

City of Mount Vernon, New York

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



Referral Packet - Final

Tuesday, March 31, 2026

3:00 PM

MAYOR'S CONFERENCE ROOM - 1st FLOOR

Board of Estimate & Contract

NICOLE BONILLA, MBA
City Clerk

JORDAN RIULLANO, JD
Deputy City Clerk

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 Greg Bailey, Deputy City Clerk Jordan A. Riullano, Assistant Comptroller Condell Hamilton

ADMINISTRATION OF THE AGENDA

RESOLUTIONS APPROVING ORDINANCES

1. [TMP-1951](#) Department of Recreation: An Ordinance Authorizing the Department of Recreation to Co-Sponsor the Antigua and Barbuda International Cultural Association (ABICA) International Food Festival

Code: HR

2. [TMP-2003](#) Office of Emergency Management: An Ordinance Authorizing the Mayor to Enter into a Memorandum of Agreement with the Federal Emergency Management Agency (FEMA) Integrated Public Alert and Warning System (IPAWS)

Code: PSC

3. [TMP-1934](#) Department of Planning and Community Development: An Ordinance Authorizing the Travel of the Planning Commissioner to Attend the 2026 American Planning Association National Conference - (April 24 - April 28, 2026)

Code: FP

4. [TMP-2025](#) Office of the Mayor: An Ordinance Declaring an Emergency and Authorizing the Immediate Repair and Motor Replacement of Fire Department Engine Company 206

Code: PSC

5. [TMP-2023](#) Comptroller: An Ordinance Authorizing the Transfer of Funds for the Repair of Fire Truck Engine 206 - (COMP2026-4)

Code: PSC

6. [TMP-2015](#) Fire Department: An Ordinance Authorizing the Replacement of the Motor in Fire Department Engine Company 206

Code: PSC

SALARY RESOLUTIONS

7. [TMP-2037](#) Salary Resolution No. 4 - Code Enforcement Coordinator (Department of Public Works)

8. [TMP](#)
[-2038](#) Salary Resolution No. 1 - Minimum/Maximum - Code Enforcement Coordinator (Department of Public Works)
9. [TMP](#)
[-2039](#) Salary Resolution No. 12 - Fire Deputy Chiefs - (Fire Department)
10. [TMP](#)
[-2040](#) Salary Resolution No. 13 - Police Lieutenant - (Police Department)

TAX REVIEW SETTLEMENTS

11. [TMP](#)
[-2012](#) Resolution for Tax Settlement for MUSA BILDIRICI, 62 Fourth Avenue. - \$35,895.10
12. [TMP](#)
[-2043](#) Resolution for Tax Settlement for SYLVIA BURDICK NKA CS GRAND ACQUISITION LLC - (26 West Devonia Avenue) - \$5,884.08
13. [TMP](#)
[-2044](#) Resolution for Tax Settlement for Settlement -SYLVIA BURDICK NKA CS GRAND ACQUISITIONS - (26 West Devonia Avenue) - \$1,175.31
14. [TMP](#)
[-2045](#) Resolution for Tax Settlement for KBJB TEMP, LLC - (161 S. 4th Avenue) - \$7,080.58
15. [TMP](#)
[-2046](#) Amended Resolution for Tax Settlement for Lucas Building Company LLC - (10 Fiske Place) - \$40,811.89

Agenda was concluded at ____ PM

Chairwoman Patterson-Howard asked if there was new business:

Mayor asked for a motion to adjourn.

There being no further business, the meeting was adjourned at ____



City of Mount Vernon, New York

Staff Report

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

File #: TMP -1951

Agenda Date: 3/25/2026

Agenda #: 1.

Board of Estimate and Contract:

RESOLVED, that an Ordinance adopted by the City Council on March 25, 2026, and signed by the Mayor on March 26, 2026, authorizing the Department of Recreation to Co-Sponsor the Antigua and Barbuda International Cultural Association (ABICA) International Food Festival - (ABICA will be responsible for the cost of Mount Vernon Police Department (MVPD) or Auxiliary Officers, vendor permits, and any necessary fire inspections by the Mount Vernon Fire Department (MVFD) for vendors using grills, propane, or other open flames); be, and the same is hereby approved.

City Council:

AN ORDINANCE AUTHORIZING THE DEPARTMENT OF RECREATION TO CO-SPONSOR THE ANTIGUA AND BARBUDA INTERNATIONAL CULTURAL ASSOCIATION (ABICA) INTERNATIONAL FOOD FESTIVAL

Whereas, in correspondence dated February 11, 2026, the Deputy Commissioner of the Department of Recreation formally requested authorization to co-sponsor the ABICA International Food Festival at Hartley Park on Saturday, May 23, 2026, and on the fourth Saturday in May annually thereafter; and

Whereas, the Antigua and Barbuda International Cultural Association (ABICA) is a community-based organization composed of Mount Vernon residents of Antiguan and Barbudan heritage, dedicated to promoting cultural and educational events that strengthen the community; and

Whereas, ABICA has requested that the City of Mount Vernon, through its Department of Recreation, co-sponsor the ABICA International Food Festival to be held on Saturday, May 23, 2026, and subsequently on the fourth Saturday of May each year; and

Whereas, the event will take place at Hartley Park and is intended to celebrate cultural heritage while providing opportunities for local food and craft vendors; and

Whereas, ABICA has requested authorization to use Hartley Park from 8:00 a.m. to 8:00 p.m. on the day of the event, including set-up and clean-up times, at no cost to the City; and

Whereas, ABICA will be responsible for the cost of Mount Vernon Police Department (MVPD) or Auxiliary Officers, vendor permits, and any necessary fire inspections by the Mount Vernon Fire Department (MVFD) for vendors using grills, propane, or other open flames; and

Whereas, the Department of Recreation will be responsible for general cleanup of the park following the event;

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

Section 1. Authorization of Event. The City of Mount Vernon, through its Department of Recreation, is hereby authorized to co-sponsor the ABICA International Food Festival at Hartley Park on Saturday, May 23, 2026, and on the fourth Saturday in May annually thereafter.

Section 2. Use of Park. The Department of Recreation is authorized to provide ABICA the use of Hartley Park from 8:00 a.m. to 8:00 p.m., which shall include:

1. **Set-Up:** 8:00 a.m. to 12:00 noon;
2. **Event Time:** 12:00 noon to 7:00 p.m.;
3. **Clean-Up:** 7:00 p.m. to 8:00 p.m.

The use of Hartley Park for this purpose shall be at no cost to the City.

Section 3. Public Safety and Vendor Regulations.

1. ABICA shall be responsible for the cost of providing MVPD or Auxiliary Officers for the event.
2. All vendors shall obtain a one-day vendor permit through the ABICA vendor package.
3. Mount Vernon Fire Department (MVFD):
 - All fire extinguishers appropriate to the type of cooking equipment shall be inspected prior to the event. Any vendor utilizing propane, grills, or open flames must obtain a pre-event inspection from the Mount Vernon Fire Department (MVFD).
 - The MVFD shall conduct mandatory pre-event safety inspections for all vendors using propane, grills, or open flames.
 - All food trucks participating in the event must be inspected and approved no later than May 16, 2026, in accordance with the Fire Department of Mount Vernon (FDMV) Mobile Food Preparation Safety requirements.
 - All vendors shall comply with applicable fire safety regulations and standards.
 - Vendors are required to contact the Fire Prevention Office at (914) 665-2611 to schedule inspections at least one (1) week prior to the event to ensure timely compliance and a safe event environment.

Section 4. Cleanup. The Department of Recreation shall be responsible for all post-event cleanup to restore Hartley Park to its original condition.

Section 5. Severability. If any clause, sentence, paragraph, or part of this ordinance shall be adjudged by any court of competent jurisdiction to be invalid, such judgment shall not affect, impair, or invalidate the remainder thereof, but shall be confined in its operation to the clause, sentence, paragraph, or part thereof directly involved in the controversy in which such judgment shall have been rendered.

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



CITY OF MOUNT VERNON, NY
DEPARTMENT OF RECREATION

SHAWYN PATTERSON-HOWARD
Mayor

City Hall, One Roosevelt Square
Mount Vernon, NY 10550
(914) 665-2420 – Fax: (914) 665-2421

KATHLEEN WALKER-PINCKNEY
Commissioner
ANDRÉ G. EARLY
Deputy Commissioner

February 11, 2026

Honorable Members of the City Council
Through the Office of the Mayor
1 Roosevelt Square
Mount Vernon, New York 10550

Re: ABICA - International Food Festival

Dear Honorable Council Members:

This letter requests that the city enact legislation allowing the Department of Recreation to co-sponsor the Antigua and Barbuda International Cultural Association (ABICA) International Food Festival on Saturday, May 23, 2026, and the 4th Saturday in the month of May, annually.

ABICA is a community-based organization comprised of many Mt. Vernon residents of Antiguan and Barbadian heritage with the mission to promote and uplift our community through cultural and educational events.

The International Food Festival will take place in Hartley Park and ABICA respectfully requests the following partnership provisions from the City:

- Authorization to utilize Hartley Park; the cost of the park is the co-sponsorship with the Department of Recreation from 8:00 a.m. to 8:00 p.m. (8 am-12 noon to Set-up), 12 noon-7 pm (Event time), 7 pm-8pm (Clean-up) - This event will be at no cost to the city;
- We request the use of MVPD/Auxiliary Officers - the cost of which is the responsibility of ABICA.

Vendor spaces will be made available to local food and craft merchants on a predetermined basis. All Vendors must submit a One-day vendor permit application, which will be included in ABICA’s vendor package. In addition, all vendors using propane, grills, or fire of any nature will be required to have a pre-inspection from the MVFD.

The Department of Recreation will be responsible for all clean up.

Thank you in advance for your cooperation and consideration in this matter.

Sincerely,

André G. Early, Deputy Commissioner

cc: Kathleen Walker-Pinckney, Commissioner
Shawyn Patterson-Howard, Mayor

“The Jewel of Westchester”



CITY OF MOUNT VERNON, NY
OFFICE OF EMERGENCY MANAGEMENT

SHAWYN PATTERSON-HOWARD
Mayor

Emergency Operations Center
50 West Third Street | Mount Vernon, NY 10550
(914) 665-2391 | Email: OEM@mountvernonny.gov
Website: www.cmvny.com

MICHAEL A. MONTES
Director

VIA LEGISTAR DELIVERY

Honorable City Council
City Hall - 1 Roosevelt Square West
Mount Vernon, NY 10550
(Through the Office of the Mayor)

Re: Office of Emergency Management Support – Auxiliary Police Assistance ABICA International Food Festival – Hartley Park

Dear Honorable Members of the City Council,

The Mount Vernon Office of Emergency Management respectfully submits this letter in support of the Department of Recreation’s request to provide Auxiliary Police personnel assistance during the Antigua and Barbuda International Cultural Association (ABICA) International Food Festival, scheduled to take place on Saturday, May 23, 2026, at Hartley Park.

This community-centered cultural event celebrates the rich heritage of Antiguan and Barbudan residents within the City of Mount Vernon and will bring together families, residents, and visitors through cultural programming, food vendors, and community engagement activities. The event is scheduled to operate between 8:00 AM and 8:00 PM, including event setup, public programming, and breakdown.

To support the safety and orderly coordination of this large public gathering, the Office of Emergency Management recommends the deployment of Mount Vernon Auxiliary Police personnel to assist with event support functions, including:

- Crowd management and situational awareness
- Public safety presence within the park
- Coordination support with Mount Vernon Police Department and event organizers
- Assistance with pedestrian flow and event logistics

The Auxiliary Police Unit serves as a valuable public safety partner that enhances the City’s capacity during community events, festivals, and emergency operations. Their presence helps promote a safe and welcoming environment for residents and visitors while supporting the overall coordination between city departments.

The Office of Emergency Management fully supports this request and stands ready to work collaboratively with the Department of Recreation, the Mount Vernon Police Department, and event organizers to ensure the successful and safe execution of this cultural celebration.

Thank you for your continued support of community events that strengthen cultural appreciation, unity, and engagement within the City of Mount Vernon.

Respectfully endorsed and submitted,

Michael A. Montes
Director



CITY OF MOUNT VERNON, N.Y.
FIRE DEPARTMENT

SHAWYN PATTERSON-HOWARD
Mayor

Fire Headquarter – 470 East Lincoln Avenue
Mount Vernon, NY, 10550
(914) 665-2611 – Fax: (914) 665-2631

Kevin B. Holt
Fire Commissioner
Theodore W. Beale Jr.
Deputy Fire Commissioner
Juan A. Peralta
Chief of Operations

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

Through the Office of the Mayor

March 10, 2026

Re: ABICA International Food Festival – Hartley Park

Dear Honorable Members of the City Council:

The City of Mount Vernon Fire Department sincerely supports the Antigua and Barbuda International Food Festival, recognizing its importance to our community and wishing to contribute to its success.

Food trucks to be featured at the event shall have been inspected prior to the event date, specifically by May 16, 2026, and all required inspections completed to meet safety standards.
FDMV Mobile Food Preparation Safety

The proper fire extinguishers for the cooking type shall also be inspected before the event.
International

The vendor can contact our Fire Prevention Bureau at 914-665-2611 to easily schedule safety inspections, ensuring a smooth process and peace of mind for all involved.

Respectfully submitted:

Theodore Beale, Jr
Deputy Fire Commissioner

Attached
FDMV Mobile Food Preparation Safety
NFPA 704 – Placard and Label requirements

“The Jewel of Westchester”



CITY OF MOUNT VERNON, N.Y.
FIRE DEPARTMENT

SHAWYN PATTERSON-HOWARD
Mayor

Fire Headquarter – 470 East Lincoln Avenue
Mount Vernon, NY, 10550
(914) 665-2611 – Fax: (914) 665-2631

Kevin B. Holt
Fire Commissioner
Theodore W. Beale Jr.
Deputy Fire Commissioner
Juan A. Peralta
Chief of Operations

“The Jewel of Westchester”



City of Mount Vernon, New York

Staff Report

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

File #: TMP -2003

Agenda Date: 3/25/2026

Agenda #: 2.

Board of Estimate and Contract:

RESOLVED, that an Ordinance adopted by the City Council on March 25, 2026, and signed by the Mayor on March 26, 2026, authorizing the Mayor to enter into a Memorandum of Agreement with the Federal Emergency Management Agency (FEMA) Integrated Public Alert and Warning System (IPAWS) - (there shall be *no* direct financial cost to the City of Mount Vernon associated with this Memorandum of Agreement. FEMA shall remain responsible for the development, operation, and maintenance of the IPAWS-OPEN system); and the same is hereby approved.

City Council:

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A MEMORANDUM OF AGREEMENT WITH THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) INTEGRATED PUBLIC ALERT AND WARNING SYSTEM (IPAWS)

Whereas, in correspondence dated March 11, 2026, the Director of the Office of Emergency Management formally requested authorization for the Mayor to execute a Memorandum of Agreement (MOA) between the City of Mount Vernon Office of Emergency Management and the Federal Emergency Management Agency (FEMA) Integrated Public Alert and Warning System (IPAWS) Program Management Office for participation in the IPAWS program; and

Whereas, the City of Mount Vernon is committed to protecting the health, safety, and welfare of its residents, businesses, and visitors during emergency situations; and

Whereas, the Federal Emergency Management Agency (FEMA) administers the Integrated Public Alert and Warning System (IPAWS), the nation's official system for disseminating critical public alerts and warnings through multiple communication platforms; and

Whereas, the IPAWS system enables local governments and authorized emergency management agencies to deliver life-safety alerts through several nationwide communication channels including Wireless Emergency Alerts (WEA) to mobile devices, the Emergency Alert System (EAS) through television and radio broadcasts, and NOAA Weather Radio All Hazards; and

Whereas, the City of Mount Vernon Office of Emergency Management seeks authorization to

integrate the City's existing interoperable emergency notification systems with FEMA's IPAWS Open Platform for Emergency Networks (IPAWS-OPEN) in order to deliver timely, accurate, and coordinated emergency alerts to the public; and

Whereas, participation in the IPAWS program will allow authorized personnel within the City of Mount Vernon Office of Emergency Management to issue alerts during emergencies including severe weather events, public safety incidents, evacuations, public health emergencies, and other life-threatening situations; and

Whereas, the proposed Memorandum of Agreement between the City of Mount Vernon and the FEMA IPAWS Program Management Office authorizes the City to access and utilize the IPAWS-OPEN system for official emergency alerting purposes; and

Whereas, there is no financial cost to the City of Mount Vernon associated with entering into this Memorandum of Agreement, as FEMA is responsible for the development, operation, and maintenance of the IPAWS-OPEN infrastructure, while the City will maintain its existing local systems and internet connectivity required to access the platform; and

Whereas, the Memorandum of Agreement has been reviewed by the Commissioner of Management Services and the City Law Department, both of which have determined that the agreement is appropriate for execution and consistent with the City's operational and legal requirements; and

Whereas, the City Council finds that participation in the FEMA IPAWS program will significantly enhance the City's ability to communicate life-saving information quickly and effectively to the public during emergencies and will strengthen coordination with federal, state, and regional emergency management agencies.

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

Section 1. Authorization to Execute Agreement. The Mayor of the City of Mount Vernon is hereby authorized and directed to execute a Memorandum of Agreement (MOA) between the City of Mount Vernon Office of Emergency Management and the Federal Emergency Management Agency (FEMA) Integrated Public Alert and Warning System (IPAWS) Program Management Office for participation in the IPAWS program.

Section 2. Program Participation. The City of Mount Vernon Office of Emergency Management is hereby authorized to utilize the FEMA IPAWS-OPEN platform in conjunction with the City's existing interoperable emergency notification systems to issue authorized emergency alerts and warnings to the public during emergency situations.

Section 3. Operational Responsibilities. The City of Mount Vernon Office of Emergency Management shall ensure that authorized personnel are properly trained and certified to access and utilize the IPAWS system and shall maintain the City's local interoperable communication systems and connectivity necessary for participation in the program.

Section 4. Cost Impact. There shall be no direct financial cost to the City of Mount Vernon associated with this Memorandum of Agreement. FEMA shall remain responsible for the development, operation, and maintenance of the IPAWS-OPEN system.

Section 5. Severability. If any clause, sentence, paragraph, or section of this Ordinance shall be adjudged by any court of competent jurisdiction to be invalid, such judgment shall not affect, impair, or invalidate the remainder thereof but shall be confined in its operation to the clause, sentence, paragraph, or section directly involved in the controversy.

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



CITY OF MOUNT VERNON, NY
OFFICE OF EMERGENCY MANAGEMENT

SHAWYN PATTERSON-HOWARD
Mayor

Emergency Operations Center
50 West Third Street | Mount Vernon, NY 10550
(914) 665-2391 | Email: OEM@mountvernonny.gov
Website: www.cmvny.com

MICHAEL A. MONTES
Director

VIA LEGISTAR DELIVERY

Honorable City Council
City Hall - 1 Roosevelt Square West
Mount Vernon, NY 10550
(Through the Office of The Mayor)

Dated: March 11, 2026

Re: Request for Authorization for the Mayor to Enter into a Memorandum of Agreement with the Federal Emergency Management Agency (FEMA) Integrated Public Alert and Warning System (IPAWS).

Dear Council President and Members of the City Council,

I respectfully submit this legislation referral requesting authorization for the Mayor to enter into a Memorandum of Agreement (MOA) between the City of Mount Vernon Office of Emergency Management (OEM) and the Federal Emergency Management Agency (FEMA) Integrated Public Alert and Warning System (IPAWS) Program Management Office.

This agreement authorizes the City of Mount Vernon Office of Emergency Management to utilize its existing interoperable emergency notification systems in coordination with FEMA’s IPAWS Open Platform for Emergency Networks (IPAWS-OPEN) to issue authorized public alerts and warnings during emergency situations.

The IPAWS program is the federal government’s national system for delivering critical emergency alerts to the public through multiple communication channels including:

- Wireless Emergency Alerts (WEA) to mobile devices
- Emergency Alert System (EAS) through television and radio broadcasts
- NOAA Weather Radio All Hazards

Through this agreement, the City of Mount Vernon will integrate its existing emergency communications platform with FEMA’s IPAWS-OPEN infrastructure, allowing authorized personnel within the Office of Emergency Management to deliver timely, accurate, and coordinated life-safety alerts to residents during incidents such as severe weather events, public safety emergencies, evacuations, public health incidents, and other critical emergencies.

Cost Impact:

There is no cost to the City of Mount Vernon associated with this Memorandum of Agreement. FEMA is responsible for the development, operation, and maintenance of the IPAWS-OPEN system. The City’s responsibility is limited to maintaining its own local interoperable systems and internet connectivity used to access the platform.



“The Jewel of Westchester”

Mitigation | Preparedness | Response | Recovery

CITY OF MOUNT VERNON, NY
OFFICE OF EMERGENCY MANAGEMENT

SHAWYN PATTERSON-HOWARD
Mayor

Emergency Operations Center
50 West Third Street | Mount Vernon, NY 10550
(914) 665-2391 | Email: OEM@mountvernonny.gov
Website: www.cmvny.com

MICHAEL A. MONTES
Director

Operational Benefits:

Approval of this agreement will provide the City with several critical capabilities:

- Strengthened public alert and warning capabilities during emergencies
- Direct integration with the national FEMA IPAWS alerting infrastructure
- Enhanced interoperability with federal, state, and regional emergency management systems
- Improved ability to deliver rapid life-safety notifications to residents and visitors
- Increased situational awareness and coordinated emergency response operations

Review and Compliance:

This Memorandum of Agreement has been reviewed by the Commissioner of Management Services and the City Law Department, and both offices have confirmed the agreement is appropriate for execution.

Request for Legislative Action:

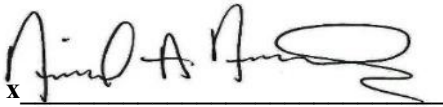
In light of the operational benefits and the absence of financial impact to the City, I respectfully request that the City Council approve legislation authorizing the Mayor to execute this Memorandum of Agreement between the City of Mount Vernon Office of Emergency Management and FEMA's Integrated Public Alert and Warning System (IPAWS) Program Management Office.

A copy of the proposed Memorandum of Agreement is attached for your review.

Should you require any additional information, please do not hesitate to contact my office.

Thank you for your continued support and commitment to enhancing the safety, preparedness, and resilience of the residents of Mount Vernon.

Respectfully submitted,



Michael A. Montes
Director

Cc: Mayor Office
Law Department
Comptroller
City Clerk Office
E-File



City of Mount Vernon, New York

Staff Report

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

File #: TMP -1934

Agenda Date: 3/23/2026

Agenda #: 3.

Board of Estimate and Contract:

RESOLVED, that an Ordinance adopted by the City Council on March 25, 2026, and signed by the Mayor on March 26, 2026, authorizing the Travel of the Planning Commissioner to Attend the 2026 American Planning Association National Conference - (April 24 - April 28, 2026; costs associated with attendance at the conference, including lodging, registration, airfare, and related per diem expenses, in an amount not to exceed \$2,433.76, subject to applicable City financial policies and procedures to be paid from the Austerity Budget Code A1030.402 upon submission of proper documentation, subject to the availability of funds and the Comptroller's approval); and the same is hereby approved.

City Council:

AN ORDINANCE AUTHORIZING THE TRAVEL OF THE PLANNING COMMISSIONER TO ATTEND THE 2026 AMERICAN PLANNING ASSOCIATION NATIONAL CONFERENCE

Whereas, in correspondence dated February 3, 2026, the Commissioner of the Department of Planning and Community Development formally requested authorization to travel to Detroit, Michigan, from April 24 through April 28, 2026, to attend the 2026 American Planning Association National Conference; and

Whereas, the City of Mount Vernon recognizes the importance of professional development, continuing education, and networking opportunities for its municipal officials in order to enhance the quality of services provided to the residents of the City; and

Whereas, the Planning Commissioner has requested authorization to attend the 2026 American Planning Association National Conference to be held from April 24 through April 28, 2026, in Detroit, Michigan; and

Whereas, the American Planning Association (APA) is a national nonprofit professional organization that serves as an educational and advocacy organization for urban, city, and regional planners across the United States, with more than 40,000 members nationwide; and

Whereas, the annual APA National Conference provides educational training, professional development sessions, and networking opportunities for planners and public officials, with attendance typically ranging between 3,500 and 6,500 participants; and

Whereas, the Planning Commissioner is a certified planner through the American Institute of Certified Planners (AICP) and a member of its College of Fellows (FAICP), and is required to obtain thirty-two (32) continuing education credits every two years in order to maintain professional certification; and

Whereas, attendance at the conference will provide an opportunity for the Planning Commissioner to obtain certification maintenance credits while also advancing development, planning, design, and organizational capacity initiatives that may benefit the City of Mount Vernon; and

Whereas, the 2026 conference will be held at the Huntington Place Convention Center and lodging is anticipated at the Courtyard by Marriott Detroit Downtown, subject to availability; and

Whereas, the estimated cost of attendance, including hotel accommodations, conference registration, and airfare, is approximately Two Thousand Four Hundred Thirty-Three Dollars and Seventy-Six Cents (\$2,433.76).

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

Section 1. Authorization. The Mount Vernon City Council hereby authorizes the Planning Commissioner to travel to Detroit, Michigan, from April 24 through April 28, 2026, to attend the 2026 American Planning Association National Conference.

Section 2. Funding. The City Council authorizes such costs associated with attendance at the conference, including lodging, registration, airfare, and related per diem expenses, in an amount not to exceed \$2,433.76, subject to applicable City financial policies and procedures to be paid from the Austerity Budget Code A1030.402 upon submission of proper documentation, subject to the availability of funds and the Comptroller's approval.

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



CITY OF MOUNT VERNON, N.Y.
DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT

SHAWYN PATTERSON-HOWARD
Mayor

City Hall, One Roosevelt Square
Mount Vernon, NY, 10550
(914) 840-4029 or (914) 699-7230

JAMES RAUSSE, FAICP
Commissioner

February 3, 2026

Honorable City Council
City of Mount Vernon
City Hall
Mount Vernon, NY 10550

RE: American Planning Association National Conference

Dear Honorable Councilmembers:

I respectfully request that the Mount Vernon City Council authorize the Planning Commissioner to travel to Detroit for the 2026 American Planning Association National Conference from April 24th through April 28th, 2026.

The American Planning Association (APA) is a 501(c)3 that serves as the educational and advocacy organization for urban, city and regional planners nationwide. The Chicago and Washington, DC-based organization has over 40,000 spread across 47 Chapters and 24 Divisions nationwide. Every year, APA hosts an annual conference in different cities around the country to provide educational, training, and networking opportunities for its members and the communities they serve. On average, between 3,500-6,500 people attend these conferences.

As a certified planner through the American Institute of Certified Planners (AICP), and a member of its College of Fellows (FAICP), I am required to maintain my certification through obtaining 32 hours of continuing education credits every two years (known internally as certification maintenance [CM] credits). The APA National Conference is not only the best opportunity for compliance with CM requirements, but it offers the prospect of expanding development and network opportunities for the City of Mount Vernon in regard to planning, organizational capacity, design and development.

This year's conference is in Detroit at the Huntington Place Convention Center. The conference flagship hotel will be at the Courtyard by Marriott Detroit Downtown, depending on availability. I will be travelling from New York to Detroit via air travel.

In addition to per diem expenses, I am requesting authorization to utilize the following funds from budget line A8020.423 (Conference Expense). Funds towards the conference hotel will be paid for directly by the City of Mount Vernon. Conference registration and flight travel will be covered through

"The Jewel of Westchester"



reimbursement. Advanced purchase was necessary for the latter two in order to obtain the most reasonable price, as both are subject to dynamic pricing.

The requested cost estimates are as follows:

- Courtyard by Marriott Detroit Downtown (estimate, if available)- \$1,201.76
- APA National Conference Registration- \$ 895.00
- Flight Travel New York to Detroit (estimate)- \$ 337.00

TOTAL \$2,433.76

The current amount budgeted for A8020.423 is \$10,000. The anticipated expenses for this conference would result in a reduction of \$2,480.16 to a total of \$7,566.24 for the current Fiscal Year.

Attached are the registration splash page and calendar for the conference. Below is a link to the program schedule:

<https://www.planning.org/conference/registration/>
<https://npc26.eventscribe.net/agenda.asp?BCFO=&pfp=Browse%20by%20Day&fa=&fb=&fc=&fd=&al=1&mode=>

Thank you for your consideration. If you have any additional questions, I am pleased to answer them.

Sincerely,

A handwritten signature in black ink, appearing to read 'James Rause'.

James Rause, FAICP
Commissioner
Planning & Community Development

NPC26 ALL IN!

April 25–28
May 27–29

NPC26 All In

REGISTER EARLY AND SAVE!

Registration rates for members will increase after the early deadline of March 20 at 11:59 pm CST.

Registration Includes:

- In-person sessions
- In-person networking events
- Opening and closing keynotes
- Access to Exhibit Hall (AKA the "Hub")
- Access to the full NPC26 Online event
- And so much more...

Members: \$835

Life/Retired Members: \$135

Students: \$135

Non-members: \$1,275

[Register](#)

15

A REQUEST AUTHORIZING THE
ATTACHED TRAVEL AND
TRAINING REQUEST FORM
FOR
THE COMMISSIONER OF THE
DEPARTMENT OF PLANNING AND
COMMUNITY DEVELOPMENT
TO ATTEND
THE AMERICAN PLANNING
ASSOCIATION NATIONAL CONFERENCE
FROM
APRIL 24 - APRIL 28, 2026

15

15



City of Mount Vernon

Travel and Training Request Form

Employee Information

- Employee Name: James Rausse
- Title: Commissioner
- Department: Planning & Community Development

Travel Details

- Destination (City/State): Detroit
- Purpose of Travel: Conference
- Conference / Training Meeting Name: APA CS/Wotwco
- Travel Dates (From-To): 4/24 to 4/28

Travel Justification (Check all that apply)

Please answer the following questions to support the necessity of this travel request:

- Is this travel a requirement of your job duties?
 Yes No
- Is this travel required to maintain a professional license or certification?
 Yes No
 If yes, specify certification/license: AICP
- Is this travel required as a result of an audit finding or corrective action plan?
 Yes No
 If yes, identify audit or corrective action plan: _____
- Is this travel funded by an external source or sponsorship?
 Yes No
 If yes, identify funding source: _____
- Additional Justification (if applicable):

15

15

Estimated Travel Costs

- Registration / Tuition: \$ 895
- Transportation (Air/Rail/Auto): \$ 337
- Lodging: \$ 1201.76
- Meals & Incidentals: \$ _____
- Other (Specify): \$ _____

Total Estimated Cost: \$ 2,433.76

Approvals

Employee Signature: [Signature] Date: 3/3/26

Department Head Approval: _____ Date: _____

Finance / Comptroller Approval: [Signature] Date: 3/17/26

Mayor Approval: [Signature] Date: 3/17/26

Council President Approval: [Signature] Date: 3/17/26

Submission of this form does not constitute approval. Travel may not be booked until all required approvals are obtained.

Vote Was Taken As Follows: 03/17/2026
Morton: Yea Gleason: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM

[Signature]
Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT

[Signature]
Clerk

15



City of Mount Vernon, New York

Staff Report

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

File #: TMP -2025

Agenda Date: 4/8/2026

Agenda #: 4.

Board of Estimate and Contract:

RESOLVED, that an Ordinance adopted by the City Council on March 25, 2026, and signed by the Mayor on March 26, 2026, authorizing the Declaration of an Emergency and Authorizing the Immediate Repair and Motor Replacement of Fire Department Engine Company 206 - (the Comptroller is hereby authorized to identify, allocate, and, if necessary, transfer funds from appropriate accounts, including contingency or emergency reserves, to cover the cost associated with the repair and motor replacement of Engine 206); and the same is hereby approved.

City Council:

AN ORDINANCE DECLARING AN EMERGENCY AND AUTHORIZING THE IMMEDIATE REPAIR AND MOTOR REPLACEMENT OF THE FIRE DEPARTMENT ENGINE 206

Whereas, in correspondence March 23, 2026, the Mayor formally requested the adoption of legislation declaring the existence of an emergency arising from the compromised operational condition of Fire Department Engine 206, which presents an immediate risk to public safety and the City's emergency response capabilities; and

Whereas, the City of Mount Vernon is committed to ensuring the safety, health, and welfare of its residents through the effective operation of its Fire Department; and

Whereas, Fire Department Engine 206 is a critical piece of firefighting apparatus that plays a vital role in emergency response, fire suppression, and the protection of life and property; and

Whereas, the motor of Engine 206 has experienced a failure or significant operational deficiency, rendering the apparatus compromised and unreliable for emergency service; and

Whereas, the inability of Engine 206 to function at full capacity presents an immediate risk to public safety and emergency response readiness within the City; and

Whereas, the replacement of the motor in Engine 206 constitutes a necessary and urgent repair to restore the apparatus to safe and operational condition; and

Whereas, the cost of purchasing a new fire pumper apparatus exceeds One Million Five

Hundred Thousand Dollars (\$1,500,000), with an anticipated procurement and delivery timeline of approximately two and one-half (2.5) to three (3) years; and

Whereas, repairing Engine 206 by replacing its motor is a fiscally responsible and cost-effective alternative that will extend the useful life of the apparatus and avoid significant capital expenditure; and

Whereas, the City has recently added two (2) new pumpers to its fleet, thereby increasing the importance of maintaining a reliable spare apparatus to ensure uninterrupted fire protection services during routine maintenance or unexpected equipment failures; and

Whereas, immediate action is required to prevent disruption in fire protection services and to maintain the operational readiness of the Fire Department; and

Whereas, pursuant to applicable law and the City Charter, the City Council may declare an emergency requiring immediate procurement and repair actions in order to preserve public safety;

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

Section 1. Emergency Declaration. The City Council hereby declares that an emergency exists due to the compromised operational condition of Fire Department Engine 206, which poses an immediate threat to public safety and emergency response capabilities.

Section 2. Authorization of Repair and Motor Replacement. The City Council hereby authorizes the immediate repair and replacement of the motor in Fire Department Engine 206 in order to restore the apparatus to full operational status.

Section 3. Procurement Authority. Notwithstanding any provision of the City Code to the contrary, the appropriate City officials, including but not limited to the Comptroller and the Commissioner of the Fire Department, are hereby authorized to take all necessary actions to expedite the procurement of parts, services, and labor required for the repair, consistent with emergency procurement procedures permitted by law.

Section 4. Funding. The Comptroller is hereby authorized to identify, allocate, and, if necessary, transfer funds from appropriate accounts, including contingency or emergency reserves, to cover the cost associated with the repair and motor replacement of Engine 206.

Section 5. Continuity Operations. The Fire Department is authorized to take any additional operational measures necessary to ensure continuity of fire protection services during the repair period, including the utilization of reserve apparatus.

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

Section 7. Effective Date. This Ordinance shall become effective immediately upon adoption by the City Council, in light of the emergency circumstances set forth herein, and upon subsequent approval by the Board of Estimate and Contract.



CITY OF MOUNT VERNON, N.Y.

Mayor Office

SHAWYN PATTERSON-HOWARD
Mayor

City Hall, One Roosevelt Square
Mount Vernon, NY, 10550
(914) 665-2362 – Fax: (914) 665-6173

MALCOLM CLARK
Chief of Staff

KHENDRA DAVID
Deputy Chief of Staff

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

March 23, 2026

Subject: Emergency Declaration – Fire Department Engine Company 206

Dear Honorable Members of the City Council,

I am declaring an emergency to replace the motor in Engine 206 for the Fire Department, which is a critical piece of firefighting equipment that directly affects our community's safety. Our commitment to public safety relies heavily on the reliability of our fleet, and Engine 206's current operational status is compromised, necessitating immediate action.

Replacing the motor in Engine 206 is a fiscally responsible alternative to purchasing a new vehicle. Given that the cost of a new pumper exceeds \$1,500,000 and the wait time is 2.5 to 3 years, funding this repair now will prevent costly delays and ensure continued service. Engine 206 has played a vital role in our firefighting efforts, responding swiftly to emergencies, and protecting our residents' lives and property.

With the addition of two new pumpers, it's even more important to have a dependable spare apparatus. This ensures we can maintain uninterrupted service while the primary fleet is under routine maintenance or if an unexpected breakdown occurs, thereby safeguarding our commitment to public safety.

By addressing this issue now, we can continue to safeguard our community and uphold our promise of public safety with confidence and positivity.

Sincerely,

Shawyn Patterson-Howard
Mayor, City of Mount Vernon, NY



City of Mount Vernon, New York

Staff Report

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

File #: TMP -2023

Agenda Date: 4/8/2026

Agenda #: 5.

Board of Estimate and Contract:

RESOLVED, that an Ordinance adopted by the City Council on March 25, 2026, and signed by the Mayor on March 26, 2026, authorizing the Transfer of Funds for the Repair of Fire Truck Engine 206 - (COMP2026-4); as follows

From:	Amount:	To:
Account No. A1990.493 (Contingency)	\$67,684.13	Account No. A3410.414 - (Fire Department - Repairs to Plant and Equipment)

; and the same is hereby approved.

City Council:

AN ORDINANCE AUTHORIZING THE TRANSFER OF FUNDS FOR THE REPAIR OF FIRE ENGINE 206

Whereas, in correspondence dated March 23, 2026, the Comptroller formally requested legislation authorizing the transfer of funds in the amount of Sixty-Seven Thousand Six Hundred Eighty-Four Dollars and Thirteen Cents (\$67,684.13) from the Contingency Account to the Fire Department Repairs to Plant and Equipment Account for the purpose of repairing Fire Engine 206.

Whereas, the City of Mount Vernon is committed to ensuring the safety and well-being of its residents through the proper maintenance and operation of essential public safety equipment; and

Whereas, Fire Engine 206 is a critical asset within the Mount Vernon Fire Department's fleet, necessary for effective emergency response and fire suppression services; and

Whereas, the City has identified the need for repairs to Fire Engine 206 in order to maintain its operational readiness and reliability; and

Whereas, the Office of the Comptroller has reviewed the financial requirements associated with said repairs and has recommended the transfer of funds to support this necessary expenditure; and

Whereas, sufficient funds are available within the Contingency line to accommodate such transfer without adversely affecting other budgetary obligations; and

Whereas, the City Council finds it to be in the best interest of the City to authorize the transfer of

funds to ensure the timely repair and continued service of Fire Engine 206;

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

Section 1. Authorization of Fund Transfer. The City Council hereby authorizes the transfer of funds in the amount of Sixty-Seven Thousand Six Hundred Eighty-Four Dollars and Thirteen Cents (\$67,684.13) from the Contingency Account to the Fire Department Repairs to Plant and Equipment Account for the purpose of repairing Fire Engine 206.

Section 2. Account Designation. The transfer shall be made as follows:

From:	Amount:	To:
Account No. A1990.493 (Contingency)	\$67,684.13	Account No. A3410.414 - (Fire Department - Repairs to Plant and Equipment)

Section 3. Purpose. The funds transferred pursuant to this Ordinance shall be used exclusively for the repair and restoration of Fire Engine 206 to ensure its safe and effective operation.

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

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



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

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

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

March 23, 2026

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

RE: COMP2026-4 – Request for Authorization to Transfer Funds for Fire Engine Repair

Honorable City Council Members:

The Office of the Comptroller respectfully submits this referral requesting that the City Council adopts legislation authorizing the transfer of funds from the Contingency line to the Fire Department Repairs to Plant and Equipment line for the repair of Fire Engine 206.

Amount	From	To
67,684.13	A1990.493	A3410.414

Thank you for your attention and partnership in this matter.

Respectfully,

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

cc: Mayor Shawyn Patterson-Howard
Corporation Counsel
File



City of Mount Vernon, New York

Staff Report

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

File #: TMP -2015

Agenda Date: 3/25/2026

Agenda #: 6.

Board of Estimate and Contract:

RESOLVED, that an Ordinance adopted by the City Council on March 25, 2026, and signed by the Mayor on March 26, 2026, authorizing the Replacement of the Motor in Fire Department Engine Company 206 - (Black Rock Truck Group, Inc. shall be responsible for providing all necessary parts and labor for the project at a total cost of \$68,482.60, with such costs to be funded through the Fire Department Repairs to Plant and Equipment Account (A3410.414)); and the same is hereby approved.

City Council:

AN ORDINANCE AUTHORIZING THE REPLACEMENT OF THE MOTOR IN FIRE DEPARTMENT ENGINE 206

Whereas, in correspondence dated March 16, 2026, the Commissioner of the Fire Department formally requested authorization for the Mount Vernon Fire Department to replace the motor of Engine 206, including all associated parts and labor, at a total cost of \$68,482.60 through Black Rock Truck Group, Inc.; and

Whereas, the Mount Vernon Fire Department relies on the operational readiness of its fleet to protect the lives and property of the City's residents; and

Whereas, Engine 206 is a critical firefighting apparatus that has responded to numerous emergencies and is essential to the City's emergency response capabilities; and

Whereas, in correspondence dated March 23, 2026, the Mayor formally requested that the City Council declare an emergency due to the compromised operational condition of Engine 206, which poses an immediate threat to public safety; and

Whereas, a recent evaluation by the Fire Department's maintenance team determined that the motor of Engine 206 has seized, rendering the vehicle inoperable; and

Whereas, maintaining a fully operational spare apparatus is necessary to ensure uninterrupted service during routine maintenance or unexpected breakdowns of the primary fleet; and

Whereas, the replacement of the motor in Engine 206, at a total cost of \$68,482.60, represents a fiscally responsible alternative to purchasing a new pumper, which averages approximately \$900,000; and

Whereas, Black Rock Truck Group, Inc., the awarded vendor under Westchester County

Purchasing Contract RFB-WC-24016 (Freightliner OEM Truck Parts, expiration 02/28/2027), will provide the motor, necessary parts, and labor for the replacement; and

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

Section 1. Authorization of Motor Replacement. The City Council hereby authorizes the Mount Vernon Fire Department to replace the motor of Engine 206, including all associated parts and labor, at a total cost of \$68,482.60 through Black Rock Truck Group, Inc.

Section 2. Funding. The cost of the motor replacement shall be funded through the Fire Department Repairs to Plant and Equipment Account (A3410.414).

Section 3. Emergency Declaration. Due to the compromised operational status of Engine 206 and the immediate threat to public safety, this Ordinance is declared an emergency measure. Accordingly, it shall take effect immediately upon adoption by the City Council and subsequent approval by the Board of Estimate and Contract.

Section 4. Effective Date. This Ordinance shall become effective immediately upon adoption and approval as provided in Section 3.



CITY OF MOUNT VERNON, N.Y.
FIRE DEPARTMENT

SHAWYN PATTERSON-HOWARD
Mayor

Fire Headquarter – 470 East Lincoln Avenue
Mount Vernon, NY, 10550
(914) 665-2611 – Fax: (914) 665-2631

Kevin B. Holt
Fire Commissioner
Theodore W. Beale Jr.
Deputy Fire Commissioner
Juan A. Peralta
Chief of Operations

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

Through the Office of the Mayor

March 16, 2026

Subject: Urgent Request for Motor Replacement: Engine 206

Dear Honorable Members of the City Council,

I am writing to bring to your attention a pressing matter regarding Engine 206, a critical piece of firefighting equipment within the Mount Vernon Fire Department. Our commitment to community safety relies heavily on the reliability of our fleet; currently, Engine 206's operational status is compromised, necessitating immediate action.

Assessment of Engine 206

Engine 206 has been a vital asset in our firefighting efforts, responding to emergencies and protecting our residents' lives. Our maintenance team recently conducted a thorough evaluation of the vehicle and determined that the **motor has seized**. The detailed report is attached for your review.

Fiscal Responsibility & Fleet Readiness

While we are grateful for the recent addition of two new pumpers, maintaining a reliable spare apparatus is essential to ensure uninterrupted service during routine maintenance or unexpected breakdowns in the primary fleet.

Replacing the motor in Engine 206 is a fiscally prudent alternative to purchasing a new vehicle. With the current average cost of a new pumper at approximately \$900,000, investing in this repair allows us to extend the life of our existing inventory and ensure 100% operational readiness at a fraction of the cost.

“The Jewel of Westchester”



CITY OF MOUNT VERNON, N.Y.
FIRE DEPARTMENT

SHAWYN PATTERSON-HOWARD
Mayor

Fire Headquarter – 470 East Lincoln Avenue
Mount Vernon, NY. 10550
(914) 665-2611 – Fax: (914) 665-2631

Kevin B. Holt
Fire Commissioner
Theodore W. Beale Jr.
Deputy Fire Commissioner
Juan A. Peralta
Chief of Operations

Purchase

The motor, additional parts/equipment and labor provided by Black Rock Truck Group, Inc. for a total of \$68,482.60. Funds should be satisfied from A3410.414. Black Rock Truck Group Inc. is the awarded vendor on the Westchester County Purchasing Contract RFB-WC-24016, Freightliner OEM Truck Parts (expiration 02/28/2027).

We kindly request a transfer from the contingency fund to complete this motor replacement and for the City Council to enact legislation approving the purchase. Your support and prompt approval to proceed with the motor replacement. This investment is vital to maintaining the high standards of safety and service that the citizens of Mount Vernon expect and deserve.

Thank you for your time and your continued dedication to the safety of our city. I look forward to your positive response.

Respectfully submitted,

Kevin B. Holt
Fire Commissioner

Attachments: Black Rock Quote for Engine 206 Motor Replacement
Westchester County Contract RFB-WC-24016

“The Jewel of Westchester”



BLACK ROCK TRUCK GROUP, INC
YONKERS ID#7118860
 257 LAKE AVE
 YONKERS, NY 10701
 P: (914) 979-2853
 Dealer Code: DEXD

Connecticut: Branford
New York: Yonkers

Visit our web site at www.blackrocktruck.com

SERVICE ESTIMATE

E200017558

Bill-To Customer

30009

Owner

30009

CITY OF MOUNT VERNON (PUBLIC WORKS)
1 ROOSEVELT SQUARE
MOUNT VERNON NY 10550

PO Required

CITY OF MOUNT VERNON (PUBLIC WORKS)
33 CANAL STREET
MOUNT VERNON NY 10550

Customer Phone: (914) 665-2339

DATE ARRIVED	SALES TYPE	TERMS	ID	ADVISOR	CUSTOMER PO	DATE INVOICE
--------------	------------	-------	----	---------	-------------	--------------

3/16/2026 2:56PM SCH 45 BA012181 CHRIS J.

YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	IN SERVICE	ODOM IN	ODOM OUT
------	------	-------	-----	-----------------	------------	---------	----------

2011 PIERCE MFG. INC PIERCE 4P1CA01D0BA012181 1 1

Estimate Operations

JOB #1 ENG CUSTOMER STATES :
 COMPLAINT QUOTE TO PERFORM A STEP-UP 4 OVERHAUL - 3/4 ENGINE
 CAUSE QUOTED WITH EXTRA WARRANTY - 3YR/300K MILES
 CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR			35,040.00
1	200F/DDE R23539389	ENG 3Q DD13 EPA10 471903/911/9	28,923.00	28,923.00
-1	200F/DDE R23539389-CORE	ENG 3Q DD13 EPA10 471903/911/9	9,925.88	-9,925.88
11	200F/MBL 122457	OIL, M-DELVAC SUPER FE 10W-30,	21.83	240.13
16	200F/OWI AMAB53	ALLIANCE OAT ELC 50/50 6/1 GAL	9.74	155.84
1	200F/DDE R23539389-CORE	ENG 3Q DD13 EPA10 471903/911/9	9,925.88	9,925.88
1	MISC	MISCELLANEOUS CHARGE	1,500.00	1,500.00
1	WARR	3YR/300K MILE EXT WARRANTY CHARGE	2,500.00	2,500.00
1	FRT	PART FREIGHT-IN CHARGE PASSTHROUGH	123.63	123.63

Parts: \$29,318.97 Labor: \$35,040.00 Misc: \$4,123.63 Sublet: \$0.00 \$68,482.60



Department of Finance

Bureau of Purchase & Supplies
 148 Martine Avenue, Room 713
 White Plains, NY 10601
 (914) 231-1872
www.westchestergov.com

CONTRACT AWARD NOTIFICATION

TITLE:	Freightliner OEM Truck Parts
CONTRACT NUMBER:	RFB-WC-24016 (Previous # RFB-WC-17267)
CONTRACT PERIOD:	March 1, 2024 through August 31, 2025
DATE OF ISSUE:	February 20, 2024
1st Extension Issue Date	August 13, 2025
1st Extension Contract Period:	September 1, 2025 through February 28, 2027
COUNTY DEPARTMENTS:	DPW, PRC, DEF, AIRPORT, PARTICIPATING MUNICIPALITIES
SPECIFICATION REFERENCE:	As Incorporated In The Invitation for Bids
CONTRACTOR INFORMATION:	Appears on the attached pages of this Award

Address Inquiries To:

County Departments & Vendors	Political Subdivisions
Name : Jeannine Bucci Title : Buyer Phone : 914-995-4048 Fax : 914-231-1546 E-mail: jmbb@Westchestercountyny.gov	Customer Service SAME

Description

A File Price has been extended for "Freightliner OEM Truck Parts/Service", effective September 1, 2025 through February 28, 2027, for Westchester County and all political subdivisions of Westchester.



A File Price has been extended for "Freightliner OEM Truck Parts/Service" with the below listed Vendor for the period **September 1, 2025 through February 28, 2027**. Price lists covered and discounts are shown on the attached.

VENDOR # 734728
 BLACK ROCK TRUCK GROUP, INC.
 257 LAKE AVENUE
 YONKERS, NY 10701
 (914) 525-9451
 Attn: Oliver Espinoza oespinoza@blackrocktruck.com
 Customer Service: (914) 968-3000 (Option # 2 - Service)
 Hours of Operation:
 Monday through Friday 7:00am-5:00pm
 TERMS: NET 30

Please contact the above referenced Vendor personnel with regards to establishing new accounts.

GUARANTEED DELIVERY TIME FOR:

STOCK ITEMS	1 DAY
NON-STOCK ITEMS	2-4 DAYS
EMERGENCY ITEMS	1-2 DAYS

Freightliner OEM Truck Parts
FILE PRICE NO. RFB-WC-24016

A) FREIGHTLINER PROPRIETARY (PSM-M-158)

A PRICE BOOK OR CD SHALL BE SUBMITTED WITH AND MADE PART OF THIS BID FROM WHICH THE VENDOR WILL ALLOW A DISCOUNT OF 41.90 PERCENT FROM LIST PRICE.

PRICE BOOK OR CD DATE 11/2023

B) FREIGHTLINER ALL-MAKES (PSM-M-159)

A PRICE BOOK OR CD SHALL BE SUBMITTED WITH AND MADE PART OF THIS BID FROM WHICH THE VENDOR WILL ALLOW A DISCOUNT OF 22.15 PERCENT FROM LIST PRICE.

PRICE BOOK OR CD DATE 11/2023

C) CUMMINS DRIVETRAIN PARTS (CUMMINS MASTER)

A PRICE BOOK OR CD SHALL BE SUBMITTED WITH AND MADE PART OF THIS BID FROM WHICH THE VENDOR WILL ALLOW A DISCOUNT OF 17.55 PERCENT FROM LIST PRICE.

PRICE BOOK OR CD DATE 1/2024

D) LABOR

HOURLY LABOR RATE TO PERFORM DIAGNOSTIC / REPAIR SERVICES FOR COUNTY OWNED FREIGHTLINER VEHICLES:

- **ALL LABOR SHALL BE PERFORMED BY FACTORY CERTIFIED / TRAINED, QUALIFIED PERSONNEL, PROOF OF WHICH TO BE SUBMITTED WITH BID PACKAGE.**
- **ALL LABOR CHARGES SHALL INCLUDE DIAGNOSTIC INSPECTIONS, NORMAL, AND EMERGENCY REPAIRS.**
- **ALL REPAIRS ARE TO BE WARRANTIED FOR 90 DAYS.**

CONDITIONS:

1.) THE VENDOR, A LICENSED FREIGHTLINER REPAIR FACILITY, CERTIFICATE NUMBER 7118860, AGREES TO PERFORM ALL MAINTENANCE AND REPAIRS SCHEDULED ON VEHICLES OPERATED BY THE COUNTY OF WESTCHESTER. THE VENDOR SHALL HAVE A MINIMUM OF FIVE (5) YEARS EXPERIENCE AS STATED ABOVE AND MUST SUBMIT THE NAMES AND ADDRESSES OF (TWO) OPERATORS OF SIMILAR TYPE VEHICLES FOR WHOM HE HAS SUCCESSFULLY PERFORMED THIS SERVICE.

LABOR RATE PER MAN HOUR (REGULAR TIME), INCLUDING TRAVEL \$119.00

LABOR RATE PER MAN HOUR (OVERTIME), INCLUDING TRAVEL \$119.00

2.) THE MAINTENANCE WILL BE PERFORMED AT A LOCATION DESIGNATED BY WESTCHESTER COUNTY OR AT VENDOR REPAIR FACILITY



City of Mount Vernon, New York

Staff Report

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

File #: TMP -2037

Agenda Date: 3/31/2026

Agenda #: 7.

Board of Estimate and Contract:

RESOLVED, that Resolution No. 4 adopted by this Board of Estimate & Contract on December 30, 2025, is hereby amended for the positions shown below as follows:

DEPARTMENT OF PUBLIC WORKS		
<u>Position:</u>	<u>From:</u>	<u>To:</u>
Code Enforcement Coordinator	\$75,069.64	\$75,158.26

and be it further,

RESOLVED, that this resolution shall take effect on January 1, 2026.

RESOLVED, that Resolution No. 4 adopted by this Board of Estimate & Contract on December 30, 2025, is hereby amended for the positions shown below as follows:

DEPARTMENT OF PUBLIC WORKS		
<u>Position:</u>	<u>From:</u>	<u>To:</u>
Code Enforcement Coordinator	\$75,069.64	\$75,158.26

and be it further,

RESOLVED, that this resolution shall take effect on January 1, 2026.



City of Mount Vernon, New York

Staff Report

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

File #: TMP -2038

Agenda Date: 3/31/2026

Agenda #: 8.

Board of Estimate and Contract:

RESOLVED, that Resolution No. 1 adopted by this Board of Estimate & Contract on December 30, 2025, is hereby amended for the positions shown below as follows:

Position: Code Enforcement Coordinator			
<u>Grade</u>	<u>Minimum Salary</u>	<u>Maximum Salary</u>	<u>Annual Increment</u>
7	\$51,003.86	\$78,177.56	\$3,019.30

and be it further,

RESOLVED, that this resolution shall take effect on January 1, 2026.

RESOLVED, that Resolution No. 1 adopted by this Board of Estimate & Contract on December 30, 2025, is hereby amended for the positions shown below as follows:

Position: Code Enforcement Coordinator			
<u>Grade</u>	<u>Minimum Salary</u>	<u>Maximum Salary</u>	<u>Annual Increment</u>
7	\$51,003.86	\$78,177.56	\$3,019.30

and be it further,

RESOLVED, that this resolution shall take effect on January 1, 2026.



City of Mount Vernon, New York

Staff Report

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

File #: TMP -2039

Agenda Date: 3/31/2026

Agenda #: 9.

Board of Estimate and Contract:

RESOLVED, that Resolution No. 12, adopted by this Board of Estimate & Contract on December 30, 2025, is hereby amended as follows:

FIRE DEPARTMENT		
Position:	From:	To:
Fire Deputy Chiefs - Seven (7),	\$185,951.00	
Fire Deputy Chiefs - Six (6), ea		\$185,951.00

and be it further,

RESOLVED, that this resolution shall take effect on January 1, 2026.

RESOLVED, that Resolution No. 12, adopted by this Board of Estimate & Contract on December 30, 2025, is hereby amended as follows:

FIRE DEPARTMENT		
<u>Position:</u>	<u>From:</u>	<u>To:</u>
Fire Deputy Chiefs – Seven (7), each at	\$185,951.00	
Fire Deputy Chiefs – Six (6), each at		\$185,951.00

and be it further,

RESOLVED, that this resolution shall take effect on January 1, 2026.



City of Mount Vernon, New York

Staff Report

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

File #: TMP -2040

Agenda Date: 3/31/2026

Agenda #: 10.

Board of Estimate and Contract:

RESOLVED, that Resolution No. 13, adopted by this Board of Estimate & Contract on December 30, 2025, is hereby amended as follows:

POLICE DEPARTMENT		
Position:	From:	To:
Police Lieutenant - Twelve (12)	\$147,170.00	
Police Lieutenant - Ten (10), ea		\$147,170.00

and be it further,

RESOLVED, that this resolution shall take effect on January 1, 2026.

RESOLVED, that Resolution No. 13, adopted by this Board of Estimate & Contract on December 30, 2025, is hereby amended as follows:

POLICE DEPARTMENT		
<u>Position:</u>	<u>From:</u>	<u>To:</u>
Police Lieutenant – Twelve (12), each at	\$147,170.00	
Police Lieutenant – Ten (10), each at		\$147,170.00

and be it further,

RESOLVED, that this resolution shall take effect on January 1, 2026.



City of Mount Vernon, New York

Staff Report

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

File #: TMP -2012

Agenda Date: 3/31/2026

Agenda #: 11.

Board of Estimate and Contract:

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.: 63641/18 **PREMISES:** 62 FOURTH AVE
59485/20 **PETITIONER:** MUSA BILDIRICI
62267/21
64387/22
67321/24
68669/25

Tax Map No.: 165.70-3087-29

Year(s)	Reduced From	Reduced To	Reduction	Tax to be Refunded by
City 2018	\$22,300	\$15,000	\$7,300	\$2,946.43
2020	\$22,300	\$12,000	\$10,300	\$4,394.70
2021	\$22,300	\$12,000	\$10,300	\$4,538.59
2022	\$22,300	\$11,000	\$11,300	\$5,258.91
2023	\$22,300	\$10,000	\$12,300	\$6,168.50
2024	\$22,300	\$10,500	\$11,800	\$6,127.76
2025	\$22,300	\$10,500	\$11,800	\$6,127.76

\$11,800□ \$6,463.21□

Total**\$35,895.10□**

TOTAL REFUND: \$35,895.10 without costs and with interest, which interest shall be waived by petitioner if the refunds are paid within 90 days of the service of the judgment with notice of entry. Amount of refund based upon calculation and the assumptions that all taxes have been paid at the prior total assessment and all refunds will be paid within 90 days of service of the judgment with notice of entry. The amount to be actually refunded is subject to audit and approval of the Comptroller; and be it further

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

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

it further

RESOLVED, that this Resolution shall take effect immediately.

APPROVED AS TO FORM:

**ADOPTED BY BOARD OF
ESTIMATE AND CONTRACT**

OF COUNSEL

APPROVED:

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

Clerk

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

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

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

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

INDEX NOS.: 63641/18 **PREMISES:** 62 FOURTH AVE
 59485/20 **PETITIONER:** MUSA BILDIRICI
 62267/21
 64387/22
 67321/24
 68669/25

Tax Map No.: 165.70-3087-29				
Year(s)	Reduced From	Reduced To	Reduction	Tax to be Refunded by City
2018	\$22,300	\$15,000	\$7,300	\$2,946.43
2020	\$22,300	\$12,000	\$10,300	\$4,394.70
2021	\$22,300	\$12,000	\$10,300	\$4,538.59
2022	\$22,300	\$11,000	\$11,300	\$5,258.91
2023	\$22,300	\$10,000	\$12,300	\$6,168.50
2024	\$22,300	\$10,500	\$11,800	\$6,127.76
2025	\$22,300	\$10,500	\$11,800	\$6,463.21
Total				\$35,895.10

TOTAL REFUND: \$35,895.10 without costs and with interest, which interest shall be waived by petitioner if the refunds are paid within 90 days of the service of the judgment with notice of entry. Amount of refund based upon calculation and the

assumptions that all taxes have been paid at the prior total assessment and all refunds will be paid within 90 days of service of the judgment with notice of entry. The amount to be actually refunded is subject to audit and approval of the Comptroller; and be it further

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

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

RESOLVED, that this Resolution shall take effect immediately.

APPROVED AS TO FORM:

**ADOPTED BY BOARD OF
ESTIMATE AND CONTRACT**

OF COUNSEL

APPROVED:

OFFICE OF THE CORPORATION COUNSEL

Clerk



City of Mount Vernon, New York

Staff Report

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

File #: TMP -2043

Agenda Date: 3/31/2026

Agenda #: 12.

Board of Estimate and Contract:

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.: 56329/24 **PREMISES:** 26 WEST DEVONIA AVENUE
67303/24 **PETITIONER:** SYLVIA BURDICK NKA
CS GRAND ACQUISITIONS LLC

Tax Map No.: 159.78-1010-3

Year(s)	Reduced From	Reduced To	Reduction	Tax to be Refunded by
2024	\$15,000	\$8,690	\$6,310	\$3,162.95
2025	\$15,000	\$9,760	\$5,240	\$2,721.13
Total				\$5,884.08

TOTAL REFUND: \$5,884.08 without costs and with interest, which interest shall be waived

by petitioner if the refunds are paid within 90 days of the service of the judgment with notice of entry. Amount of refund based upon calculation and the assumptions that all taxes have been paid at the prior total assessment and all refunds will be paid within 90 days of service of the judgment with notice of entry. The amount to be actually refunded is subject to audit and approval of the Comptroller; and be it further

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

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

RESOLVED, that this Resolution shall take effect immediately.

APPROVED AS TO FORM:

**ADOPTED BY THE BOARD OF
ESTIMATE AND CONTRACT**

OF COUNSEL

APPROVED:

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

Clerk

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

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

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

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

INDEX NOS.: 56329/24 **PREMISES:** 26 WEST DEVONIA AVENUE
67303/24 **PETITIONER:** SYLVIA BURDICK NKA
CS GRAND ACQUISITIONS LLC

Tax Map No.: 159.78-1010-3				
Year(s)	Reduced From	Reduced To	Reduction	Tax to be Refunded by City
2024	\$15,000	\$8,690	\$6,310	\$3,162.95
2025	\$15,000	\$9,760	\$5,240	\$2,721.13
Total				\$5,884.08

TOTAL REFUND: \$5,884.08 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. V. and [unclear]
3/27/26

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



City of Mount Vernon, New York

Staff Report

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

File #: TMP -2044

Agenda Date: 3/31/2026

Agenda #: 13.

Board of Estimate and Contract:

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.: 56329/24 **PREMISES:** 26 WEST DEVONIA AVENUE
67303/24 **PETITIONER:** SYLVIA BURDICK NKA
CS GRAND ACQUISITIONS LLC

Tax Map No.: 159.78-1010-4

Year(s)	Reduced From	Reduced To	Reduction	Tax to be Refunded by
City 2024	\$3,000	\$1,741	\$1,259	\$631.09
2025	\$3,000	\$1,952	\$1,048	\$544.23
Total				\$1,175.31

TOTAL REFUND: \$1,175.31 without costs and with interest, which interest shall be waived

by petitioner if the refunds are paid within 90 days of the service of the judgment with notice of entry. Amount of refund based upon calculation and the assumptions that all taxes have been paid at the prior total assessment and all refunds will be paid within 90 days of service of the judgment with notice of entry. The amount to be actually refunded is subject to audit and approval of the Comptroller; and be it further

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

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

RESOLVED, that this Resolution shall take effect immediately.

APPROVED AS TO FORM:

**ADOPTED BY THE BOARD OF
ESTIMATE AND CONTRACT**

OF COUNSEL

APPROVED:

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

Clerk

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

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

RESOLVED, that this Resolution shall take effect immediately.

APPROVED AS TO FORM:



OF COUNSEL

**ADOPTED BY BOARD OF
ESTIMATE AND CONTRACT**

APPROVED:



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

Clerk



City of Mount Vernon, New York

Staff Report

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

File #: TMP -2045

Agenda Date: 3/31/2026

Agenda #: 14.

Board of Estimate and Contract:

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.: 68202/24 **PREMISES:** 161 S. 4TH AVENUE
69111/25 **PETITIONER:** KBJB TEMP, LLC

Tax Map No.: 165.78-3110-21

Year(s)	Reduced From	Reduced To	Reduction	Tax to be Refunded by
City 2024	\$1,000	\$4,221	\$6,779	\$3,520.33
2025	\$1,000	\$4,500	\$6,500	\$3,560.25
Total				\$7,080.58

TOTAL REFUND: \$7,080.58 without costs and with interest, which interest shall be waived by petitioner if the refunds are paid within 90 days of the service of the judgment with notice of entry. Amount of refund based upon calculation and the assumptions that all taxes have been paid at the prior total assessment and all refunds will be paid within 90 days of service of the judgment with notice of entry. The amount to be actually refunded is subject to audit and approval of the Comptroller; and be it further

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

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

RESOLVED, that this Resolution shall take effect immediately.

APPROVED AS TO FORM:

**ADOPTED BY THE BOARD OF
ESTIMATE AND CONTRACT**

OF COUNSEL

APPROVED:

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

Clerk

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

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

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

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

INDEX NOS.: 68202/24 **PREMISES:** 161 S. 4TH AVENUE
69111/25 **PETITIONER:** KBJB TEMP, LLC

Tax Map No.: 165.78-3110-21				
Year(s)	Reduced From	Reduced To	Reduction	Tax to be Refunded by City
2024	\$11,000	\$4,221	\$6,779	\$3,520.33
2025	\$11,000	\$4,500	\$6,500	\$3,560.25
Total				\$7,080.58

TOTAL REFUND: \$7,080.58 without costs and with interest, which interest shall be waived by petitioner if the refunds are paid within 90 days of the service of the judgment with notice of entry. Amount of refund based upon calculation and the assumptions that all taxes have been paid at the prior total assessment and all refunds will be paid within 90 days of service of the judgment with notice of entry. The amount to be actually refunded is subject to audit and approval of the Comptroller; and be it further

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

A. V. ...
3/27/26

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



City of Mount Vernon, New York

Staff Report

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

File #: TMP -2046

Agenda Date: 3/31/2026

Agenda #: 15.

Board of Estimate and Contract:

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.:62745/19
59192/20
61445/21
63805/22
65808/23

PREMISES: 10 Fiske Place

PETITIONER: Lucas Building Company LLC

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

Assessment Year (s)	Tax Year(s)	Prior Total Assessment	Adjusted Total Assessment	Reduction	Tax to be Refunded by City
2019	2020	\$44,875	\$33,800	\$11,075	\$4,549.61
<u>2020</u> 2021	<u>2021</u> 2022	\$44,875	\$29,250	\$15,625	\$6,666.72
<u>2021</u> 2022	<u>2022</u> 2023	\$44,875	\$26,840	\$18,035	\$7,946.94
<u>2022</u> 2023	<u>2023</u> 2024	\$44,875	\$20,520	\$20,285	\$9,440.44
2023	2024	\$44,875	\$20,520	\$24,355	\$12,208.19

TOTAL REFUND: [~~\$28,603.71~~] \$40,811.89 without costs and with interest, which interest shall be waived by petitioner if the refunds are paid within 90 days of the service of the judgment with notice of entry. Amount of refund based upon calculation and the assumptions that all taxes have been paid at the prior total assessment and all refunds will be paid within 90 days of service of the judgment with notice of entry. The amount to be actually refunded is subject to audit and approval of the Comptroller; and be it further

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

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

RESOLVED, that this Resolution shall take effect immediately.

New matter underlined

Deleted matter in brackets []

APPROVED AS TO FORM:

**ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT**

OF COUNSEL

APPROVED:

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

Clerk

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

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

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

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

INDEX NOS.:62745/19
59192/20
61445/21
63805/22
65808/23

PREMISES: 10 Fiske Place

PETITIONER: Lucas Building Company LLC

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

Assessment Year(s)	Tax Year(s)	Prior Total Assessment	Adjusted Total Assessment	Reduction	Tax to be Refunded by City
2019	2020	\$44,875	\$33,800	\$11,075	\$4,549.61
<u>2020</u> 2021	<u>2021</u> 2022	\$44,875	\$29,250	\$15,625	\$6,666.72
<u>2021</u> 2022	<u>2022</u> 2023	\$44,875	\$26,840	\$18,035	\$7,946.94
<u>2022</u> 2023	<u>2023</u> 2024	\$44,875	\$20,520	\$20,285	\$9,440.44
2023	2024	\$44,875	\$20,520	\$24,355	\$12,208.19

TOTAL REFUND: [~~\$28,603.71~~] **\$40,811.89** without costs and with interest, which interest shall be waived by petitioner if the refunds are paid within 90 days of the service of the judgment with notice of entry. Amount of refund based upon calculation and the assumptions that all taxes have been paid at the prior total assessment and all refunds will be paid within 90 days of service of the judgment with notice of entry. The amount to be actually refunded is subject to audit and approval of the Comptroller; and be it further

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

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

RESOLVED, that this Resolution shall take effect immediately.

New matter underlined
Deleted matter in brackets []

APPROVED AS TO FORM:

**ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT**

OF COUNSEL

APPROVED:

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

Clerk