

**FILED
CITY CLERK
MOUNT VERNON, NY**

SEP 11 2025

City of Mount Vernon, New York

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



Meeting Agenda - Final

Thursday, September 11, 2025

4:00 PM

MAYOR'S CONFERENCE ROOM - 1st FLOOR

Board of Estimate & Contract

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

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

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

ADMINISTRATION OF THE AGENDA

RESOLUTIONS APPROVING ORDINANCES

1. Office of the Mayor: An Ordinance Rescinding Ordinance No. 4, Adopted on August 14, 2025, Entitled "AN ORDINANCE AUTHORIZING THE MAYOR TO ATTEND THE NEW YORK CONFERENCE OF MAYORS AND MUNICIPAL OFFICIALS (NYCOM) 2025 FALL TRAINING SCHOOL"
2. Office of the Mayor: An Ordinance Authorizing the Mayor to Attend the United States Conference of Mayors (USCM) 2025 Fall Leadership Meeting in Oklahoma City, OK - (Sept. 25-27, 2025)
3. Department of Public Works: An Ordinance Authorizing Budget Line Transfers Within the Department of Public Works to Cover Current Negative Balances and Support Future Purchases
4. Department of Public Works: An Ordinance Authorizing the Mayor to Accept the Community Resilience, Economic Sustainability, and Technology Program ("CREST") Grant Awarded by the Dormitory Authority of the State of New York ("DASNY) for Renovations at the Doles Center - (\$2,704,000.00)
5. Office of the City Clerk: An Ordinance Authorizing the Amendment of Ordinance No. 12, Adopted by the City Council on August 14, 2025, ENTITLED "AN ORDINANCE AUTHORIZING THE CITY CLERK AND EXECUTIVE ASSISTANT TO ATTEND THE 2025 NYCOM FALL TRAINING SCHOOL IN LAKE PLACID, NEW YORK"
6. Department of Public Safety: An Ordinance Authorizing Three (3) Members of Service of the Department of Public Safety to Attend the Glock Armorer's School - (December 4, 2025, from 8:00 a.m. to 5:00 p.m.)
7. Department of Public Safety: An Ordinance Authorizing Two (2) Members of Service to Attend the Tactical Narcotics DeBriefing Training Course - (September 22 through September 24, 2025)
8. Department of Public Safety: An Ordinance authorizing Four (4) Members of Service from the Department of Public Safety to Attend the 2025 Excelsior Challenge Training at the New York State Preparedness Training Center - (Sept. 29 - Oct. 3, 2025)
9. Office of Assessment: An Ordinance Authorizing the Refund of Taxes Paid on an Incorrectly Assessed Property Pursuant to RPTL Section 550

AUTHORIZATION TO MAKE PARTIAL PAYMENTS

10. Department of Public Works: A Resolution Authorizing Partial Payment No. 6 for Resurfacing of Various Streets in the City of Mount Vernon to Petrillo Contracting, Inc.
11. Department of Public Works: A Resolution Authorizing Partial Payment No. 16 for Sewer System Cleaning & Televising - Phase 1 to National Water Main Cleaning Company
12. Department of Public Works: A Resolution Authorizing Partial Payment No. 3 to Nuvista Designs General Contractors LLC for Emergency Repairs to the Roofing at the Armory
13. Department of Public Works: A Resolution Authorizing Partial Payment No. 1 for the Edison Avenue Pump Upgrades to Inter Contracting Corp.
14. Department of Public Works: A Resolution Authorizing Partial Payment No. 7 for Resurfacing of Various Streets in the City of Mount Vernon to Petrillo Contracting, Inc.
15. Department of Public Works: A Resolution Authorizing Final Payment to Petrillo Contracting Inc. for Resurfacing of Various Streets in the City of Mount Vernon 2024-2025

SETTLEMENTS

16. Settling the Claim of Nora Tyndall - \$2,498.87
17. Settling the Claim of Bennut Nu - \$1,114.10

TAX REVIEW SETTLEMENTS

18. Resolution for Tax Settlement for AMC Realty Group Inc. - \$18,373.47
19. Resolution for Tax Settlement for Geisco LLC - \$39,840.22

Agenda was concluded at 4:21 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 4:21 PM

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1

RESOLVED, that a resolution adopted by the City Council on September 10, 2025, and signed by the Mayor on September 11, 2025, authorizing the Rescission of Ordinance No. 4, Adopted on August 14, 2025, entitled "AN ORDINANCE AUTHORIZING THE MAYOR TO ATTEND THE NEW YORK CONFERENCE OF MAYORS AND MUNICIPAL OFFICIALS (NYCOM) 2025 FALL TRAINING SCHOOL"; be, and the same is hereby approved.

Vote Was Taken As Follows: 9/11/2025
Morton: Absent Brown: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT


Clerk

SEP 10 2025

AN ORDINANCE RESCINDING ORDINANCE NO. 4,
ADOPTED ON AUGUST 14, 2025, ENTITLED "AN
ORDINANCE AUTHORIZING THE MAYOR TO
ATTEND THE NEW YORK CONFERENCE OF
MAYORS AND MUNICIPAL OFFICIALS (NYCOM)
2025 FALL TRAINING SCHOOL"

Whereas, in correspondence dated September 5, 2025, Mayor Shawyn Patterson-Howard formally requested authorization to rescind Ordinance No. 4, adopted on August 14, 2025, entitled "An Ordinance Authorizing the Mayor to Attend the New York Conference of Mayors and Municipal Officials (NYCOM) 2025 Fall Training School," and to declare said ordinance rescinded in its entirety; and

Whereas, on August 14, 2025, the City Council of the City of Mount Vernon adopted Ordinance No. 4, entitled "An Ordinance Authorizing the Mayor to Attend the New York Conference of Mayors and Municipal Officials (NYCOM) 2025 Fall Training School"; and

Whereas, the Mayor of the City of Mount Vernon is unable to attend the aforementioned training as originally authorized; and

Whereas, it is therefore necessary and appropriate for the City Council to rescind Ordinance No. 4 of 2025 in its entirety; **Now, Therefore, Be It Resolved That**

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

Section 1. Rescission. Ordinance No. 4, adopted on August 14, 2025, entitled "An Ordinance Authorizing the Mayor to Attend the New York Conference of Mayors and Municipal Officials (NYCOM) 2025 Fall Training School," is hereby rescinded in its entirety.

Section 2. Effective Date. This Ordinance shall take effect immediately upon adoption by the City Council and subsequent approval by the Board of Estimate & Contract.

APPROVED AS TO FORM

Assistant Corporation Counsel

APPROVED

SEP 10 2025

Date

BY

Mayor

Councilperson

THIS ORDINANCE
ADOPTED BY CITY COUNCIL

President

ATTEST

City Clerk

Vote Taken As Follows: 9/10/2025
Boxhill: Yea Gleason: Yea
Poteat: Yea Thompson: Yea
Browne: Yea Ordinance Adopted

SEP 11 2025

2

RESOLVED, that an ordinance adopted by the City Council on September 10, 2025, and signed by the Mayor on September 11, 2025, authorizing the Mayor to Attend the United States Conference of Mayors (USCM) 2025 Fall Leadership Meeting in Oklahoma City, OK - (September 25 through September 27, 2025; One Thousand Five Hundred Dollars (\$1,500.00), shall be paid from Budget Line A 1210.402 – Travel)); be, and the same is hereby approved.

Vote Was Taken As Follows: 9/11/2025
Morton: Absent Browne: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT


Clerk

4

**AN ORDINANCE AUTHORIZING THE MAYOR
TO ATTEND THE UNITED STATES CONFERENCE
OF MAYORS (USCM) 2025 FALL LEADERSHIP
MEETING IN OKLAHOMA CITY, OKLAHOMA**

Whereas, in correspondence dated September 5, 2025, Mayor Shawyn Patterson-Howard formally requested authorization to attend the United States Conference of Mayors (USCM) 2025 Fall Leadership Meeting in Oklahoma City, Oklahoma, from September 25, 2025, through September 27, 2025; and

Whereas, the USCM Fall Leadership Meeting convenes Trustees, Advisory Board Members, Commission Chairs, Task Force Chairs, and the Executive Leadership Team to address pressing municipal issues, including housing, crime, transportation, environment, mayoral safety, and the evolving public health infrastructure; and

Whereas, the Mayor of the City of Mount Vernon serves as a member of the Advisory Board, Co-Chair of the Youth Health and Human Services Commission, and Chair of the Aging Task Force, and in such capacities, is invited to participate without any registration fee; and

Whereas, the total cost of transportation, lodging, incidentals, and related expenses is estimated not to exceed One Thousand Five Hundred Dollars (\$1,500.00), and such expenses shall be allocated to Budget Line A 1210.402 – Travel; **Now, Therefore, Be It Resolved That**

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

Section 1. Authorization. The Mayor of the City of Mount Vernon is hereby authorized to attend the United States Conference of Mayors (USCM) 2025 Fall Leadership Meeting in Oklahoma City, Oklahoma, from September 25, 2025, through September 27, 2025.

Section 2. Expenses. All necessary and reasonable expenses related to the Mayor's attendance, including transportation, hotel accommodations, and incidentals, not to exceed One Thousand Five Hundred Dollars (\$1,500.00), shall be paid from Budget Line A 1210.402 – Travel.

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

APPROVED AS TO FORM

Assistant Corporation Counsel

SEP 11 2025

Date

Mayor

Councilperson

THIS ORDINANCE
ADOPTED BY CITY COUNCIL

President

ATTEST:

City Clerk

Vote Taken As Follows: 9/10/2025

Boxhill: Yea Gleason: Yea

Poteat: Yea Thompson: Yea

Browne: Yea Ordinance Adopted

4

3

RESOLVED, that an ordinance adopted by the City Council on September 10, 2025, and signed by the Mayor on September 11, 2025, authorizing the Budget Line Transfers Within the Department of Public Works to Cover Current Negative Balances and Support Future Purchases – as shown in the Chart below:

From:	Amount:	To:	Amount:
A1620.431 Building Maintenance: Maintenance of Parking Garages	\$4,500.00	A1490.401 Commissioner's Office: Office Expense	\$3,000.00
		A1490.407 Leasing, Printing & Copying	\$1,500.00
A7111.404 Maintenance of Parks: Maintenance of Equipment	\$15,000.00	A7111.203 Maintenance of Parks: Equipment	\$15,000.00
A5110.426 Highway Maintenance: Street Signs	\$15,000.00	A7550.482 Christmas Decorations	\$20,000.00
A7111.430 Maintenance of Parks: Memorial Field Renovations	\$5,000.00		
A5110.426 Highway Maintenance: Street Signs	\$5,500.00	A1490.417	\$5,500.00
A1620.414 Building Maintenance: Repairs to Plant & Equipment	\$50,000.00	A8120.405 Sanitary Storm & Sewers: Contracted Outside Services	\$50,000.00

; be, and the same is hereby approved.

Vote Was Taken As Follows: 9/11/2025
Morton: Absent Browne: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT


Clerk

**AN ORDINANCE AUTHORIZING BUDGET LINE
TRANSFERS WITHIN THE DEPARTMENT OF
PUBLIC WORKS TO COVER CURRENT NEGATIVE
BALANCES AND SUPPORT FUTURE PURCHASES**

Whereas, in correspondence dated August 26, 2025, the Commissioner of the Department of Public Works formally requested authorization for the Comptroller to make the following transfers within the Department of Public Works budget; and

Whereas, the City of Mount Vernon recognizes the importance of maintaining fiscal responsibility and ensuring that departmental operations are adequately funded; and

Whereas, the Department of Public Works has identified the need for budget line transfers to cover existing negative balances and anticipated expenses; and

Whereas, these transfers are necessary to support the operational and financial needs of the Department of Public Works, including the maintenance of parking garages, office expenses, leasing, printing and copying, and maintenance of park equipment; and

Whereas, the City Council desires to authorize these budget adjustments to ensure the Department of Public Works can continue to provide essential services to the residents of Mount Vernon; **Now, Therefore, Be It Resolved That**

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

Section 1. Authorization of Transfers. The City Council hereby authorizes the following transfers within the Department of Public Works budget:

From:	Amount:	To:	Amount:
A1620.431 Building Maintenance: Maintenance of Parking Garages	\$4,500.00	A1490.401 Commissioner's Office: Office Expense	\$3,000.00
		A1490.407 Leasing, Printing & Copying	\$1,500.00
A7111.404 Maintenance of Parks: Maintenance of Equipment	\$15,000.00	A7111.203 Maintenance of Parks: Equipment	\$15,000.00
A5110.426 Highway Maintenance: Street Signs	\$15,000.00	A7550.482 Christmas Decorations	\$20,000.00
A7111.430 Maintenance of Parks: Memorial Field Renovations	\$5,000.00		
A5110.426 Highway Maintenance: Street Signs	\$5,500.00	A1490.417	\$5,500.00
A1620.414 Building Maintenance: Repairs to Plant & Equipment	\$50,000.00	A8120.405 Sanitary Storm & Sewers: Contracted Outside Services	\$50,000.00

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Section 2. Purpose. The purpose of these transfers is to address current negative balances and provide funding for anticipated purchases to ensure uninterrupted services and operational efficiency within the Department of Public Works.

Section 3. Implementation. The Comptroller is hereby directed to make the necessary entries and adjustments to the City's financial records to reflect these transfers.

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

Vote Taken As Follows: 9/10/2025

Boxhill: Yea Gleason: Yea

Poteat: Yea Thompson: Yea

Browne: Yea Ordinance Adopted

APPROVED AS TO FORM

Assistant Corporation Counsel

SEP 11 2025

Date

Mayor

Page | 2

5

Councilperson

THIS ORDINANCE
ADOPTED BY CITY COUNCIL

President

ATTEST:

City Clerk

SEP 11 2025

4

RESOLVED, that a resolution adopted by the City Council on September 10, 2025, and signed by the Mayor on September 11, 2025, authorizing the Mayor to Accept the Community Resilience, Economic Sustainability, and Technology Program ("CREST") Grant Awarded by the Dormitory Authority of the State of New York ("DASNY") for Renovations at the Doles Center – (grant amount: \$2,704,000.00; the Comptroller's Office shall open and maintain a dedicated bank account for the receipt and disbursement of all grant funds in accordance with DASNY requirements. All revenues and expenditures shall be accounted for in accounts H7141.203 C958 and H3889 C958, respectively; and the same is hereby approved.

Vote Was Taken As Follows: 9/11/2025
Morton: Absent Browne: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT


Clerk

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6

AN ORDINANCE AUTHORIZING THE MAYOR
TO ACCEPT THE COMMUNITY RESILIENCE,
ECONOMIC SUSTAINABILITY, AND TECHNOLOGY
PROGRAM ("CREST") GRANT AWARDED BY THE
DORMITORY AUTHORITY OF THE STATE OF NEW YORK
("DASNY") FOR RENOVATIONS AT THE DOLES CENTER

Whereas, in correspondence dated August 26, 2025, the Commissioner of the Department of Public Works formally requested authorization for Shawyn Patterson-Howard to accept the CREST grant award from the Dormitory Authority of the State of New York in the amount of \$2,704,000.00 on behalf of the City of Mount Vernon; and

Whereas, the Dormitory Authority of the State of New York ("DASNY"), by award dated August 18, 2025, has granted the City of Mount Vernon ("City") funding through the Community Resiliency, Economic Sustainability, and Technology Program ("CREST") in the amount of Two Million Seven Hundred Four Thousand Dollars (\$2,704,000.00); and

Whereas, the CREST grant funds shall be used for renovations at the Doles Center, located at 250 South 6th Avenue, Mount Vernon, New York 10550; and

Whereas, the grant expires three (3) years from the execution of the DASNY agreement, requiring the City to act promptly to plan and execute this long-awaited project; and

Whereas, the Comptroller's Office will open and maintain a dedicated bank account for all receipts and disbursements associated with the grant, in compliance with DASNY's requirements; and

Whereas, all revenues and expenditures will be accounted for in accounts H7141.203 C958 (Expenditures) and H3889 C958 (Revenues), respectively; and

Whereas, the City Council recognizes the importance of the Doles Center renovations to the community and supports the Department of Public Works in moving this project forward; Now, Therefore, Be It Resolved That

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


Section 1. Authorization to Accept Grant. The Mayor, Shawyn Patterson-Howard, is hereby authorized to accept the CREST grant award from the Dormitory Authority of the State of New York in the amount of \$2,704,000.00 on behalf of the City of Mount Vernon.

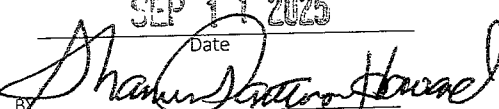
Section 2. Use of Funds. The grant funds shall be used exclusively for renovations at the Doles Center, located at 250 South 6th Avenue, Mount Vernon, New York 10550.

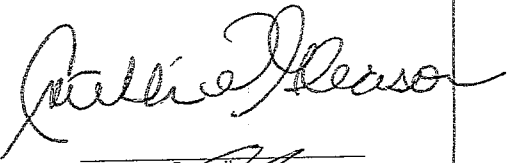
Section 3. Grant Management. The Comptroller's Office shall open and maintain a dedicated bank account for the receipt and disbursement of all grant funds in accordance with DASNY requirements. All revenues and expenditures shall be accounted for in accounts H7141.203 C958 and H3889 C958, respectively.

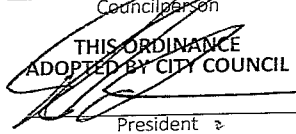
Section 4. Effective Date. This ordinance shall take effect immediately upon adoption by the City Council and subsequent approval by the Board of Estimate & Contract.


Vote Taken As Follows: 9/10/2025
Boxhill: Yea Gleason: Yea
Poteat: Yea Thompson: Yea
Browne: Yea Ordinance Adopted

APPROVED AS TO FORM

Assistant Corporation Counsel

APPROVED
SEP 11 2025
Date

Mayor


Councilperson

THIS ORDINANCE
ADOPTED BY CITY COUNCIL

President

ATTEST:

City Clerk

5

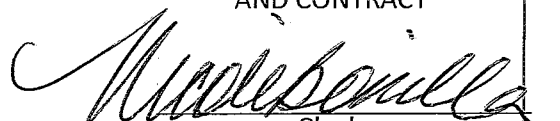
RESOLVED, that a resolution adopted by the City Council on September 10, 2025, and signed by the Mayor on September 11, 2025, authorizing the Amendment of Ordinance No. 12, Adopted by the City Council on August 14, 2025, ENTITLED “AN ORDINANCE AUTHORIZING THE CITY CLERK AND EXECUTIVE ASSISTANT TO ATTEND THE 2025 NYCOM FALL TRAINING SCHOOL IN LAKE PLACID, NEW YORK” – (One Thousand One Hundred Forty Dollars (\$1,140.00) for registration shall be charged to Budget Line A1410.417 (Education/Training), and travel, hotel accommodations, meals, and incidental expenses estimated at Two Thousand Eight Hundred Sixty Dollars (\$2,860.00) [One Thousand Three Hundred Sixty Dollars (\$1,360.00)] shall be charged to Budget Line A1410.402 (Travel Expenses), for a combined total not to exceed Four Thousand Dollars (\$4,000.00) [Two Thousand Five Hundred Dollars (\$2,500.00)]; be, and the same is hereby approved.

Vote Was Taken As Follows: 9/11/2025
Morton: Absent Browne: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT


Clerk

**AN ORDINANCE AUTHORIZING THE AMENDMENT
OF ORDINANCE NO. 12, ADOPTED BY THE CITY
COUNCIL ON AUGUST 14, 2025, ENTITLED "AN
ORDINANCE AUTHORIZING THE CITY CLERK
AND EXECUTIVE ASSISTANT TO ATTEND THE
2025 NYCOM FALL TRAINING SCHOOL IN
LAKE PLACID, NEW YORK"**

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

Section 1. The first decretal paragraph, the sixth Whereas clause, and Section 2 of Ordinance No. 12, adopted by the City Council on August 14, 2025, entitled "**AN ORDINANCE AUTHORIZING THE CITY CLERK AND EXECUTIVE ASSISTANT TO ATTEND THE 2025 NYCOM FALL TRAINING SCHOOL IN LAKE PLACID, NEW YORK**" is hereby amended as follows:

Whereas, in correspondence dated September 5, 2025, [July 30, 2025], the City Clerk, Nicole Bonilla, has requested permission to amend Ordinance No. 12, adopted by the City Council on August 14, 2025, for herself and Executive Assistant, Kimberly Joshua, to attend the 2025 New York Conference of Mayors (NYCOM) Fall Training School, to be held in Lake Placid, New York, from September 15 through September 19, 2025; and

Whereas, the New York State Conference of Mayors and Municipal Officials (NYCOM), in collaboration with the Office of the State Comptroller, the New York State Society of Municipal Finance Officers, and the New York State Association of City and Village Clerks, is holding its annual Fall Training School from September 15 through September 19, 2025, in Lake Placid, New York; and

Whereas, the Fall Training School provides over sixty educational sessions covering a wide range of municipal governance topics, including open meetings law, vital records, records management law, local laws, special event permitting, and other matters essential to the responsibilities of the Office of the City Clerk and the legislative operations of the City Council; and

Whereas, attendance at this conference will provide significant professional development, networking opportunities, and valuable insights that support the efficient and informed administration of municipal duties within the City of Mount Vernon; and

Whereas, City Clerk Nicole Bonilla and Executive Assistant Kimberly Joshua will attend the conference jointly to ensure broad session coverage, effective note-taking, and coordinated follow-up of learning objectives; and

Whereas, the total cost of attendance, including registration fees, travel, lodging, meals, and incidental expenses, is estimated not to exceed Four Thousand Dollars (\$4,000.00) [Two Thousand Five Hundred Dollars (\$2,500.00)], to be expensed from budget lines A1410.417 (Education/Training) and A1410.402 (Travel Expenses); and

Whereas, attendance at this conference will benefit the City of Mount Vernon by enhancing the knowledge and efficiency of the Office of the City Clerk; **Now, Therefore, Be It Resolved That**

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

Section 1. Authorization to Attend Conference. The City Council hereby authorizes Nicole Bonilla, City Clerk, and Kimberly Joshua, Executive Assistant, to attend the New York Conference of Mayors (NYCOM) 2025 Fall Training School in Lake Placid, New York, from September 15 through September 19, 2025.

Section 2. Funding Allocation. The registration costs totaling One Thousand One Hundred Forty Dollars (\$1,140.00) shall be charged to Budget Line A1410.417 (Education/Training), and travel, hotel accommodations, meals, and incidental expenses estimated at Two Thousand Eight Hundred Sixty Dollars (\$2,860.00) [One Thousand Three Hundred Sixty Dollars (\$1,360.00)] shall be charged to Budget Line A1410.402 (Travel Expenses), for a combined total not to exceed Four Thousand Dollars (\$4,000.00) [Two Thousand Five Hundred Dollars (\$2,500.00)].

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

New matter underlined

Deleted matter in brackets []

Vote Taken As Follows: 9/10/2025

Boxhill: Yea Gleason: Yea

Poteat: Yea Thompson: Yea

Browne: Yea Ordinance Adopted

APPROVED AS TO FORM

Assistant Corporation Counsel

APPROVED

SEP 11 2025

Date

BY William Peter Hound
Mayor

Caroline Pearson

Councilperson

THIS ORDINANCE
ADOPTED BY CITY COUNCIL

President

ATTEST: Michelle Bonilla
City Clerk

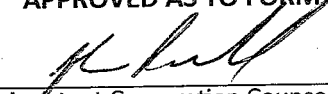
SEP 11 2025

6


RESOLVED, that a resolution adopted by the City Council on September 10, 2025, and signed by the Mayor on September 11, 2025, authorizing Three (3) Members of Service of the Department of Public Safety to Attend the Glock Armorer's School – (the total cost of attendance, not to exceed Nine Hundred Dollars (\$900.00), shall be appropriated from budget line A3120.451 (Training); be, and the same is hereby approved.

Vote Was Taken As Follows: 9/11/2025
Morton: Absent Browne: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT


Clerk

6

**AN ORDINANCE AUTHORIZING THREE (3)
MEMBERS OF SERVICE OF THE DEPARTMENT
OF PUBLIC SAFETY TO ATTEND THE
GLOCK ARMORER'S SCHOOL**

Whereas, in correspondence dated August 28, 2025, the Commissioner of the Department of Public Safety formally requested authorization for three (3) Members of Service ("MOS") to attend the Glock Armorer's School on December 4, 2025, from 8:00 a.m. to 5:00 p.m. at the Westchester County Police Academy, located at 2 Dana Road, Valhalla, New York; and

Whereas, the Glock Armorer's School provides specialized training on the design, function, maintenance, troubleshooting, and servicing of the GLOCK Safe Action System, including both Gen5 and earlier models; and

Whereas, participants who successfully complete a practical examination with a passing score of eighty percent (80%) or higher will receive official certification as Glock Armorers; and

Whereas, the City of Mount Vernon issues GLOCK pistols as the standard service weapon, making this training directly relevant to departmental readiness and technical operations; and

Whereas, participation in this training will improve the technical skills and preparedness of Members of Service, while also supporting the recommendations outlined in the Department of Justice investigation regarding equipment handling and technical proficiency; and

Whereas, the total cost of attendance for all three (3) Members of Service shall not exceed Nine Hundred Dollars (\$900.00), which shall cover registration fees and shall be charged to budget line A3120.451 (Training); and

Whereas, the attending Members of Service shall be authorized to utilize a department vehicle for transportation to and from the training site, and participation shall not be counted or compensated as overtime; **Now, Therefore, Be It Resolved That**

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

Section 1. Authorization to Attend Training. Three (3) Members of Service of the Department of Public Safety are hereby authorized to attend the Glock Armorer's School on December 4, 2025, at the Westchester County Police Academy in Valhalla, New York.

Section 2. Funding. The total cost of attendance, not to exceed Nine Hundred Dollars (\$900.00), shall be appropriated from budget line A3120.451 (Training).

Section 3. Transportation. The Members of Service authorized to attend shall be permitted to utilize a department vehicle for transportation to and from the training site.

Section 4. Overtime Exclusion. Attendance at this training shall not be considered or compensated as overtime for the Members of Service participating.

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

APPROVED AS TO FORM

Assistant Corporation Counsel

APPROVED

SEP 11 2025

Date

Mayor

Councilperson

THIS ORDINANCE
ADOPTED BY CITY COUNCIL

President

ATTEST:

City Clerk

Vote Taken As Follows: 9/10/2025

Boxhill: Yea Gleason: Yea

Poteat: Yea Thompson: Yea

Browne: Yea Ordinance Adopted


SEP 11 2025

7

RESOLVED, that a resolution adopted by the City Council on September 10, 2025, and signed by the Mayor on September 11, 2025, authorizing Two (2) Members of Service to Attend the Tactical Narcotics DeBriefing Training Course – (September 22 through September 24, 2025; there is *no* tuition or registration cost associated with this training. The only fiscal impact to the City is fuel and incidental travel expenses related to the authorized use of a department vehicle); be, and the same is hereby approved.

Vote Was Taken As Follows: 9/11/2025
Morton: Absent Browne: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT


Clerk

7

13

AN ORDINANCE AUTHORIZING TWO (2)
MEMBERS OF SERVICE TO ATTEND THE TACTICAL
NARCOTICS DEBRIEFING TRAINING COURSE

Whereas, in correspondence dated September 2, 2025, the Commissioner of the Department of Public Safety formally requested authorization for two (2) Members of Service from the Department of Public Safety to attend the Tactical Narcotics Debriefing Training course from September 22 through September 24, 2025, at the Rockland County Public Safety Academy; and

Whereas, the Department of Public Safety has identified a critical need to enhance the knowledge, skills, and operational capabilities of its Members of Service in the area of tactical narcotics debriefing; and

Whereas, the Tactical Narcotics Debriefing Training course, scheduled for September 22 through September 24, 2025, at the Rockland County Public Safety Academy, located at 50 Sanatorium Road, Pomona, New York 10970, provides specialized instruction and practical exercises in conducting effective debriefings of prisoners, inmates, and newly arrested individuals for the purpose of acquiring actionable criminal intelligence and cultivating confidential informants; and

Whereas, the course curriculum combines classroom instruction with hands-on immersion exercises, enabling participants to develop both theoretical knowledge and practical field experience; and

Whereas, participation in this training will directly support the City's mission to safeguard the community through improved intelligence-gathering and law enforcement strategies; and

Whereas, there is no cost associated with this training, other than the use of a department vehicle for official travel to and from the training location; **Now, Therefore, Be It Resolved That**

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

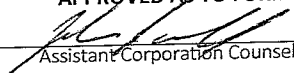
Section 1. Authorization. Two (2) Members of Service from the Department of Public Safety are hereby authorized to attend the Tactical Narcotics Debriefing Training course from September 22 through September 24, 2025, at the Rockland County Public Safety Academy.

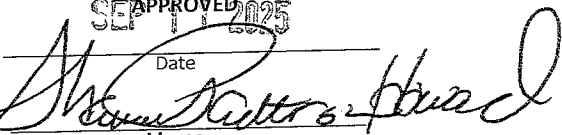
Section 2. Transportation. The attending Members of Service are authorized to utilize a department vehicle for travel to and from the training location.


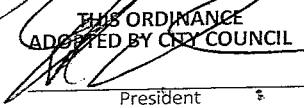

Section 3. Fiscal Impact. There is no tuition or registration cost associated with this training. The only fiscal impact to the City is fuel and incidental travel expenses related to the authorized use of a department vehicle.

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

Vote Taken As Follows: 9/10/2025
Boxhill: Yea Gleason: Yea
Poteat: Yea Thompson: Yea
Browne: Yea Ordinance Adopted

APPROVED AS TO FORM

Assistant Corporation Counsel

APPROVED
SEP 11 2025
Date

Mayor


Councilperson
**THIS ORDINANCE
ADOPTED BY CITY COUNCIL**

President
ATTEST

City Clerk

SEP 11 2025

8


RESOLVED, that a resolution adopted by the City Council on September 10, 2025, and signed by the Mayor on September 11, 2025, authorizing Four (4) Members of Service from the Department of Public Safety to Attend the 2025 Excelsior Challenge Training at the New York State Preparedness Training Center - (there shall be *no* cost to the City of Mount Vernon for registration, lodging, overtime, or meals, as these expenses are fully covered through a Federal Homeland Security Grant administered by the Division of Homeland Security and Emergency Services (DHSES); be, and the same is hereby approved.

Vote Was Taken As Follows: 9/11/2025
Morton: Absent Browne: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT


Clerk

8

14

**AN ORDINANCE AUTHORIZING FOUR (4) MEMBERS
OF SERVICE FROM THE DEPARTMENT OF PUBLIC
SAFETY TO ATTEND THE 2025 EXCELSIOR
CHALLENGE TRAINING AT THE NEW YORK STATE
PREPAREDNESS TRAINING CENTER**

Whereas, in correspondence dated September 4, 2025, the Commissioner of the Department of Public Safety formally requested authorization for four (4) members of service from the Department of Public Safety to attend the 2025 Excelsior Challenge Training, scheduled for September 29, 2025, through October 3, 2025, at the New York State Preparedness Training Center (SPTC), located at 5900 Airport Road, Oriskany, New York 13424; and

Whereas, the SPTC is a state-operated facility specifically designed to provide immersive, scenario-based training for first responders, with a 45,000-square-foot CityScape complex, a Swift Water and Flood Training venue, and an advanced Urban Search and Rescue simulator; and

Whereas, the Excelsior Challenge training is designed to enhance critical skills in inter-agency coordination, tactical response, and effective communication during high-stress, real-life incidents, directly supporting the Department's mission of operational preparedness and public safety; and

Whereas, registration for the training is provided at *no* cost, and all lodging, overtime, and meal expenses are fully funded through a Federal Homeland Security Grant administered by the Division of Homeland Security and Emergency Services (DHSES); and

Whereas, the Department further requests authorization to use a departmental vehicle for transportation to and from the training site; **Now, Therefore, Be It Resolved That**

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

Section 1. Authorization to Attend Training. The City Council hereby authorizes four (4) members of service from the Department of Public Safety to attend the 2025 Excelsior Challenge Training, scheduled for September 29, 2025, through October 3, 2025, at the New York State Preparedness Training Center in Oriskany, New York.

Section 2. Funding. There shall be no cost to the City of Mount Vernon for registration, lodging, overtime, or meals, as these expenses are fully covered through a Federal Homeland Security Grant administered by the Division of Homeland Security and Emergency Services (DHSES).

Section 3. Transportation. The Department of Public Safety is hereby authorized to utilize a departmental vehicle for transportation of the attending members to and from the training site.

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

APPROVED AS TO FORM

Assistant Corporation Counsel

APPROVED

SEP 11 2025

Date

Mayor

Councilperson

THIS ORDINANCE
ADOPTED BY CITY COUNCIL

President

ATTEST:

City Clerk

Vote Taken As Follows: 9/10/2025

Boxhill: Yea Gleason: Yea

Poteat: Yea Thompson: Yea

Browne: Yea Ordinance Adopted

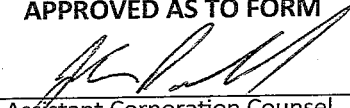
SEP 11 2025

9

RESOLVED, that an ordinance adopted by the City Council on September 10, 2025, and signed by the Mayor on September 11, 2025, the Refund of Taxes Paid on an Incorrectly Assessed Property Pursuant to RPTL Section 550 - (funding for this refund shall be disbursed from Budget Line A1964.492 (Tax Cert Refunds); be, and the same is hereby approved.

Vote Was Taken As Follows: 9/11/2025
Morton: Absent Browne: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT


Clerk

9

16

AN ORDINANCE AUTHORIZING THE REFUND
OF TAXES PAID ON AN INCORRECTLY ASSESSED
PROPERTY PURSUANT TO RPTL SECTION 550

Whereas, in correspondence dated September 9, 2025, the Commissioner of the Department of Assessment has formally requested authorization for the Comptroller of the City of Mount Vernon to issue refunds for overpaid taxes on the subject property for the 2024 and 2025 tax years; and

Whereas, pursuant to the Real Property Tax Law (RPTL) Section 550, the City of Mount Vernon recognizes that an error in an essential fact occurred in the assessment of a certain property, which was incorrectly assessed with improvements although the property was vacant; and

Whereas, such error resulted in an incorrect assessed valuation of \$3,600, rather than the correct assessed valuation of \$1,300, for the tax years 2024 and 2025; and

Whereas, the property owner, relying upon the Comptroller's Office and Infotaxonline, paid in full the 2024 and 2025 City and County tax bills, as well as the 2024 Mount Vernon School District taxes and the first installment of the 2025 School District taxes; and

Whereas, the application for correction of the error (Form RP-556) was duly submitted and approved by the Executive Director of Westchester County, thereby validating the entitlement of the property owner to a refund of overpaid taxes; and

Whereas, the City of Mount Vernon is responsible for refunding the excess City and County tax levies, and the Mount Vernon School District is responsible for refunding the excess School District tax levies, based on the corrected assessed valuation of \$1,300; **Now, Therefore, Be It Resolved That**

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

Section 1. Authorization of Refunds – City of Mount Vernon and County of Westchester. The Comptroller of the City of Mount Vernon is hereby authorized and directed to issue refunds for overpaid taxes on the subject property for the 2024 and 2025 tax years, as follows:

- 2024 City Tax Levy: **\$1,152.90**
- 2025 County Tax Levy: **\$441.66**
- 2025 City Tax Levy: **\$1,194.40**
- 2025 County Tax Levy: **\$400.16**

Section 2. Authorization of Refunds – Mount Vernon School District. The Mount Vernon School District is hereby authorized and directed to issue refunds for overpaid school tax levies on the subject property for the 2024 and 2025 tax years, as follows:


- 2024 School Tax Levy: **\$2,200.41**
- 2025 School Tax Levy: **\$2,278.41**


Section 3. Verification Procedures. The Assessor's Office and the Comptroller's Office shall implement and maintain additional verification procedures to prevent the recurrence of errors in assessment related to vacant property and improvements.


Section 4. Funding. Funding for this refund shall be disbursed from Budget Line A1964.492 (Tax Cert Refunds).

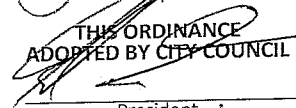
Section 5. Effective Date. This Ordinance shall take effect immediately upon adoption by the City Council and approval by the Board of Estimate & Contract.

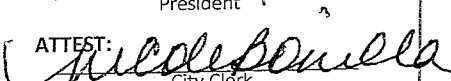
Vote Taken As Follows: 9/10/2025
Boxhill: Yea Gleason: Yea
Poteat: Yea Thompson: Yea
Browne: Yea Ordinance Adopted

APPROVED AS TO FORM

Assistant Corporation Counsel

APPROVED
SEP 11 2025
Date

BY _____ Mayor


Councilperson

THIS ORDINANCE
ADOPTED BY CITY COUNCIL

President

ATTEST:

City Clerk

10

A RESOLUTION AUTHORIZING PARTIAL
PAYMENT NO. 6 FOR RESURFACING OF
VARIOUS STREETS IN THE CITY OF MOUNT
VERNON TO PETRILLO CONTRACTING, INC.

WHEREAS, by letter dated August 26, 2025, the Commissioner of the Department of Public Works certified that the work performed under the contract between the City of Mount Vernon (the "City") and Petrillo Contracting, Inc. (the "Contractor")—for the resurfacing of various streets in the City—has been completed in a good and substantial manner by the Contractor; and

WHEREAS, pursuant to the terms of said contract, the Contractor is entitled to receive Partial Payment No. 6 in the amount of One Hundred Twenty-Six Thousand Three Hundred Twenty-Four Dollars and Fifteen Cents (\$126,324.15); **NOW, THEREFORE, BE IT**

RESOLVED, that the City Comptroller is hereby authorized and directed to process Partial Payment No. 6 to Petrillo Contracting, Inc. in the amount of \$126,324.15, as certified by the Commissioner of Public Works. The payment draft shall be delivered to the Corporation Counsel, who shall release the funds to the Contractor upon receipt of proof that no liens exist against the project, and contingent upon the Contractor's submission of all required documentation; and **BE IT FURTHER**


RESOLVED, that funds for this payment are available under Budget Code H5110.203.C955, which is fully reimbursable (100%) through the New York State Consolidated Local Street & Highway Improvement Program (CHIPS).

Vote Was Taken As Follows: 9/11/2025
Morton: Absent Browne: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT


Clerk

SEP 11 2025

11

A RESOLUTION AUTHORIZING PARTIAL
PAYMENT NO. 16 FOR SEWER SYSTEM
CLEANING & TELEVISIONING – PHASE 1 TO
NATIONAL WATER MAIN CLEANING COMPANY

WHEREAS, by letter dated September 8, 2025, the Commissioner of the Department of Public Works certified that the work under Contract 122022-1 between the City of Mount Vernon (the “City”) and National Water Main Cleaning Company (the “Contractor”) for the “Sewer System Cleaning & Televising – Phase 1” project has been performed in a good and substantial manner by the Contractor; and

WHEREAS, the Contractor is entitled to receive Partial Payment No. 16 of \$9,580.03, as directed by the terms of the contract; **NOW, THEREFORE, BE IT**

RESOLVED, that the City Comptroller is hereby authorized and directed to process Partial Payment No. 16 in the amount of \$9,580.03 to National Water Main Cleaning Company, as certified by the Commissioner of Public Works. The payment draft shall be delivered to the Corporation Counsel, who will disburse the payment to the Contractor upon receipt of proof that there are no liens against the project; this payment remains subject to the filing of all required documents by the Contractor; **BE IT FURTHER**

RESOLVED, funds for this Partial Payment No. 16 of \$9,580.03 are available under Budget Codes H8120.203.C937 (Sanitary) and H8140.203.C938 (Storm), in which all funding is reimbursed via the New York State Environmental Facilities Corporation Grant (NYSDEC 2021 WQIP).

Vote Was Taken As Follows: 9/11/2025
Morton: Absent Browne: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT


Clerk

11

SEP 11 2025

12

**A RESOLUTION AUTHORIZING PARTIAL
PAYMENT NO. 3 TO NUVISTA DESIGNS GENERAL
CONTRACTORS LLC FOR EMERGENCY REPAIRS
TO THE ROOFING AT THE ARMORY**

WHEREAS, by letter dated September 8, 2025, the Commissioner of the Department of Public Works certified that the work under Contract between the City of Mount Vernon (the "City") and Nuvista Designs General Contractors LLC (the "Contractor") for the "Emergency Repairs to the Roofing at the Armory" project has been performed in a good and substantial manner by the Contractor; and

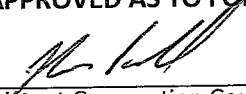
WHEREAS, the Contractor is entitled to receive Partial Payment No. 3 of \$8,600.00, as directed by the terms of the contract; **NOW, THEREFORE, BE IT**

RESOLVED, that the City Comptroller is hereby authorized and directed to process Partial Payment No. 3 of \$8,600.00 to Nuvista Designs General Contractors LLC, as certified by the Commissioner of the Department of Public Works. The payment draft shall be delivered to the Corporation Counsel, who will disburse the payment to the Contractor upon receipt of proof that there are no liens against the project; this payment remains subject to the filing of all required documents by the Contractor; **BE IT FURTHER**

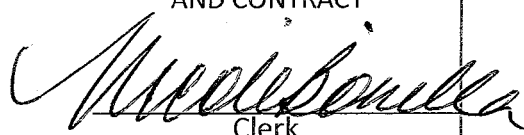
RESOLVED, funds for this Partial Payment No. 3, in the amount of \$8,600.00, are available under Bond Anticipation Note (BAN) Budget Code H1620.203 C952.

Vote Was Taken As Follows: 9/11/2025
Morton: Absent Browne: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel

**ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT**


Clerk

12

SEP 11 2025

13

A RESOLUTION AUTHORIZING PARTIAL
PAYMENT NO. 1 FOR EDISON AVENUE PUMP
UPGRADES TO INTER CONTRACTING CORP.

WHEREAS, by letter dated September 9, 2025, the Commissioner of the Department of Public Works certified that the work performed under the contract between the City of Mount Vernon (the "City") and Inter Contracting, Corp. (the "Contractor") for Edison Avenue Pump Station Upgrades has been completed in a good and substantial manner by the Contractor; and

WHEREAS, pursuant to the terms of said contract, the Contractor is entitled to receive Partial Payment No. 1 in the amount of Fifty-Three Thousand Three Hundred Twenty-Three Dollars and Fifty-Seven Cents (\$53,323.57); **NOW, THEREFORE, BE IT**

RESOLVED, that the City Comptroller is hereby authorized and directed to process Partial Payment No. 1 to Inter Contracting Corp. in the amount of \$53,323.57, as certified by the Commissioner of Public Works. The payment draft shall be delivered to the Corporation Counsel, who shall release the funds to the Contractor upon receipt of proof that no liens exist against the project, and contingent upon the Contractor's submission of all required documentation; and **BE IT FURTHER**

RESOLVED, that funds for this payment are available through the New York State Environmental Facilities Corporation Grant under Budget Codes H8120.203.C958 and H3990 C958.

Vote Was Taken As Follows: 9/11/2025
Morton: Absent Browne: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT


Clerk

13

14

**A RESOLUTION AUTHORIZING PARTIAL
PAYMENT NO. 7 FOR RESURFACING OF
VARIOUS STREETS IN THE CITY OF MOUNT
VERNON TO PETRILLO CONTRACTING, INC.**

WHEREAS, by letter dated September 9, 2025, the Commissioner of the Department of Public Works certified that the work performed under the contract between the City of Mount Vernon (the "City") and Petrillo Contracting, Inc. (the "Contractor") for resurfacing of various streets in the City of Mount Vernon has been completed in a good and substantial manner by the Contractor; and

WHEREAS, pursuant to the terms of said contract, the Contractor is entitled to receive Partial Payment No. 7 in the amount of Thirty-Nine Thousand Nine Hundred Fifty-Three Dollars and One Cent (\$39,953.01); **NOW, THEREFORE, BE IT**

RESOLVED, that the City Comptroller is hereby authorized and directed to process Partial Payment No. 7 to Petrillo Contracting, Inc. in the amount of \$39,953.01, as certified by the Commissioner of Public Works. The payment draft shall be delivered to the Corporation Counsel, who shall release the funds to the Contractor upon receipt of proof that no liens exist against the project, and contingent upon the Contractor's submission of all required documentation; and **BE IT FURTHER**

RESOLVED, that funds for this payment are available under Budget Code H5110.203.C955, which is fully reimbursable (100%) through the New York State Consolidated Local Street & Highway Improvement Program (CHIPS).

APPROVED AS TO FORM


Assistant Corporation Counsel

**ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT**


Clerk

Vote Was Taken As Follows: 9/11/2025
Morton: Absent Browne: Yea
Patterson-Howard: Yea
Resolution: Adopted

14

15

A RESOLUTION AUTHORIZING FINAL PAYMENT
TO PETRILLO CONTRACTING INC. FOR
RESURFACING OF VARIOUS STREETS IN THE
CITY OF MOUNT VERNON 2024-2025

WHEREAS, by letter dated September 8, 2025, the Commissioner of the Department of Public Works certified that the work under Contract between the City of Mount Vernon (the "City") and Petrillo Contracting Inc. (the "Contractor") for the "Resurfacing of Various Streets in the City of Mount Vernon 2024-2025" project has been performed in a good and substantial manner by the Contractor; and

WHEREAS, the Department of Public Works of the City of Mount Vernon entered into a contract with Petrillo Contracting Inc. for the resurfacing of various streets within the City of Mount Vernon for the 2024-2025 paving season; and

WHEREAS, under the direction of Commissioner Damani L. Bush, the contractor successfully resurfaced over 51 streets equating to 175+ roadways and installed 120+ ADA-compliant handicap ramps, addressing hazardous conditions such as potholes, sinkholes, and roadway damage; and

WHEREAS, the Commissioner of Public Works has certified that the work has been completed in accordance with the terms and specifications of the contract; and

WHEREAS, the project was funded by the New York State Department of Transportation (100% reimbursable) and supplemented with NYS HUD-CDBG funding, and the final retainage payment is eligible for reimbursement via NYS CHIPS; and

WHEREAS, funds for this payment are available under Budget Line H5110.203.C955; NOW, THEREFORE, BE IT RESOLVED:

Section 1. Authorization of Final Payment. The City Council hereby authorizes the final contractual payment (retainage) in the amount of One Hundred Fifty-Two Thousand Three Hundred Ninety-One Dollars and Thirty-Nine Cents (\$152,391.39) to Petrillo Contracting Inc. for the completion of the resurfacing of various streets in the City of Mount Vernon for the 2024-2025 season.

Section 2. Funding Source. Payment shall be made from Budget Line H5110.203.C955, which is eligible for reimbursement under the NYS Consolidated Local Street and Highway Improvement Program (CHIPS).

Section 3. Certification. The Commissioner of Public Works, Damani L. Bush, has certified that all work was completed in accordance with the contract specifications and to the satisfaction of the City of Mount Vernon.

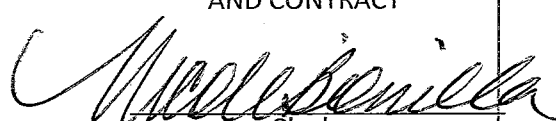
Section 4. Effective Date. This Resolution shall take effect immediately upon its approval by the Board of Estimate & Contract.

Vote Was Taken As Follows: 9/11/2025
Morton: Absent Browne: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT


Clerk

15

16

A RESOLUTION AUTHORIZING THE
SETTLEMENT CLAIM FILED BY NORA TYNDALL

WHEREAS, on March 7, 2025, Nora Tyndall filed a Notice of Claim against the City of Mount Vernon (the "City"), alleging that on January 19, 2025, while her vehicle was legally parked at 240 Bedford Avenue, it was struck by a City-owned snowplow, causing damage to the rear door and driver's side fender; and

WHEREAS, the claimant has agreed to resolve this matter for the sum of Two Thousand Four Hundred Ninety-Eight Dollars and Eighty-Seven Cents (\$2,498.87), representing the repair estimate; and

WHEREAS, by letter dated August 22, 2025, the Corporation Counsel has recommended that the Board of Estimate and Contract approve settlement of this claim in the agreed amount; **NOW, THEREFORE, BE IT**

RESOLVED, that the claim of Nora Tyndall is hereby settled for \$2,498.87, and said settlement is approved; and be it further

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

Vote Was Taken As Follows: 9/11/2025
Morton: Absent Browne: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT


Clerk

16

17

A RESOLUTION AUTHORIZING THE
SETTLEMENT CLAIM FILED BY BENNUT NU

WHEREAS, on March 7, 2025, Bennut Nu filed a Notice of Claim against the City of Mount Vernon (the “City”), seeking damages for One Thousand Eight Hundred Fifteen Dollars and Eighty-Two Cents (\$1,815.82), alleging that on February 14, 2025, while her vehicle was legally parked on North Third Avenue, where she has been an annual parking permit holder for the past year, her vehicle sustained damage to the clear coat finish as a result of leaking roof sealant; and

WHEREAS, the claimant further alleged that she had been away from the City for approximately ten (10) days and upon her return discovered the damage that had occurred during her absence; and

WHEREAS, the claimant has agreed to resolve this matter for the sum of One Thousand One Hundred Fourteen Dollars and Ten Cents (\$1,114.10), representing the repair estimate; and

WHEREAS, by letter dated August 26, 2025, the Corporation Counsel has recommended that the Board of Estimate and Contract approve settlement of this claim in the agreed amount; **NOW, THEREFORE, BE IT**

RESOLVED, that the claim of Bennut Nu is hereby settled for One Thousand One Hundred Fourteen Dollars and Ten Cents (\$1,114.10), and said settlement is hereby approved; and be it further

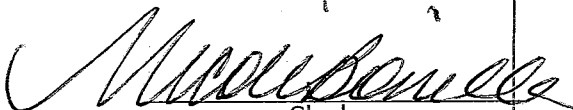
RESOLVED, that payment of the settlement shall be made from Budget Code A1930.494 (Judgments & Settlements), 2025 Budget.

Vote Was Taken As Follows: 9/11/2025
Morton: Absent Browne: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT


Clerk

SEP 11 2025

18

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.: 61410/17

PREMISES: 74 MAC QUESTEN PKY S

PETITIONER: AMC REALTY GROUP, INC

Tax Map No.: 164.75-1057-6					
Assessment Year(s)	Tax Year(s)	Prior Total Assessment	Adjusted Total Assessment	Reduction	Tax to be Refunded by City
2017	2018	\$81,000	\$34,600	\$46,400	\$18,373.47
TOTAL:					\$18,373.47

TOTAL REFUND: \$18,373.47 without costs and with interest, which interest shall be waived by petitioner if the refunds are paid within 90 days of the service of the judgment with notice of entry. Amount of refund based upon calculation and the assumptions that all taxes have been paid at the prior total assessment and all refunds will be paid within 90 days of service of the judgment with notice of entry. The amount to be actually refunded is subject to audit and approval of the Comptroller; and be it further

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

J. Vandyke
9/11/25

Vote Was Taken As Follows: 9/11/2025
Morton: Absent Browne: Yea
Patterson-Howard: Yea

18

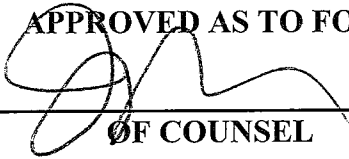
18

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.

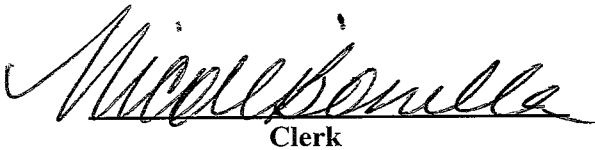
APPROVED AS TO FORM:


OF COUNSEL

**ADOPTED BY BOARD OF
ESTIMATE AND CONTRACT**

APPROVED:


OFFICE OF THE CORPORATION COUNSEL
Dept. LAW


Clerk

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:




OF COUNSEL

ADOPTED BY BOARD OF
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Clerk

Vote Was Taken As Follows: 9/11/2025
Morton: Absent Browne: Yea
Patterson-Howard: Yea
Resolution: Adopted

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

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

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

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

INDEX NOS.: 60938/21
63374/22
65286/23
67309/24

PREMISES: 10 NORTH FULTON AVENUE
PETITIONER: GEISCO LLC

J. Vandyke
9/11/25

Tax Map No.: 165.63-1143-9				
Year(s)	Reduced From	Reduced To	Reduction	Tax to be Refunded by City
2021	\$80,000	\$68,200	\$11,800	\$5,199.55
2022	\$80,000	\$63,315	\$16,685	\$7,765.03
2023	\$80,000	\$49,590	\$30,410	\$15,243.32
2024	\$80,000	\$57,600	\$22,400	\$11,632.32
Total				\$39,840.22

TOTAL REFUND: \$39,840.22 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