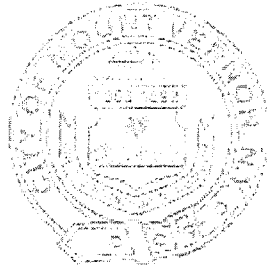


FILED  
CITY CLERK  
MOUNT VERNON, NY

2025 JUL -1 A 6:00

## **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 1, 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****RESOLUTIONS APPROVING ORDINANCES**

1. Department of Public Works: An Ordinance Authorizing the Advertisement for Bids for Various Public Works Construction Equipment Rentals
2. Youth Bureau: An Ordinance Authorizing the Mayor to Enter into an Inter-Municipal Agreement (IMA) with the Westchester County Youth Bureau to Support the 2025 Summer Youth Employment & Training Program - (\$16,666.67 from July 1, 2025, through September 30, 2025)
3. Department of Public Safety: An Ordinance Authorizing the Mayor to Enter into a Lease Renewal Agreement with 1978 Third Avenue LLC and 11285 Av, LLC for Suite 407 Located at 6 Gramatan Avenue, Mount Vernon, New York
4. Department of Public Safety: An Ordinance Authorizing Two (2) Members of Service to Attend the Mechanical Breaching Instructor School in Wayne, New Jersey - (July 22-24, 2025)
5. Department of Public Safety: An Ordinance Authorizing One (1) Member of Service to Attend the Initial Response to Active Shooter Training - (July 10 through July 11, 2025)
6. Department of Assessment: An Ordinance Authorizing the Mayor to Execute a Contract with Catalis Enterprise Cama for Software Services - (\$9,600.00, from July 15, 2025 through July 14, 2026) - (Called for 6/11/25)
7. Department of Assessment: An Ordinance Authorizing the Mayor to Execute a Contract for Catalis Enterprise Cama Professional Services for \$35,000.00 - (July 15, 2025 - July 14, 2026) (Called For 6/11/25)
8. Department of Buildings: An Ordinance Authorizing the Amendment of Ordinance No. 18, Adopted by the City Council on February 11, 2025, entitled "AN ORDINANCE REQUIRING CODE ENFORCEMENT OFFICIALS TO ATTEND THE NEW YORK STATE BUILDING OFFICIALS CONFERENCE (NYSBOC) FOR MANDATORY IN-SERVICE TRAINING"
9. Water Department: An Ordinance Authorizing Attendance at the 2025 One Water Summit in Pittsburgh, Pennsylvania

**REQUEST TO AUTHORIZE PARTIAL PAYMENTS - DEPARTMENT OF PUBLIC WORKS**

10. Department of Public Works: A Resolution Authorizing Partial Payment No. 14 for Sewer System Cleaning & Televising - Phase 1 to National Water Main Cleaning Company - \$36,017.53
11. Department of Public Works: A Resolution Authorizing Partial Payment No. 15 for Sewer System Rehabilitation - Phase 1 to National Water Main Cleaning Company - \$583,023.87

**REQUEST TO AWARD CONTRACT FOR RESURFACING VARIOUS STREETS -  
DEPARTMENT OF PUBLIC WORKS**

12. Department of Public Works: 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

**SALARY RESOLUTIONS**

13. Board of Water Supply: All Positions - Lead Service Line Field Inspector (EFC Grant) - \$67,291.45
14. Board of Water Supply: All Positions - Lead Service Line Administrator – (EFC Grant) - \$102,391.08

**SETTLEMENT(S)**

15. Settlement in the Lawsuit in the Matter of Tia Williams - \$6,000

**TAX REVIEW SETTLEMENTS**

16. Tax Settlement Resolution for - Dusi H and M Bildirici. - \$2,304.02
17. Tax Settlement Resolution for - Rochelle Terrace LLC - \$5,609.52
18. Tax Settlement Resolution for - JIN INC. - \$10,062.12
19. Tax Settlement Resolution for - Millington Project LLC. - \$1,874.71

**Agenda was concluded at \_\_\_\_ PM**

**Chairwoman Patterson-Howard asked if there was new business:**

**Mayor asked for a motion to adjourn.**

**There being no further business, the meeting was adjourned at 3:29pm**

**RESOLVED**, that a resolution adopted by the City Council on June 25, 2025, and signed by the Mayor on June 26, 2025, authorizing the Advertisement for Bids for Various Public Works Construction Equipment Rentals – (the costs associated with the contract(s) resulting from this RFP shall be charged to the following budget codes:

2025 Operating Budget Code	Outside Services - A8120.405
	Emergency Repairs - A8120.429
\$5M Emergency (EFC)	Sewer - H8120.203C-934
	Storm - H8140.203C-935

; be, and the same is hereby approved.

Vote Was Taken As Follows: 7/1/2025  
Morton: Yea Browne: Yea  
Patterson-Howard: Yea  
Resolution: Adopted

APPROVED AS TO FORM

  
Assistant Corporation Counsel

ADOPTED BY  
BOARD OF ESTIMATE  
AND CONTRACT

  
Clerk



2

**AN ORDINANCE AUTHORIZING THE  
ADVERTISEMENT FOR BIDS FOR VARIOUS  
PUBLIC WORKS CONSTRUCTION  
EQUIPMENT RENTALS**

**Whereas**, in correspondence dated June 10, 2025, the Commissioner of the Department of Public Works formally requested authorization for the Department of Public Works and the City's Procurement Office, to advertise for bids for Various Public Works Construction Equipment Rentals, in accordance with the specifications attached hereto, including the Itemized Unit Cost Schedule ("Exhibit A"); and

**Whereas**, the Department of Public Works has advised that the existing contract for construction equipment rentals has recently expired; and

**Whereas**, in accordance with the City's newly adopted procurement policy, a new Request for Proposals (RFP) must be issued to continue acquiring rental equipment for emergency and scheduled public works projects; and

**Whereas**, the Emergency Sewer Crew and other public works units must have timely access to essential equipment to address critical infrastructure issues and respond to emergencies effectively and safely; and

**Whereas**, coordinating contractor and equipment access through an advance bid process is cost-effective, reduces the risk of injury, prevents infrastructure failure, and avoids inflated emergency costs to the City; and

**Whereas**, the Department of Public Works recommends advertising for bids utilizing an Itemized Unit Cost Schedule ("Exhibit A") in lieu of a standard bid summary sheet due to the lack of a specified scope of work; and

**Whereas**, the requirement for a 5% bid deposit shall be waived and removed from the specifications due to the nature of the variable, on-call services requested; and

**Whereas**, the funding for said equipment rentals shall be allocated from the following budget codes:

2025 Operating Budget Code	Outside Services - A8120.405 Emergency Repairs - A8120.429
\$5M Emergency (EFC)	Sewer - H8120.203C-934 Storm - H8140.203C-935

**Now, Therefore, Be It Resolved That**

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

**Section 1. Authorization to Advertise for Bids.** The Department of Public Works and the City's Procurement Office are hereby authorized to advertise for bids for Various Public Works Construction Equipment Rentals, in accordance with the specifications attached hereto, including the Itemized Unit Cost Schedule ("Exhibit A").

**Section 2. Waiver of Bid Deposit Requirement.** The usual 5% bid deposit requirement is hereby waived and stricken from the bid specification documents due to the absence of a specific scope of work and the variable, on-call nature of the equipment rentals.

2

2


**Section 3. Funding.** The costs associated with the contract(s) resulting from this RFP shall be charged to the following budget codes:

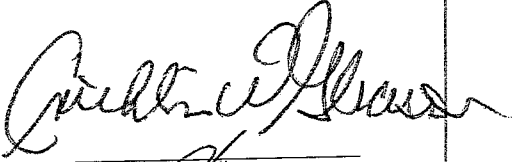
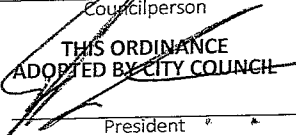

2025 Operating Budget Code	Outside Services - A8120.405 Emergency Repairs - A8120.429
\$5M Emergency (EFC)	Sewer - H8120.203C-934 Storm - H8140.203C-935

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

Vote Taken As Follows: 6/25/2025  
Boxhill: Yea Gleason: Yea  
Poteat: Absent Thompson: Yea  
Browne: Yea Ordinance Adopted

APPROVED AS TO FORM  
  
Assistant Corporation Counsel

APPROVED  
JUN 26 2025  
Date  
  
Mayor

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

2

**RESOLVED**, that a resolution adopted by the City Council on June 25, 2025, and signed by the Mayor on June 26, 2025, authorizing the Mayor to Enter into an Inter-Municipal Agreement (IMA) with the Westchester County Youth Bureau to Support the 2025 Summer Youth Employment & Training Program – (from July 1, 2025, through September 30, 2025; grant funds received for \$16,666.67 shall be recorded in revenue account A2229.8 and appropriated to expenditure accounts A7312.101 (Youth Employment) and A7312.803 (FICA) accordingly. *No matching funds from the City are required for this grant*); be, and the same is hereby approved.

Vote Was Taken As Follows: 7/1/2025  
Morton: Yea Browne: Yea  
Patterson-Howard: Yea  
Resolution: Adopted

APPROVED AS TO FORM

  
Assistant Corporation Counsel

ADOPTED BY  
BOARD OF ESTIMATE  
AND CONTRACT

  
Clerk

3

AN ORDINANCE AUTHORIZING THE MAYOR TO  
ENTER INTO AN INTER-MUNICIPAL AGREEMENT  
(IMA) WITH THE WESTCHESTER COUNTY YOUTH  
BUREAU TO SUPPORT THE 2025 SUMMER  
YOUTH EMPLOYMENT & TRAINING PROGRAM

**Whereas**, in a letter dated June 13, 2025, the Executive Director of the Youth Bureau formally requested authorization for the Mayor to enter into an Inter-Municipal Agreement (IMA) with the Westchester County Youth Bureau to accept grant funds for \$16,666.67 to support the Mount Vernon Youth Bureau's 2025 Summer Youth Employment & Training Program, for the period from July 1, 2025, through September 30, 2025; and

**Whereas**, the City of Mount Vernon is committed to enhancing opportunities for its youth and ensuring their development through workforce readiness and employment initiatives; and

**Whereas**, the Mount Vernon Youth Bureau, acting as the City's designated youth services agency, seeks to implement the 2025 Summer Youth Employment & Training Program for eligible youth residents between the ages of 16 and 24; and

**Whereas**, the Westchester County Youth Bureau has offered to provide funding in the amount of \$16,666.67 to the City of Mount Vernon Youth Bureau to support the implementation of the Program from July 1, 2025, through September 30, 2025; and

**Whereas**, the funding will allow the Youth Bureau to provide six weeks of comprehensive training and meaningful work experiences designed to promote the development of transferable skills, increase self-esteem, foster character development, and enhance employability; and

**Whereas**, the funds for this initiative will be received under revenue code A2229.8 and appropriated under budget codes A7312.101 (Youth Employment) and A7312.803 (FICA); and

**Whereas**, there is no matching obligation required by the City for acceptance of these funds; **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 of the City of Mount Vernon is hereby authorized to enter into an Inter-Municipal Agreement (IMA) with the Westchester County Youth Bureau to accept grant funds for \$16,666.67 to support the Mount Vernon Youth Bureau's 2025 Summer Youth Employment & Training Program, for the period from July 1, 2025, through September 30, 2025.

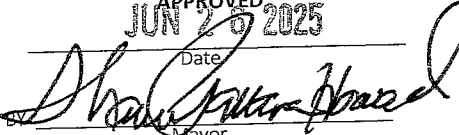
**Section 2. Purpose.** The purpose of the Inter-Municipal Agreement is to provide employment and training services for youth between the ages of 16 and 24, including six weeks of training and paid work experience intended to enhance job readiness and life skills.

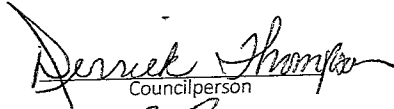
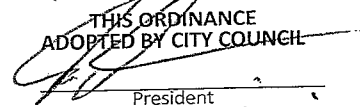

**Section 3. Funding.** The funding received shall be recorded in revenue account A2229.8 and appropriated to expenditure accounts A7312.101 (Youth Employment) and A7312.803 (FICA) accordingly. *No matching funds from the City are required for this grant.*

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

Vote Taken As Follows: 6/25/2025  
Boxhill: Yea Gleason: Yea  
Poteat: Absent Thompson: Yea  
Browne: Yea Ordinance Adopted

APPROVED AS TO FORM  
  
Assistant Corporation Counsel

APPROVED  
JUN 26 2025  
Date  
  
Mayor

  
Councilperson  
THIS ORDINANCE  
ADOPTED BY CITY COUNCIL  
  
President  
ATTEST  
  
City Clerk

3

**RESOLVED**, that an ordinance adopted by the City Council on June 25, 2025, and signed by the Mayor on June 26, 2025, authorizing the Mayor to Enter into a Lease Renewal Agreement with 1978 Third Avenue LLC and 11285 Av, LLC for Suite 407 Located at 6 Gramatan Avenue, Mount Vernon, New York - (the lease term shall be for one (1) year, beginning on August 1, 2025, and ending on July 31, 2026, under the following terms:

- **Base Rent:** \$1,802.50 per month / \$21,630.00 annually
- **Electricity:** \$206.00 per month / \$ 2,472.00 annually
- **Total Monthly Installment:** \$ 2,008.50
- **Total Fixed Annual Rate** \$24,102.00)

be, and the same is hereby approved.


Vote Was Taken As Follows: 7/1/2025

Morton: Yea Browne: Yea

Patterson-Howard: Yea

Resolution: Adopted

**APPROVED AS TO FORM**

  
Assistant Corporation Counsel

ADOPTED BY  
BOARD OF ESTIMATE  
AND CONTRACT

  
Clerk

3

JUN 25 2025  
9

AN ORDINANCE AUTHORIZING THE MAYOR  
TO ENTER INTO A LEASE RENEWAL  
AGREEMENT WITH 1978 THIRD AVENUE LLC  
AND 11285 AV, LLC FOR SUITE 407 LOCATED AT  
6 GRAMATAN AVENUE, MOUNT VERNON, NEW YORK

Whereas, in a letter dated May 28, 2025, the Commissioner of the Department of Public Safety formally requested authorization for the Mayor to enter into a lease renewal agreement on behalf of the City with 1978 Third Avenue LLC and 11285 AV, LLC for the continued rental of Suite 407 at 6 Gramatan Avenue, Mount Vernon, NY, for the Internal Affairs Division of the Mount Vernon Police Department; and

Whereas, the Internal Affairs Division of the Mount Vernon Police Department currently occupies Suite 407 at 6 Gramatan Avenue, Mount Vernon, New York; and

Whereas, the current lease agreement for the aforementioned space is set to expire on July 31, 2025; and

Whereas, the relocation of the Internal Affairs Division to this space has significantly improved the confidentiality and security of civilian complaint intake and internal investigations, thereby enhancing overall department operations; and

Whereas, the continued occupancy of this location is vital for maintaining privacy, efficiency, and effective operations of the Internal Affairs Division; and

Whereas, the proposed lease renewal agreement with the landlord entities, 1978 Third Avenue LLC and 11285 AV, LLC, will extend the lease term for one year commencing on August 1, 2025, and ending on July 31, 2026; and

Whereas, the terms of the lease renewal include a fixed base annual rent of \$21,630.00 (payable in monthly installments of \$1,802.50), plus \$206.00 per month for electricity, resulting in a total monthly payment of \$2,008.50 and a total fixed annual payment of \$24,102.00; and

Whereas, all lease payments shall be paid from Budget Line A3120.468 (Rent); Now,  
**Therefore, Be It Resolved That**

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

**Section 1. Authorization of Lease Renewal.** The Mayor of the City of Mount Vernon is hereby authorized to enter into a lease renewal agreement on behalf of the City with 1978 Third Avenue LLC and 11285 AV, LLC for the continued rental of Suite 407 at 6 Gramatan Avenue, Mount Vernon, NY, for the Internal Affairs Division of the Mount Vernon Police Department.

**Section 2. Lease Terms.** The lease term shall be for one (1) year, beginning on August 1, 2025, and ending on July 31, 2026, under the following terms:

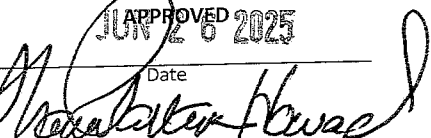
- **Base Rent:** \$1,802.50 per month / \$21,630.00 annually
- **Electricity:** \$206.00 per month / \$ 2,472.00 annually
- **Total Monthly Installment:** \$ 2,008.50
- **Total Fixed Annual Rate** \$24,102.00

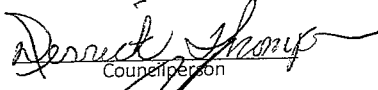
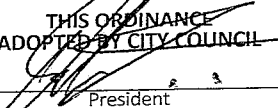

The agreement shall also provide for an annual rent increase of 3% for any subsequent lease renewals.

**Section 3. Budget Appropriation.** Funds for the payment of rent and electricity shall be appropriated from Budget Line A3120.468 (Rent).

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

APPROVED AS TO FORM  
  
Assistant Corporation Counsel

APPROVED  
JUN 26 2025  
Date  
  
Mayor

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

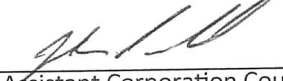
Vote Taken As Follows: 6/25/2025  
Boxhill: Yea Gleason: Yea  
Poteat: Absent Thompson: Yea  
Browne: Nay Ordinance Adopted

4

**RESOLVED**, that an ordinance adopted by the City Council on June 25, 2025, and signed by the Mayor on June 26, 2025, authorizing two (2) Members of the Members of Service to Attend the Mechanical Breaching Instructor School in Wayne, New Jersey - (July 22-24, 2025, total cost for course registration, not to exceed \$1,500.00, shall be charged to Budget Line A3120.451 (Training)); be, and the same is hereby approved.

Vote Was Taken As Follows: 7/1/2025  
Morton: Yea Browne: Yea  
Patterson-Howard: Yea  
Resolution: Adopted

APPROVED AS TO FORM

  
Assistant Corporation Counsel

ADOPTED BY  
BOARD OF ESTIMATE  
AND CONTRACT

  
Clerk

4

JUN 25 2025

18

**AN ORDINANCE AUTHORIZING TWO (2) MEMBERS  
OF SERVICE TO ATTEND THE MECHANICAL  
BREACHING INSTRUCTOR SCHOOL IN  
WAYNE, NEW JERSEY**

**Whereas**, in correspondence dated June 16, 2025, the Chief of Operations of the Department of Public Safety formally requested authorization for two (2) members of the Mount Vernon Police Department to attend the Mechanical Breaching Instructor School scheduled for July 22–24, 2025, at the Passaic County Public Safety Academy, located at 300 Oldham Road, Wayne, NJ; and

**Whereas**, the Department of Public Safety has identified a critical need for enhanced tactical entry training, specifically in mechanical breaching techniques; and

**Whereas**, the Mechanical Breaching Instructor School, scheduled for July 22–24, 2025, at the Passaic County Public Safety Academy, located at 300 Oldham Road, Wayne, NJ, offers specialized instruction that includes door and window construction identification, breaching strike selection, tactical intelligence application, and determination of primary and secondary entry points; and

**Whereas**, the department currently lacks certified mechanical breaching instructors, and attendance at this course will certify two officers to return as instructors, thereby enabling internal training and capacity-building across the force; and

**Whereas**, following recommendations issued during the most recent Department of Justice review, the department has been advised to strengthen its operational preparedness and compliance through targeted training measures; and

**Whereas**, the cost for attending the three-day course will not exceed One Thousand Five Hundred Dollars (\$1,500.00), to be paid through budget line A3120.451 (Training), and the use of departmental vehicles is authorized for travel to and from the training site; **Now, Therefore, Be It Resolved That**

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

**Section 1. Authorization.** The City Council hereby authorizes two (2) Members of Service from the Mount Vernon Police Department to attend the Mechanical Breaching Instructor School scheduled for July 22–24, 2025, at the Passaic County Public Safety Academy, located in Wayne, New Jersey.

**Section 2. Training Objectives.** The authorized attendees will receive intensive instruction in:

- Assessment of door and window types and construction;
- Execution of mechanical breaching techniques;
- Collection and analysis of breaching intelligence;
- Selection of primary and secondary entry points; and
- Other critical skills for safe and effective tactical operations.

Upon successful completion, the officers shall be recognized as certified instructors capable of conducting internal department training.

**Section 3. Cost and Funding.** The total cost for course registration, not to exceed \$1,500.00, shall be charged to Budget Line A3120.451 (Training). No additional costs are authorized without further Council approval.




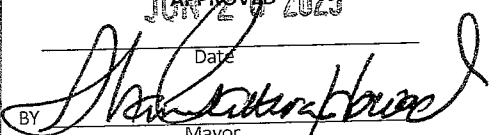
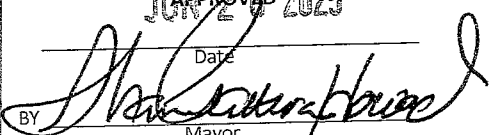
JUN 25 2025  
18

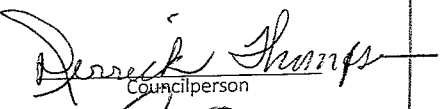
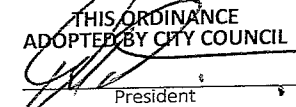

**Section 4. Transportation.** Departmental vehicles shall be used to transport the attendees to and from the training site.

**Section 5. Certification and Reporting.** Upon completion of the course, the participating officers shall return as certified instructors and shall provide a written report to the Commissioner of Public Safety outlining the training received and recommendations for internal training implementation.

**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.

Vote Taken As Follows: 6/25/2025  
Boxhill: Yea Gleason: Yea  
Poteat: Absent Thompson: Yea  
Browne: Yea Ordinance Adopted

APPROVED AS TO FORM  
  
Assistant Corporation Counsel  
  
APPROVED  
JUN 27 2025  
Date  
  
BY  Mayor

  
Councilperson  
  
THIS ORDINANCE  
ADOPTED BY CITY COUNCIL  
  
President  
  
ATTEST  
  
City Clerk

JUL 01 2025

5

**RESOLVED**, that an ordinance adopted by the City Council on June 25, 2025, and signed by the Mayor on June 26, 2025, authorizing one (1) Member of Service to Attend the Initial Response to Active Shooter Training - (July 10 through July 11, 2025, – (there shall be *no* registration or tuition costs incurred by the City. The attending Member of Service is authorized to use a city department vehicle for travel to and from the training site. The City shall reimburse the Member of Service for tolls and fuel expenses incurred in connection with this training, subject to the submission of appropriate documentation and in accordance with City policies and procedures); be, and the same is hereby approved.

Vote Was Taken As Follows: 7/1/2025  
Morton: Yea Browne: Yea  
Patterson-Howard: Yea  
Resolution: Adopted

APPROVED AS TO FORM

  
Assistant Corporation Counsel

ADOPTED BY  
BOARD OF ESTIMATE  
AND CONTRACT

  
Clerk

5

JUN 25 2025

11

**AN ORDINANCE AUTHORIZING ONE (1)  
MEMBER OF SERVICE TO ATTEND THE INITIAL  
RESPONSE TO ACTIVE SHOOTER TRAINING**

**Whereas**, in correspondence dated June 16, 2025, the Chief of Operations of the Department of Public Safety formally requested authorization for one (1) Member of Service from the Mount Vernon Police Department to attend the Initial Response to Active Shooter Training from July 10 through July 11, 2025, at the State Preparedness Training Center located at 5900 Airport Road, Oriskany, NY 13424; and

**Whereas**, the City of Mount Vernon is committed to the safety and preparedness of its law enforcement personnel in responding to emergencies and critical incidents; and

**Whereas**, the State Preparedness Training Center in Oriskany, New York, is offering an Initial Response to Active Shooter Training from July 10 to July 11, 2025; and

**Whereas**, this specialized training is designed to equip law enforcement officers with the tactical skills and decision-making abilities required to respond effectively to active shooter incidents, including the establishment or transfer of incident command and the formation of contact or entry teams to neutralize threats; and

**Whereas**, the City has identified one (1) eligible Member of Service to participate in the training; and

**Whereas**, there is no registration cost associated with the training, and department vehicles may be used for transportation, with reimbursement provided for toll and fuel expenses; **Now, Therefore, Be It Resolved That**

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

**Section 1. Authorization to Attend Training.** The City Council hereby authorizes one (1) Member of Service from the Mount Vernon Police Department to attend the Initial Response to Active Shooter Training from July 10 through July 11, 2025, at the State Preparedness Training Center located at 5900 Airport Road, Oriskany, NY 13424.

**Section 2. Expenses.** There shall be no registration or tuition costs incurred by the City. The attending Member of Service is authorized to use a City department vehicle for travel to and from the training site. The City shall reimburse the Member of Service for tolls and fuel expenses incurred in connection with this training, subject to the submission of appropriate documentation and in accordance with City policies and procedures.

**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.

APPROVED AS TO FORM

Assistant Corporation Counsel

APPROVED

JUN 26 2025

Date

BY

Mayor

Councilperson

THIS ORDINANCE  
ADOPTED BY CITY COUNCIL

President

ATTEST:

City Clerk

Vote Taken As Follows: 6/25/2025  
Boxhill: Yea Gleason: Yea  
Poteat: Absent Thompson: Yea  
Browne: Yea Ordinance Adopted

11

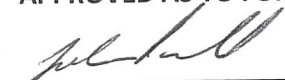
JUL 01 2025

6

**RESOLVED**, that an ordinance adopted by the City Council on June 25, 2025, and signed by the Mayor on June 26, 2025, authorizing the Mayor to Execute a Contract with Catalis Enterprise CAMA for Software Services - (from July 15, 2025 through July 14, 2026, \$9,600.00 shall be expended from Budget Code A1355-405, as funds have been certified as available for this purpose); be, and the same is hereby approved.

Vote Was Taken As Follows: 7/1/2025  
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

JUN 25 2025

12

AN ORDINANCE AUTHORIZING THE MAYOR  
TO EXECUTE A CONTRACT WITH CATALIS  
ENTERPRISE CAMA FOR SOFTWARE SERVICES

Whereas, in a letter dated June 17, 2025, the Commissioner of the Department of Assessment formally requested authorization for the Mayor to execute a contract with Catalis Enterprise CAMA for the provision of CAMA-SaaS services and professional setup, at a total cost not to exceed Nine Thousand Six Hundred Dollars (\$9,600.00), for the subscription period of July 15, 2025, through July 14, 2026; and

Whereas, the City of Mount Vernon requires updated and efficient property assessment and management software services to support the operations of its Assessor's Office; and

Whereas, Catalis Enterprise CAMA offers a Computer-Assisted Mass Appraisal (CAMA) software solution that will enhance the City's assessment capabilities through cloud-based services and professional setup; and

Whereas, the subscription term for the Catalis Enterprise CAMA services is proposed to run from July 15, 2025, through July 14, 2026; and

Whereas, the total cost of the services, which includes CAMA-SaaS access for 15 users and a one-time professional services fee for setup and data conversion, is Nine Thousand Six Hundred Dollars (\$9,600.00); and

Whereas, funding for this expenditure is available in Budget Code A1355-405;  
Now, Therefore, Be It Resolved That

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

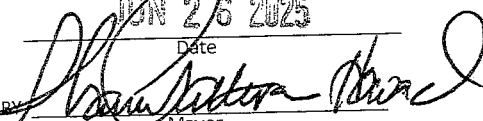
**Section 1. Authorization.** The Mayor of the City of Mount Vernon, Shawyn Patterson-Howard, is hereby authorized to execute a contract with Catalis Enterprise CAMA for the provision of CAMA-SaaS services and professional setup, at a total cost not to exceed Nine Thousand Six Hundred Dollars (\$9,600.00), for the subscription period of July 15, 2025, through July 14, 2026.


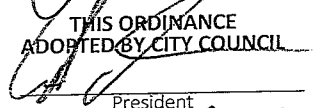
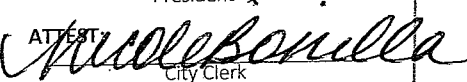
**Section 2. Funding.** The total amount of \$9,600.00 shall be expended from Budget Code A1355-405, as funds have been certified as available for this purpose.

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

Vote Taken As Follows: 6/25/2025  
Boxhill: Yea Gleason: Yea  
Poteat: Absent Thompson: Yea  
Browne: Yea Ordinance Adopted

APPROVED AS TO FORM  
  
Assistant Corporation Counsel

APPROVED  
JUN 26 2025  
Date  
  
Mayor

  
Councilperson  
THIS ORDINANCE  
ADOPTED BY CITY COUNCIL  
  
President  
ATTEST  
  
City Clerk

7

WITHDRAWN

**RESOLVED**, that an ordinance adopted by the City Council on June 25, 2025, and signed by the Mayor on June 26, 2025, authorizing the Mayor to Execute a Contract for Catalis Enterprise Cama Professional Services for \$35,000.00 – (effective from July 15, 2025, through July 14, 2026, expenditure of funds for this contract shall be charged to Budget Code A1355- 405); be, and the same is hereby approved.

APPROVED AS TO FORM



Assistant Corporation Counsel

ADOPTED BY  
BOARD OF ESTIMATE  
AND CONTRACT

Clerk

7

JUN 25 2025  
13

**AN ORDINANCE AUTHORIZING THE MAYOR  
TO EXECUTE A CONTRACT FOR CATALIS  
ENTERPRISE CAMA FOR PROFESSIONAL  
SERVICES FOR \$35,000.00**

**Whereas**, in a letter dated May 20, 2025, the Commissioner of the Department of Assessment formally requested authorization for the Mayor authorized to execute the necessary documents to enter into a contract with Catalis Enterprise CAMA for the provision of professional services in connection with its CAMA software solution, for a total fee of Thirty-Five Thousand Dollars and Zero Cents (\$35,000.00), covering the subscription term from July 15, 2025, through July 14, 2026; and

**Whereas**, the City of Mount Vernon requires updated software solutions to improve its property assessment, appraisal, and data management capabilities; and

**Whereas**, Catalis Enterprise CAMA has submitted a proposal to provide professional services for the implementation and subscription of its CAMA (Computer-Assisted Mass Appraisal) platform for the term beginning July 15, 2025, through July 14, 2026; and

**Whereas**, the total one-time professional services fee for said contract is Thirty-Five Thousand Dollars and Zero Cents (\$35,000.00); and

**Whereas**, funding for this contract is available under Budget Code A1355-405; and

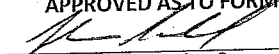
**Whereas**, it is in the best interest of the City of Mount Vernon to authorize the Mayor to execute this agreement in order to modernize and streamline the operations of the City's Assessor's Office; **Now, Therefore, Be It Resolved That**

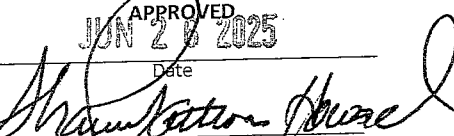
The City of Mount Vernon, in City Council convened, does hereby ordain and enact:


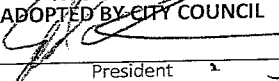

**Section 1. Authorization.** The Mayor of the City of Mount Vernon, the Honorable Shawyn Patterson-Howard, is hereby authorized to execute the necessary documents to enter into a contract with Catalis Enterprise CAMA for the provision of professional services in connection with its CAMA software solution, for a total fee of Thirty-Five Thousand Dollars and Zero Cents (\$35,000.00), covering the subscription term from July 15, 2025, through July 14, 2026.

**Section 2. Funding.** The expenditure of funds for this contract shall be charged to Budget Code A1355- 405.

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

APPROVED AS TO FORM  
  
Assistant Corporation Counsel

APPROVED  
JUN 26 2025  
Date  
  
Mayor

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

Vote Taken As Follows: 6/25/2025  
Boxhill: Yea Gleason: Yea  
Poteat: Absent Thompson: Yea  
Browne: Yea Ordinance Adopted

8

**RESOLVED**, that a resolution adopted by the City Council on June 30, 2025, and signed by the Mayor on July 1, 2025, authorizing the Amendment of Ordinance No. 18, Adopted by the City Council on February 11, 2025, entitled “AN ORDINANCE REQUIRING CODE ENFORCEMENT OFFICIALS TO ATTEND THE NEW YORK STATE BUILDING OFFICIALS CONFERENCE (NYSBOC) FOR MANDATORY IN-SERVICE TRAINING” – (the amount of Three Hundred Dollars (\$300.00) shall be appropriated from Budget Code A.3620.451 (Training) to cover the cost of this training expense associated with this additional attendee); be, and the same is hereby approved.

**APPROVED AS TO FORM**

  
Assistant Corporation Counsel

ADOPTED BY  
BOARD OF ESTIMATE  
AND CONTRACT

**APPROVED**

Dept. \_\_\_\_\_

  
Clerk

Vote Was Taken As Follows: 7/1/2025  
Morton: Yea Browne: Yea  
Patterson-Howard: Yea  
Resolution: Adopted

8



JUN 25 2025

8

NOT

ADOPTED

JUN 30 2025

SPECIAL

4

AN ORDINANCE AUTHORIZING THE AMENDMENT  
OF ORDINANCE NO. 18, ADOPTED BY THE CITY  
COUNCIL ON FEBRUARY 11, 2025, ENTITLED "AN  
ORDINANCE REQUIRING CODE ENFORCEMENT  
OFFICIALS TO ATTEND THE NEW YORK STATE  
BUILDING OFFICIALS CONFERENCE (NYSBOC)  
FOR MANDATORY IN-SERVICE TRAINING"

Whereas, in correspondence dated June 13, 2025, the Commissioner of the Department of Buildings formally requested authorization to amend Ordinance No. 18 of 2025 to authorize one (1) additional Code Enforcement Officer, Hediye Mamak, to attend the 2025 New York State Building Officials Conference (NYSBOC) to fulfill state-mandated in-service training requirements; and

Whereas, on February 11, 2025, the City Council adopted Ordinance No. 18 of 2025 authorizing the attendance of eleven (11) Code Enforcement Officials at the 2025 New York State Building Officials Conference (NYSBOC), and allocated funds from Budget Code A.3620.451 (Training); and

Whereas, the New York State Department of State mandates annual in-service training for Code Enforcement Officials to maintain their certification; and

Whereas, an additional Code Enforcement Officer, Hediye Mamak, requires attendance at the 2025 NYSBOC Conference to fulfill this mandatory training requirement; and

Whereas, the cost of attendance for this additional officer is Three Hundred Dollars (\$300.00), which is to be appropriated from Budget Code A.3620.451 (Training); and

Whereas, it is in the best interest of the City of Mount Vernon to ensure that all Code Enforcement Officials remain current with their required certifications; **Now, Therefore, Be It Resolved That**

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

**Section 1. Amendment to Ordinance No. 18 of 2025.** Ordinance No. 18 of 2025 is hereby amended to authorize one (1) additional Code Enforcement Officer, Hediye Mamak, to attend the 2025 New York State Building Officials Conference (NYSBOC) to fulfill state-mandated in-service training requirements.

**Section 2. Appropriation of Funds.** The amount of Three Hundred Dollars (\$300.00) shall be appropriated from Budget Code A.3620.451 (Training) to cover the cost of this training expense associated with this additional attendee.

**Section 3. Retroactive Effect.** This Ordinance shall take effect immediately upon its approval by the Board of Estimate & Contract and shall apply retroactively to cover any eligible costs already incurred related to the attendance of Officer Hediye Mamak at the 2025 NYSBOC Conference.

APPROVED AS TO FORM

Assistant Corporation Counsel

APPROVED

JUL - 1 2025

Date

Mayor

Councilperson

THIS ORDINANCE  
ADOPTED BY CITY COUNCIL

President

ATTEST:

City Clerk

Vote Taken As Follows: 6/30/2025 special

Boxhill: Yea Gleason: Nay

Poteat: Yea Thompson: Yea

Browne: Absent Ordinance Adopted

Vote Taken As Follows: 6/25/2025

Boxhill: Yea Gleason: Nay

Poteat: Absent Thompson: Yea

Browne: Yea Ordinance Not Adopted

JUL 01 2025

9

**RESOLVED**, that a resolution adopted by the City Council on June 30, 2025, and signed by the Mayor on July 1, 2025, authorizing Attendance at the 2025 One Water Summit in Pittsburgh, Pennsylvania – (two (2) employees to attend the 2025 One Water Summit in Pittsburgh, Pennsylvania, from July 8 through July 11, 2025. The total cost for registration, travel, lodging, and incidentals shall not exceed Five Thousand Dollars (\$5,000). Said expenditure shall be charged to budget code 001-581-581001, Staff Development & Training); be, and the same is hereby approved.

**APPROVED AS TO FORM**

  
Assistant Corporation Counsel

ADOPTED BY  
BOARD OF ESTIMATE  
AND CONTRACT

**APPROVED**

Dept. \_\_\_\_\_

  
Clerk

9

Vote Was Taken As Follows: 7/1/2025  
Morton: Yea Browne: Yea  
Patterson-Howard: Yea  
Resolution: Adopted

AN ORDINANCE AUTHORIZING  
ATTENDANCE AT THE 2025 ONE WATER  
SUMMIT IN PITTSBURGH, PENNSYLVANIA

**Whereas**, in correspondence dated June 24, 2025, the Commissioner of the Board of Water Supply formally requested authorization for two (2) employees to attend the 2025 One Water Summit in Pittsburgh, Pennsylvania, from July 8 through July 11, 2025; and

**Whereas**, the City of Mount Vernon Board of Water Supply is committed to advancing its mission through professional development, infrastructure modernization, and enhanced community engagement; and

**Whereas**, the 2025 One Water Summit, to be held in Pittsburgh, Pennsylvania, from July 8 to July 11, 2025, is a nationally recognized event convening water sector leaders for solution-oriented sessions, collaborative workshops, and peer learning opportunities; and

**Whereas**, participation in the One Water Summit will directly support the Board of Water Supply's key initiatives, including the Lead Service Line Replacement Program, backflow prevention compliance, and integrated water management best practices; and

**Whereas**, Mayor Shawyn Patterson-Howard is scheduled to be a featured speaker at the Summit, further underscoring the City's commitment to national leadership in water policy and equity; and

**Whereas**, the total cost for two (2) employees to attend the Summit, including registration, travel, lodging, and incidentals, shall not exceed Five Thousand Dollars (\$5,000) and shall be charged to budget code 001-581-581001, Staff Development & Training; **Now, Therefore, Be It Resolved That**

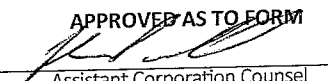
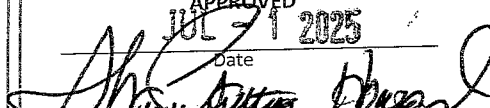
The City of Mount Vernon, in City Council convened, does hereby ordain and enact:


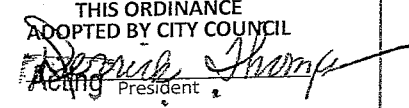
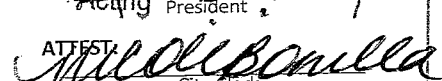
**Section 1. Authorization.** The Mayor and the Board of Water Supply are hereby authorized to permit two (2) employees to attend the 2025 One Water Summit in Pittsburgh, Pennsylvania, from July 8 through July 11, 2025.

**Section 2. Expenditure of Funds.** The total cost for registration, travel, lodging, and incidentals shall not exceed Five Thousand Dollars (\$5,000). Said expenditure shall be charged to budget code 001-581-581001, Staff Development & Training.

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

Vote Taken As Follows: 6/30/2025 special  
Boxhill: Yea Gleason: Yea  
Poteat: Yea Thompson: Yea  
Browne: Absent Ordinance Adopted

APPROVED AS TO FORM  
  
Assistant Corporation Counsel  
  
APPROVED  
JUL 1 2025  
Date  
  
Mayor

  
Councilperson  
  
THIS ORDINANCE  
ADOPTED BY CITY COUNCIL  
  
Acting President  
  
ATTEST  
  
City Clerk

10

**A RESOLUTION AUTHORIZING PARTIAL  
PAYMENT NO. 14 FOR SEWER SYSTEM  
CLEANING & TELEVISIONING – PHASE 1 TO  
NATIONAL WATER MAIN CLEANING COMPANY**

**WHEREAS**, by letter dated June 24, 2025, the Commissioner of the Department of Public Works certified that the work under Contract 122022-1 between the City of Mount Vernon (the “City”) and National Water Main Cleaning Company (the “Contractor”) for the “Sewer System Cleaning & Televisioning – Phase 1” project has been performed in a good and substantial manner by the Contractor; and

**WHEREAS**, the Contractor is entitled to receive Partial Payment No. 14 of \$36,017.53, as directed by the terms of the contract; **NOW, THEREFORE, BE IT**

**RESOLVED**, that the City Comptroller is hereby authorized and directed to process Partial Payment No. 14 of \$36,017.53 to National Water Main Cleaning Company, as certified by the Commissioner of Public Works. The payment draft shall be delivered to the Corporation Counsel, who will disburse the payment to the Contractor upon receipt of proof that there are no liens against the project; this payment remains subject to the filing of all required documents by the Contractor; **BE IT FURTHER**

**RESOLVED**, funds for this Partial Payment No. 14 of \$36,017.53 are available under Budget Codes H8120.203.C942 (Sanitary) and H8140.203.C943 (Storm), in which all funding is reimbursed via the New York State Environmental Facilities Corporation Grant.

Vote Was Taken As Follows: 7/1/2025  
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

A RESOLUTION AUTHORIZING PARTIAL  
PAYMENT NO. 15 FOR SEWER SYSTEM  
REHABILITATION – PHASE 1 TO  
NATIONAL WATER MAIN CLEANING COMPANY

WHEREAS, by letter dated June 25, 2025, the Commissioner of the Department of Public Works certified that the work under Contract 122022-2 between the City of Mount Vernon (the “City”) and National Water Main Cleaning Company (the “Contractor”) for the “Sewer System Rehabilitation – Phase 1” project has been performed in a good and substantial manner by the Contractor; and

WHEREAS, the Contractor is entitled to receive Partial Payment No. 15 of \$583,023.87, as directed by the terms of the contract; **NOW, THEREFORE, BE IT**

**RESOLVED**, that the City Comptroller is hereby authorized and directed to process Partial Payment No. 15 of \$583,023.87 to National Water Main Cleaning Company, as certified by the Commissioner of Public Works. The payment draft shall be delivered to the Corporation Counsel, who will disburse the payment to the Contractor upon receipt of proof that there are no liens against the project; this payment remains subject to the filing of all required documents by the Contractor; **BE IT FURTHER**

**RESOLVED**, funds for this Partial Payment No. 15 of \$583,023.87 are available under Budget Code H8120.203.C937 (Sanitary), in which all funding is reimbursed via the New York State Department of Environmental Conservation 2021 Water Quality Improvement Program (WQIP) Grant C01519GG.

Vote Was Taken As Follows: 7/1/2025  
Morton: Yea Browne: Yea  
Patterson-Howard: Yea  
Resolution: Adopted

APPROVED AS TO FORM

  
Assistant Corporation Counsel

ADOPTED BY  
BOARD OF ESTIMATE  
AND CONTRACT

  
Clerk



JUL 01 2025

12

HELD

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.

APPROVED AS TO FORM

  
Assistant Corporation Counsel

ADOPTED BY  
BOARD OF ESTIMATE  
AND CONTRACT

Clerk

12

JUL 01 2025

13

**RESOLVED**, that Resolution No. 14, adopted by this Board of Estimate & Contract on January 7, 2025, is hereby amended as follows:

BOARD OF WATER SUPPLY		
<u>Position:</u>	<u>From:</u>	<u>To:</u>
Lead Service Line Field Inspector – (EFC Grant)	\$-	\$67,291.45

and be it further,

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

Vote Was Taken As Follows: 7/1/2025  
Morton: Yea    Browne: Yea  
Patterson-Howard: Yea  
Resolution: Adopted

APPROVED AS TO FORM

  
\_\_\_\_\_  
Assistant Corporation Counsel

ADOPTED BY  
BOARD OF ESTIMATE  
AND CONTRACT

  
\_\_\_\_\_  
Clerk

13

14

**RESOLVED**, that Resolution No. 14, adopted by this Board of Estimate & Contract on January 7, 2025, is hereby amended as follows:

BOARD OF WATER SUPPLY		
<u>Position:</u>	<u>From:</u>	<u>To:</u>
Lead Service Line Administrator – (EFC Grant)	\$-	\$102,391.08

and be it further,

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

Vote Was Taken As Follows: 7/1/2025  
Morton: Yea    Browne: Yea  
Patterson-Howard: Yea  
Resolution: Adopted

APPROVED AS TO FORM

  
Assistant Corporation Counsel

ADOPTED BY  
BOARD OF ESTIMATE  
AND CONTRACT

  
Clerk

14



JUL 0 1 2025

15

HELD

A RESOLUTION AUTHORIZING THE  
SETTLEMENT CLAIM FILED BY TIA WILLIAMS

**WHEREAS**, on various dates beginning in September 2021 and continuing through the filing of a Verified Complaint on December 14, 2021, Tia Williams, Director of the READY4Life Program, initiated legal action against the City of Mount Vernon and Daniel Pabon, both individually and in his official capacity, alleging that she was subjected to verbal abuse by a Water Department employee who referred to her and a colleague using derogatory language, and seeking damages for \$6,000; and

**WHEREAS**, following an investigation, the City's Human Rights Commission issued a finding in November 2022 that there was probable cause to believe that unlawful discriminatory employment practices had occurred; and

**WHEREAS**, the Corporation Counsel, by letter dated June 24, 2025, has recommended that the Board of Estimate and Contract approve the settlement of this matter of \$6,000; **NOW, THEREFORE, BE IT**

**RESOLVED**, that the claim of Tia Williams is hereby settled for the total amount of \$6,000.00, and such settlement is hereby approved; and be it further

**RESOLVED**, that payment of said settlement shall be made from Budget Code A1930.494 (Judgments & Settlements), Fiscal Year 2025.

APPROVED AS TO FORM

  
Assistant Corporation Counsel

ADOPTED BY  
BOARD OF ESTIMATE  
AND CONTRACT

\_\_\_\_\_  
Clerk

15

JUL 01 2025

16

**WHEREAS**, proceedings for the review of final tax assessments have been brought against the City of Mount Vernon for the reduction of the final assessed valuations as hereinafter set forth;

**WHEREAS**, the Mount Vernon City Charter, section 152, provides that the Corporation Counsel shall, whenever he considers that the interests of the City will be subserved thereby, enter into a written agreement subject to the approval of the Board of Estimate and Contract to compromise and settle any claim against the City; and

**WHEREAS**, upon the recommendation of the Corporation Counsel, this Board of Estimate and Contract deems it in the best interests of the City to settle said proceedings as hereinafter provided; NOW, THEREFORE, be it

**RESOLVED**, that the settlements of tax review proceedings for the reduction of tax assessments brought in the Supreme Court, Westchester County, by the hereinafter named petitioner against the Commissioner of Assessment and the Board of Assessment Review, which proceedings are filed under the Westchester County Clerk’s Index Numbers as indicated, are hereby authorized and directed, and the following assessed valuations of the said properties for the respective years hereinafter set forth are hereby allowed, together with refunds of excess taxes paid hereinafter provided:

**INDEX NOS.:** 58624/20                      **PREMISES:**     61 Fourth Avenue, S  
**PETITIONER:** DUSI H AND M BILDIRICI

Tax Map No.: 165.70-3111-27					
Assessment Year(s)	Tax Year(s)	Prior Total Assessment	Adjusted Total Assessment	Reduction	Tax to be Refunded by City
2020	2021	\$28,800	\$23,400	\$5,400	\$2,304.02
<b>TOTAL:</b>					<b>\$2,304.02</b>

**TOTAL REFUND: \$2,304.02** without costs and with interest, which interest shall be waived by petitioner if the refunds are paid within 90 days of the service of the judgment with notice of entry. Amount of refund based upon calculation and the assumptions that all taxes have been paid at the prior total assessment and all refunds will be paid within 90 days of service of the judgment with notice of entry. The amount to be actually refunded is subject to audit and approval of the Comptroller; and be it further

**RESOLVED**, that in each said case, the Commissioner of Assessment is hereby authorized, upon receipt of a certified copy of the proper judgment made by a Justice of the Supreme Court of the County of Westchester, and entered in the office of the Clerk of the County of Westchester, to correct the respective assessment roll or rolls in

J. Vandyke  
6/30/25

16

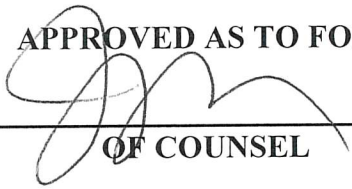
16

relation to the said respective properties of the abovementioned property owner to reflect the respective reduced assessments as hereinabove set forth and provided in said judgment; and be it further

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

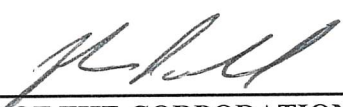
**RESOLVED**, that this Resolution shall take effect immediately.

**APPROVED AS TO FORM:**

  
OF COUNSEL

**ADOPTED BY BOARD OF  
ESTIMATE AND CONTRACT**

**APPROVED:**

  
OFFICE OF THE CORPORATION COUNSEL  
Dept. LAW

  
Clerk

Vote Was Taken As Follows: 7/1/2025  
Morton: Yea Browne: Yea  
Patterson-Howard: Yea  
Resolution: Adopted



JUL 01 2025

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**WHEREAS**, proceedings for the review of final tax assessments have been brought against the City of Mount Vernon for the reduction of the final assessed valuations as hereinafter set forth;

**WHEREAS**, the Mount Vernon City Charter, section 152, provides that the Corporation Counsel shall, whenever he considers that the interests of the City will be subserved thereby, enter into a written agreement subject to the approval of the Board of Estimate and Contract to compromise and settle any claim against the City; and

**WHEREAS**, upon the recommendation of the Corporation Counsel, this Board of Estimate and Contract deems it in the best interests of the City to settle said proceedings as hereinafter provided; NOW, THEREFORE, be it

**RESOLVED**, that the settlements of tax review proceedings for the reduction of tax assessments brought in the Supreme Court, Westchester County, by the hereinafter named petitioner against the Commissioner of Assessment and the Board of Assessment Review, which proceedings are filed under the Westchester County Clerk’s Index Numbers as indicated, are hereby authorized and directed, and the following assessed valuations of the said properties for the respective years hereinafter set forth are hereby allowed, together with refunds of excess taxes paid hereinafter provided:

**INDEX NOS.:** 67319/24                      **PREMISES:**     35 Rochelle Terrace  
**PETITIONER:**     35-37 Rochelle Terrace LLC

Tax Map No.: 165.46.1101.28					
Assessment Year(s)	Tax Year(s)	Prior Total Assessment	Adjusted Total Assessment	Reduction	Tax to be Refunded by City
2023	2024	\$45,000	\$501.26	\$8,000	\$4,010.08
2024	2025	\$49,920	\$519.30	\$3,080	\$1,599.44
TOTAL:					\$5,609.52

**TOTAL REFUND: \$5,609.52** without costs and with interest, which interest shall be waived by petitioner if the refunds are paid within 90 days of the service of the judgment with notice of entry. Amount of refund based upon calculation and the assumptions that all taxes have been paid at the prior total assessment and all refunds will be paid within 90 days of service of the judgment with notice of entry. The amount to be actually refunded is subject to audit and approval of the Comptroller; and be it further

**RESOLVED**, that in each said case, the Commissioner of Assessment is hereby authorized, upon receipt of a certified copy of the proper judgment made by a Justice of the Supreme Court of the County of Westchester, and entered in the office of the Clerk

*J. Vandyke*  
6/30/25

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JUL 01 2025

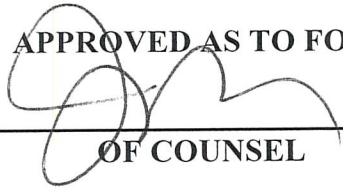
17

of the County of Westchester, to correct the respective assessment roll or rolls in relation to the said respective properties of the abovementioned property owner to reflect the respective reduced assessments as hereinabove set forth and provided in said judgment; and be it further

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

**RESOLVED**, that this Resolution shall take effect immediately.

APPROVED AS TO FORM:



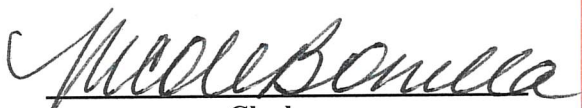
OF COUNSEL

ADOPTED BY BOARD OF  
ESTIMATE AND CONTRACT

APPROVED:



OFFICE OF THE CORPORATION COUNSEL  
Dept. LAW



Clerk

Vote Was Taken As Follows: 7/1/2025  
Morton: Yea Browne: Yea  
Patterson-Howard: Yea  
Resolution: Adopted

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JUL 01 2025

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**WHEREAS**, proceedings for the review of final tax assessments have been brought against the City of Mount Vernon for the reduction of the final assessed valuations as hereinafter set forth;

**WHEREAS**, the Mount Vernon City Charter, section 152, provides that the Corporation Counsel shall, whenever he considers that the interests of the City will be subserved thereby, enter into a written agreement subject to the approval of the Board of Estimate and Contract to compromise and settle any claim against the City; and

**WHEREAS**, upon the recommendation of the Corporation Counsel, this Board of Estimate and Contract deems it in the best interests of the City to settle said proceedings as hereinafter provided; NOW, THEREFORE, be it

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**INDEX NOS.:** 61282/21  
63918/22  
65486/23

**PREMISES:** 26 Fourth Av, S  
  
**PETITIONER:** JIN INC.

Tax Map No.: 165.70-3087-15					
Assessment Year(s)	Tax Year(s)	Prior Total Assessment	Adjusted Total Assessment	Reduction	Tax to be Refunded by City
2021	2022	\$13,000	\$5,850	\$7,150	\$3,150.58
2022	2023	\$13,000	\$5,850	\$7,150	\$3,327.54
2023	2024	\$13,000	\$5,850	\$7,150	\$3,584.01
TOTAL:					\$10,062.12

**TOTAL REFUND: \$10,062.12** without costs and with interest, which interest shall be waived by petitioner if the refunds are paid within 90 days of the service of the judgment with notice of entry. Amount of refund based upon calculation and the assumptions that all taxes have been paid at the prior total assessment and all refunds will be paid within 90 days of service of the judgment with notice of entry. The amount to be actually refunded is subject to audit and approval of the Comptroller; and be it further

**RESOLVED**, that in each said case, the Commissioner of Assessment is hereby authorized, upon receipt of a certified copy of the proper judgment made by a Justice of

J. Vandyke  
6/30/25

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the Supreme Court of the County of Westchester, and entered in the office of the Clerk of the County of Westchester, to correct the respective assessment roll or rolls in relation to the said respective properties of the abovementioned property owner to reflect the respective reduced assessments as hereinabove set forth and provided in said judgment; and be it further

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


**RESOLVED**, that this Resolution shall take effect immediately.


APPROVED AS TO FORM:

ADOPTED BY BOARD OF  
ESTIMATE AND CONTRACT

  
\_\_\_\_\_  
OF COUNSEL

APPROVED:

  
\_\_\_\_\_  
OFFICE OF THE CORPORATION COUNSEL  
Dept. LAW

  
\_\_\_\_\_  
Clerk

Vote Was Taken As Follows: 7/1/2025  
Morton: Yea Browne: Yea  
Patterson-Howard: Yea  
Resolution: Adopted



JUL 01 2025

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**WHEREAS**, proceedings for the review of final tax assessments have been brought against the City of Mount Vernon for the reduction of the final assessed valuations as hereinafter set forth;

**WHEREAS**, the Mount Vernon City Charter, section 152, provides that the Corporation Counsel shall, whenever he considers that the interests of the City will be subserved thereby, enter into a written agreement subject to the approval of the Board of Estimate and Contract to compromise and settle any claim against the City; and

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**INDEX NOS.:** 67319/24

**PREMISES:** Millington Street  
**PETITIONER:** Millington Project LLC

*J. Van Dyke*  
*6/30/25*

Tax Map No.: 169.25.4055. 6.1					
169.25-4055.6.2					
Assessment Year(s)	Tax Year(s)	Prior Total Assessment	Adjusted Total Assessment	Reduction	Tax to be Refunded by City
2024	2024/25	\$2,350.00	\$480.00	\$1,870.00	\$937.36
2024	2024/25	\$2,350.00	\$480.00	\$1,870.00	\$937.36
TOTAL:					\$1,874.71

**TOTAL REFUND: \$1,874.71** without costs and with interest, which interest shall be waived by petitioner if the refunds are paid within 90 days of the service of the judgment with notice of entry. Amount of refund based upon calculation and the assumptions that all taxes have been paid at the prior total assessment and all refunds will be paid within 90 days of service of the judgment with notice of entry. The amount to be actually refunded is subject to audit and approval of the Comptroller; and be it further

**RESOLVED**, that in each said case, the Commissioner of Assessment is hereby authorized, upon receipt of a certified copy of the proper judgment made by a Justice of

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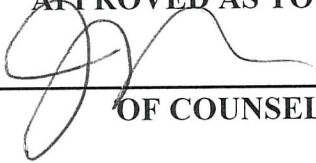
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the Supreme Court of the County of Westchester, and entered in the office of the Clerk of the County of Westchester, to correct the respective assessment roll or rolls in relation to the said respective properties of the abovementioned property owner to reflect the respective reduced assessments as hereinabove set forth and provided in said judgment; and be it further

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

**RESOLVED**, that this Resolution shall take effect immediately.

**APPROVED AS TO FORM:**

  
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