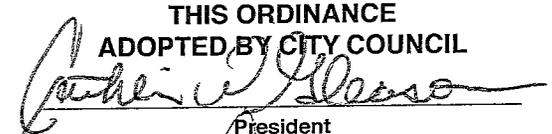
Vote Taken As Follows: 9/11/2024
Boxhill: Yea Browne: Yea
Poteat: Yea Thompson: Yea
Gleason: Yea Ordinance Adopted



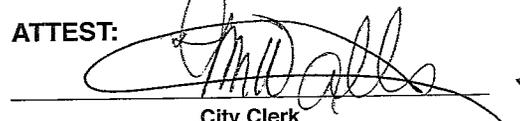
Councilperson

APPROVED AS TO FORM


Assistant Corporation Counsel

**THIS ORDINANCE
ADOPTED BY CITY COUNCIL**


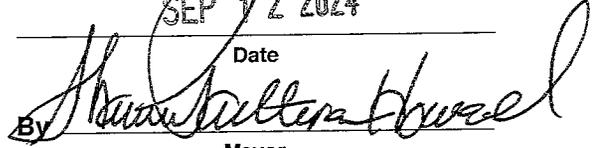
President

ATTEST:


City Clerk

APPROVED
Dept. _____

APPROVED
SEP 12 2024

Date
By 

Mayor

SEP 17 2024

14

RESOLVED, that a resolution adopted by the City Council on September 11, 2024, and signed by the Mayor on September 12, 2024, authorizing the Addition of Four (4) Firefighter Positions to the Fire Department – (increasing the department’s total allotment from ninety-eight (98) to one hundred and two (102) firefighter positions)), be and the same is hereby approved.

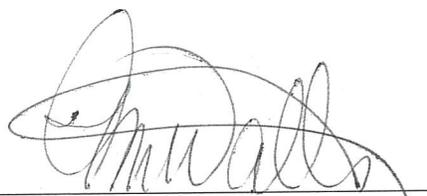
Vote Was Taken As Follows: 09/17/2024
Morton: Yea Gleason: Yea
Patterson-Howard: Yea Resolution Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel
Second Deputy

**ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT**

APPROVED
Dept. _____



Clerk

14

SEP 11 2024
23

**AN ORDINANCE AUTHORIZING THE
ADDITION OF FOUR (4) FIREFIGHTER
POSITIONS TO THE FIRE DEPARTMENT**

Whereas, by letter dated September 9, 2024, the Commissioner of the Fire Department has requested legislation authorizing the addition of four (4) firefighter positions to the Fire Department of the City of Mount Vernon (FDMV), increasing the department's total allotment from ninety-eight (98) to one hundred and two (102) firefighter positions; and

Whereas, the Fire Department previously had an allotment of 109 firefighter positions, which was reduced to 98 in the 2024 budget due to the expectation that no firefighters would be hired during the budget year; and

Whereas, a new list of passing candidates for firefighter positions has been announced, and the FDMV desires to take advantage of the opportunity to fully staff the department in response to this development; and

Whereas, the FDMV has determined that onboarding eleven (11) firefighters, increasing the department's allotment to 102 positions, is necessary to meet the staffing needs of the department and to ensure the continued protection and safety of the community; and

Whereas, the funds required to support the additional firefighter positions are available due to salary savings from vacant positions during the period of January to September 2024, and no additional transfer of funds is necessary; **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 Firefighter Positions. The City of Mount Vernon hereby authorizes the addition of four (4) firefighter positions to the Fire Department, increasing the department's total allotment from ninety-eight (98) to one hundred and two (102) firefighter positions. This ordinance facilitates the addition of four firefighter positions to ensure that the Fire Department of Mount Vernon is fully staffed and equipped to meet the community's safety needs.

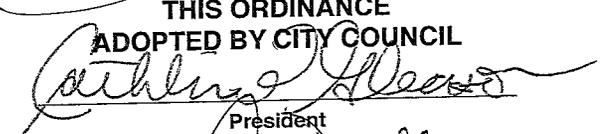
Section 2. Budget Impact. The funding required to support the newly added firefighter positions shall be drawn from the salary savings accrued due to vacant positions in the Fire Department from January to September 2024. No additional budgetary transfer is necessary to cover the costs of these new positions.

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

APPROVED AS TO FORM

Assistant Corporation Counsel

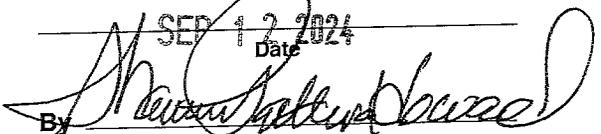

Councilperson

**THIS ORDINANCE
ADOPTED BY CITY COUNCIL**

President

ATTEST:

City Clerk

APPROVED
Dept. _____

APPROVED
SEP 12 2024
Date

By _____
Mayor

Vote Taken As Follows: 9/11/2024
Boxhill: Yea Browne: Yea
Poteat: Yea Thompson: Yea
Gleason: Yea Ordinance Adopted

APR 16 2024

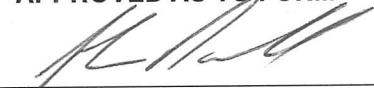
RESOLVED, that an ordinance adopted by the City Council on April 10, 2024, and signed by the Mayor on April 11, 2024, authorizing the conversion of Municipal Lot 17 to Permit Parking), be and the same is hereby approved.

HELD

SEP 17 2024

15

APPROVED AS TO FORM



Assistant Corporation Counsel
Deputy

**ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT**

APPROVED

Dept. _____



Clerk

15

Vote Was Taken As Follows: 09/17/2024
Morton: Yea Gleason: Yea
Patterson-Howard: Yea Resolution Adopted

24
APR 10 2024
6

**AN ORDINANCE AUTHORIZING THE CONVERSION
OF MUNICIPAL LOT 17 TO PERMIT PARKING**

Whereas, by letter dated March 28, 2024, the Commissioner for the Department of Public Safety has requested legislation authorizing the conversion of Municipal Lot 17; located on Crary Avenue, to all permit parking, including the elimination of metered spaces and relocation of a handicapped space; and

Whereas, the Department of Public Safety has determined that converting Municipal Lot 17 to all permit parking will better serve the needs of residents and enhance parking management; and

Whereas, the conversion involves the elimination of nine (9) metered parking spaces; and

Whereas, the relocation of the handicapped space closer to the residential building on East Sidney Avenue across from Lot 17 will improve accessibility for residents; and

Whereas, the cost of the conversion work will be covered by Budget Line A3120.431 (Maintenance for Parking Garages); **Now, Therefore, Be It Resolved That**

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

Section 1. Conversion of Municipal Lot 17

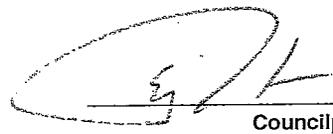
- Municipal Lot 17, located on Crary Avenue, shall be converted to all permit parking.
- Nine (9) metered parking spaces in Municipal Lot 17 shall be eliminated.
- The current handicapped space in Municipal Lot 17 shall be relocated closer to the residential building on East Sidney Avenue across from Lot 17.

According to Div. Albano there is no cost associated with this project.
Section 2. Funding. ~~The cost of the conversion work for Municipal Lot 17 shall be satisfied from Budget Line A3120.431 (Maintenance for Parking Garages).~~ *EW*

Section 3. Severability. If any provision of this ordinance is held to be invalid or unenforceable, the remaining provisions shall remain in full force and effect.

Section 4. Repeal. All ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed to the extent of such inconsistency.

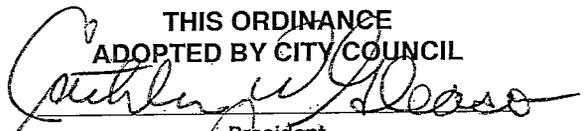
Section 5. Effective Date. This ordinance shall take effect upon its approval by the Board of Estimate & Contract.



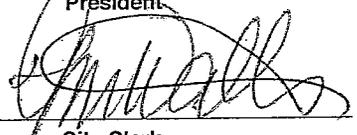
Councilperson

APPROVED AS TO FORM


Assistant Corporation Counsel

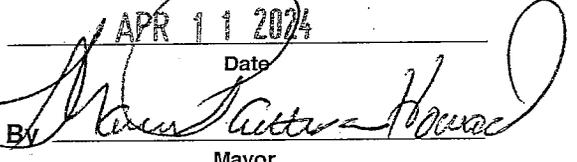
**THIS ORDINANCE
ADOPTED BY CITY COUNCIL**


President

ATTEST:


City Clerk

APPROVED
Dept. _____

APPROVED
APR 11 2024
Date

By _____
Mayor

Vote taken As Follows: 4/10/2024

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

24

SEP 17 2024

16

RESOLVED, that pursuant to Section 71 of the Charter of the City of Mount Vernon, the Board of Estimate and Contract does hereby fix the salaries and determine the number of officers and members of the FIRE DEPARTMENT of said city for the year 2024 and in addition, the following grades are hereby determined. The base annual salaries, including annual increments for members of said Department for said year 2024, are hereby fixed, all as hereinafter designated:

FOR THE PERIOD JANUARY 1, 2024, THROUGH DECEMBER 31, 2024

FIRE DEPARTMENT	
	BASE ANNUAL SALARY
Deputy Fire Chief, Six (6), each at	\$170,360.00
Fire Captain, Six (6), each at	143,043.00
Fire Lieutenants – Twenty-Four (24), each at	124,385.00

Firefighters, [Ninety-Eight] One hundred Two - (102)

	BASE ANNUAL SALARY
During the Probationary Period, months 1 through 4, each at	39,413.00
During the Probationary Period, months 5 through 12, each at	45,980.00
First Year of Permanent Status, each at	50,358.00
Second Year of Permanent Status, each at	56,627.00
Third Year of Permanent Status, each at	61,008.00
Fourth Year and after of Permanent Status, each at	103,224.00

Fire Dispatchers (12), if hired on or after 1/1/03 & Fire Inspectors – Three *(3)

During the Probationary Period, months 1 through 4, each at	39,413.00
During the Probationary Period, months 5 through 12, each at	45,980.00
First Year of Permanent Status, each at	50,358.00
Second Year of Permanent Status, each at	56,627.00
Third Year of Permanent Status, each at	61,008.00
Fourth Year and after of Permanent Status, each at	77,418.00

Additional Compensation is as follows:

FIRE DEPARTMENT	
Deputy Chief, Chief of Operations	1,500.00

RESOLVED, that said salaries and adjustments thereof shall be computed based on 262 days for the year 2024 and 10 working days each bi-weekly pay period; legal holidays shall be deemed working days; and be it further

RESOLVED that said salaries are to be paid bi-weekly beginning on January 12, 2024, for ten (10) working days and ending on December 27, 2024. Salaries accruing on December 31, 2023, zero (0) working days to be paid at 2023 rates together with zero (0) working days to be paid at 2024 rates; and salaries accruing on December 31, 2024, two (2) working days to be paid at 2024 rates on payroll paid January 10, 2025, together with eight (8) working days in 2025 inclusive; and be it further

RESOLVED, that this resolution shall take effect on January 1, 2024.

New matter underlined

Deleted matter in brackets []

APPROVED AS TO FORM

Chris Lambert
Assistant Corporation Counsel
Second Deputy

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT

APPROVED

Dept. _____

[Signature]

Clerk

Vote Was Taken As Follows: 09/17/2024
Morton: Yea Gleason: Yea
Patterson-Howard: Yea Resolution Adopted

16

17

Whereas, on August 18, 2020, ESURANCE PROPERTY AND CASUALTY INSURANCE COMPANY a/s/o NATALIE BRISCOE filed a Notice of Claim seeking the sum of \$17,556.75 against the City of Mount Vernon for property damage allegedly caused to the claimant's vehicle when a sanitation truck driven by a CMV employee struck the vehicle owned by Ms. Briscoe. At the time of the incident, the air brakes on the sanitation truck failed, resulting in the incident on May 15, 2020. Testimony from the City employee revealed the brakes had failed several times earlier that morning. He was en route to the yard when the incident occurred; and

Whereas, the City of Mount Vernon was served with a Summons and Complaint on August 8, 2018; and

Whereas, by letter dated September 10, 2024, the Corporation Counsel hereby recommends that the Board of Estimate & Contract approve the settlement of the aforesaid claim for \$12,000.00; **Now, Therefore, be it**

Resolved, that the aforesaid claim of ESURANCE PROPERTY AND CASUALTY INSURANCE COMPANY a/s/o NATALIE BRISCOE, be settled for the sum of \$12,000.00 and that said settlement be and the same hereby is approved; and be it further

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

APPROVED AS TO FORM


Assistant Corporation Counsel
Second Deputy

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT

APPROVED

Dept. _____


Clerk

Vote Was Taken As Follows: 09/17/2024
Morton: Yea Gleason: Yea
Patterson-Howard: Yea Resolution Adopted

17

SEP 17 2024

18

A RESOLUTION AUTHORIZING THE AWARD OF
A CONTRACT TO PETRILLO CONTRACTING, INC.
FOR RESURFACING OF VARIOUS STREETS IN
THE CITY OF MOUNT VERNON, NY FOR: 2024-2025

WHEREAS, the Department of Public Works (DPW), through the Board of Estimate, solicited bids for street resurfacing services, and such bids were received on August 29, 2024; and

WHEREAS, the Department of Public Works has reviewed the bids and recommends that the contract be awarded to Petrillo Contracting, Inc., located at 41 Edison Avenue, Mount Vernon, NY 10550, as the lowest responsible bidder, with a bid amount of \$2,910,750.00; and

WHEREAS, the contract is for a term of one (1) year, with the option for a one (1) year extension based on performance, as it is in the best interest of the City to proceed with this award; and

WHEREAS, a tentative list of streets to be resurfaced within the current paving season has been identified and prioritized based on the following evaluation criteria:

- Street surface deterioration and potholes,
- Class of Street (Primary, Secondary, Tertiary),
- Known heavy vehicular traffic areas,
- Upcoming infrastructure work by Sanitary & Storm Rehabilitation, Bureau of Water Supply, and utility companies such as Con-Edison and Verizon,
- Petitions submitted by residents to the City Council expressing concern over the condition of their streets; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Mount Vernon, as follows:

Section 1. Award of Contract. The City Council hereby authorizes the Mayor to enter into a contract with Petrillo Contracting, Inc. for street resurfacing services for the amount of \$2,910,750.00, for a term of one (1) year, with an option for a one (1) year extension based on satisfactory performance.

Section 2. Funding. Funding for this project shall be provided through the following budget lines and funding sources: *H5110.203.C955 # 12/13/2024*

- NYS CHIPS (Consolidated Local Street and Highway Improvement Program),
- NYS EWR (Extreme Weather Recovery),
- NYS PAVE-NY,
- NYS POP (Pave Our Potholes),
- ARPA (American Rescue Plan Act of 2021)
- *COBE (Community Development Block Grant) # (12/13/2024)*

Section 3. Street Resurfacing List. This resolution includes a tentative list of streets to be resurfaced, prioritized based on surface deterioration, traffic levels, upcoming infrastructure work, and resident petitions.

Section 4. Deposit. The certified check, cash, or bid bond for five (5%) percent of said bid and the deposit of the following two lowest bidders will be retained until the contract with the successful bidder is duly executed.

Section 5. Effective Date. This resolution shall take effect immediately upon its approval by the Board of Estimate & Contract.

APPROVED AS TO FORM

Cristina Lantieri
Assistant Corporation Counsel
Second Deputy

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT

APPROVED

Dept. _____

[Signature]
Clerk

18

Vote Was Taken As Follows: 09/17/2024
Morton: Yea Gleason: Yea
Patterson-Howard: Yea Resolution Adopted

A RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT TO M. ZONZINI PIPELINE SERVICES, INC. FOR VARIOUS PUBLIC WORKS CONSTRUCTION & EQUIPMENT RENTAL: 2024-2025

WHEREAS, the City of Mount Vernon, through the Board of Estimate, solicited bids for sewer infrastructure and stormwater repair services, and such bids were received on August 29, 2024; and

WHEREAS, the Department of Public Works engineering department has reviewed the bids and recommends that the contract be awarded to M. Zonzini Pipeline Services, Inc., located at 466 North Ave, New Rochelle, NY 10801, as the lowest responsible bidder, with an amount based on hourly rates for twenty-eight (28) items as outlined in the bid submission; and

WHEREAS, the contract is for a term of one (1) year, with the option for an additional one (1) year extension based on satisfactory performance, as it is in the best interest of the City to proceed with this award; and

WHEREAS, the services to be performed under this contract include emergency sewer repairs and stormwater management improvements, which are critical to maintaining the city's infrastructure; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Mount Vernon, as follows:

Section 1. Award of Contract. The City Council hereby authorizes the Mayor to enter into a contract with M. Zonzini Pipeline Services, Inc. for sewer infrastructure and stormwater repair services, based on the hourly rates of twenty-eight (28) items, for a term of one (1) year, with an option for an additional one (1) year extension based on satisfactory performance.

Section 2. Funding. Funding for this project shall be provided through the following budget lines and funding sources:

- A8120.405 - Outside Contracted Services,
- A8120.429 - Emergency Sewer Repairs,
- A8120.203.C933 (ARPA) - Clean Water: Other Sewer Infrastructure,
- A8140.203.C932 (ARPA) - Clean Water: Stormwater,
- H8120.203.C934 (NYS) - Emergency Grant - Sanitary,
- H8140.203.C935 (NYS) - Emergency Grant - Stormwater.

Section 3. Scope of Work. The work to be performed under this contract shall include but is not limited to, emergency sewer repairs, stormwater management improvements, and any related infrastructure work as detailed in the bid specifications.

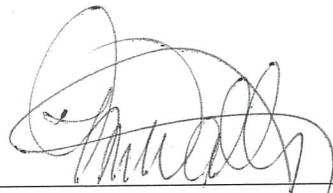
Section 4. Effective Date. This resolution shall take effect immediately upon its approval by the Board of Estimate & Contract.

APPROVED AS TO FORM


Assistant Corporation Counsel
Second Deputy

**ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT**

APPROVED
Dept. _____



Clerk

Vote Was Taken As Follows: 09/17/2024
Morton: Yea Gleason: Yea
Patterson-Howard: Yea Resolution Adopted

SEP 17 2024

20

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.: 63204/19
64764/23

PREMISES: 474 Third Street
PETITIONER: Grandview Park Associates LLC

Map: 165.81 **Block:** 4029 **Lot:** 18

Assessment Year(s)	Tax Year(s)	Prior Total Assessment	Adjusted Total Assessment	Reduction	Tax to be Refunded by City
2019	2020/2021	\$65,000	\$62,790	\$2,210	\$907.87
2023	2024/2024/25	\$50,000	\$45,195	\$4,805	\$2,408.55
TOTAL:					\$3,316.42

TOTAL REFUND: \$3,316.42 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

D. Vandye
9/17/24

Vote Was Taken As Follows: 09/17/2024
Morton: Yea Gleason: Yea
Patterson-Howard: Yea Resolution Adopted

20

20

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

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

RESOLVED, that this Resolution shall take effect immediately.

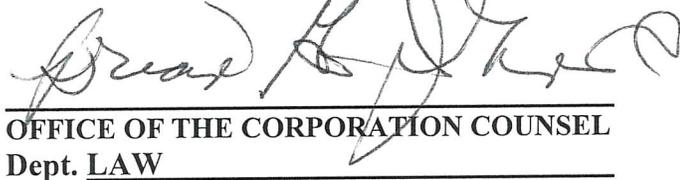
APPROVED AS TO FORM:



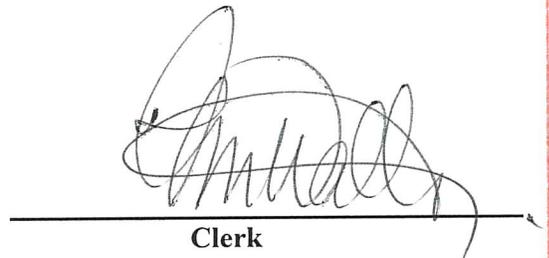
OF COUNSEL

**ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT**

APPROVED:



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



Clerk

Vote Was Taken As Follows: 09/17/2024
Morton: Yea Gleason: Yea
Patterson-Howard: Yea Resolution Adopted

21

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.: 59341/2020	PREMISES: 434 Gramatan Avenue
61800/2021	Mount Vernon, NY
64021/2022	PETITIONER: CPD PROPERTIES, NY, LLC
65520/2023	

Map: 165.38, Block: 1162, Lot: 2, 3

Assessment Year(s)	Tax Year(s)	Prior Total Assessment	Adjusted Total Assessment	Reduction	Tax to be Refunded by City
2020	2021	40,000.00	35,100.00	4,900.00	2,090.68
2021	2022	40,000.00	31,900.00	8,100.00	3,569.18
2022	2023	40,000.00	28,140.00	11,860.00	5,519.53
2023	2024	40,000.00	24,375.00	15,625.00	7,832.19

TOTAL: 19,011.58

TOTAL REFUND: \$19,011.58 without costs and with interest, which interest shall be waived by petitioner if the refunds are paid within 90 days of the service of the judgment with notice of entry. Amount of refund based upon calculation and the assumptions that all taxes have been paid at the prior total assessment and all refunds will be paid within 90 days of service of the judgment with notice of entry. The amount to be actually refunded is subject to audit and approval of the Comptroller; and be it further

*J. Vanzyl
9/17/24*

Vote Was Taken As Follows: 09/17/2024
Morton: Yea Gleason: Yea
Patterson-Howard: Yea Resolution Adopted

21

SEP 17 2024

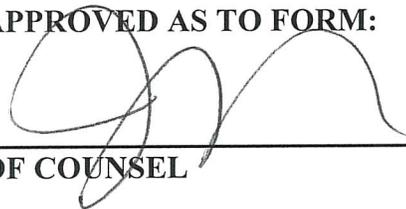
21

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

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

RESOLVED, that this Resolution shall take effect immediately.

APPROVED AS TO FORM:



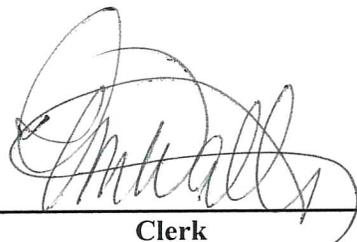
OF COUNSEL

**ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT**

APPROVED:



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



Clerk

Vote Was Taken As Follows: 09/17/2024
Morton: Yea Gleason: Yea
Patterson-Howard: Yea Resolution Adopted

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.:63530/18

PREMISES: 9 West Prospect Avenue
10 Fiske Place

PETITIONER: Lucas Building Company LLC

Map: 165.62 **Block:**1118 **Lot:** 13,14

Assessment Year(s)	Tax Year(s)	Prior Total Assessment	Adjusted Total Assessment	Reduction	Tax to be Refunded by City
2018	2019	\$57,440	\$43,524	\$13,916	\$5,616.78
				TOTAL:	\$5,616.78

Map: 165.62 **Block:**1116 **Lot:** 2

Assessment Year(s)	Tax Year(s)	Prior Total Assessment	Adjusted Total Assessment	Reduction	Tax to be Refunded by City
2018	2019	\$44,875	\$36,620	\$8,255	\$3,331.88
				TOTAL:	\$3,331.88

TOTAL REFUND: \$8,948.66 without costs and with interest, which interest shall be waived by petitioner if the refunds are paid within 90 days of the service of the judgment with notice of entry. Amount of refund based upon calculation and the assumptions that all taxes have been paid at the prior total assessment and all refunds will be paid within 90 days of service of the judgment with notice of entry. The amount to be actually refunded is subject to audit and approval of the Comptroller; and be it further

*J. Vandyke
9/17/24*

*J. Vandyke
9/17/24*

Vote Was Taken As Follows: 09/17/2024
Morton: Yea Gleason: Yea
Patterson-Howard: Yea Resolution Adopted

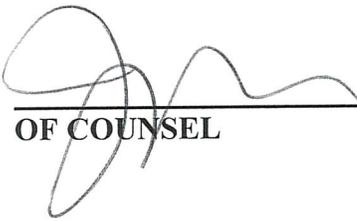
22

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

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

RESOLVED, that this Resolution shall take effect immediately.

APPROVED AS TO FORM:



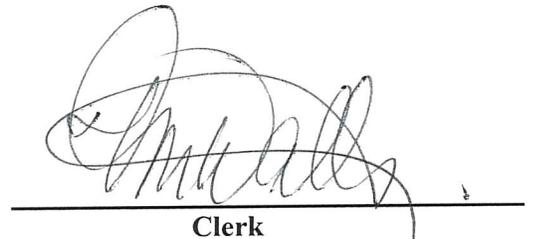
OF COUNSEL

**ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT**

APPROVED:



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



Clerk

Vote Was Taken As Follows: 09/17/2024
Morton: Yea Gleason: Yea
Patterson-Howard: Yea Resolution Adopted

22

23

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.:62746/19
59191/20
61443/21
63801/22
65809/23

PREMISES: 9 West Prospect Avenue

PETITIONER: Lucas Building Company LLC

Map: 165.62 **Block:**1118 **Lot:** 13,14

Assessment Year(s)	Tax Year(s)	Prior Total Assessment	Adjusted Total Assessment	Reduction	Tax to be Refunded by City
2019	2020	\$57,440	\$39,520	\$17,920	\$7,361.54
2020	2021	\$57,440	\$31,590	\$25,850	\$11,029.42
2021	2022	\$57,440	\$28,600	\$28,840	\$12,708.06
2022	2023	\$63,000	\$25,628	\$37,372	\$17,392.56
2023	2024	\$63,000	\$21,375	\$41,625	\$20,864.95

TOTAL REFUND: \$69,356.53 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

Vote Was Taken As Follows: 09/17/2024
Morton: Yea Gleason: Yea
Patterson-Howard: Yea Resolution Adopted

J. V. Anderson
9/17/24

23

SEP 17 2024

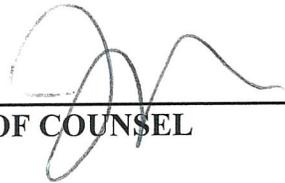
23

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

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

RESOLVED, that this Resolution shall take effect immediately.

APPROVED AS TO FORM:



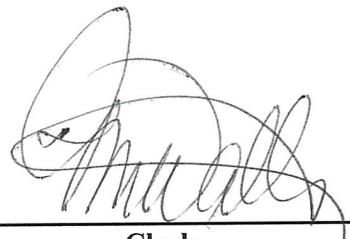
OF COUNSEL

**ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT**

APPROVED:



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



Clerk

Vote Was Taken As Follows: 09/17/2024
Morton: Yea Gleason: Yea
Patterson-Howard: Yea Resolution Adopted

23

SEP 17 2024

24

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

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INDEX NOS.:62441/19
59063/20
60911/21
63409/22
65257/23

PREMISES: 17 MacQuesten Parkway, South

PETITIONER: 17 S MacQuesten Parkway

Map: 164.76 **Block:**1063 **Lot:** 25

Assessment Year(s)	Tax Year(s)	Prior Total Assessment	Adjusted Total Assessment	Reduction	Tax to be Refunded by City
2019	2020	\$24,527	\$24,257	\$0	\$0
2020	2021	\$24,527	\$23,400	\$857	\$365.66
2021	2022	\$24,527	\$22,825	\$1,432	\$631
2022	2023	\$24,527	\$21,859	\$2,398	\$1,116.01
2023	2024	\$24,257	\$19,665	\$4592	\$2,301.79
				TOTAL	\$4,414.46

TOTAL REFUND: \$4,414.46 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

Vote Was Taken As Follows: 09/17/2024
Morton: Yea Gleason: Yea
Patterson-Howard: Yea Resolution Adopted

J. V. ...
9/17/24

24

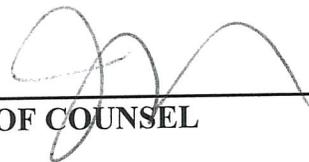
24

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

RESOLVED, that this Resolution shall take effect immediately.

APPROVED AS TO FORM:

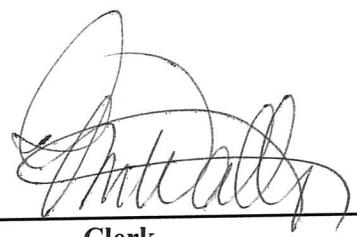


OF COUNSEL

**ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT**

APPROVED:


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



Clerk

Vote Was Taken As Follows: 09/17/2024
Morton: Yea Gleason: Yea
Patterson-Howard: Yea Resolution Adopted