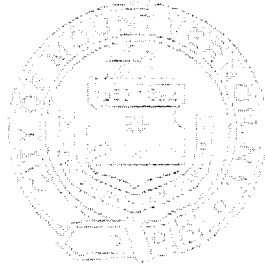


FILED
CITY CLERK
MOUNT VERNON, NY
2025 DEC -2 P 4: 29

City of Mount Vernon, New York

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



Meeting Agenda - Final

Tuesday, December 2, 2025

3:00 PM

MAYOR'S CONFERENCE ROOM - 1st FLOOR

Board of Estimate & Contract

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

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

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

ADMINISTRATION OF THE AGENDA

1. Department of Public Works: An Ordinance Authorizing the Purchase of Downtown Trash Receptacles for Business Districts
2. Department of Public Works: An Ordinance Authorizing the Issuance of an Invitation for Bids (RFB No. 11.25) for the One-Time Removal and Disposal of Construction and Demolition (C&D) Debris at the 33 Canal Street Trash Yard
3. Department of Recreation: An Ordinance Retroactively Authorizing the Mayor to Enter into an Agreement with the Westchester Board of Legislators to Provide Funding for the 2025 Summer Basketball Camp and Amending the City Budget Accordingly
- HELD 4. Department of Buildings: An Ordinance Authorizing Budget Line Transfers Within the Department of Buildings
5. Department of Buildings: An Ordinance to Establish a List of Qualified Vendors for Third-Party Inspection Services for the Department of Buildings
6. Fire Department: An Ordinance Authorizing the Acceptance of a \$95,000 Grant for the Purchase of a Replacement Compressor for the Fire Department
7. Department of Buildings: An Ordinance Authorizing the City Comptroller to Establish a Custodial Account for the Development Project Located at 115 MacQuesten Parkway
8. Real Estate Committee: An Ordinance Rescinding the Recommendation for the Sale of City-Owned Property Located at 328 South 1st Avenue (Parcel ID: 169.31.3120.10) - (Valon Nikci of Bedrock Company)
9. Real Estate Committee: An Ordinance Authorizing the Sale and Conveyance of City-Owned Property Located at 328 South 1st Avenue ((Parcel ID: 169.31.3120.10) to Webb Development Services Corp.
10. Real Estate Committee: An Ordinance Authorizing the Sale of City-Owned Property Located at 146 South 13th Avenue, Mount Vernon, NY - (PARCEL ID: 169.21.3014.17) - (to Ms. Jeannette Garcia for the purchase price of \$200,000)
11. City Council: An Ordinance Authorizing the Transfer of Funds to Budget Line A1010.405 (Contracted Outside Services)

12. Office of the Comptroller: An Ordinance Authorizing a Temporary Spending Freeze on Non-Essential Expenditures through February 2026

Agenda was concluded at 4:07PM

Chairwoman Patterson-Howard asked if there was new business:

Mayor asked for a motion to adjourn.

There being no further business, the meeting was adjourned at 4:07PM.

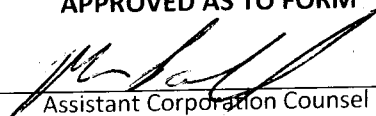
DEC 02 2025

1

RESOLVED, that an Ordinance adopted by the City Council on November 25, 2025, and signed by the Mayor on November 26, 2025, authorizing the Purchase of Downtown Trash Receptacles for Business Districts - (\$20,000.00 to be charged to the appropriate Department of Public Works Budget Line A8160.203 (Equipment), as approved by the Comptroller)); be, and the same is hereby approved.

Vote Was Taken As Follows: 12/02/2025
Morton: Yea Browne: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT


Clerk

1

2

**AN ORDINANCE AUTHORIZING THE
PURCHASE OF DOWNTOWN TRASH
RECEPTACLES FOR BUSINESS DISTRICTS**

Whereas, in correspondence dated October 27, 2025, the Commissioner of the Department of Public Works formally requested authorization for the Department of Public Works, in coordination with the City's Purchasing Office, to purchase commercial-grade, approximately 32-gallon slatted steel trash receptacles with rigid liners, in-ground mounting kits, and delivery to the DPW yard, for use in downtown and business districts throughout the City of Mount Vernon; and

Whereas, the Department of Public Works ("DPW") has identified that the existing wire trash baskets located in high-traffic commercial corridors throughout the City of Mount Vernon have reached or exceeded their useful life; and

Whereas, many of these receptacles are rusted, missing liners, or structurally compromised, resulting in recurring litter overflow, sanitation inefficiencies, and an overall negative impact on the visual appearance and environmental health of the City's business districts; and

Whereas, the Department of Public Works has recommended replacing these outdated receptacles with standardized, commercial-grade steel trash receptacles that will improve waste containment, enhance pedestrian experiences, and promote cleaner, safer streets throughout Mount Vernon's downtown and business areas; and

Whereas, this initiative supports the City's broader goals of beautification, sustainability, and public safety, while also contributing to the economic vitality and civic pride of the community; and

Whereas, the proposed purchase will include approximately thirty-two (32) gallon, slatted steel trash receptacles with side openings, rigid liners, in-ground mounting kits, and freight delivery to the DPW yard, to be procured in accordance with the City's Procurement Policy; and

Whereas, the total cost of the purchase shall not exceed Twenty Thousand Dollars (\$20,000), and the Department of Public Works recommends the purchase from Belson Outdoors, the selected vendor, in compliance with all applicable purchasing procedures.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Mount Vernon, in regular session convened, as follows:

Section 1. Authorization to Purchase. The City Council hereby authorizes the Department of Public Works, in coordination with the City's Purchasing Office, to purchase commercial-grade, approximately 32-gallon slatted steel trash receptacles with rigid liners, in-ground mounting kits, and delivery to the DPW yard, for use in downtown and business districts throughout the City of Mount Vernon.

Section 2. Vendor and Procurement Compliance. Said purchase shall be made from Belson Outdoors, pursuant to applicable procurement laws, policies, and procedures of the City of Mount Vernon. The Purchasing Office shall issue the necessary purchase order(s) to facilitate this procurement.

Section 3. Funding. The total expenditure authorized under this Ordinance shall not exceed \$20,000, to be charged to the appropriate Department of Public Works Budget Line A8160.203 (Equipment), as approved by the Comptroller.

Section 4. Purpose and Intent. This authorization is intended to promote cleaner, safer, and more visually appealing business corridors; enhance sanitation efficiency; and support the City's ongoing beautification and public health initiatives.

2

Section 5. Implementation. The Department of Public Works is hereby authorized and directed to coordinate the acquisition, installation, and deployment of the new trash receptacles in designated downtown and business district locations.

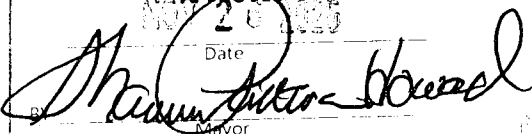
Section 6. Severability. Suppose any clause, sentence, paragraph, or part of this Ordinance shall be adjudged by a court of competent jurisdiction to be invalid. In that case, such judgment shall not affect, impair, or invalidate the remainder thereof.

Section 7. Effective Date. This Ordinance shall take effect immediately upon adoption by the City Council and subsequent approval by the Board of Estimate & Contract.

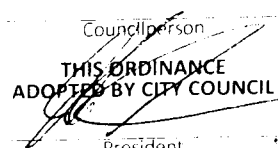
Vote Taken As Follows: 11/25/2025
Boxhill: Yea Gleason: Yea
Poteat: Yea Thompson: Yea
Browne: Yea Ordinance Adopted

APPROVED AS TO FORM

Assistant Corporation Counsel

APPROVED
NOV 26 2025
Date

Mayor


Councilperson

THIS ORDINANCE
ADOPTED BY CITY COUNCIL

President

ATTEST:

City Clerk

DEC 02 2025

2

RESOLVED, that an Ordinance adopted by the City Council on November 25, 2025, and signed by the Mayor on November 26, 2025, authorizing the Issuance of an Invitation for Bids (RFB No. 11.25) for the One-Time Removal and Disposal of Construction and Demolition (C&D) Debris at the 33 Canal Street Trash Yard; be, and the same is hereby approved.

Vote Was Taken As Follows: 12/02/2025
Morton: Nay Browne: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT


Clerk

3

**AN ORDINANCE AUTHORIZING THE ISSUANCE
OF AN INVITATION FOR BIDS (RFB NO. 11.25)
FOR THE ONE-TIME REMOVAL AND DISPOSAL
OF CONSTRUCTION AND DEMOLITION (C&D)
DEBRIS AT THE 33 CANAL STREET TRASH YARD**

Whereas, in correspondence dated November 10, 2025, the Commissioner of the Department of Public Works ("DPW") formally requested authorization to issue an Invitation for Bids (RFB No. 11.25) for the one-time removal and disposal of Construction and Demolition (C&D) debris at the 33 Canal Street Trash Yard; and

Whereas, the Department of Public Works has reported that approximately 2,000 cubic yards of Construction and Demolition (C&D) debris has accumulated at the City's Trash Yard located at 33 Canal Street, Mount Vernon, NY 10550; and

Whereas, the removal of this material is necessary to restore the site to functional capacity, support ongoing DPW operations, and ensure compliance with applicable environmental regulations; and

Whereas, this removal project satisfies Compliance Item #13 of the Consent Order Implementation Plan, thereby supporting the City's continued compliance with regulatory oversight requirements; and

Whereas, DPW proposes to issue an Invitation for Bids (RFB No. 11.25) seeking a qualified contractor to perform a one-time project involving: (1) the removal and loading of approximately 2,000 cubic yards of mixed C&D debris with proper handling and dust-suppression measures, and (2) the transportation and disposal of said debris at NYSDEC-permitted facilities with full documentation; and

Whereas, the issuance of the Invitation for Bids must comply with the City's Procurement Policy and applicable provisions of the New York State General Municipal Law; and

Whereas, the City Council finds it in the best interest of the City of Mount Vernon to authorize the advertisement, posting, and solicitation of competitive bids to secure a qualified contractor at the most advantageous pricing;

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

Section 1. Authorization to Issue Invitation for Bids. The Department of Public Works is hereby authorized to issue Invitation for Bids (RFB No. 11.25) for the one-time removal and disposal of Construction and Demolition (C&D) debris at the 33 Canal Street Trash Yard.

Section 2. Public Notice. The City Clerk is hereby directed to publish and post the bid solicitation in the official newspaper(s) of record and on the City's eProcurement portal in accordance with the City's Procurement Policy and the requirements of New York State General Municipal Law.

Section 3. Competitive Bidding Process. The Department of Public Works is authorized to proceed with the competitive bidding process to solicit qualified contractors and to undertake all necessary actions to administer the bid process.

Section 4. Return to City Council for Contract Award. Upon receipt and evaluation of all responsive bids, the Department of Public Works shall return the matter to the City Council for approval and award of the contract to the lowest responsible bidder.

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

APPROVED AS TO FORM

Assistant Corporation Counsel

APPROVED

Date

Mayor

Councilperson

THIS ORDINANCE
ADOPTED BY CITY COUNCIL

President

ATTEST:

City Clerk

Vote Taken As Follows: 11/25/2025

Boxhill: Yea Gleason: Yea

Potest: Yea Thompson: Yea

Browne: Yea Ordinance Adopted

3

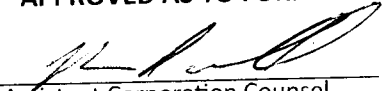
RESOLVED, that an Ordinance adopted by the City Council on November 25, 2025, and signed by the Mayor on November 26, 2025, retroactively authorizing the Mayor to enter into an Agreement with the Westchester Board of Legislators to Provide Funding for the 2025 Summer Basketball Camp and Amending the City Budget Accordingly – (\$28,837.00 to support the 2025 Summer Basketball Camp administered by the Department of Recreation. The Comptroller is authorized and directed to:

- 1. Deposit received funds into revenue account code A2229.15; and
- 2. Appropriate said funds into the following expense codes:
 - o A7310.104 – Youth Program Salary (Part-Time)
 - o A7310.458 – Sports, Equipment, Guest Speakers, and Supplies

; be, and the same is hereby approved.

Vote Was Taken As Follows: 12/02/2025
Morton: Yea Browne: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT


Clerk

6

**AN ORDINANCE RETROACTIVELY AUTHORIZING
THE MAYOR TO ENTER INTO AN AGREEMENT WITH
THE WESTCHESTER COUNTY BOARD OF LEGISLATORS
TO PROVIDE FUNDING FOR THE 2025 SUMMER
BASKETBALL CAMP AND AMENDING THE
CITY BUDGET ACCORDINGLY**

Whereas, in correspondence dated November 6, 2025, the Deputy Commissioner of the Department of Recreation formally requested authorization for Mayor Shawyn Patterson-Howard to retroactively enter into an agreement with the Westchester County Board of Legislators for the receipt of funds in the amount of \$28,837.00 to support the 2025 Summer Basketball Camp administered by the Department of Recreation; and

Whereas, the City of Mount Vernon seeks to continue providing high-quality recreational and youth engagement opportunities during the summer months; and

Whereas, the Westchester County Board of Legislators has offered funding to support a 2025 Summer Basketball Camp operated by the City's Department of Recreation; and

Whereas, under this program, the City will receive Twenty-Eight Thousand Eight Hundred Thirty-Seven Dollars (\$28,837.00) for the operation of the 2025 Summer Basketball Camp, scheduled to take place from July 1, 2025, through August 31, 2025; and

Whereas, these funds are to be deposited into revenue account code A2229.15 (Westchester County funded recreation grants) and appropriated into expense codes A7310.104 (Youth Program Salary – Part-Time) and A7310.458 (Sports, Equipment, Guest Speakers, and Supplies); and

Whereas, the City Council finds it to be in the best interest of the residents of the City of Mount Vernon to authorize acceptance of the funding and execution of the agreement necessary to implement this program:

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

Section 1. Authorization to Enter into Agreement. The Mayor is hereby authorized to retroactively enter into an agreement with the Westchester County Board of Legislators for the receipt of funds in the amount of \$28,837.00 to support the 2025 Summer Basketball Camp administered by the Department of Recreation.

Section 2. Term of Program. The program shall operate from July 1, 2025, through August 31, 2025, in accordance with the terms of the agreement and applicable City policies.

Section 3. Budget Amendment. The Comptroller is authorized and directed to:

1. Deposit received funds into revenue account code A2229.15; and
2. Appropriate said funds into the following expense codes:
 - o A7310.104 – Youth Program Salary (Part-Time)
 - o A7310.458 – Sports, Equipment, Guest Speakers, and Supplies

Section 4. Severability. If any clause, sentence, paragraph, or provision of this Ordinance shall be adjudged by a court of competent jurisdiction to be invalid, such judgment shall not affect, impair, or invalidate the remainder thereof.

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

APPROVED AS TO FORM

Assistant Corporation Counsel

APPROVED

Date

Mayor

Councilperson

THIS ORDINANCE
ADOPTED BY CITY COUNCIL

President

ATTEST:

City Clerk

DEC 02 2025

4

HELD

RESOLVED, that an Ordinance adopted by the City Council on November 25, 2025, and signed by the Mayor on November 26, 2025, authorizing Budget Line Transfers Within the Department of Buildings, as follows:

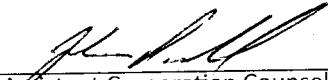
From:	Amount:	To:
A2555 – Building Permit Fees	\$20,000	A1289.1 – Electrical Permits
	\$70,000	A1560 – Inspections (Elevator)
	\$43,000	A1560.1 – Absentee Landlord Program
	\$116,000	A1560.2 – Multiple Dwelling Inspections
	\$160,000	A2189.1 – Building Department Fees

; be, and the same is hereby approved.

Vote Was Taken As Follows: 12/02/2025

HELD

APPROVED AS TO FORM


Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT


Clerk

8

AN ORDINANCE AUTHORIZING BUDGET LINE TRANSFERS WITHIN THE DEPARTMENT OF BUILDINGS

Whereas, in correspondence dated November 14, 2025, the Commissioner of the Department of Buildings formally requested authorization for the Comptroller to execute the necessary budget line transfers shown below on behalf of the Department of Buildings; and

Whereas, the Department of Buildings has identified current negative balances within several revenue and operational budget lines; and

Whereas, these transfers are necessary to support ongoing departmental functions, ensure compliance with municipal requirements, and maintain the City's overall fiscal stability; and

Whereas, the City Council finds it to be in the best interest of the City of Mount Vernon to authorize the reallocation of funds to meet the Department of Buildings' current financial needs;

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

Section 1. Authorization of Budget Transfers. The City Council hereby authorizes the following budget line transfers for the Department of Buildings:

From:	Amount:	To:
A2555 – Building Permit Fees	\$20,000	A1289.1 – Electrical Permits
	\$70,000	A1560 – Inspections (Elevator)
	\$43,000	A1560.1 – Absentee Landlord Program
	\$116,000	A1560.2 – Multiple Dwelling Inspections
	\$160,000	A2189.1 – Building Department Fees

Section 2. Purpose. These transfers shall be used exclusively to offset current negative balances and to support the Department of Buildings' operational, inspection, and administrative needs.

Section 3. Effective Date. This Ordinance shall take effect immediately upon adoption by the City Council and subsequent approval by the Board of Estimate & Contract.

Vote Taken As Follows: 11/25/2025
Boxhill: Yea Gleason: Yea
Poteat: Yea Thompson: Yea
Browne: Yea Ordinance Adopted

APPROVED AS TO FORM
Assistant Corporation Counsel
APPROVED
Date 11/25/2025
BY *Sharon Patterson Howard*
Mayor

[Signature]
Councilperson
THIS ORDINANCE
ADOPTED BY CITY COUNCIL
[Signature]
President
ATTEST:
Michele Bonilla
City Clerk

DEC 02 2025

5

RESOLVED, that an Ordinance adopted by the City Council on November 25, 2025, and signed by the Mayor on November 26, 2025, authorizing the Establishment of a List of Qualified Vendors for Third-Party Inspection Services for the Department of Buildings, initially consisting of:

- 1. LaBella Associates
- 2. Ettinger Engineering Associates

Fees:

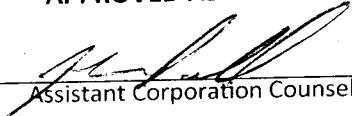
A. The Department of Buildings is authorized to continue collecting an initial inspection fee of \$150.00, comparable to neighboring jurisdictions, to support the administrative and oversight functions associated with third-party inspections.

B. Fees charged by third-party vendors for their services shall be set independently by the vendors and paid directly by the property owners.

; be, and the same is hereby approved.

Vote Was Taken As Follows: 12/02/2025
Morton: Yea Browne: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel

**ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT**


Clerk

AN ORDINANCE TO ESTABLISH A LIST OF
QUALIFIED VENDORS FOR THIRD-PARTY
INSPECTION SERVICES FOR THE
DEPARTMENT OF BUILDINGS

Whereas, in correspondence dated November 24, 2025, the Commissioner of the Buildings Department formally requested authorization for the Department of Buildings to establish and maintain a list of qualified third-party inspection vendors for use by property owners and constituents seeking specialized or general code inspections and related services; and

Whereas, the Department of Buildings is responsible for ensuring compliance with the New York State 2020 Uniform Fire Prevention and Building Code, the Energy Code, and all applicable City of Mount Vernon ordinances; and

Whereas, property owners and constituents often require specialized or general technical inspections, consultations, report preparation services, and other construction-related services to ensure compliance with state and local codes; and

Whereas, the Department of Buildings issued Request for Qualifications (RFQ) #005 – DOB Third-Party Inspection Services on August 29, 2025, seeking qualified vendors capable of providing a broad range of third-party inspection and construction-related services; and

Whereas, two responses were received to RFQ #005, from LaBella Associates and Ettinger Engineering Associates; and

Whereas, each submission was evaluated for responsiveness, responsibility, and pricing, including completeness, required forms, acknowledgments, professional experience, capacity, references, and compliance with applicable insurance and prevailing wage requirements; and

Whereas, the Department of Buildings has determined that LaBella Associates and Ettinger Engineering Associates are responsible, qualified vendors capable of performing the inspections and related services outlined in RFQ #005; and

Whereas, the use of such third-party inspectors will be fee neutral or fee positive, as property owners will pay vendors directly and the Department of Buildings will collect its standard initial inspection fee of \$150.00, similar to the practices of neighboring municipalities; and

Whereas, establishing an approved list of qualified vendors will expand inspection capacity, assist property owners, and support code compliance without creating a financial burden on the City;

NOW, THEREFORE, BE IT ORDAINED, by the City Council of the City of Mount Vernon, New York, as follows:

Section 1. Purpose. The purpose of this Ordinance is to authorize the Department of Buildings to establish and maintain a list of qualified third-party inspection vendors for use by property owners and constituents seeking specialized or general code inspections and related services.

Section 2. Authorization to Establish Qualified Vendor List. The Department of Buildings is hereby authorized to formally establish a list of qualified vendors, initially consisting of:

1. LaBella Associates
2. Ettinger Engineering Associates

11/25/2025
9
These vendors have been evaluated and determined to be qualified in accordance with the criteria set forth in RFQ #005.

Section 3. Use of Third-Party Vendors.

A. The approved vendor list shall be made available to property owners and constituents solely as an optional resource for obtaining third-party inspection services.

B. The City shall incur no cost for services provided by these vendors; all payments shall be made directly by property owners to the selected vendor.

C. The Department of Buildings shall maintain oversight of all inspections conducted by third-party vendors to ensure compliance with applicable laws and standards.

Section 4. Fees.

A. The Department of Buildings is authorized to continue collecting an initial inspection fee of \$150.00, comparable to neighboring jurisdictions, to support the administrative and oversight functions associated with third-party inspections.

B. Fees charged by third-party vendors for their services shall be set independently by the vendors and paid directly by the property owners.

Section 5. Amendments to the Vendor List. The Department of Buildings may update, expand, or modify the list of qualified vendors as additional RFQs are issued or as future evaluations deem necessary. All such revisions shall be reported to the City Council for acknowledgment.

Section 6. Severability. If any clause, sentence, paragraph, or provision of this Ordinance shall be adjudged invalid by a court of competent jurisdiction, such judgment shall not affect the remainder of this Ordinance.

Section 7. Effective Date. This Ordinance shall take effect immediately upon passage and adoption by the City Council and subsequent approval by the Board of Estimate & Contract.

Vote Taken As Follows: 11/25/2025

Boxhill: Yea Gleason: Yea

Poteat: Yea Thompson: Yea

Browne: Yea Ordinance Adopted

APPROVED AS TO FORM

Assistant Corporation Counsel

APPROVED

Date

Mayor

Councilperson

THIS ORDINANCE
ADOPTED BY CITY COUNCIL

President

ATTEST:

City Clerk

DEC 02 2025

6

RESOLVED, that an Ordinance adopted by the City Council on November 25, 2025, and signed by the Mayor on November 26, 2025, authorizing the Acceptance of a \$95,000 Grant for the Purchase of a Replacement Compressor for the Fire Department - (upon acceptance of the grant, the Comptroller is directed to record the funds in Revenue Code A3389.9 (NYS Other) and to transfer said funds to appropriation code A3410.203 (Equipment) for the acquisition and installation of the new compressor; be, and the same is hereby approved.

Vote Was Taken As Follows: 12/02/2025
Morton: Yea Browne: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT


Clerk

11/25/2025

18

**AN ORDINANCE AUTHORIZING THE
ACCEPTANCE OF A \$95,000 GRANT FOR
THE PURCHASE OF A REPLACEMENT
COMPRESSOR FOR THE FIRE DEPARTMENT**

Whereas, in correspondence dated October 31, 2025, the Fire Commissioner formally requested authorization for Mayor Shawyn Patterson-Howard to accept the grant award in the amount of \$95,000 from New York State Assemblyman Gary Pretlow for the replacement of the Eagle Air compressor at Fire Station 3; and

Whereas, on September 30, 2025, New York State Assemblyman Gary Pretlow awarded the City of Mount Vernon a grant in the amount of Ninety-Five Thousand Dollars (\$95,000) for the benefit of the Mount Vernon Fire Department; and

Whereas, the Mount Vernon Fire Department has identified the need to replace the Eagle Air compressor located at Fire Station 3, which is essential for refilling Self-Contained Breathing Apparatus (SCBA) air cylinders that enable firefighters to safely operate in smoke-filled and hazardous conditions; and

Whereas, acceptance of this grant award will allow the City to acquire a new compressor necessary to support firefighter safety and operational readiness; and

Whereas, the funds received from this grant shall be recorded in revenue code A3389.9 (NYS Other) and subsequently transferred to budget code A3410.203 (Equipment) for the purchase and installation of the compressor; and

Whereas, the Mayor of the City of Mount Vernon must be authorized to accept said award and execute any documents necessary to effectuate the use of the funds.

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

Section 1. Authorization to Accept Grant. The City Council hereby authorizes Mayor Shawyn Patterson-Howard to accept the grant award in the amount of \$95,000 from New York State Assemblyman Gary Pretlow for the replacement of the Eagle Air compressor at Fire Station 3.

Section 2. Accounting for Funds. Upon acceptance of the grant, the Comptroller is directed to record the funds in Revenue Code A3389.9 (NYS Other) and to transfer said funds to appropriation code A3410.203 (Equipment) for the acquisition and installation of the new compressor.

Section 3. Authorization for Necessary Actions. The Mayor, Comptroller, and Fire Commissioner are hereby authorized to execute any documents, contracts, or agreements necessary to carry out the purpose of this ordinance.

Section 4. Effective Date. This Ordinance shall take effect immediately upon adoption by the City Council and subsequent approval by the Board of Estimate & Contract.

APPROVED AS TO FORM

Assistant Corporation Counsel

APPROVED

Date

Mayor

Councilperson

THIS ORDINANCE
ADOPTED BY CITY COUNCIL

President

ATTEST

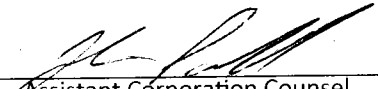
City Clerk

7

RESOLVED, that an Ordinance adopted by the City Council on November 25, 2025, and signed by the Mayor on November 26, 2025, authorizing the City Comptroller to Establish a Custodial Account for the Development Project Located at 115 MacQuesten Parkway – (funds deposited into the custodial account shall be disbursed solely for payments owed to Labella Associates Inc. for services rendered in accordance with Proposal P2505704.01 and the terms of Exhibit A); be, and the same is hereby approved.

Vote Was Taken As Follows: 12/02/2025
Morton: Yea Browne: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT


Clerk

11
11/25/2025

**AN ORDINANCE AUTHORIZING THE CITY
COMPTROLLER TO ESTABLISH A CUSTODIAL
ACCOUNT FOR THE DEVELOPMENT PROJECT
LOCATED AT 115 SOUTH MACQUESTEN PARKWAY**

Whereas, in correspondence dated November 19, 2025, the Commissioner of the Department of Buildings formally requested authorization for the Comptroller to establish a custodial account for the development project located at 115 South MacQuesten Parkway, Mount Vernon, New York; and

Whereas, the City Comptroller requires authorization from the City Council to establish custodial accounts for the proper management of funds related to development projects within the City of Mount Vernon; and

Whereas, the developers of the property located at 115 South MacQuesten Parkway are required to fund the City's construction inspection services during the construction phase of the project; and

Whereas, Labella Associates Inc. has been engaged to provide construction inspection services as set forth in its proposal, P2505704.01, dated November 11, 2025, and executed on November 17, 2025, in accordance with the terms and conditions contained in Exhibit A; and

Whereas, the custodial account is necessary to ensure the timely and proper payment of inspection services, to maintain compliance with City requirements, and to support an aggressive construction schedule; and

Whereas, the applicant/owner of the project is 115 MacQuesten Development LLC, with Dan Brenner serving as Authorized Signatory, located at 1228 Euclid Avenue, 4th Floor, Cleveland, OH 44115; and

Whereas, the custodial account will remain active until all construction inspections have been successfully completed and final inspection reports have been submitted to the City's Building Department; now therefore,

**THE CITY COUNCIL OF THE CITY OF MOUNT VERNON HEREBY
ORDAINS:**

Section 1. Authorization to Establish Custodial Account. The City Comptroller is hereby authorized and directed to establish a custodial account for the development project located at:

115 South MacQuesten Parkway, Mount Vernon, New York.

Section 2. Purpose of Account. The custodial account shall serve as a holding account to receive funds from the project developer for the payment of construction inspection services performed by Labella Associates Inc. throughout the construction phase.

Section 3. Disbursement of Funds. Funds deposited into the custodial account shall be disbursed solely for payments owed to Labella Associates Inc. for services rendered in accordance with Proposal P2505704.01 and the terms of Exhibit A.

Section 4. Duration of Account. The custodial account shall remain active until the developer fully completes all required construction inspections and the Building Department receives all final inspection reports.

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

APPROVED AS TO FORM

Assistant Corporation Counsel

APPROVED

Date

Mayor

Councilperson

THIS ORDINANCE
ADOPTED BY CITY COUNCIL

President

ATTEST:

City Clerk

Vote Taken As Follows: 11/25/2025

Boxhill: Yea Gleason: Yea

Poteat: Yea Thompson: Yea

Browne: Yea Ordinance Adopted

DEC 02 2025

8

RESOLVED, that an Ordinance adopted by the City Council on November 25, 2025, and signed by the Mayor on November 26, 2025, authorizing the Rescission of the Prior Recommendation for the Sale of City-Owned Property Located at 328 South 1st Avenue - (Parcel ID: 169.31.3120.10) - (Valon Nikci of Bedrock Company, for \$305,000.00 is hereby rescinded in its entirety); be, and the same is hereby approved.

Vote Was Taken As Follows: 12/02/2025
Morton: Yea Browne: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT


Clerk

12

**AN ORDINANCE RESCINDING THE RECOMMENDATION
FOR THE SALE OF CITY-OWNED PROPERTY LOCATED
AT 328 SOUTH 1ST AVENUE (PARCEL ID: 169.31.3120.10)**

Whereas, in correspondence dated November 12, 2025, the Secretary of the Real Estate Committee formally requested that the City Council rescind Ordinance No. 22, adopted on October 8, 2025, which authorized the sale of the City-owned property located at 328 South 1st Avenue, Mount Vernon, NY (Parcel ID: 169.31.3120.10), for the amount of \$305,000.00; and

Whereas, by correspondence dated November 12, 2025, it was reported that the previously stated sum of \$305,000.00 was incorrect, and that Mr. Nikci's confirmed bid for the property is in fact \$138,000.00; and

Whereas, the subject property was acquired by the City of Mount Vernon through foreclosure for non-payment of taxes; and

Whereas, the City Council's Real Estate Committee reviewed all documentation pertaining to the property at its meeting on October 31, 2025, and by unanimous vote recommended that the prior offer be rescinded in light of the corrected bid and the circumstances surrounding the acquisition; and

Whereas, the City Council now finds it necessary and appropriate to rescind its prior recommendation concerning the conveyance of this City-owned parcel to ensure accuracy, transparency, and compliance with proper disposition procedures;

NOW, THEREFORE, BE IT ORDAINED, by the City Council of the City of Mount Vernon, in the State of New York, as follows:

Section 1. Rescission of Prior Recommendation. The recommendation to approve the sale of the City-owned property located at 328 South 1st Avenue, Mount Vernon, NY (Parcel ID: 169.31.3120.10), for \$305,000.00 is hereby rescinded in its entirety.

Section 2. Basis for Rescission. This rescission is based upon the confirmation that the accurate bid submitted by Valon Nikci of Bedrock Company is \$138,000.00, as well as the findings of the Real Estate Committee following its October 31, 2025, review.

Section 3. Further Action. The City Council reserves the right to reconsider the disposition of the property upon submission of a corrected and complete recommendation in accordance with applicable laws, procedures, and City policies governing the sale of City-owned real property.

Section 4. Severability. If any clause, sentence, paragraph, or provision of this Ordinance shall be adjudged by a court of competent jurisdiction to be invalid, such judgment shall not affect, impair, or invalidate the remainder thereof.

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

Vote Taken As Follows: 11/25/2025
Boxhill: Yea Gleason: Yea
Poteat: Yea Thompson: Yea
Browne: Yea Ordinance Adopted

APPROVED AS TO FORM
Assistant Corporation Counsel

APPROVED
Date
BY *[Signature]*
Mayor

J. S. Boxhill
Councilperson
THIS ORDINANCE
ADOPTED BY CITY COUNCIL
[Signature]
President
ATTEST: *[Signature]*
City Clerk

12

9

RESOLVED, that an Ordinance adopted by the City Council on November 25, 2025, and signed by the Mayor on November 26, 2025, authorizing the Sale and Conveyance of City-Owned Property Located at 328 South 1st Avenue ((Parcel ID: 169.31.3120.10) to Webb Development Services Corp. – (for the purchase price of \$200,000; the proceeds from the sale of the Property shall be deposited into the appropriate City account as determined by the Comptroller); be, and the same is hereby approved.

Vote Was Taken As Follows: 12/02/2025

CALLED FOR

APPROVED AS TO FORM


Assistant Corporation Counsel

**ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT**

Clerk

9

13

AN ORDINANCE AUTHORIZING THE SALE
AND CONVEYANCE OF CITY-OWNED PROPERTY
LOCATED AT 328 SOUTH 1ST AVENUE (PARCEL
ID: 169.31.3120.10) TO WEBB DEVELOPMENT
SERVICES CORP.

Whereas, in correspondence dated November 21, 2025, the Real Estate Committee – 2025 formally requested authorization for the Mayor of the City of Mount Vernon to convey the City-owned property located at 328 South 1st Avenue, Mount Vernon, NY, identified as Parcel ID 169.31.3120.10, to Webb Development Services Corp. for the purchase price of \$200,000; and

Whereas, the City of Mount Vernon is the owner of the real property located at 328 South 1st Avenue, Mount Vernon, New York, designated as Parcel ID 169.31.3120.10 ("the Property"); and

Whereas, the Property was acquired by the City through foreclosure due to non-payment of real property taxes; and

Whereas, the City, through its Real Estate Committee, reviewed all offers received for the Property during a duly convened meeting on November 21, 2025; and

Whereas, following its review, the Real Estate Committee unanimously determined that the offer submitted by Alonzo Webb of Webb Development Services Corp. in the amount of \$200,000 (Two Hundred Thousand Dollars) constituted the highest responsible bid and was fully compliant with the City's bidding procedures; and

Whereas, the proposed sale of the Property is in the best interest of the City in order to return the parcel to productive use and contribute to the City's tax base; now, therefore,

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Mount Vernon, in the State of New York, as follows:

Section 1. Authorization to Convey Property. The Mayor of the City of Mount Vernon is hereby authorized and directed to execute any and all documents necessary to convey the City-owned property located at 328 South 1st Avenue, Mount Vernon, NY, identified as Parcel ID 169.31.3120.10, to Webb Development Services Corp. for the purchase price of \$200,000.

Section 2. Form of Documents. All closing documents, including but not limited to the deed, transfer forms, and affidavits, shall be approved as to form by the City's Corporation Counsel prior to execution.

Section 3. Conditions of Sale. The conveyance shall be made on an "as-is, where-is" basis, without warranties or representations by the City, except as may be expressly stated in the final purchase agreement approved by Corporation Counsel.

Section 4. Deposit of Proceeds. The proceeds from the sale of the Property shall be deposited into the appropriate City account as determined by the Comptroller.

Section 5. Effective Date. This Ordinance shall take effect immediately upon its passage, approval by the City Council, and subsequent approval by the Board of Estimate & Contract in accordance with the laws of the City of Mount Vernon and the State of New York.

Vote Taken As Follows: 11/25/2025
Boxhill: Yea Gleason: Yea
Poteat: Yea Thompson: Yea
Browne: Yea Ordinance Adopted

APPROVED AS TO FORM

Assistant Corporation Counsel

APPROVED

Date

Mayor

Councilperson

THIS ORDINANCE
ADOPTED BY CITY COUNCIL

President

ATTEST

City Clerk

10

RESOLVED, that an Ordinance adopted by the City Council on November 25, 2025, and signed by the Mayor on November 26, 2025, authorizing the Sale of City-Owned Property Located at 146 South 13th Avenue, Mount Vernon, NY - (Parcel ID: 169.21.3014.17, to Ms. Jeannette Garcia for the purchase price of \$200,000 at closing, along with any and all associated closing costs, filing fees, and taxes customarily borne by the purchaser); be, and the same is hereby approved.

Vote Was Taken As Follows: 12/02/2025
Morton: Yea Browne: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT


Clerk

10

11/25/2025

14

AN ORDINANCE AUTHORIZING THE SALE
OF CITY-OWNED PROPERTY LOCATED AT
146 SOUTH 13TH AVENUE, MOUNT VERNON,
NY - (PARCEL ID: 169.21.3014.17)

Whereas, in correspondence dated November 21, 2025, the Real Estate Committee – 2025 formally requested authorization for the Mayor of the City of Mount Vernon to execute all documents and take all necessary steps to convey the City-owned property located at 146 South 13th Avenue, Mount Vernon, New York (Parcel ID: 169.21.3014.17) to Ms. Jeannette Garcia for the purchase price of \$200,000, subject to approval by the Corporation Counsel; and

Whereas, the City of Mount Vernon is the owner of real property located at 146 South 13th Avenue, identified on the tax map as Parcel ID: 169.21.3014.17 (“the Property”); and

Whereas, the Property was acquired by the City through foreclosure due to non-payment of taxes; and

Whereas, the Property was made available for purchase pursuant to the City’s established disposition and bidding procedures; and

Whereas, all submitted offers for the Property were reviewed by the Real Estate Committee at its meeting held on November 21, 2025; and

Whereas, following its review, the Real Estate Committee unanimously determined that the offer submitted by Ms. Jeannette Garcia, in the amount of Two Hundred Thousand Dollars (\$200,000), constituted the highest responsible bid and fully complied with all requirements of the bidding process; and

Whereas, it is in the best interest of the City of Mount Vernon to authorize the conveyance of the Property to Ms. Garcia for the total sum of \$200,000;

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Mount Vernon, New York, as follows:

Section 1. Authorization of Sale. The Mayor is hereby authorized to execute all documents and take all necessary steps to convey the City-owned property located at 146 South 13th Avenue, Mount Vernon, New York (Parcel ID: 169.21.3014.17) to Ms. Jeannette Garcia for the purchase price of \$200,000, subject to approval by the Corporation Counsel.

Section 2. Form of Conveyance. The conveyance shall be made by Quitclaim Deed or such other form of deed as approved by the Corporation Counsel of the City of Mount Vernon.

Section 3. Payment of Purchase Price. The purchaser shall remit the full purchase price of \$200,000 at closing, along with any and all associated closing costs, filing fees, and taxes customarily borne by the purchaser.

Section 4. Conditions of Sale. The Property shall be conveyed “as is,” with no representations or warranties as to condition, zoning, or fitness for any particular use, except as expressly stated in the closing documents. The purchaser shall be responsible for securing all required permits and complying with all applicable federal, state, and local regulations.

Section 5. Effective Date. This Ordinance shall take effect immediately upon its passage, approval by the City Council, and subsequent approval by the Board of Estimate & Contract in accordance with the laws of the City of Mount Vernon and the State of New York.

Vote Taken As Follows: 11/25/2025
Boxhill: Yea Gleason: Yea
Poteat: Yea Thompson: Yea
Browne: Yea Ordinance Adopted

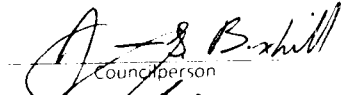
APPROVED AS TO FORM

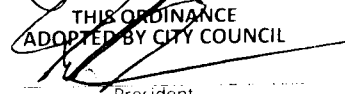
Assistant Corporation Counsel

APPROVED
Date: 11/25/2025

Mayor

14


Councilperson

THIS ORDINANCE
ADOPTED BY CITY COUNCIL

President

ATTEST:

City Clerk

11

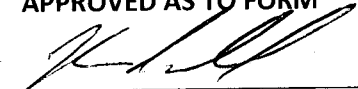
RESOLVED, that an Ordinance adopted by the City Council on November 25, 2025, and signed by the Mayor on November 26, 2025, authorizing the Transfer of Funds to Budget Line A1010.405 (Contracted Outside Services), as follows:

From:	Amount:	To:
A1010.401 – Office Expense	\$ 2,000	A1010.405 – Contracted Outside Services
A1410.402 – Travel Expense	\$ 4,000	
A1410.215 – Software & Software Support	\$14,500	
A1411.101 – City Clerk – NYS Records	\$ 5,000	
A1411.401 – Records Office Expense	\$ 1,500	
Total Funds to Be Transferred:	\$27,000.00	

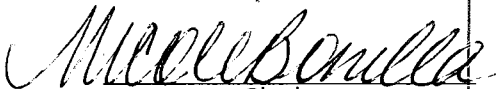
; be, and the same is hereby approved.

Vote Was Taken As Follows: 12/02/2025
Morton: Yea Browne: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT


Clerk

11

11/25/2025
17

AN ORDINANCE AUTHORIZING THE
TRANSFER OF FUNDS TO BUDGET LINE
A1010.405 (CONTRACTED OUTSIDE SERVICES)

Whereas, in correspondence dated November 24, 2025, the Legislative Assistant to the Mount Vernon City Council formally requested authorization for the transfer of Twenty-Seven Thousand Dollars (\$27,000.00) from the budget lines indicated below; and

Whereas, the City Council is vested with the authority to approve and authorize budget modifications and fund transfers necessary for the efficient administration of municipal operations; and

Whereas, the Office of the City Council President has identified the need to transfer funds to Budget Line A1010.405 (Contracted Outside Services) in order to cover costs associated with required outside services; and

Whereas, sufficient funds are available within the originating budget lines to support this transfer without negatively affecting departmental operations; and

Whereas, the following budget lines and corresponding amounts have been identified for transfer:

From:	Amount:	To:
A1010.401 – Office Expense	\$ 2,000	A1010.405 – Contracted Outside Services
A1410.402 – Travel Expense	\$ 4,000	
A1410.215 – Software & Software Support	\$14,500	
A1411.101 – City Clerk – NYS Records	\$ 5,000	
A1411.401 – Records Office Expense	\$ 1,500	
Total Funds to Be Transferred:	\$27,000.00	

; and

Whereas, the transfer of these funds is necessary and in the best interest of the City to ensure continuity of services and effective administrative operations;

NOW, THEREFORE, BE IT ORDAINED, by the City Council of the City of Mount Vernon, in the State of New York, as follows:

Section 1. Authorization of Transfer of Funds. The City Council hereby authorizes and approves the transfer of Twenty-Seven Thousand Dollars (\$27,000.00) as indicated in the Table above.

Section 2. Purpose of Transfer. The funds transferred pursuant to this Ordinance shall be used exclusively to cover costs associated with contracted outside services required for City operations.

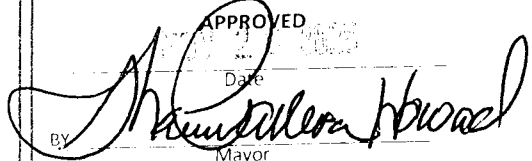
Section 3. Authorization to Implement. The City Comptroller and all other appropriate City officials are hereby authorized and directed to take any and all necessary administrative actions to effectuate the intent of this Ordinance.

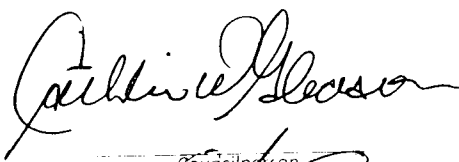
Section 4. Effective Date. This Ordinance shall take effect immediately upon adoption by the City Council and subsequent approval by the Board of Estimate & Contract.

Vote Taken As Follows: 11/25/2025
Boxhill: Yea Gleason: Yea
Poteat: Yea Thompson: Yea
Browne: Yea Ordinance Adopted

APPROVED AS TO FORM

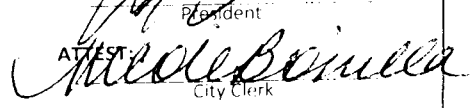
Assistant Corporation Counsel

APPROVED

Date
BY
Mayor


Councilperson

THIS ORDINANCE
ADOPTED BY CITY COUNCIL

President

ATTEST:

City Clerk

DEC 02 2025

12

RESOLVED, that an Ordinance adopted by the City Council on November 25, 2025, and signed by the Mayor on November 26, 2025, authorizing a Temporary Spending Freeze on Non-Essential Expenditures through February 2026; be, and the same is hereby approved.

Vote Was Taken As Follows: 12/02/2025
Morton: Yea Browne: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT


Clerk

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18

AN ORDINANCE AUTHORIZING A TEMPORARY
SPENDING FREEZE ON NON-ESSENTIAL
EXPENDITURES THROUGH FEBRUARY 2026

Whereas, in correspondence dated November 24, 2025, the Comptroller formally requested authorization to implement a temporary spending freeze on all non-essential expenditures across City operations effective immediately upon adoption of this Ordinance and continuing through February 29, 2026; and

Whereas, the Office of the Comptroller has advised the City Council that the City of Mount Vernon is currently experiencing significant cash-flow pressures as a result of delayed revenues, prior-year obligations, and insufficient available fund balance; and

Whereas, these fiscal challenges pose a direct risk to the City's ability to meet critical financial obligations, including payroll, employee benefits, debt service, and other essential public services; and

Whereas, the Comptroller has recommended the implementation of immediate cost-containment measures to stabilize municipal finances and ensure continuity of necessary government operations; and

Whereas, the temporary suspension of non-essential and discretionary expenditures will allow the Administration to impose stronger internal controls and manage limited cash resources more effectively during this period of fiscal constraint; and

Whereas, the City Council finds that authorizing a temporary spending freeze is in the best interest of the City of Mount Vernon in order to promote fiscal stability while longer-term corrective measures are developed and implemented;

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

Section 1. Authorization of Temporary Spending Freeze. The Mayor, Comptroller, and all relevant administrative departments are hereby authorized and directed to implement a temporary spending freeze on all non-essential expenditures across City operations effective immediately upon adoption of this Ordinance and continuing through February 29, 2026.

Section 2. Scope of the Spending Freeze:

(a) The spending freeze shall apply to all discretionary purchases, non-urgent operating expenses, and non-essential departmental expenditures.

(b) No new contractual commitments may be entered into during the freeze period unless expressly determined by the Administration to be essential to the maintenance of core City functions, public health, safety, or legal compliance.

(c) All departments shall comply with revised internal control procedures established by the Comptroller for the purpose of stabilizing cash flow and managing available financial resources.

Section 3. Exemptions. The following categories of expenditures are exempt from this spending freeze:

(a) Payroll and employee benefits;

(b) Emergency expenditures required for the protection of life, public safety, or critical infrastructure;

Vote Taken As Follows: 11/25/2025
Boxhill: Yea Gleason: Yea
Poteat: Yea Thompson: Yea
Browne: Yea Ordinance Adopted

18

- (c) Legally mandated or court-ordered payments;
- (d) Any expenditure approved in writing by the Mayor and Comptroller as essential to City operations.

Section 4. Reporting Requirements. The Comptroller shall provide regular updates to the City Council regarding the fiscal impacts of the spending freeze, improvements to cash flow, and the status of financial conditions requiring ongoing monitoring.

Section 5. Duration. This Ordinance shall remain in full force and effect through February 29, 2026, unless amended or rescinded by further action of the City Council.

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

APPROVED AS TO FORM

Assistant Corporation Counsel

APPROVED

Date

Mayor

Councilperson

THIS ORDINANCE
ADOPTED BY CITY COUNCIL

President

ATTEST:

City Clerk