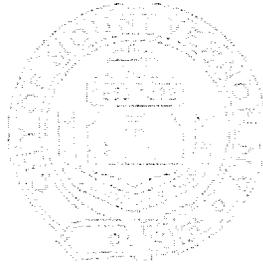


FILED
CITY CLERK
MOUNT VERNON, NY
3:46 PM
2025 JUL 15

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, July 15, 2025

3:00 PM

MAYOR'S CONFERENCE ROOM - 1st FLOOR

Board of Estimate & Contract

Call to Order: At 3:00¹⁶ PM by Chairwoman Mayor Shawyn Patterson-Howard

Roll Call: Roll Call and reading of agenda items administered by Deputy City Clerk Jordan A. Riullano. Noticed in the Journal News.

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

ADMINISTRATION OF THE AGENDA

RESOLUTIONS APPROVING ORDINANCES

- 1. Office of the Mayor: An Ordinance Authorizing the 4th Annual Hispanic Heritage Month Celebration on Saturday, September 20, 2025
- 2. Department of Public Works: An Ordinance Authorizing the Award of a Contract for the Resurfacing of Various Streets in the City of Mount Vernon for the Years 2025 through 2027
- 3. Department of Public Works: An Ordinance Authorizing the Mayor to Enter into an Emergency Contract with Zonzoni Pipeline Inc. for Sinkhole Repair at Beechwood and South Columbus Avenue
- 4. Department of Public Works: An Ordinance Authorizing the Mayor to Enter into a Contractual Agreement with Zonzoni Pipeline Inc. for Emergency Sinkhole Repair at Mount Vernon Doles Center
- 5. Department of Public Works: An Ordinance Authorizing the Award of a Contract for Pest Management and Control Services for Various Municipal Facilities
- 6. Department of Public Works: An Ordinance Authorizing the Mayor to Amend the Existing Agreement with Weathertight Systems for Emergency Repairs to Police Station Roofing
- 7. Department of Recreation: An Ordinance Authorizing the Department of Recreation to Co-Sponsor the Rescheduled "City Fest 2025" (Business Food and Culture Expo) with the Friends of Mount Vernon, Recreation and Youth Programs, Inc., and Providing for Necessary Street Closures, City Services and Support
- 8. Department of Recreation: An Ordinance Authorizing the Department of Recreation to Co-Sponsor the Back-to-School Backpack Event with Henry Allen and the Buddy White Project
- 9. Youth Bureau: An Ordinance Authorizing the Mayor to Enter into an Agreement with Startup Smartup for the Mount Vernon Youth Bureau's "Safe Place for Our Girls Program" for the Period July 1, 2025, through June 30, 2026

HELD

10. Youth Bureau: An Ordinance Authorizing the Mayor to Enter into an Agreement with Troy Newbey for the Mount Vernon Youth Bureau's Safe Place for Our Girls Program
11. Department of Planning & Community Development: An Ordinance Authorizing the Adoption of the Program Year (PY) 2025-2029 Consolidated Plan and 2025 Action Plan
12. Department of Public Works: An Ordinance Authorizing the Transfer of Funds for Tree Maintenance and Emergency Services

Agenda was concluded at 3:29 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 3:29 pm

JUL 15 2025

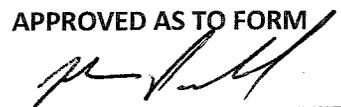
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HELD

RESOLVED, that a resolution adopted by the City Council on July 9, 2025, and signed by the Mayor on July 11, 2025, authorizing the 4th Annual Hispanic Heritage Month Celebration on Saturday, September 20, 2025 – (Howard Street Playground; to be charged as follows:

- An amount not to exceed \$1,500 shall be charged to Budget Code A7620.457 (Recreation Features and Other Expense);
- An amount not to exceed \$10,000 shall be charged to Budget Code A1210.404 (Miscellaneous);

be, and the same is hereby approved.

APPROVED AS TO FORM

 Assistant Corporation Counsel

ADOPTED BY
 BOARD OF ESTIMATE
 AND CONTRACT

DEPUTY Clerk

1

AN ORDINANCE AUTHORIZING THE 4TH ANNUAL HISPANIC HERITAGE MONTH CELEBRATION ON SATURDAY, SEPTEMBER 20, 2025

Whereas, in correspondence dated June 17, 2025, the Mayor formally requested authorization for the Office of the Mayor, the Recreation Department, and Westchester Latinos Unidos to sponsor and conduct the 4th Annual Hispanic Heritage Month Celebration on Saturday, September 20, 2025, from 1:00 p.m. to 7:00 p.m. at Howard Street Playground. The rain date for this event shall be Saturday, September 27, 2025, at the same time and location; and

Whereas, Hispanic Heritage Month is recognized nationally as a time to celebrate the history, culture, and contributions of Hispanic and Latino Americans; and

Whereas, the City of Mount Vernon is committed to honoring the diversity of its residents and fostering inclusive community celebrations; and

Whereas, the Office of the Mayor, the Recreation Department, and Westchester Latinos Unidos have jointly proposed to sponsor the 4th Annual Hispanic Heritage Month Celebration on Saturday, September 20, 2025, from 1:00 p.m. to 7:00 p.m. (Rain Date: Saturday, September 27, 2025); and

Whereas, the event will be held at Howard Street Playground and includes street closures, vendor booths, performances, and activities to serve the community and promote cultural awareness; and

Whereas, it is necessary to authorize related street closures, equipment placement, and allocation of municipal funds to support the event; **Now, Therefore, Be It Resolved That**

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

Section 1. Event Authorization. The City Council hereby authorizes the Office of the Mayor, the Recreation Department, and Westchester Latinos Unidos to sponsor and conduct the 4th Annual Hispanic Heritage Month Celebration on Saturday, September 20, 2025, from 1:00 p.m. to 7:00 p.m. at Howard Street Playground. The rain date for this event shall be Saturday, September 27, 2025, at the same time and location.

Section 2. Street Closures. Permission is hereby granted for the closure of the following street on Saturday, September 20, 2025, between the hours of 9:00 a.m. and 9:00 p.m.:

- **Howard Street** between North Terrace Avenue and West Lincoln Avenue.

The Department of Public Safety and the Department of Parking are hereby directed to post street closing signs no later than Monday, September 15, 2025, at 4:00 p.m.

Section 3. Use of Public Space.

Permission is granted to utilize the street beds and sidewalks within the closure area for the placement of:

- Booths, tents, tables, and chairs to accommodate food vendors, merchandise vendors, and outdoor dining (not to exceed thirty (30) vendors);
- A performance stage to be located at the West Lincoln Avenue end of Howard Street;

4

- Two (2) portable toilets to be placed at the North Terrace side of Howard Street Park for public use.

Section 4. Public Safety and Transportation.

- The Mount Vernon Auxiliary Police are hereby requested to be present for crowd control, traffic management, and general assistance.
- The Beeline Bus System Route 55 (Local) shall be temporarily rerouted southbound on North High Street between Putnam and Elm Street for the duration of the street closure.

Section 5. Funding.

Authorization is hereby granted for expenses related to the 4th Annual Hispanic Heritage Month Celebration to be charged as follows:

- An amount not to exceed \$1,500 shall be charged to Budget Code A7620.457 (Recreation Features and Other Expense);
- An amount not to exceed \$10,000 shall be charged to Budget Code A1210.404 (Miscellaneous).

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

Vote Taken as Follows: 7/9/2025
 Boxhill: Yea Gleason: Yea
 Poteat: Yea Thompson: Yea
 Browne: Yea Ordinance Adopted

APPROVED AS TO FORM

Assistant Corporation Counsel

APPROVED

JUL 11 2025
Date

Mayor

Councilperson

THIS ORDINANCE
ADOPTED BY CITY COUNCIL

President

ATTEST:

City Clerk

JUL 15 2025

2

RESOLVED, that a resolution adopted by the City Council on July 9, 2025, and signed by the Mayor on July 11, 2025, authorizing the Award of a Contract for the Resurfacing of various streets in the City of Mount Vernon for the Years 2025 through 2027 – (from 2025 through 2027 to Petrillo Contracting, Inc., in the total amount of \$4,743,214 for a two-year term). Funding for the resurfacing project will be sourced from a combination of capital allocations established by the Comptroller’s Office through the following programs:

- NYS CHIPS (Consolidated Local Street and Highway Improvement Program)
- NYS EWR (Extreme Weather Recovery)
- NYS PAVE-NY
- NYS POP (Pave Our Potholes)
- CDBG (Community Development Block Grant)

; be, and the same is hereby approved.

Vote Was Taken As Follows: 7/15/2025
Morton: Yea Browne: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT


DEPUTY Clerk

2

5

A RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR THE RESURFACING OF VARIOUS STREETS IN THE CITY OF MOUNT VERNON FOR THE YEARS 2025 THROUGH 2027

Whereas, by letter dated June 10, 2025, the Commissioner of the Department of Public Works (DPW) has requested legislation authorizing an award of contract to the lowest bidder for the Resurfacing of Various Streets in the City of Mount Vernon – 2025–2027, for \$4,743,214, for a term of two (2) years, as it is deemed to be in the best interest of the City; and

Whereas:

1. The City of Mount Vernon issued a public invitation to bid for the project entitled “Resurfacing of Various Streets in the City of Mount Vernon – 2025–2027”; and
2. Bids were publicly opened and read by the Board of Estimate and Contract on June 3, 2025; and
3. Upon review of the submitted bids, the Department of Public Works recommends awarding the contract to the lowest responsible bidder, Petrillo Contracting, Inc., with a principal place of business located at 41 Edison Avenue, Mount Vernon, NY 10550, in the total amount of Four Million Seven Hundred Forty-Three Thousand Two Hundred Fourteen Dollars (\$4,743,214); and
4. The streets to be resurfaced during the 2025–2027 contract period have been identified and prioritized based on the following criteria:
 - Surface deterioration and pothole presence
 - Street classification (Primary, Secondary, Tertiary)
 - Known heavy vehicular traffic volume
 - Upcoming infrastructure coordination (e.g., sanitary and storm sewer rehabilitation, water supply upgrades, and planned utility work)
 - Resident petitions submitted to the City Council; and
5. Funding for the resurfacing project will be sourced from a combination of capital allocations established by the Comptroller’s Office through the following programs:
 - NYS CHIPS (Consolidated Local Street and Highway Improvement Program)
 - NYS EWR (Extreme Weather Recovery)
 - NYS PAVE-NY
 - NYS POP (Pave Our Potholes)
 - CDBG (Community Development Block Grant); and
6. It is in the best interest of the City of Mount Vernon to proceed with this critical infrastructure improvement project promptly; **Now, Therefore, Be It**

Resolved by the City Council of the City of Mount Vernon, New York, as follows:

Section 1. Award of Contract. The City Council hereby authorizes the award of the contract for the resurfacing of various streets in the City of Mount Vernon for the period of 2025 through 2027 to Petrillo Contracting, Inc., in the total amount of \$4,743,214 for a two-year term.

Section 2. Execution of Agreements. The Mayor of the City of Mount Vernon is hereby authorized to execute all documents, contracts, and agreements necessary to effectuate the intent of this Resolution, subject to review and approval by the Corporation Counsel.

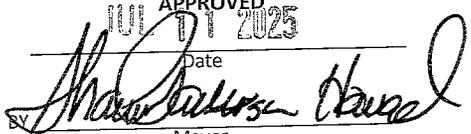
Section 3. Funding Source. The cost of this contract shall be charged to the appropriate capital expense codes as designated by the Comptroller’s Office and shall be funded by allocations from the following programs as outlined above:

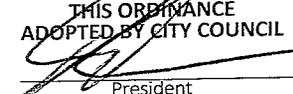
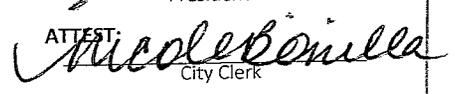
Section 4. Effective Date. This Resolution shall take effect immediately upon its approval by the Board of Estimate & Contract.

Vote Taken as Follows: 7/9/2025
Boxhill: Yea
Gleason: Yea
Poteat: Yea
Thompson: Yea
Browne: Yea
Ordinance Adopted

APPROVED AS TO FORM

Assistant Corporation Counsel

APPROVED
JUL 07 2025
Date

Mayor


Councilperson
THIS ORDINANCE
ADOPTED BY CITY COUNCIL

President
ATTEST:

City Clerk

5

3

RESOLVED, that an ordinance adopted by the City Council on July 9, 2025, and signed by the Mayor on July 11, 2025, authorizing the Mayor to Enter into an Emergency Contract with Zonzoni Pipeline Inc. for Sinkhole Repair at Beechwood and South Columbus Avenue - (\$4,747.00; funding is available through the Department's Budget Line A8120.405); be, and the same is hereby approved.

Vote Was Taken As Follows: 7/15/2025
Morton: Yea Browne: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT


DEPUTY Clerk

21

7

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO AN EMERGENCY CONTRACT WITH ZONZINI PIPELINE INC. FOR SINKHOLE REPAIR AT BEECHWOOD AND SOUTH COLUMBUS AVENUE

Whereas, in correspondence dated June 16, 2025, the Commissioner of the Department of Public Works formally requested authorization for the Mayor to enter into an emergency contract with Zonzini Pipeline Inc. for the immediate repair and backfilling of a sinkhole at the intersection of Beechwood and South Columbus Avenue, for \$4,747.00; and

Whereas, a hazardous sinkhole has developed at the intersection of Beechwood and South Columbus Avenue, creating a physical and public health threat; and

Whereas, an inspection determined that the sinkhole was not properly backfilled by Con Edison following previous work, and immediate repairs are necessary to protect public safety and infrastructure; and

Whereas, the City of Mount Vernon contacted Zonzini Pipeline Inc. to remove asphalt and perform emergency assessment and backfill services in accordance with public safety needs; and

Whereas, pursuant to Section 6(B) of the City's Procurement Policy, emergency purchases are permitted when an occurrence poses an immediate threat to the life, health, safety, or welfare of residents, or public property, and where delay would result in significant risk or service disruption; and

Whereas, the total cost of the emergency repair services is \$4,747.00, and funding is available through the Department's Budget Line A8120.405; **Now, Therefore, Be It Resolved That**

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

Section 1. Authorization of Emergency Contract. The Mayor is hereby authorized to enter into an emergency contract with Zonzini Pipeline Inc. for the immediate repair and backfilling of a sinkhole at the intersection of Beechwood and South Columbus Avenue, in the amount of \$4,747.00.

Section 2. Procurement Policy Compliance. This contract is approved as an emergency purchase under Section 6(B) of the City of Mount Vernon Procurement Policy, as the work addresses an immediate threat to public safety and property, and any delay would endanger the health and welfare of residents.

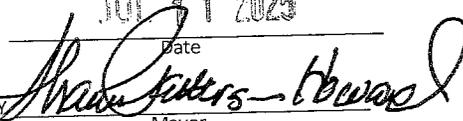
Section 3. Funding. Funding for the aforementioned services shall be drawn from Budget Line A8120.405, and the Comptroller is hereby authorized to process payment accordingly.

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

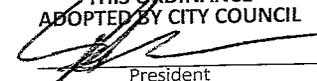
Vote Taken as Follows: 7/9/2025
Boxhill: Yea Gleason: Abstain
Poteat: Yea Thompson: Yea
Browne: Yea Ordinance Adopted

APPROVED AS TO FORM

Assistant Corporation Counsel

APPROVED
JUL 9 2025
Date

BY Mayor


Councilperson

THIS ORDINANCE
ADOPTED BY CITY COUNCIL

President

ATTEST:

City Clerk

JUL 15 2025

4

RESOLVED, that an ordinance adopted by the City Council on July 9, 2025, and signed by the Mayor on July 11, 2025, authorizing the Mayor to Enter into a Contractual Agreement with Zonzoni Pipeline Inc. for Emergency Sinkhole Repair at Mount Vernon Doles Center - (the cost of this emergency repair for \$15,432.00 shall be paid from the City's approved budget line A8120.405); be, and the same is hereby approved.

Vote Was Taken As Follows: 7/15/2025

Morton: Yea Browne: Yea

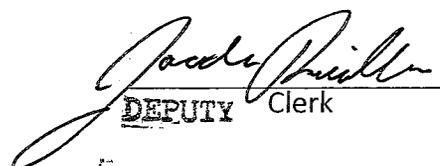
Patterson-Howard: Yea

Resolution: Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT


DEPUTY Clerk

4

8

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACTUAL AGREEMENT WITH ZONZINI PIPELINE INC. FOR EMERGENCY SINKHOLE REPAIR AT MOUNT VERNON DOLES CENTER

Whereas, in correspondence dated June 16, 2025, the Commissioner of the Department of Public Works formally requested authorization for the Mayor to enter into a contractual agreement with Zonzini Pipeline Inc. to perform emergency sinkhole repair and related infrastructure services at the Mount Vernon Doles Center; and

Whereas, the City of Mount Vernon has a responsibility to ensure the safety, welfare, and uninterrupted access to essential public facilities and services for its residents; and

Whereas, a significant infrastructure failure occurred at the Mount Vernon Doles Center, specifically a leak in the fire sprinkler water main, which revealed a large crack in the foundation of the water main pipe, thereby creating a sinkhole that poses an imminent threat to public health and safety; and

Whereas, Zonzini Pipeline Inc. was contacted to investigate and perform immediate emergency repairs, including the installation of a new iron pipe necessary to restore water service to the Doles Center; and

Whereas, pursuant to Section 6(B) of the City's Procurement Policy, emergency purchases are exempt from standard competitive procurement requirements when an occurrence presents an immediate threat to life, safety, health, welfare, or essential services; and

Whereas, the City has determined that this situation qualifies as an emergency, justifying the immediate engagement of services to prevent further deterioration and harm to public property and safety; and

Whereas, the total cost of said emergency repair is Fifteen Thousand Four Hundred Thirty-Two Dollars (\$15,432.00), which will be funded through budget line A8120.405 of the Department's operating budget; **Now, Therefore, Be It Resolved That**

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

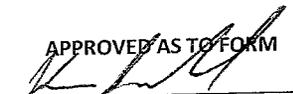
Section 1. Authorization. The Mayor is hereby authorized to enter into a contractual agreement with Zonzini Pipeline Inc. to perform emergency sinkhole repair and related infrastructure services at the Mount Vernon Doles Center.

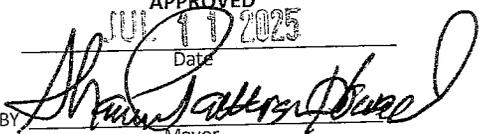
Section 2. Declaration of Emergency. The City Council hereby declares that the condition at the Mount Vernon Doles Center constitutes an emergency as defined under Section 6(B) of the City's Procurement Policy, exempting the procurement from competitive bidding requirements.

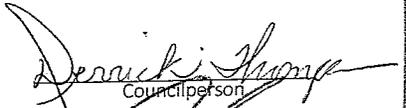
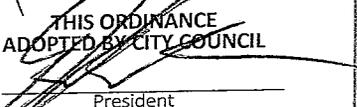
Section 3. Funding. The cost of this emergency repair, for \$15,432.00, shall be paid from the City's approved budget line A8120.405.

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

Vote Taken as Follows: 7/9/2025
Boxhill: Yea
Gleason: Abstain
Poteat: Yea
Thompson: Yea
Browne: Yea
Ordinance Adopted

APPROVED AS TO FORM

Assistant Corporation Counsel

APPROVED
JUL 17 2025
Date

BY Mayor


Councilperson
THIS ORDINANCE
ADOPTED BY CITY COUNCIL

President
ATTEST:

City Clerk

8

JUL 15 2025

5

RESOLVED, that an ordinance adopted by the City Council on July 9, 2025, and signed by the Mayor on July 11, 2025, authorizing the Award of a Contract for Pest Management and Control Services for Various Municipal Facilities - (\$26,760 annually for this service is available within Budget Code - DPW Maintenance: A1620.442 - Cleaning); be, and the same is hereby approved.

Vote Was Taken As Follows: 7/15/2025
Morton: Yea Browne: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT


DEPUTY Clerk

5

9

AN ORDINANCE AUTHORIZING THE AWARD OF A CONTRACT FOR PEST MANAGEMENT AND CONTROL SERVICES FOR VARIOUS MUNICIPAL FACILITIES

Whereas, in a letter dated May 29, 2025, the Commissioner of the Department of Public Works formally requested authorization to award a contract to DBM Pest Control, located at 2731 Kingland Avenue, Bronx, NY 10469, for the provision of Pest Management and Control Services for various municipal facilities; and

Whereas, the City of Mount Vernon recognizes the critical importance of maintaining clean and safe municipal facilities for the health, safety, and well-being of employees, constituents, and visitors; and

Whereas, the presence of pests in municipal facilities has become a growing concern, posing health risks and negatively impacting the aesthetics and overall environment of these public spaces; and

Whereas, in response to this concern, the Department of Public Works issued a Request for Proposals (RFP) titled "Pest Management and Control Services for Various Municipal Facilities" to solicit qualified contractors to provide comprehensive pest management and control services; and

Whereas, bids for this project were received and opened on April 1, 2025, in accordance with applicable procurement laws and regulations; and

Whereas, after careful review and evaluation of the bids, the Department of Public Works recommends awarding the contract to the lowest responsible bidder, DBM Pest Control, located at 2731 Kingsland Avenue, Bronx, NY 10469, for an annual cost of Twenty-Six Thousand Seven Hundred Sixty Dollars (\$26,760); and

Whereas, funding for this service is available within Budget Code - DPW Maintenance: 41620.442 - Cleaning; and

Whereas, it is in the best interest of the City of Mount Vernon to enter into this contract to ensure the proper maintenance and cleanliness of municipal facilities; **Now, Therefore, Be It Resolved That**

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

Section 1. Award of Contract. The Mayor, or their duly authorized designee, is hereby authorized to award a contract to DBM Pest Control, located at 2731 Kingsland Avenue, Bronx, NY 10469, for the provision of Pest Management and Control Services for various municipal facilities.

Section 2. Contract Amount and Funding. The contract shall be awarded for an annual amount not to exceed Twenty-Six Thousand Seven Hundred Sixty Dollars (\$26,760), with funds available under Budget Code DPW Maintenance: 41620.442 - Cleaning.

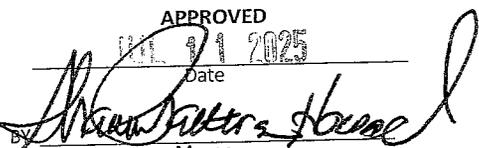
Section 3. Execution of Documents. The Mayor, the Comptroller, and other appropriate officers of the City of Mount Vernon are hereby authorized and directed to execute all documents and take all actions necessary to carry out the intent of this Ordinance.

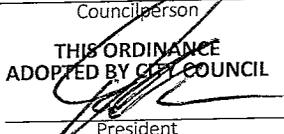
Section 4. Effective Date. This Ordinance shall take effect immediately upon its approval by the Board of Estimate & Contract.

Vote Taken as Follows: 7/9/2025
Boxhill: Yea Gleason: Yea
Poteat: Yea Thompson: Yea
Browne: Abstain Ordinance Adopted

APPROVED AS TO FORM

Assistant Corporation Counsel

APPROVED
JUL 01 2025
Date

Mayor


Councilperson
THIS ORDINANCE
ADOPTED BY CITY COUNCIL

President
ATTEST:

City Clerk

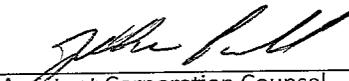
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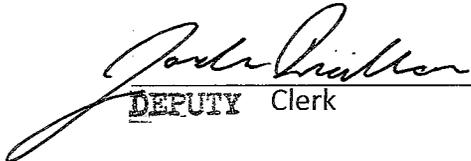
RESOLVED, that an ordinance adopted by the City Council on July 9, 2025, and signed by the Mayor on July 11, 2025, authorizing the Mayor to Amend the Existing Agreement with Weathertight Systems for Emergency Repairs to Police Station Roofing – (increasing the contract amount by \$19,200, for a total revised contract amount of \$369,575.00 and funding for this project shall be made available through ARPA budget code H 1620.203 C930, BANs, and Operating Budget Code A1620.414); be, and the same is hereby approved.

Vote Was Taken As Follows: 7/15/2025
Morton: Yea Browne: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT


DEPUTY Clerk

6

18

AN ORDINANCE AUTHORIZING THE MAYOR TO AMEND THE EXISTING AGREEMENT WITH WEATHERTIGHT SYSTEMS FOR EMERGENCY REPAIRS TO THE POLICE STATION ROOFING

Whereas, in correspondence dated June 25, 2025, the Commissioner of the Department of Public Works formally requested authorization for the Mayor to execute an amendment to the existing contractual agreement with Weathertight Systems to include the additional scope of work for the installation of new retrofit drains, increasing the contract amount by \$19,200, for a total revised contract amount of \$369,575.00; and

Whereas, the City Council of the City of Mount Vernon previously authorized the Mayor to enter into a contractual agreement with Weathertight Systems on December 16, 2024, for emergency and necessary repairs to the roof of the Police and Courts building; and

Whereas, these repairs are critical to prevent further costly damage to the internal roofing structure and to safeguard public safety; and

Whereas, during the course of the emergency repairs, it was determined that new retrofit drain installations are needed to adequately complete the work; and

Whereas, this additional scope of work will increase the total contract price by Nineteen Thousand Two Hundred Dollars (\$19,200), resulting in a revised total cost of Three Hundred Sixty-Nine Thousand Five Hundred Seventy-Five Dollars (\$369,575.00); and

Whereas, funding for this project shall be made available through ARPA budget code H 1620.203 C930, BANs, and Operating Budget Code A1620.414; **Now, Therefore, Be It Resolved That**

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

Section 1. Authorization to Amend Agreement. The Mayor is hereby authorized to execute an amendment to the existing contractual agreement with Weathertight Systems to include the additional scope of work for the installation of new retrofit drains, increasing the contract amount by \$19,200, for a total revised contract amount of \$369,575.00.

Section 2. Funding. The cost for the amended contract shall be paid from ARPA budget code H 1620.203 C930, BANs, and Operating Budget Code A1620.414, as may be necessary and appropriate.

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

Vote Taken as Follows: 7/9/2025
Boxhill: Yea
Poteat: Yea
Browne: Yea
Gleason: Yea
Thompson: Yea
Ordinance Adopted

APPROVED AS TO FORM
[Signature]
Assistant Corporation Counsel

APPROVED
JUL 11 2025
Date
[Signature]
Mayor

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

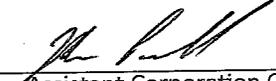
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7

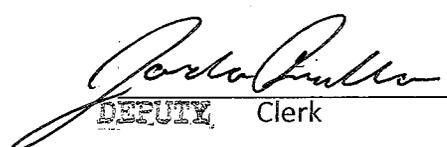
RESOLVED, that a resolution adopted by the City Council on July 9, 2025, and signed by the Mayor on July 11, 2025, authorizing the Department of Recreation to Co-Sponsor the Rescheduled "City Fest 2025" (Business Food and Culture Expo) with the Friends of Mount Vernon, Recreation and Youth Programs, Inc., and Providing for Necessary Street Closures, City Services and Support – (Saturday, September 20, 2025, with a rain date of Sunday, September 21, 2025. Funding for this event shall be reflected in Budget Code A7620.457, in an amount not to exceed Twenty-Five Thousand Dollars (\$25,000). The Department of Recreation shall provide necessary personnel and cover overtime expenses for Police Officers as part of the co-sponsorship agreement); be, and the same is hereby approved.

Vote Was Taken As Follows: 7/15/2025
Morton: Abstain Browne: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel

**ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT**


DEPUTY Clerk

7

11

AN ORDINANCE AUTHORIZING THE DEPARTMENT OF RECREATION TO CO-SPONSOR THE RESCHEDULED 'CITY FEST 2025' (BUSINESS, FOOD AND CULTURE EXPO) WITH THE FRIENDS OF MOUNT VERNON, RECREATION AND YOUTH PROGRAMS, INC., AND PROVIDING FOR NECESSARY STREET CLOSURES, CITY SERVICES, AND SUPPORT

Whereas, in correspondence dated June 27, 2025, the Deputy Commissioner of the Department of Recreation formally requested authorization to co-sponsor the rescheduled *City Fest 2025* with the Friends of Mount Vernon, Recreation and Youth Programs, Inc.; and

Whereas, the City Council of the City of Mount Vernon previously approved *City Fest 2025* during its regular meeting held on April 23, 2025; and

Whereas, due to rescheduling, the event will now be held on Saturday, September 20, 2025, with a rain date of September 21, 2025, between the hours of 1:00 p.m. and 8:00 p.m.; and

Whereas, the Department of Recreation desires to co-sponsor this event to promote local business, food, arts, and cultural engagement; and

Whereas, it is necessary to close certain streets, post signage, direct municipal departments to provide services, and implement public safety measures to ensure the success and safety of *City Fest 2025*; **Now, Therefore, Be It Resolved That**

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

Section 1. Authorization to Co-Sponsor Event. The City of Mount Vernon Department of Recreation is hereby authorized to co-sponsor *City Fest 2025* with the Friends of Mount Vernon, Recreation and Youth Programs, Inc., on Saturday, September 20, 2025, with a rain date of Sunday, September 21, 2025.

Section 2. Event Time and Location. *City Fest 2025* shall be held between the hours of 1:00 p.m. and 8:00 p.m. on the designated date(s).

Section 3. Street Closures. The following streets shall be closed to vehicular traffic from 4:00 a.m. to 10:00 p.m. on the day of the event:

- (a) Gramatan Avenue from Lincoln Avenue to Sidney Avenue;
- (b) Oakley Avenue from Crary Avenue to Gramatan Avenue;
- (c) North Street between Gramatan Avenue and North 5th Avenue;
- (d) North 3rd Avenue from Sidney Avenue to Oakley Avenue.

In addition, the Department of Public Works (DPW) shall place barricades at the following specific locations to secure the event perimeter:

- 1. North Street and Gramatan Avenue
- 2. North Street and North 5th Avenue
- 3. West Sidney Avenue and North 5th Avenue
- 4. Crary Avenue and East Sidney Avenue
- 5. North 3rd Avenue and Oakley Avenue
- 6. Gramatan Avenue and East Prospect Avenue
- 7. East Sidney Avenue and Park Avenue (no westbound traffic)
- 8. East Prospect Avenue and North 3rd Avenue
- 9. Oakley Avenue and Park Avenue
- 10. East Sidney Avenue and Gramatan Avenue
- 11. Crary Avenue and Oakley Avenue
- 12. Gramatan Avenue and Lincoln Avenue (no southbound traffic)

11

Section 4. Signage. DPW shall place "No Parking" signs on all affected streets at least seventy-two (72) hours before the event. The Department of Public Safety and Parking Bureau shall post street closure signs by Monday, September 13, 2025, and enforce all closures during the event.

Section 5. Public Safety Staffing. Due to the large number of attendees anticipated, the Patrol Division is authorized and directed to deploy Plug-Ins, assign four (4) Police Supervisors, forty-six (46) Police Officers, and thirteen (13) School Crossing Guards to ensure proper crowd control, security, and traffic management. Police personnel assigned on overtime shall be compensated by the Department of Recreation.

Section 6. Use of Public Space. The event organizers are permitted to use the street beds and sidewalks within the closed areas for booths, tents, vendor stalls, outdoor dining areas, tables, chairs, and art displays for the duration of the event.

Section 7. City Services. The Departments of Public Safety, Public Works, Water, and Fire are authorized to provide necessary assistance and support to ensure the safe and successful execution of *City Fest 2025*.

Section 8. Promotional Banners. Permission is granted to display promotional banners throughout the City to advertise *City Fest 2025*.

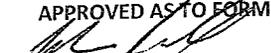
Section 9. Stage Placement. Permission is granted for the placement of a stage on Gramatan Avenue between Lincoln Avenue and Oakley Avenue, in front of "the Circle," provided that "the Circle" itself shall remain open.

Section 10. Funding. Funding for this event shall be reflected in Budget Code A7620.457, in an amount not to exceed Twenty-Five Thousand Dollars (\$25,000). The Department of Recreation shall provide necessary personnel and cover overtime expenses for Police Officers as part of the co-sponsorship agreement.

Section 11. Effective Date. This Ordinance shall take effect immediately upon approval by the Board of Estimate & Contract.

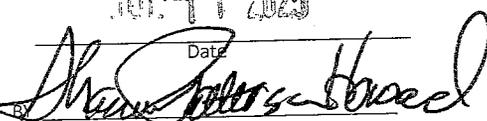
Vote Taken as Follows: 7/9/2025
Boxhill: Yea
Gleason: Yea
Potat: Yea
Thompson: Yea
Browne: Yea
Ordinance Adopted

APPROVED AS TO FORM

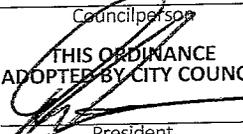

Assistant Corporation Counsel

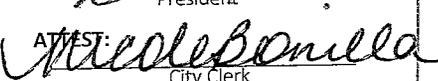
APPROVED

7/11/2025

Date: 
Mayor



Councilperson
THIS ORDINANCE
ADOPTED BY CITY COUNCIL

President

ATTEST:

City Clerk

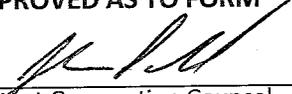
JUL 15 2025

8

RESOLVED, that a resolution adopted by the City Council on July 9, 2025, and signed by the Mayor on July 11, 2025, authorizing the Department of Recreation to Co-Sponsor the Back-to-School Backpack Event with Henry Allen and the Buddy White Project – (Saturday, August 2, 2025. Funding for the City’s portion of staffing and support services shall not exceed Three Thousand Dollars (\$3,000.00) for minimal staff support shall be allocated from Budget Code A7620.457); be, and the same is hereby approved.

Vote Was Taken As Follows: 7/15/2025
Morton: Yea Browne: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM



Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT



DEPUTY Clerk

8

12

**AN ORDINANCE AUTHORIZING THE
DEPARTMENT OF RECREATION TO CO-SPONSOR
THE BACK-TO-SCHOOL BACKPACK EVENT WITH
HENRY ALLEN AND THE BUDDY WHITE PROJECT**

Whereas, in correspondence dated June 30, 2025, the Commissioner of the Department of Recreation formally requested authorization to co-sponsor the 2025 Back-to-School Backpack Event with Mr. Henry Allen and the Buddy White Project on Saturday, August 2, 2025; and

Whereas, the City of Mount Vernon recognizes the importance of supporting youth and families through educational initiatives and community partnerships; and

Whereas, the Buddy White Project, founded by Mr. Henry Allen, is committed to investing time and resources in early childhood education, positively impacting the City's youth, particularly students in kindergarten through 8th grade; and

Whereas, the Department of Recreation seeks to co-sponsor a Back-to-School Backpack Event with Mr. Henry Allen and the Buddy White Project to distribute school supplies and resources to local children; and

Whereas, the event is scheduled to take place on Saturday, August 2, 2025, from 11:00 a.m. to 4:00 p.m., with setup beginning at 8:00 a.m. and cleanup to follow, primarily at The Doles Recreation Center with additional activities at 4th Street Park; and

Whereas, the Department of Public Works has no objections to the Buddy White Back-to-School Backpack Event scheduled for Saturday, August 2, 2025, from 11:00 a.m. to 8:00 p.m., being held at The Doles Center / 4th Street Park, and will place "No Parking Signs" 72 hours in advance and drop barricades for street closures on 7th Avenue between 3rd and 4th Streets; and

Whereas, the City of Mount Vernon Fire Department has no objections to the Back-to-School Backpack Event on Saturday, August 2, 2025; and

Whereas, it is further understood that South Seventh Avenue between West Third Street and West Fourth Street will be closed due to the event; and

Whereas, the City recognizes the need for these road closures to ensure the safety of participants; and

Whereas, in the event of inclement weather, the event will be held solely at The Doles Recreation Center at the same scheduled time; and

Whereas, the cost for this event will be allocated from Budget Code A 7620.457 and is not expected to exceed Three Thousand Dollars (\$3,000.00) for minimal staff support; and

Whereas, the City requests that the Mount Vernon Auxiliary Police provide patrol and support to ensure the safety and well-being of all participants; **Now, Therefore, Be It Resolved That**

12

12

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

Section 1. Authorization. The Mayor and the Department of Recreation are hereby authorized to co-sponsor the 2025 Back-to-School Backpack Event with Mr. Henry Allen and the Buddy White Project on Saturday, August 2, 2025.

Section 2. Event Location and Time. The event shall primarily be held at The Doles Recreation Center and 4th Street Park from 11:00 a.m. to 4:00 p.m., with setup commencing at 8:00 a.m. and cleanup to follow. In the event of inclement weather, the event shall be held solely at The Doles Recreation Center at the same scheduled time.

Section 3. Street Closure. The Department of Public Works shall place "No Parking Signs" at least 72 hours in advance and drop barricades for street closures. The Department of Public Works and the Mount Vernon Police Department shall take necessary actions to close South Seventh Avenue between West Third Street and West Fourth Street for the duration of the event to ensure public safety.

Section 4. Funding. Funding for the City's portion of staffing and support services shall not exceed Three Thousand Dollars (\$3,000.00) and shall be allocated from Budget Code A 7620.457.

Section 5. Auxiliary Police Support. The Mount Vernon Auxiliary Police are hereby authorized and requested to provide patrol and crowd control support during the event.

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

Vote Taken as Follows: 7/9/2025
Boxhill: Yea Gleason: Yea
Poteat: Yea Thompson: Yea
Browne: Yea Ordinance Adopted

APPROVED AS TO FORM
[Signature]
Assistant Corporation Counsel

APPROVED
JUL 11 2025
Date
BY *[Signature]*
Mayor

[Signature]
Councilperson

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

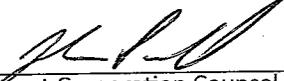
JUL 15 2025

9

RESOLVED, that a resolution adopted by the City Council on July 9, 2025, and signed by the Mayor on July 11, 2025, authorizing the Mayor to Enter into an Agreement with Startup Smartup for the Mount Vernon Youth Bureau's "Safe Place for Our Girls Program" for the Period July 1, 2025, through June 30, 2026 – (\$7,500.00 shall be paid from Expense Code A7318-405 (contracted expenses)); be, and the same is hereby approved.

Vote Was Taken As Follows: 7/15/2025
Morton: Yea Browne: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT


DEPUTY Clerk

9

15

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH STARTUP SMARTUP FOR THE MOUNT VERNON YOUTH BUREAU'S "SAFE PLACE FOR OUR GIRLS PROGRAM" FOR THE PERIOD JULY 1, 2025, THROUGH JUNE 30, 2026

Whereas, in correspondence dated June 26, 2025, the Deputy Director of the Youth Bureau formally requested authorization for the Mayor to enter into an agreement with Startup Smartup to provide its entrepreneurship curriculum, licenses, training, continued technical assistance, and support to staff for the Mount Vernon Youth Bureau's Mount Vernon Safe Place for Our Girls Program for the period beginning July 1, 2025 and ending June 30, 2026; and

Whereas, the City of Mount Vernon Youth Bureau operates the "Safe Place for Our Girls Program" which provides critical services and educational opportunities to young women in the community; and

Whereas, pursuant to an Ordinance dated September 13, 2023, the Mount Vernon Youth Bureau was approved to accept a grant from the United States Department of Health & Human Services and the Administration for Children and Families in the amount of Nine Hundred Ninety-Nine Thousand Nine Hundred Ninety-Nine Dollars (\$999,999.00) for the Safe Place for Our Girls Program for the contract period of August 30, 2023 through August 30, 2024; and

Whereas, a no-cost extension of this grant was subsequently approved, extending the funding period through August 30, 2025; and

Whereas, Startup Smartup provides an online curriculum teaching the fundamentals of entrepreneurship, including video tutorials, guidebooks, licenses, training, continued technical assistance, and support to staff to help young women learn how to start and manage their own businesses, develop communication and social-emotional learning skills, and enhance their personal and professional development; and

Whereas, the final cost to deliver this program shall not exceed Seven Thousand Five Hundred Dollars (\$7,500.00), which shall be paid from Expense Code A7318-405 (contracted expenses); **Now, Therefore, Be It Resolved That**

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

Section 1. Authorization. The Mayor is hereby authorized to enter into an agreement with Startup Smartup to provide its entrepreneurship curriculum, licenses, training, continued technical assistance, and support to staff for the Mount Vernon Youth Bureau's Mount Vernon Safe Place for Our Girls Program for the period beginning July 1, 2025 and ending June 30, 2026.

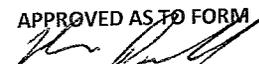
Section 2. Funding. The total cost of this agreement shall not exceed Seven Thousand Five Hundred Dollars (\$7,500.00) and shall be paid from Expense Code A7318-405 (contracted expenses).

Section 3. Term. The term of this agreement shall be from July 1, 2025, through June 30, 2026, unless otherwise amended or extended by further action of the City Council.

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

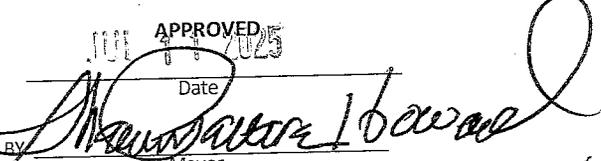
Vote Taken as Follows: 7/9/2025
Gleason: Yea
Boxhill: Yea
Thompson: Yea
Poteat: Yea
Browne: Yea
Ordinance Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel

APPROVED

Date


BY _____ Mayor

JUL 7 2025

15


Councilperson

THIS ORDINANCE ADOPTED BY CITY COUNCIL

President


City Clerk

JUL 15 2025

10

RESOLVED, that a resolution adopted by the City Council on July 9, 2025, and signed by the Mayor on July 11, 2025, authorizing the Mayor to Enter into an Agreement with Troy Newbey for the Mount Vernon Youth Bureau's Safe Place for Our Girls Program – (July 7, 2025, and ending August 15, 2025; \$7,000.00, to be paid from Expense Code A7318-405 (contracted expenses); be, and the same is hereby approved.

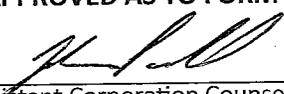
Vote Was Taken As Follows: 7/15/2025

Morton: Yea Browne: Yea

Patterson-Howard: Yea

Resolution: Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT


DEPUTY Clerk

10

16

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH TROY NEWBEY FOR THE MOUNT VERNON YOUTH BUREAU'S SAFE PLACE FOR OUR GIRLS PROGRAM

Whereas, in correspondence dated July 1, 2025, the Deputy Director of the Youth Bureau formally requested authorization for the Mayor to enter into an agreement with Troy Newbey for the period beginning July 7, 2025, and ending August 15, 2025, to deliver the Startup Smartup entrepreneurship curriculum and provide training, preparation, surveys, and progress reporting in connection with the Safe Place for Our Girls Program; and

Whereas, the City of Mount Vernon recognizes the importance of providing youth with opportunities to develop entrepreneurial skills, social-emotional learning (SEL) competencies, and practical business knowledge; and

Whereas, by Ordinance dated September 13, 2023, the Mount Vernon Youth Bureau was authorized to accept a grant from the United States Department of Health & Human Services and the Administration for Children and Families in the amount of \$999,999.00 for the Safe Place for Our Girls Program for the period of August 30, 2023, through August 30, 2024; and

Whereas, the Mount Vernon Youth Bureau seeks to continue programming to support the Safe Place for Our Girls initiative through the delivery of the Startup Smartup entrepreneurship curriculum and "Shark Tank" presentation preparation; and

Whereas, Troy Newbey will deliver the Startup Smartup curriculum and provide training and support to program participants over eighteen (18) 3-hour sessions between July 7, 2025, and August 15, 2025; and

Whereas, the total cost to deliver this program shall not exceed Seven Thousand Dollars (\$7,000.00), to be paid from Expense Code A7318-405 (contracted expenses); **Now, Therefore, Be It Resolved That**

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

Section 1. Authorization. The Mayor is hereby authorized to enter into an agreement with Troy Newbey for the period beginning July 7, 2025, and ending August 15, 2025, to deliver the Startup Smartup entrepreneurship curriculum and provide training, preparation, surveys, and progress reporting in connection with the Safe Place for Our Girls Program.

Section 2. Term and Compensation. The agreement shall provide for a fee not to exceed Seven Thousand Dollars (\$7,000.00), to be paid from Expense Code A7318-405 (contracted expenses).

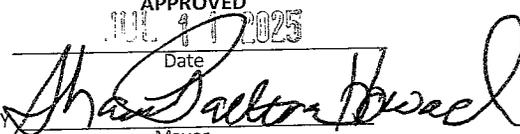
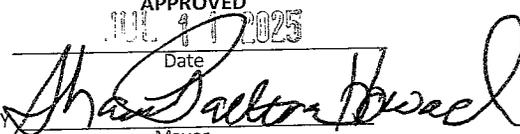
Section 3. Program Deliverables. Under this agreement, Troy Newbey shall deliver eighteen (18) 3-hour sessions on Mondays, Tuesdays, and Thursdays, which shall include preparation for the "Shark Tank" presentation, pre- and post-surveys, and a final report detailing participant progress at the end of the academy.

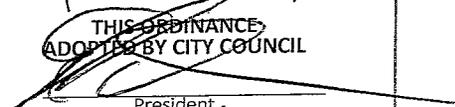
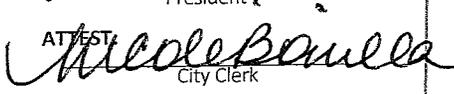
Section 4. Effective Date. This Ordinance shall take effect immediately upon approval by the Board of Estimate & Contract.

Vote Taken as Follows: 7/9/2025
Boxhill: Yea
Gleason: Yea
Poteat: Yea
Thompson: Yea
Browne: Yea
Ordinance Adopted

APPROVED AS TO FORM

Assistant Corporation Counsel

APPROVED
JUL 11 2025
Date

BY  Mayor


Councilperson
THIS ORDINANCE
ADOPTED BY CITY COUNCIL

President
ATTEST

City Clerk

16

JUL 15 2025

11

RESOLVED, that a resolution adopted by the City Council on July 9, 2025, and signed by the Mayor on July 11, 2025, authorizing the Adoption of the Program Year (PY) 2025-2029 Consolidated Plan and 2025 Action Plan - (Program Year 2025-2029 Consolidated Plan and the Program Year 2025; the City of Mount Vernon will receive approximately \$2,140,758.75 for Program Year 2025, consisting of \$1,548,930 in CDBG funds and \$591,828.75 in HOME funds for the period of September 1, 2025, through August 31, 2026). The proposed allocation of funds under the 2025 Action Plan includes Administration, Projects, and Services, as detailed below:

| CATEGORY | ADMINISTRATION | PROJECTS | SERVICES |
|--------------|----------------|-------------|--------------------|
| CDBG | \$309,786 | \$1,139,144 | \$100,000 |
| HOME | \$59,183 | \$532,646 | No funds available |
| TOTAL | \$368,969 | \$1,671,790 | \$100,000 |

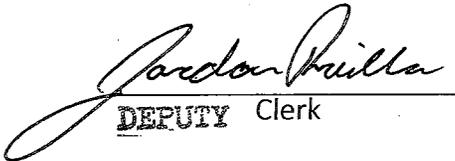
; be, and the same is hereby approved.

Vote Was Taken As Follows: 7/15/2025
Morton: Yea Browne: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT


DEPUTY Clerk

11

AN ORDINANCE AUTHORIZING THE ADOPTION OF THE PROGRAM YEAR (PY) 2025–2029 CONSOLIDATED PLAN AND 2025 ACTION PLAN

Whereas, in correspondence dated July 1, 2025, the Commissioner of the Department of Planning & Community Development formally requested authorization to approve and adopt the Program Year 2025–2029 Consolidated Plan and the Program Year 2025 Action Plan as prepared and presented; and

Whereas, the City of Mount Vernon, New York, is an entitlement jurisdiction under the U.S. Department of Housing and Urban Development (HUD) and is therefore eligible to receive annual allocations of Community Development Block Grant (CDBG) and HOME Investment Partnership Program (HOME) funding; and

Whereas, as a condition of receiving such funds, HUD requires the City to prepare, submit, and adopt a Five-Year Consolidated Plan and an Annual Action Plan outlining proposed goals, strategies, and projects; and

Whereas, the Consolidated Plan for PY 2025–2029 and the Action Plan for PY 2025 have been prepared in accordance with HUD requirements, including providing for citizen participation and public comment; and

Whereas, the Consolidated Plan identifies the community’s housing and community development needs through a Needs Assessment, Housing Market Analysis, a Five-Year Strategic Plan, an Annual Action Plan, and a Citizen Participation Plan; and

Whereas, the Program Year 2025–2029 Consolidated Plan and 2025 Action Plan set forth the following priorities:

- 1. Public facility and infrastructure improvements,
2. Preservation and development of affordable housing, and
3. Quality of life improvements for Mount Vernon residents; and

Whereas, the City of Mount Vernon will receive approximately \$2,140,758.75 for Program Year 2025, consisting of \$1,548,930 in CDBG funds and \$591,828.75 in HOME funds for the period of September 1, 2025, through August 31, 2026; and

Whereas, the proposed allocation of funds under the 2025 Action Plan includes Administration, Projects, and Services, as detailed below:

Table with 4 columns: CATEGORY, ADMINISTRATION, PROJECTS, SERVICES. Rows include CDBG, HOME, and TOTAL with corresponding dollar amounts.

Whereas, CDBG funds will be primarily directed to infrastructure projects, including fire stations and street improvements, and HOME funds will be focused on developing workforce housing in the downtown area; and

Whereas, adoption of this Ordinance will enable the City to continue receiving critical federal funding to support housing and community development activities for the benefit of low- and moderate-income residents; Now, Therefore, Be It Resolved That

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

Section 1. Approval. The City Council hereby approves and adopts the Program Year 2025–2029 Consolidated Plan and the Program Year 2025 Action Plan as prepared and presented.

19

Section 2. Authorization. The Mayor, or their designee, is hereby authorized to execute any and all documents necessary to submit the Consolidated Plan and Action Plan to the U.S. Department of Housing and Urban Development (HUD) and to implement the activities contained therein.

Section 3. Compliance. The Urban Renewal Agency is authorized and directed to make the Consolidated Plan and Action Plan publicly available and to undertake all actions necessary to ensure compliance with HUD requirements, including citizen participation and reporting obligations.

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

Vote Taken as Follows: 7/9/2025
Boxhill: Yea Gleason: Yea
Poteat: Yea Thompson: Yea
Browne: Yea Ordinance Adopted

APPROVED AS TO FORM

Assistant Corporation Counsel

APPROVED

JUL 11 2025
Date

BY *[Signature]*
Mayor

[Signature]
Councilperson

THIS ORDINANCE
ADOPTED BY CITY COUNCIL

President

ATTEST
[Signature]
City Clerk

JUL 15 2025

12

RESOLVED, that a resolution adopted by the City Council on July 9, 2025, and signed by the Mayor on July 11, 2025, authorizing the Transfer of Funds for Tree Maintenance and Emergency Services – (transfer of funds is as follows:

| From: | Amount: | To: |
|---|------------|---|
| Budget Code: A8120.429 (Department of Public Works – Emergency Sewer Repairs) | \$8,579.00 | Budget Code: A8120.405 (Department of Public Works – Contracted Outside Services) |

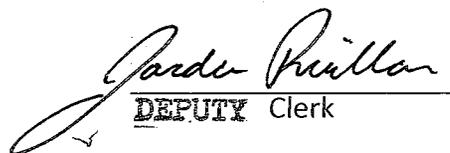
; be, and the same is hereby approved.

Vote Was Taken As Follows: 7/15/2025
Morton: Yea Browne: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT


DEPUTY Clerk

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JUL - 9 2025

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AN ORDINANCE AUTHORIZING THE TRANSFER OF FUNDS FOR TREE MAINTENANCE AND EMERGENCY SERVICES

Whereas, in a letter dated July 2, 2025, the Commissioner of the Department of Public Works requested legislation authorizing the transfer of funds for \$8,579.00 to be used exclusively for Tree Maintenance and Emergency Services, on an as-needed basis, as determined by the Commissioner of the Department of Public Works; and

Whereas, the City Council of the City of Mount Vernon recognizes the importance of maintaining healthy and safe trees within the City's rights-of-way and public spaces; and

Whereas, the Department of Public Works requires the ability to respond to tree maintenance and emergencies on an as-needed basis to protect public safety and property; and

Whereas, no specific cost has been determined at this time for such services; and

Whereas, to ensure that contracted crews can be deployed promptly in the event of tree-related emergencies, the Department of Public Works recommends the transfer of funds from the Emergency Sewer Repairs account to the Contracted Outside Services account; and

Whereas, the funds to be transferred will be used exclusively for tree maintenance and emergency services as determined necessary by the Department of Public Works; **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 hereby authorizes the transfer of funds as follows:

| From: | Amount: | To: |
|---|------------|---|
| Budget Code: A8120.429 (Department of Public Works – Emergency Sewer Repairs) | \$8,579.00 | Budget Code: A8120.405 (Department of Public Works – Contracted Outside Services) |

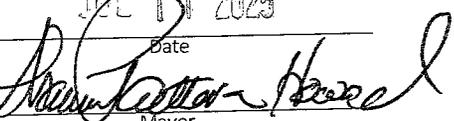
Section 2. Purpose. The funds transferred under this Ordinance shall be used exclusively for Tree Maintenance and Emergency Services, on an as-needed basis, as determined by the Commissioner of the Department of Public Works.

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

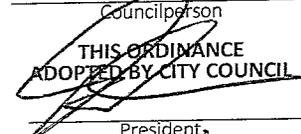
Vote Taken as Follows: 7/9/2025
Boxhill: Yea Gleason: Yea
Poteat: Yea Thompson: Yea
Browne: Yea Ordinance Adopted

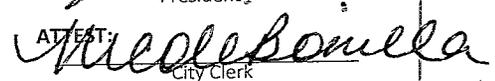
APPROVED AS TO FORM

Assistant Corporation Counsel

APPROVED
JUL 11 2025
Date
BY 
Mayor



Councilperson
THIS ORDINANCE
ADOPTED BY CITY COUNCIL

President,

ATTEST:

City Clerk

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