

City of Mount Vernon, New York

1 ROOSEVELT SQ. RM. 104
CITY HALL, MOUNT VERNON, NEW YORK 10550
& VIA [FACEBOOK.COM/MOUNTVERNONNY](https://www.facebook.com/MOUNTVERNONNY)



Referral Packet - 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. [TMP
-1605](#) 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"

Code: LPW

2. [TMP
-1609](#) 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)

Code: LPW

3. [TMP
-1586](#) 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

Code: LPW

4. [TMP
-1590](#) 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)

Code: LPW

5. [TMP
-1604](#) 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"

Code: LPW

6. [TMP](#)
[-1592](#) 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.)
- Code:** PSC
7. [TMP](#)
[-1596](#) 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)
- Code:** PSC
8. [TMP](#)
[-1606](#) 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)
- Code:** PSC
9. [TMP](#)
[-1579](#) Office of Assessment: An Ordinance Authorizing the Refund of Taxes Paid on an Incorrectly Assessed Property Pursuant to RPTL Section 550
- Code:** FP

AUTHORIZATION TO MAKE PARTIAL PAYMENTS

10. [TMP](#)
[-1587](#) 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. [TMP](#)
[-1611](#) 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. [TMP](#)
[-1612](#) 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. [TMP](#)
[-1616](#) Department of Public Works: A Resolution Authorizing Partial Payment No. 1 for the Edison Avenue Pump Upgrades to Inter Contracting Corp.
14. [TMP](#)
[-1617](#) 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. [TMP](#)
[-1618](#) 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. [TMP](#)
[-1584](#) Settling the Claim of Nora Tyndall - \$2,498.87

17. [TMP](#)
[-1585](#) Settling the Claim of Bennut Nu - \$1,114.10

TAX REVIEW SETTLEMENTS

18. [TMP](#)
[-1614](#) Resolution for Tax Settlement for AMC Realty Group Inc. - \$18,373.47

19. [TMP](#)
[-1615](#) Resolution for Tax Settlement for Geisco LLC - \$39,840.22

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 -1605

Agenda Date: 9/11/2025

Agenda #: 1.

Board of Estimate & Contract:

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.

City Council:

**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.

CITY OF MOUNT VERNON, N.Y.

Mayor Office

SHAWYN PATTERSON-HOWARD, MPA
Mayor

City Hall, One Roosevelt Square
Mount Vernon, NY, 10550
(914) 665-2360 – Fax: (914) 665-6173

MALCOLM CLARK
Chief of Staff

KHENDRA DAVID
Deputy Chief of Staff

September 5, 2025

Honorable Members of the City Council
City of Mount Vernon
One Roosevelt Square
Mount Vernon, New York 10550

[New York Conference of Mayors and Municipal Officials (NYCOM)
2025 **Fall** Training School

Dear Honorable Council Members,

I am writing to rescind **Item #4** from the **August 14, 2025**, meeting agenda, as I will no longer be attending the training.

Please review the attached documentation, and feel free to let me know if you have any questions or require further clarification.

Thank you for your attention to this matter.

In Service,

A handwritten signature in blue ink, appearing to read "Shawyn Patterson-Howard".

Shawyn Patterson-Howard, MPA
Mayor

“The Jewel of Westchester”



City of Mount Vernon, New York

Staff Report

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File #: TMP -1609

Agenda Date: 9/11/2025

Agenda #: 2.

Board of Estimate & Contract:

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.

City Council:

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.



CITY OF MOUNT VERNON, N.Y.

Mayor Office

SHAWYN PATTERSON-HOWARD

Mayor

City Hall, One Roosevelt Square

Mount Vernon, NY. 10550

(914) 665-2360 – Fax: (914) 665-6173

MALCOLM CLARK

Chief of Staff

KHENDRA K. DAVID

Deputy Chief of Staff

September 5, 2025

Honorable City Council Members
City of Mount Vernon
One Roosevelt Square
Mount Vernon, New York 10550

Re: United States Conference of Mayors (USCM) 2025 Fall Leadership Meeting

Dear Honorable City Council Members,

This letter comes as a request to the City Council for the enactment of legislation authorizing the Mayor to attend the United States Conference of Mayors (USCM) Fall Leadership Meeting in Oklahoma City, OK from September 25th to September 27th, 2025.

The USCM Fall Leadership Meeting brings together USCM Trustees, Advisory Board, Commission Chairs, Task Force Chairs, and the Executive Leadership Team. This session's focus will be on housing, crime, transportation, environment, mayoral safety, and the changing public health infrastructure.

As a member of the Advisory Board Co-Chair of Youth Health and Human Services Commission and Chair of the Aging Task Force, there is no registration fee. The entire trip including transportation, incidentals, and hotel should not exceed \$1,500.00 (One Thousand Five Hundred dollars). The cost of the travel, hotel fees, and incidentals will be expensed from budget A 1210.402 – Travel. At the time of this submission an agenda was not available.

In Service,

Shawyn Patterson-Howard
Mayor

The United States Conference of Mayors
**2025 Fall Leadership
Meeting**

September 25 – 27, 2025
Oklahoma City



AGENDA
as of September 8, 2025

Hotel

The National
120 N Robinson Avenue
Oklahoma City, OK 73102

Meeting Location

Vast – Devon Tower
333 W Sheridan Ave, 49th Fl
Oklahoma City, OK 73102

Meeting Wi-Fi

SSID:
Password:

Press

The meeting is closed to the press

Attire

Thursday – Casual
Friday - Business
Saturday - Business Casual

Thank You

In appreciation of your support
The United States Conference of Mayors
2025 Fall Leadership Meeting



the de Beaumont Foundation + Kaiser Permanente



THURSDAY, SEPTEMBER 25

Registration

2:00 p.m. – 5:00 p.m.

Main Lobby, Level 2

The National

Welcome Dinner Reception Sponsored by Cox Communications

7:00 p.m. – 9:30 p.m.

Mint and Beacon Rooms, Level 2

The National

Evening Sponsored by Cox Communications

The First National tower opened in 1931. It is 446 feet tall and when it opened, it was the fourth-tallest building west of the Mississippi.

The murals in the Great Banking Hall depict:

- The Louisiana Purchase that added what is now Oklahoma to the United States
- The Trail of Tears that brought Native American tribes to what is now Oklahoma; there are 39 tribes headquartered in Oklahoma today
- The Land Run of April 22, 1889 that birthed Oklahoma City and brought its population from essentially zero to 10,000 in a single day

In the 1980s, the First National Bank failed in a wave of bank failures sparked by the oil bust that decimated Oklahoma City. The building went through a series of owners (many out-of-state), and the Great Banking Hall went dark and essentially unused for decades.

In a project that spanned Mayor Cornett and Mayor Holt's tenures, a public-private partnership was established to restore the building, a project that ultimately exceeded \$300 million and drew upon TIFs, as well as state and federal grant programs. Mayor Holt has held both of his mayoral election night watch parties in the Great Banking Hall, tracking with the progress of construction. The building finally reopened to the public in 2022, a few weeks into Mayor's Holt's second term. Once an office building, the First National is now home to apartments, a hotel, restaurants and bars.

FRIDAY, SEPTEMBER 26

Registration

8:00 a.m. – 9:30 a.m.

4th Floor Foyer, The National

and

10:30 a.m. – 4:00 p.m.

Vast - 49th Floor, Devon Tower (333 W Sheridan Ave.)

Breakfast Available

8:00 a.m. – 9:30 a.m.

Hound Room - 4th Floor, The National

Press Conference

9:30 a.m. – 9:50 a.m.

Fish Room - 4th Floor, The National

Walk to Meeting Location

Vast - 49th Floor, Devon Tower (333 W Sheridan Ave.)

The walk to Devon Tower will take you past the construction site for a multimillion dollar monument to Oklahoma City's civil rights movement that is slated to open November 1st. The monument will include a lunch counter, as well as statues of civil rights pioneer Clara Luper and over a dozen children. In August of 1958, Clara Luper and her sit-inners (all of whom were children) staged a sit-in at the lunch counter of a drug store that once stood near the site. That sit-in integrated the lunch counter and inspired the Greensboro sit-ins two years later. Luper continued her efforts across Oklahoma City for many years that followed.

To reach Devon Tower, you will walk through the Colcord Hotel, which opened as an office building in 1909 and converted to a hotel in 2006. It was Oklahoma City's first "skyscraper."

Devon Tower next door to the Colcord opened in 2012 and is 844 feet tall. It is the 15th-tallest building west of the Mississippi, and only 15 U.S. cities have a taller building. The owner of the building - Devon Energy - was founded in 1971 and is ranked 267th on the Fortune 500 list. Vast is the restaurant and meeting space venue atop the tower that is open to the public and opened with the building.

Welcome and Introduction to Oklahoma City

10:15 a.m. – 10:35 a.m.

Welcome

DAVID HOLT

Mayor of Oklahoma City

President, The United States Conference of Mayors

FRIDAY, SEPTEMBER 26

Opening Remarks

10:35 a.m. – 10:45 a.m.

Opening Comments

TODD GLORIA

Mayor of San Diego

Vice President, The United States Conference of Mayors

LEIRION GAYLOR BAIRD

Mayor of Lincoln

Second Vice President, The United States Conference of Mayors

TOM COCHRAN

CEO and Executive Director

The United States Conference of Mayors

Conversation with U.S. Senator James Lankford

10:45 a.m. - 12:00 p.m.

Remarks

THE HONORABLE JAMES LANKFORD

United States Senator (OK)

Chair, Subcommittee on Energy, Natural Resources, and Infrastructure

Chair, Subcommittee on Border Management, Federal Workforce and Regulatory Affairs

Housing Priorities and the State of Pending Legislation

ANDREW J. GINTHER

Mayor of Columbus, OH

Chair, Housing Task Force

Past President, The United States Conference of Mayors

Update on the FEMA Review Council and the FEMA Act of 2025

JANE CASTOR

Mayor of Tampa

Chair, Intergovernmental Emergency Management Task Force

Buffet Lunch Available

12:00 p.m.

Working Lunch: Supporting Small Businesses with Wells Fargo

12:25 p.m. - 12:30 p.m.

Remarks

SCOTT FONTENOT

Senior Vice President, Government Affairs

Wells Fargo

USCM Platinum Partner

FRIDAY, SEPTEMBER 26

Working Lunch: Current Issues Relating to Crime and Policing

12:30 p.m. - 1:30 p.m.

Moderators

JERRY DYER

Mayor of Fresno

Co-Chair, Mayors and Police Chiefs Task Force

BRETT SMILEY

Mayor of Providence

Co-Chair, Mayors and Police Chiefs Task Force

Homelessness

1:30 p.m. - 2:00 p.m.

Moderator

TBA

Energy and the Environment

2:00 p.m. - 2:30 p.m.

Moderator

TBA

Surface Transportation Renewal Update

2:30 p.m. - 2:40 p.m.

Moderator

JIM HOVLAND

Mayor of Edina

Chair, Transportation Standing Committee

Personal Security

2:50 p.m. - 3:20 p.m.

Moderator

CHARLES RAMSEY

Advisor, The United States Conference of Mayors

Former Police Chief, Washington, DC and Philadelphia

Women Mayors Leadership Alliance Update

3:20 p.m. - 3:30 p.m.

Remarks

ACQUANETTA WARREN

Mayor of Fontana

Chair, Women Mayors Leadership Alliance

FRIDAY, SEPTEMBER 26

Conversation with Brazilian Mayors

3:30 p.m. - 3:50 p.m.

Moderator

DAVID HOLT

Mayor of Oklahoma City

President, The United States Conference of Mayors

Adjournment

4:00 p.m.

FRIDAY, SEPTEMBER 26

Friday Evening Event: Visit to OKC National Memorial & RIVERSPORT (home of the 2028 Olympics); Dinner at First Americans Museum Sponsored by HNTB

6:00 p.m. – 8:45 p.m.

First Americans Museum (659 First Americans Blvd.)

Evening Sponsored by HNTB

The Oklahoma City National Memorial & Museum is the site of the deadliest act of domestic terrorism in United States history, when 168 Americans were killed by a truck bomb planted at a federal building on April 19, 1995. We will stop at the Survivor Tree for 15 minutes.

After leaving the Memorial, we will pass by:

- Oklahoma City University School of Law, where Mayor Holt serves as Dean
- The Oklahoma City Museum of Art, home of one of the largest Chihuly glass collections in the world
- City Hall, an art deco-style building that opened in 1937
- The Civic Center, OKC's auditorium, which opened in 1937 and was renovated by OKC's MAPS initiative in 2001
- The Myriad Gardens, a downtown botanical garden that opened in the early 1980s, based on a plan proposed for OKC by I.M. Pei
- The site of OKC's new \$1 billion NBA arena that will open in 2028
- Paycom Center, a MAPS project that is the home of the NBA Champion Thunder and opened in 2002
- Scissortail Park, a 70-acre \$130 million urban park and MAPS project that opened in 2019
- The Oklahoma City Convention Center, a \$288 million MAPS project that opened in 2021
- The Omni hotel, OKC's 650-room convention center hotel that was a public-private project

RIVERSPORT is the home of multiple boathouses along the Oklahoma River and a whitewater facility, and the combination of the two allows for OKC to host all paddlesports. The whitewater facility will host six canoe slalom events during the 2028 Los Angeles Olympics. Oklahoma City is the only city outside of Southern California to host the entirety of one sport, and is in fact hosting two, as the softball event will also be staged in OKC at a stadium about eight miles from downtown. OKC will host Olympic events for 16 straight days. The coordination of this once-in-a-lifetime opportunity for OKC was a major initiative of Mayor Holt's, working closely with Mayor Bass, and Mayor Garcetti before her. We will stop at the whitewater course for ten minutes.

En route to First Americans Museum, we will pass by the OKANA resort, a \$400 million public-private project that opened earlier this year and is owned by the Chickasaw Nation. We should arrive at First Americans Museum by 6:50 p.m.

FRIDAY, SEPTEMBER 26

First Americans Museum is a \$200 million project that opened in 2021 and was funded by city and state funds, as well as private philanthropy. It is now owned by the city. FAM tells the history and culture of Oklahoma's 39 tribes and its scale is rivaled only by the Smithsonian institution on the National Mall. We will have only a short program at FAM, as the intent of the evening is to allow for fellowship, viewing of the museum, and the enjoyment of Native American-inspired cuisine.

Transportation: Buses will make one departure from The National at 6:00 and will make two brief stops at the OKC National Memorial and then RIVERSPORT, the home of the 2028 Olympics Canoe Slalom events en route to dinner.

Buses will make one return to The National at 8:45 p.m.

SATURDAY, SEPTEMBER 27

NOTE: Beginning at 8:00 a.m., the Downs Syndrome Association of Central Oklahoma will be hosting its annual 5K and Festival between Devon Tower and Myriad Gardens.

Breakfast Available

8:00 a.m. – 9:30 a.m.

Vast - 49th Floor, Devon Tower
333 W Sheridan Ave.

Convene Meeting

9:30 a.m. – 9:35 a.m.

Presiding

DAVID HOLT

Mayor of Oklahoma City

President, The United States Conference of Mayors

Understanding Datacenters and Their Impacts on Cities

9:35 a.m. – 10:15 a.m.

Moderator

KATE GALLEGO

Mayor of Phoenix

Public Health and Changing Federal Support

10:15 a.m. – 11:00 a.m.

Moderator

MATT TUERK

Mayor of Allentown

Chair, Children, Health, and Human Services Committee

Cybersecurity Update: Federal Changes and Action in Congress

11:00 a.m. – 11:10 a.m.

Remarks

TBA

Meeting of the Legislative Action Committee: Government Shutdown, Recisions, and More

11:10 a.m. – 11:35 a.m.

Moderator

BRIAN C. WAHLER

Mayor of Piscataway

Chair, Legislative Action Committee

SATURDAY, SEPTEMBER 27

America 250 Update

11:35 a.m. - 11:45 a.m.

Remarks

TBA

Update on Constitutional Amendments

11:45 a.m. - 11:50 a.m.

DAVID HOLT

Mayor of Oklahoma City

President, The United States Conference of Mayors

Closing Remarks

11:50 a.m. – 12:00 p.m.

DAVID HOLT

Mayor of Oklahoma City

President, The United States Conference of Mayors

TOM COCHRAN

CEO and Executive Director

The United States Conference of Mayors

Adjourn

12:00 p.m.

Upcoming Calendar of Events

- **WDC Board Meeting & 36th Annual Congressional Forum**
October 9-10 in Washington, DC
- **Mayors Water Council Fall 2025 Meeting**
October 23-24, 2025 in Livermore, CA
- **94th Winter Meeting**
January 28-30, 2026 in Washington, DC
- **2026 Winter Leadership Meeting**
February 12-14, 2026 in Los Angeles, CA
- **Civic I/O at SXSW 2026**
March 12-14, 2026 in Austin, TX
- **Medal of Honor Institute - Leading in the Moment: Values in Action (Mayor's Cohort)**
April 16-19, 2026 in Arlington, TX
- **94th Annual Meeting**
June 2-5, 2026 in Long Beach, CA



City of Mount Vernon, New York

Staff Report

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File #: TMP -1586

Agenda Date: 9/11/2025

Agenda #: 3.

Board of Estimate & Contract:

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 A1490.407 Leasing, Printing & Copying	\$3,000.00 \$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 A7111.430 Maintenance of Parks: Memorial Field Renovations	\$15,000.00 \$5,000.00	A7550.482 Christmas Decorations	\$20,000.00
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.

City Council:

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 A1490.407 Leasing, Printing & Copying	\$3,000.00 \$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 A7111.430 Maintenance of Parks: Memorial Field Renovations	\$15,000.00 \$5,000.00	A7550.482 Christmas Decorations	\$20,000.00
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

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.



CITY OF MOUNT VERNON, N.Y.
DEPARTMENT of PUBLIC WORKS

SHAWYN PATTERSON-HOWARD
Mayor

City Hall, One Roosevelt Square
Mount Vernon, NY. 10550
(914) 914-665-2343
email: dpwconcerns@mountvernonny.gov

DAMANI L. BUSH
Commissioner

ROBERT L. HACKETT
Deputy Commissioner

JOHN NUCULOVIC
Deputy Commissioner

August 26, 2025

Honorable City Council
One Roosevelt Square
Mount Vernon, New York 10550
(Through the Office of the Mayor)

Re: Transfer of Funds

Dear Honorable City Council Members:

The following department budget line transfers are necessary to cover current negative balances as well as future purchases for the Department of Public Works. These transfers are necessary to support the financial needs of the Public Works department and the needs of the city.

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 to 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		
<u>A5110.426</u> <u>Highway Maintenance:</u> <u>Street Signs</u>	<u>\$5,500.00</u>	<u>A1490.417</u>	<u>\$5,500.00</u>

"The Jewel of Westchester"



CITY OF MOUNT VERNON, N.Y.

DEPARTMENT of PUBLIC WORKS

SHAWYN PATTERSON-HOWARD
Mayor

City Hall, One Roosevelt Square
Mount Vernon, NY. 10550
(914) 914-665-2343
email:dpwconcerns@mountvernonny.gov

DAMANI L. BUSH
Commissioner

ROBERT L. HACKETT
Deputy Commissioner

JOHN NUCULOVIC
Deputy Commissioner

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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If this meets with the approval of Your Honorable Body, kindly have the necessary legislation enacted to transfer funds.

Respectfully,

Damani L. Bush
DPW Commissioner

Cc: Comptroller's Office / File
DB/lp

"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 -1590

Agenda Date: 9/10/2025

Agenda #: 4.

Board of Estimate & Contract:

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.

City Council:

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.



CITY OF MOUNT VERNON, N.Y.
DEPARTMENT of PUBLIC WORKS

SHAWYN PATTERSON-HOWARD
Mayor

City Hall, One Roosevelt Square
Mount Vernon, NY, 10550
(914) 665-2300 – Fax: (914) 665-2476

DAMANI L. BUSH
Commissioner

JOHN NUCULOVIC
Deputy Commissioner

August 26, 2025

Honorable City Council Members
The City of Mount Vernon
Mount Vernon, New York
(Through the Office of the Mayor)

RE: Acceptance of DASNY Grant Funds

Dear Honorable City Council Members:

The Department of Public Works respectfully requests that the Mount Vernon City Council enact legislation authorizing Mayor Shawyn Patterson-Howard to accept the Community Resiliency, Economic Sustainability and Technology Program (“CREST”) awarded to the City of Mount Vernon by Dormitory Authority of the State of New York (“DASNY”) on August 18, 2025, in the amount of \$2,704,000.00 that will be used for renovations at the Doles Center located at 250 South 6th Avenue Mount Vernon, NY 10550.

The Community Resiliency, Economic, Sustainability and Technology Program (“CREST”) grant is for an amount not to exceed \$2,704,00.00 and expires three years from “DASNY” execution. With enactment of this legislation, it allows The Department of Public Works to begin the preliminary planning of a long-awaited project for the city of Mount Vernon.

The Comptroller’s Office will open and maintain a dedicated bank account for all receipts and disbursements as required by the terms of this grant. Expenditures and Revenues will be accounted for in accounts H7141.203 C958 and H 3889 C958 (DASNY), respectively.

Thank you in advance for your assistance in this matter.

Respectfully,

Damani Bush
Commissioner of Public Works
DB/dg

Cc: Office of the Mayor, Comptroller, Law, Grants, Recreation Department



City of Mount Vernon, New York

Staff Report

1 ROOSEVELT SQ. RM.
104
CITY HALL, MOUNT
VERNON, NEW YORK
10550
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File #: TMP -1604

Agenda Date: 9/11/2025

Agenda #: 5.

Board of Estimate & Contract:

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.

City Council:

**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 []



OFFICE OF THE CITY CLERK
ONE ROOSEVELT SQUARE NORTH
MOUNT VERNON, NEW YORK 10550
(914) 668-2352 * WWW.CMVNY.COM

NICOLE BONILLA, MBA
City Clerk

September 5, 2025

Re: **Amendment to Ordinance # 12 – August 14, 2025**

Requesting Permission for City Clerk Nicole Bonilla & Executive Assistant Kimberly Joshua to Attend NYCOM's Fall Training School (September 15-19, 2025)

Agenda - [FALL School Agenda - New York Conference of Mayors](#)

Dear Honorable Members of the City Council,

I am respectfully requesting an amendment to ordinance # 12 adopted by the City Council on August 14, 2025. A request to increase the estimated cost of travel, hotel accommodations, meals, and incidentals to \$2,860, expensed from **A1410.402** (Travel Expenses), with an amended total cost not to exceed **\$4,000**.

This request is to cover additional expenses resulting from a recent change in travel arrangements and accommodations, and to align with the city's Travel and Expense Policy.

Sincerely,

Nicole Bonilla, MBA
City Clerk

AUG 13 2025

14

NOT

ADOPTED

AUG 14 2025

12

SPECIAL

AN ORDINANCE AUTHORIZING THE CITY CLERK
AND EXECUTIVE ASSISTANT TO ATTEND THE
2025 NYCOM FALL TRAINING SCHOOL IN
LAKE PLACID, NEW YORK

Whereas, in correspondence dated July 30, 2025, the City Clerk, Nicole Bonilla, has requested permission 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 Two Thousand Five Hundred Dollars (\$2,500.00), to be expensed from budget lines A1410.417 (Education/Training) and A1410.402 (Travel Expenses);

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) for registration shall be charged to Budget Line A1410.417 (Education/Training), and travel, lodging, meals, and incidental expenses estimated at 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 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.

Vote Taken as Follows: 8/14/25 spec
Boxhill: Yea Gleason: Yea
Potest: Absent Thompson: Yea
Browne: Yea Ordinance Adopted

Vote Taken as Follows: 8/13/25
Boxhill: Yea Browne: Absent
Gleason: Yea Potest: Absent
Thompson: Yea Ordinance Not Adopted

APPROVED AS TO FORM

Assistant Corporation Counsel

APPROVED

AUG 15 2025
Date

Mayor

Councilperson

THIS ORDINANCE
ADOPTED BY CITY COUNCIL

President

Nicole Bonilla
City Clerk



City of Mount Vernon, New York

Staff Report

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

File #: TMP -1592

Agenda Date: 9/10/2025

Agenda #: 6.

Board of Estimate & Contract:

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.

City Council:

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.



DEPARTMENT OF PUBLIC SAFETY

BUREAU OF POLICE
ROOSEVELT SQUARE
MOUNT VERNON, NY 10550
(914) 665-2500

DAVID GIBSON
COMMISSIONER

JENNIFER LACKARD
DEPUTY COMMISSIONER of Reform

MARCEL OLIFIERS
CHIEF OF OPERATIONS

SHAWYN PATTERSON - HOWARD
MAYOR

August 28, 2025

Honorable City Council Members
City of Mount Vernon
1 Roosevelt Square
Mount Vernon, NY 10550

RE: Request to Authorize Three (3) MOS to Attend Glock Armorer's School

Dear Honorable Council Members,

The Department of Public Safety respectfully requests that legislation be enacted to authorize three (3) Members of Service to attend the upcoming Glock Armorer's School on **December 4, 2025, from 8:00 AM to 5:00 PM**. The training will take place at the **Westchester County Police Academy**, located at **2 Dana Road, Valhalla, NY 10595**.

This training will provide attendees with a thorough understanding of the design and function of the GLOCK Safe Action System. Participants will gain the skills necessary to maintain, troubleshoot, and service both Gen5 and earlier models of GLOCK pistols. Upon successful completion a practical exam with a score of 80% or higher, participants will receive official certification.

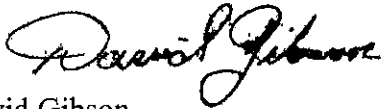
As our department issues GLOCK pistols, this training is highly relevant and will enhance the technical capabilities and readiness of our officers. Furthermore, in light of recent findings from the Department of Justice investigation, this training aligns with the recommended improvements related to equipment handling and technical proficiency.

The total cost of attendance will not exceed \$900, covering full registration for all members. The three MOS that will be attending are _____ This expense will be drawn from budget line **A3120.451 (Training)**. Additionally, the attending members will be authorized to utilize a department vehicle for transportation to and from the

training site. This training will not be counted as overtime for the three members of service participating.

If this request meets with the approval of Your Honorable Body, kindly enact the necessary legislation to authorize this training.

Sincerely,

A handwritten signature in cursive script, reading "David Gibson".

David Gibson
Commissioner of Public Safety

Cc: Mayor
Comptroller
Law Department

GLOCK

Professional, Inc.

U.S.A.



PROFESSIONAL

GLOCK, Professional, Inc. P.O. Box 1254
Smyrna, Georgia 30081 U.S.A.

Fax. (770) 437-4712

Tel. (770) 432-1202

AC – GLOCK Armorer Course

- Cost: \$300 US per Student
- Length: 8 Hours / 1 Day
- Hours: 8am-5pm.
- 3 year Certification upon successful completion for Gen5 and previous GLOCK pistols, excluding the G18 Select Fire models
- Student provides Safety Glasses and a small flashlight
- GLOCK will provide lunch

Course Outline

- Introduction
- Safety Check
- Safety Function
- Field Stripping
- Slide Disassembly and Reassembly
- Frame Disassembly and Reassembly
- Slide Options
- Frame Options
- Magazines
- Field Inspection Test
- Rifling
- Preventive Maintenance
- Lubrication
- GLOCK Sights
- Service Procedures
- Practical Examination
- Written Examination

Student Prerequisites

- To be eligible to take the Armorer Course you must be active/retired law enforcement or military, private security, GLOCK Stocking Dealer/Range Program Employee or current GSSF member.

Armorer Course Objectives

- Understand and be able to explain the design features of the GLOCK Safe Action System
- Demonstrate the knowledge and ability to maintain, troubleshoot and service Gen5 and previous GLOCK pistols by passing the Practical Examination and by scoring a minimum of 80% on the written examination



City of Mount Vernon, New York

Staff Report

1 ROOSEVELT SQ. RM.
104
CITY HALL, MOUNT
VERNON, NEW YORK
10550
& VIA
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File #: TMP -1596

Agenda Date: 9/10/2025

Agenda #: 7.

Board of Estimate & Contract:

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.

City Council:

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.



DEPARTMENT OF PUBLIC SAFETY

BUREAU OF POLICE
ROOSEVELT SQUARE
MOUNT VERNON, NY 10550
(914) 665-2500

DAVID GIBSON
COMMISSIONER

JENNIFER LACKARD
DEPUTY COMMISSIONER of Reform

MARCEL OLIFIERS
CHIEF OF OPERATIONS

SHAWYN PATTERSON - HOWARD
MAYOR

September 2, 2025

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

RE: Request for Authorization for Two (2) Members of Service to Attend Tactical Narcotics Debriefing Training

The Department of Public Safety respectfully requests that legislation be enacted to authorize two (2) Members of Service to attend the **Tactical Narcotics Debriefing** training course, scheduled for **September 22 through September 24, 2025**. The training will take place at the **Rockland County Public Safety Academy, located at 50 Sanatorium Road, Pomona, NY 10970**.

This course will provide instruction and practical exercises designed to develop the skills necessary to conduct effective debriefings of prisoners, inmates, and newly arrested individuals for the purpose of acquiring actionable criminal intelligence and cultivating confidential informants. The curriculum features engaging classroom instruction reinforced by challenging, hands-on immersion exercises. Participants will gain both theoretical knowledge and practical experience, preparing them to apply these skills directly in the field.

There is no cost associated with this training. However, we respectfully request authorization for the attending Members of Service to utilize a department vehicle for travel to and from the training location.

Should this request meet with the approval of Your Honorable Body, we respectfully ask that the necessary legislation be enacted to authorize attendance.

Sincerely,

David Gibson
Commissioner of Public Safety



City of Mount Vernon, New York

Staff Report

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

File #: TMP -1606

Agenda Date: 9/11/2025

Agenda #: 8.

Board of Estimate & Contract:

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.

City Council:

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.



DEPARTMENT OF PUBLIC SAFETY

BUREAU OF POLICE
ROOSEVELT SQUARE
MOUNT VERNON, NY 10550
(914) 665-2500

DAVID GIBSON
COMMISSIONER

JENNIFER LACKARD
DEPUTY COMMISSIONER of Reform

MARCEL OLIFIERS
CHIEF OF OPERATIONS

SHAWYN PATTERSON - HOWARD
MAYOR

September 4, 2025

Honorable City Council Members
City of Mount Vernon
1 Roosevelt Square
Mount Vernon, NY 10550

RE: Request for Approval – 2025 Excelsior Challenge Training

Dear Honorable Council Members,

The Department of Public Safety requests approval to send four (4) members of service to participate in the **2025 Excelsior Challenge**, scheduled from **September 29, 2025, through October 3, 2025**, at the **New York State Preparedness Training Center (SPTC)**, located at 5900 Airport Road, Oriskany, NY 13424.

The SPTC is the first training facility operated by New York State, specifically designed to provide immersive, scenario-based training for first responders. Situated on a 1,100-acre campus, the center includes:

- A 45,000-square-foot CityScape complex that replicates real-world urban environments
- A Swift Water and Flood Training venue
- An advanced Urban Search and Rescue simulator using virtual reality for tactical training

This comprehensive, hands-on training is designed to enhance critical skills such as inter-agency coordination, tactical response, and effective communication during high-stress, real-life incidents. Participation in the Excelsior Challenge will directly support our department's ongoing mission to maintain operational preparedness and improve public safety outcomes.

Attendees include:

There is **no cost for registration. Lodging, overtime, and meals are fully funded** through a **Federal Homeland Security Grant** administered by the Division of Homeland Security and

Emergency Services (DHSES). We request authorization for the use of a departmental vehicle for transportation to and from the training site.

This training opportunity will significantly benefit our department by enhancing the readiness, coordination, and response capabilities of the participating officers.

Should this request meet with the approval of Your Honorable Body, we ask that legislation be enacted to authorize attendance and participation for this training.

Sincerely,

A handwritten signature in black ink, appearing to read "David Gibson". The signature is fluid and cursive, with the first name "David" being more prominent than the last name "Gibson".

David Gibson
Commissioner of Public Safety



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 -1579

Agenda Date: 9/10/2025

Agenda #: 9.

Board of Estimate & Contract:

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.

City Council:

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.



CITY OF MOUNT VERNON, N.Y.
DEPARTMENT of ASSESSMENT

SHAWYN PATTERSON-HOWARD
Mayor

City Hall, One Roosevelt Square
Mount Vernon, NY. 10550
(914) 665-2328 – Fax: (914) 665-3522

Stephanie Vanderpool
Commissioner

Cranson D. Johnson
Deputy Commissioner

August 15, 2025

Honorable Daniel Browne, ESQ.
City Council President
City of Mount Vernon,
Mount Vernon, New York 10550

Re: Hudson Greenwich LLC
545 South Fulton Avenue
169.40-4088-8

(Through the Office of the Mayor)

Dear Honorable City Council Members:

Please be advised there was an Error in essential fact (RPTL section 550):an incorrectly assessed valuation, due to property being vacant and being assessed incorrectly with an improvement.

The office is implementing additional verification procedures for the above subject matter:

Enclosed is an application (RP-556) which was approved by the Executive Director of Westchester County.

- 1) City, County and School tax bills from the Comptroller's office and MV School district showing the 2024 taxes were billed on the higher assessment of \$3,600.
- 2) City, County and School tax bills from the Comptroller's office and MV School district showing the 2025 taxes were billed on the higher assessment of \$3,600.
- 3) Receipt from Infotaxonline per the Comptroller's office showing the property owner paid the 2024 & 2025 City and County taxes in full.
- 4) Receipt from Infotaxonline per the MV School district showing the property owner paid the 2024 bill in full and the first half of 2025. The second half of the School tax is not due until January 2026.
- 5) Breakdown of what the taxes would have been based on the lower assessment value of \$1,300.00

Please be advised that the owner is entitled to a refund on the 2024 and 2025 City, County and MV School tax levies:

2024 City - \$1,152.90

2024 County - \$441.66

2025 City - \$1,194.40

2025 County - \$400.16

If this meets the approval of your Honorable Body, would you kindly have the necessary legislation enacted.

Sincerely,

Stephanie Vanderpool
Commissioner of Assessment
City-Hall One Roosevelt Square
Mount Vernon, NY 10550
Email:SVanderpool@mountvernonny.gov
P (914) 665-2325 Fax (914) 665-3522



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 -1587

Agenda Date: 9/11/2025

Agenda #: 10.

Board of Estimate & Contract:

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).

**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).



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 -1611

Agenda Date: 9/11/2025

Agenda #: 11.

Board of Estimate & Contracts:

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 & Televisioning - Phase 1” project has been performed in a good and substantial manner by the Contractor; and

WHEREAS, the Contractor is entitled to receive Partial Payment No. 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).



NATIONAL WATER MAIN CLEANING

A Carylton Company
An Equal Opportunity Employer

1806 Newark Turnpike • Kearny, NJ 07032
p: (973) 483-3200 • f: (973) 483-5065
NYC BIC License #468

INVOICE:051606

Page: 1

Bill

To: Mount Vernon Public Works Dept
Damani Bush
1 Roosevelt Square N #108
Mount Vernon, NY 10550 USA

Invoice Number 051606
Date 7/31/2025
Our Job No. MOU015-3
Your Reference Contract #122022-1
Requisition No.
Release No.
Authority Damani Bush
Terms Net 30 days
For Transactions To 7/30/2025

Item/Description	Quantity	Unit	Unit Price	Total Price
Services Rendered to clean and Televiser sewers in Mount Vernon, NY per contract July 2024				
See attached sheet for breakdown of charges		LS		10,644.48
Less Retainage		10%		- 1,064.45

Subtotal: 9,580.03
Amount Paid: 0.00
Total: 9,580.03 **51**

National Water Main Cleaning Company
Supplemental Spreadsheet
City of Mount Vernon NY
MOU015-3

3 Passes or Less 4 Passes or More											
										Item 1A	Item 2
										Light Hydraulic Cleaning 18" or less LF. \$0.20	Heavy Hydraulic Cleaning 18" or less LF. \$6.10
											CCTV LF. \$4.05
Date	Street Name	MH	MH	SANITARY OR STORM	PIPE SIZE	MAP #	GRANT ID				Total Billable
7/29/2025	S 3rd Ave	SA457	SA456	SANITARY	8"					299.00	3,034.85
7/29/2025	S 3rd Ave	SA458	SA459	SANITARY	8"					14.00	\$ 59.50
7/30/2025	S 3rd Ave	SA459	SA458	SANITARY	8"					4.50	\$ 19.13
7/29/2025	S 3rd Ave	SA459	SA460	SANITARY	8"					119.00	\$ 505.75
7/29/2025	S 3rd Ave	SA460	SA462	SANITARY	8"					122.00	\$ 518.50
7/29/2025	S 3rd Ave	SA462	SA463	SANITARY	8"					140.00	\$ 595.00
7/29/2025	S 3rd Ave	SA463	SA465	SANITARY	8"					139.00	\$ 590.75
7/29/2025	S 3rd Ave	CBST466A	ST466	STORM	12"					82.00	\$ 348.50
7/30/2025	S 3rd Ave	SA465	SA467	SANITARY	12"					229.00	\$ 973.25
7/30/2025	S 3rd Ave	SA467	SA469	SANITARY	12"					198.00	\$ 841.50
7/30/2025	S 3rd Ave	SA469	SA471	SANITARY	12"					185.00	\$ 786.25
7/30/2025	S 3rd Ave	SA471	SA473	SANITARY	12"					124.00	\$ 527.00
7/30/2025	S 3rd Ave	SA473	SA474	SANITARY	12"					75.00	\$ 318.75
7/30/2025	S 3rd Ave	SA474	SA476	SANITARY	12"					153.00	\$ 650.25
7/30/2025	S 3rd Ave	SA476	SA478	SANITARY	12"					206.00	\$ 875.50
											\$ -
Total										2,089.50	\$ 10,644.48

APPLICATION AND CERTIFICATION FOR PAYMENT

A/A Form

PROJECT: OUTFALL 24 - SEWER SYSTEM
CLEANING AND INVESTIGATION

TO OWNER: City of Mount Vernon, NY

APPLICATION NO: 016
PERIOD TO: 7/29/25 - 7/30/25
CONTRACT FOR: City of Mount Vernon, NY
CONTRACT DATE:

FROM National Water Main Cleaning
CONTRACTOR: 1806 Newark Turnpike
Kearny, NJ 07032

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

- 1. ORIGINAL CONTRACT SUM..... \$1,661,800.00
- 2. Net change by Change Orders..... \$700,000.00
- 3. CONTRACT SUM TO DATE (Line 1+2)..... \$2,361,800.00
- 4. TOTAL COMPLETED AND STORED TO DATE..... \$2,158,592.20
- 5. RETAINAGE (10% of completed work) \$ 215,859.22
- 6. PARTIAL RELEASE OF RETAINAGE \$150,000.00
- 7. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5) \$2,092,732.98
- 8. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$2,083,152.95
- 9. CURRENT PAYMENT DUE \$ 9,580.03

- 10. BALANCE TO FINISH, INCLUDING RETAINAGE \$269,067.02

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		\$700,000.00	\$0.00
Total approved this Month		\$0.00	\$0.00
TOTALS		\$700,000.00	\$0.00
NET CHANGES by Change Order			\$700,000.00

CONTRACTOR CERTIFICATION

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment

has been completed in accordance with the Contract Documents. That all amounts have been paid by

CONTRACTOR:

National Water Main Cleaning

1806 Newark Turnpike
Kearny, NJ 07032

BY:

Janet E. Rivera Jr

Date 8/14/2025

ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents. Based on on-site observations and the data comprising this application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$9,580.03

(Attach an explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

Engineer:

BY:

Date: 9/7/2025

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment & acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

ITEM NO.	DESCRIPTION OF WORK	BID			PREVIOUS APPLICATION		THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE	TOTAL QUANTITY TO DATE	%	BALANCE TO FINISH	RETENAGE
		QTY	UNIT	UNIT PRICE	CONTRACT AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT				
1A	Light Hydraulic Cleaning, 18-inch Sewer Pipe or Smaller	120,000	LF	\$ 0.20	\$ 24,000.00	102,902.30	\$20,580.46	1,790.50	\$358.10	104,692.80	87.24	\$ 3,061.44	\$ 2,093.86
1B	Light Hydraulic Cleaning, > 18-inch Pipe, <= 36-inch Pipe	24,000	LF	\$ 1.00	\$ 24,000.00	9,280.40	\$9,280.40	0.00	\$0.00	9,280.40	38.67	\$ 14,719.60	\$ 928.04
1C	Light Hydraulic Cleaning, > 36-inch Pipe, <= 96-inch Pipe	16,000	LF	\$ 2.25	\$ 36,000.00	13,356.80	\$30,052.80	0.00	\$0.00	13,356.80	83.48	\$ 5,947.20	\$ 3,005.28
1D	Heavy Hydraulic Cleaning, 18-inch Sewer Pipe or Smaller	30,000	LF	\$ 6.10	\$ 183,000.00	69,198.70	\$422,112.07	299.00	\$1,823.90	\$423,935.97	231.66	\$ (240,935.97)	\$ 42,393.60
1E	Heavy Hydraulic Cleaning, > 18-inch Sewer Pipe, <= 36-inch Pipe	6,000	LF	\$ 20.20	\$ 121,200.00	17,396.70	\$351,413.34	0.00	\$0.00	\$351,413.34	289.65	\$ (230,213.34)	\$ 35,141.33
1F	Heavy Hydraulic Cleaning, > 36-inch Sewer Pipe, <= 96-inch Pipe	4,000	LF	\$ 75.65	\$ 302,600.00	4,132.00	\$312,585.80	0.00	\$0.00	\$312,585.80	103.30	\$ (9,985.80)	\$ 31,258.58
2	Television Inspection of Sewer Pipe	200,000	LF	\$ 4.05	\$ 810,000.00	220,247.10	\$892,000.76	2,089.50	\$8,462.48	\$900,463.23	111.17	\$ (90,463.23)	\$ 90,046.32
3	Day Rate - Smoke Testing, Dye Testing, Follow-Up CCTV	30	DAYS	\$ 500.00	\$ 15,000.00	3.00	\$1,500.00	0.00	\$0.00	\$1,500.00	3.00	\$ 13,500.00	\$ 150.00
4	Maintenance and Protection of Traffic	1	LS	\$ 10,000.00	\$ 10,000.00	0.00	\$0.00	0.00	\$0.00	\$0.00	0.00	\$ 10,000.00	\$ -
5	Hydrant Use Permit Allowance	1	FLS	\$ 6,000.00	\$ 6,000.00	0.00	\$0.00	0.00	\$0.00	\$0.00	0.00	\$ 6,000.00	\$ -
6	Disposal of Storm and Sanitary Sewer Debris Allowance	1	FLS	\$ 30,000.00	\$ 30,000.00	1.33	\$39,964.10	0.00	\$0.00	\$39,964.10	1.33	\$ (9,964.10)	\$ 3,996.41
7	Police for Traffic Control Allowance	1	FLS	\$ 50,000.00	\$ 50,000.00	0.26	\$13,208.00	0.00	\$0.00	\$13,208.00	0.26	\$ 36,792.00	\$ 1,320.80
8	Contingency Allowance	1	FLS	\$ 50,000.00	\$ 50,000.00	1.11	\$55,250.00	0.00	\$0.00	\$55,250.00	1.11	\$ (5,250.00)	\$ 5,525.00
	Partial Release of Retainage (1/8/2025) for work completed through August 2024												
					\$ 1,661,800.00		\$2,147,947.72		\$10,644.48	\$2,158,592.20		\$ (496,792.20)	\$ 65,859.22

OFFICE OF THE CONTROLLER BUREAU OF LABOR LAW		PAYROLL REPORT		AGENCY Mount Vernon Public Works Dept															
NAME OF CONTRACTOR/SUBCONTRACTOR National Water Main Cleaning Co.		TO BE SUBMITTED WITH REQUISITION PAYMENT		PHONE NO. (973) 483-3200															
CONTRACT REG No. 122022-1		ADDRESS 1806 Newark Tpk Kearny NJ 07032		Payroll Week Number															
JOB CODE MOU015-3		Week Ending Date 07/05/25		TAX ID No. 221753261															
PROJECT NAME AND LOCATION City of Mount Vernon -DPW Project Outfall 24 Mount Vernon NY																			
(1) NAME ADDRESS SOCIAL SECURITY NO.		(2) LIST TRADE & CIRCLE WORK CLASSIF: JOURNEYPERSON APPRENTICE HELPER		3															
TIME		(4) DAY AND DATE																	
		Sun 06/29/25	Mon 06/30/25	Tue 07/01/25	Wed 07/02/25	Thu 07/03/25	Fri 07/04/25	Sat 07/05/25											
HOURS WORKED EACH DAY																			
5		TOTAL HOURS		6		7		8		9		10		11		12		13	
BASE RATE OF PAY PER HOUR		TOTAL BASE PAY		RATE PER HOUR		PAITTO (Local No. if Union is checked)		TOTAL TAX & OTHER DED.		GROSS PAY		TOTAL PAID		NET PAY					

FALSIFICATION OF THIS STATEMENT IS A PUNISHABLE OFFENSE

This certified payroll has been prepared in accordance with the instructions contained on the reverse side of this form. I certify that the above information represents wages and supplemental benefits paid to all persons employed by my firm for construction work on the above project during the period shown. I understand that falsification of this statement is a punishable offense.

 SIGNATURE

Gennifer Carrero SECRETARY/TREASURER

NAME (Print) TITLE DATE

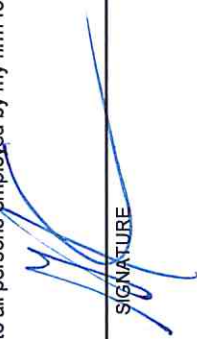
8/14/2025

OFFICE OF THE CONTROLLER BUREAU OF LABOR LAW		PAYROLL REPORT TO BE SUBMITTED WITH REQUISITION PAYMENT		AGENCY Mount Vernon Public Works Dept
NAME OF CONTRACTOR/SUBCONTRACTOR National Water Main Cleaning Co.		ADDRESS 1806 Newark Tpk Kearny NJ 07032		PHONE NO. (973) 483-3200
CONTRACT REG No. 122022-1		JOB CODE MOU015-3	Week Ending Date 07/12/25	Payroll Week Number
		PROJECT NAME AND LOCATION City of Mount Vernon -DPW Project Outfall 24 Mount Vernon NY		TAX ID No. 221753261

(1) NAME ADDRESS SOCIAL SECURITY NO.	(2) LIST TRADE & CIRCLE WORK CLASSIF: JOURNEYPERSON APPRENTICE HELPER	3 TIME	(4) DAY AND DATE							5 TOTAL HOURS	6 BASE RATE OF PAY PER HOUR	7 TOTAL BASE PAY	SUPPLEMENTAL BENEFIT			11 GROSS PAY	12 TOTAL TAX & OTHER DED.	13 NET PAY
			HOURS WORKED EACH DAY										8 RATE PER HOUR	9 PAITTO (Local No. if Union is checked)	10 TOTAL PAID			
Sun	Mon	Tue	Wed	Thu	Fri	Sat												
07/06/25	07/07/25	07/08/25	07/09/25	07/10/25	07/11/25	07/12/25												

FALSIFICATION OF THIS STATEMENT IS A PUNISHABLE OFFENSE

This certified payroll has been prepared in accordance with the instructions contained on the reverse side of this form. I certify that the above information represents wages and supplemental benefits paid to all persons employed by my firm for construction work on the above project during the period shown. I understand that falsification of this statement is a punishable offense.



Gennifer Carrero

Secretary/Treasurer

8/14/2025

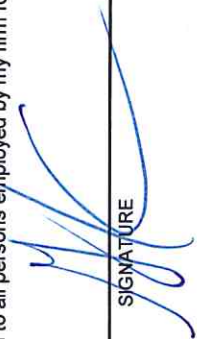
SIGNATURE	NAME (Print)	TITLE	DATE
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OFFICE OF THE CONTROLLER BUREAU OF LABOR LAW		PAYROLL REPORT TO BE SUBMITTED WITH REQUISITION PAYMENT		AGENCY Mount Vernon Public Works Dept	
NAME OF CONTRACTOR/SUBCONTRACTOR National Water Main Cleaning Co.		ADDRESS 1806 Newark Tpk Kearny NJ 07032		PHONE NO. (973) 483-3200	
CONTRACT REG No. 122022-1		JOB CODE MOU015-3		Payroll Week Number 221753261	
		Week Ending Date 07/19/25		TAX ID No. 221753261	
		PROJECT NAME AND LOCATION City of Mount Vernon -DPW Project Outfall 24 Mount Vernon NY			

(1) NAME ADDRESS SOCIAL SECURITY NO.	(2) LIST TRADE & CIRCLE WORK CLASSIF: JOURNEYPERSON APPRENTICE HELPER	3 TIME	(4) DAY AND DATE							SUPPLEMENTAL BENEFIT				11 GROSS PAY	12 TOTAL TAX & OTHER DED.	13 NET PAY
			HOURS WORKED EACH DAY							8 RATE PER HOUR	9 PAITTO (Local No. if Union is checked)	10 TOTAL PAID				
Sun	Mon	Tue	Wed	Thu	Fri	Sat	5 TOTAL HOURS	6 BASE RATE OF PAY PER HOUR	7 TOTAL BASE PAY							
07/13/25	07/14/25	07/15/25	07/16/25	07/17/25	07/18/25	07/19/25										

FALSIFICATION OF THIS STATEMENT IS A PUNISHABLE OFFENSE

This certified payroll has been prepared in accordance with the instructions contained on the reverse side of this form. I certify that the above information represents wages and supplemental benefits paid to all persons employed by my firm for construction work on the above project during the period shown. I understand that falsification of this statement is a punishable offense.

			
SIGNATURE	NAME (Print)	TITLE	DATE
	Gennifer Carrero	Secretary/Treasurer	8/14/2025

OFFICE OF THE CONTROLLER BUREAU OF LABOR LAW		PAYROLL REPORT TO BE SUBMITTED WITH REQUISITION PAYMENT		AGENCY Mount Vernon Public Works Dept													
NAME OF CONTRACTOR/SUBCONTRACTOR National Water Main Cleaning Co.		ADDRESS 1806 Newark Tpk Kearny NJ 07032		PHONE NO. (973) 483-3200													
CONTRACT REG No. 122022-1		JOB CODE MOU015-3		Payroll Week Number 221753261													
		Week Ending Date 07/26/25		TAX ID No.													
		PROJECT NAME AND LOCATION City of Mount Vernon -DPW Project Outfall 24 Mount Vernon NY															
(1) NAME ADDRESS SOCIAL SECURITY NO.		(2) LIST TRADE & CIRCLE WORK CLASSIF: JOURNEYPERSON APPRENTICE HELPER		3		TIME											
		(4) DAY AND DATE		Sun		Mon		Tue		Wed		Thu		Fri		Sat	
				07/20/25		07/21/25		07/22/25		07/23/25		07/24/25		07/25/25		07/26/25	
				HOURS WORKED EACH DAY		8		9		10		11		12		13	
						RATE PER HOUR		PAITTO (Local No. if Union is checked)		TOTAL PAID		GROSS PAY		TOTAL TAX & OTHER DED.		NET PAY	
				TOTAL HOURS		BASE RATE OF PAY PER HOUR		TOTAL BASE PAY									

FALSIFICATION OF THIS STATEMENT IS A PUNISHABLE OFFENSE

This certified payroll has been prepared in accordance with the instructions contained on the reverse side of this form. I certify that the above information represents wages and supplemental benefits paid to all persons employed by my firm for construction work on the above project during the period shown. I understand that falsification of this statement is a punishable offense.

Gennifer Carrero

Secretary/Treasurer

8/14/2025

SIGNATURE

NAME (Print)

TITLE

DATE


OFFICE OF THE CONTROLLER		BUREAU OF LABOR LAW		PAYROLL REPORT		AGENCY	
NAME OF CONTRACTOR/SUBCONTRACTOR		ADDRESS		TO BE SUBMITTED WITH REQUISITION PAYMENT		Mount Vernon Public Works Dept	
National Water Main Cleaning Co.		1806 Newark Tpk Kearny NJ 07032		PROJECT NAME AND LOCATION		Mount Vernon NY	
CONTRACT REG No.		JOB CODE		Week Ending Date		PHONE NO.	
122022-1		MOU015-3		08/02/25		(973) 483-3200	
						Payroll Week Number	
						TAX ID No.	
						221753261	

(1) NAME ADDRESS SOCIAL SECURITY NO.	(2) LIST TRADE & CIRCLE WORK CLASSIF: JOURNEYPERSON APPRENTICE HELPER	3	(4) DAY AND DATE							5 TOTAL HOURS	6 BASE RATE OF PAY PER HOUR	7 TOTAL BASE PAY	SUPPLEMENTAL BENEFIT			11 GROSS PAY	12 TOTAL TAX & OTHER DED.	13 NET PAY
			HOURS WORKED EACH DAY										8 RATE PER HOUR	9 PAITTO (Local No. if Union is checked)	10 TOTAL PAID			
Sun	Mon	Tue	Wed	Thu	Fri	Sat												
07/27/25	07/28/25	07/29/25	07/30/25	07/31/25	08/01/25	08/02/25												

Camilo, Jeancarlo 31 9th Street, North Arlington, NJ XXX-XX-9678	J Oper Eng Heavy&Highway Grp I-A HISPANIC	REG OT DT						8.00			62.07	36.48	J E D		291.84	4,480.39	1,750.90	2,729.49
Maldonado, Daniel 904 Degraw Ave 1Fl, Newark, NJ XXX-XX-5608	J Oper Eng Heavy&Highway Grp I-A HISPANIC	REG OT DT			8.00			8.00		24.00	62.07	36.48	J E D		875.52	5,096.01	1,903.00	3,193.01
Rocha, Bruno 52 Terrace Pl, Kearny, NJ XXX-XX-3700	J Oper Eng Heavy&Highway Grp I-A CAUCASIAN	REG OT DT			8.00					16.00	62.07	36.48	J E D		583.68	2,429.53	1,172.21	1,257.32

FALSIFICATION OF THIS STATEMENT IS A PUNISHABLE OFFENSE

This certified payroll has been prepared in accordance with the instructions contained on the reverse side of this form. I certify that the above information represents wages and supplemental benefits paid to all persons employed by my firm for construction work on the above project during the period shown. I understand that falsification of this statement is a punishable offense.

		Gennifer Carrero		Secretary/Treasurer		8/14/2025	
SIGNATURE		NAME (Print)		TITLE		DATE	

**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 & Televisioning – Phase 1” project has been performed in a good and substantial manner by the Contractor; and

WHEREAS, the Contractor is entitled to receive Partial Payment No. 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).



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 -1612

Agenda Date: 9/11/2025

Agenda #: 12.

Board of Estimate & Contract:

**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.

INVOICE

**Nuvista Designs General
Contractors LLC**
589 Greenbush Rd
Blauvelt, NY 10913-1159

info@nuvistadgc.com
+1 (845) 263-0330
www.nuvistagc.com



Bill to
City of Mount Vernon
1 Roosevelt Sq N
Mount Vernon, New York 10550

Ship to
City of Mount Vernon
1 Roosevelt Sq N
Mount Vernon, New York 10550

Invoice details
Invoice no.: 1027
Terms: Net 30
Invoice date: 09/05/2025
Due date: 10/05/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Services	City of Mount Vernon - Armory			\$8,600.00

Total **\$8,600.00**

Ways to pay



Note to customer
Armory
144 N 5th Ave
MOUNT VERNON NY 10550 US

[View and pay](#)

**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.



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 -1616

Agenda Date: 9/11/2025

Agenda #: 13.

Board of Estimate & Contract:

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.

**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.



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 -1617

Agenda Date: 9/11/2025

Agenda #: 14.

Board of Estimate & Contract:

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).



CITY OF MOUNT VERNON, N.Y.
[DEPARTMENT NAME]

SHAWYN PATTERSON-HOWARD
Mayor

City Hall, One Roosevelt Square
Mount Vernon, NY. 10550
(914) 914-665-2343
email:dpwconcerns@mountvernonny.gov

DAMANI L. BUSH
Commissioner

JOHN NUCULOVIC
Deputy Commissioner

September 9, 2025

Honorable Board of Estimate and Contract
Of the City of Mount Vernon
City Hall, Mount Vernon, New York 10550
(Through the Office of the Mayor)

Re: "**Resurfacing of Various Streets in the City of Mount Vernon**"

Contractor	- Petrillo Contracting Inc.
Partial Payment #7	- \$39,953.01
Funding Source	- NYS CHIPS

Dear Board Members:

I, Damani Bush, Commissioner of Public Works of the City of Mount Vernon, do hereby state that the work issued below, under the contract between the City of Mount Vernon and Petrillo Contracting Inc., regarding captioned subject has agreed to be performed in the manner as directed by the terms of the contract.

Therefore, the Contractor, Petrillo Contracting Inc. is entitled to Partial Payment #7 in the amount of **\$39,953.01**. Funds to pay for this are available under the **budget code H5110.203 C955**, in which all funding is reimbursed 100% via the New York State Consolidated Local Street & Highway Improvement Program (CHIPS).

TOTAL CONTRACT -----	\$ 2,910,750.00
CONTRACT SUM TO DATE -----	\$ 2,910,750.00
TOTAL COMPLETED -----	\$ 3,047,827.75
LESS 5% RETAINAGE -----	\$ 152,391.39
TOTAL EARNED LESS RETAINAGE -----	\$ 2,895,436.35
LESS PREVIOUS CERTIFICATES FOR PAYMENT ----	\$ 2,855,483.34
PARTIAL PAYMENT #7 DUE CONTRACTOR -----	\$ 39,953.01

Respectfully,

Damani Bush
Commissioner of Public Works

Cc: Comptroller Law Dept. Engineering Bureau Contract File

"The Jewel of Westchester"

Petrillo Contracting, Inc.

41 Edison Avenue
Mount Vernon, NY 10550

Ph: 914-665-4141

Fx: 914-664-5180

Invoice

Date	Invoice #
9/8/2025	55725

Bill To
City of Mt Vernon 1 Roosevelt Square Mount Vernon, New York 10550

P.O. No.	Terms	Project
2024 resurfacing contract	Net 30	

Description	Rate	Quantity	Amount
Milling & Paving of Langdon and 3rd on 8/11 + 8/12	42,055.80		42,055.80
Less Retainage held at	-5.00%		-2,102.79
		Total	\$39,953.01
		Payments/Credits	\$0.00
		Balance Due	\$39,953.01

**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).



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 -1618

Agenda Date: 9/11/2025

Agenda #: 15.

Board of Estimate & Contract:

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.

Petrillo Contracting, Inc.

41 Edison Avenue
Mount Vernon, NY 10550

Ph: 914-665-4141

Fx: 914-664-5180

Invoice

Date	Invoice #
8/1/2025	55693

Bill To
City of Mt Vernon 1 Roosevelt Square Mount Vernon, New York 10550

P.O. No.	Terms	Project
0020-2024	Net 30	Final Retainage

Description	Rate	Quantity	Amount
Final Retainage owed to close out 2024 resurfacing contract	152,391.39		152,391.39
		Total	\$152,391.39
		Payments/Credits	\$0.00
		Balance Due	\$152,391.39

**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.



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 -1584

Agenda Date: 9/11/2025

Agenda #: 16.

Board of Estimate & Contract:

**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.

**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.



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 -1585

Agenda Date: 9/11/2025

Agenda #: 17.

Board of Estimate & Contract:

**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.

**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.



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 -1614

Agenda Date: 9/11/2025

Agenda #: 18.

Board of Estimate & 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.: 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 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.: 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

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



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 -1615

Agenda Date: 9/11/2025

Agenda #: 19.

Board of Estimate & 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.: 60938/21
63374/22
65286/23
67309/24

PREMISES: 10 NORTH FULTON AVENUE
PETITIONER: GEISCO LLC

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 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

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PREMISES: 10 NORTH FULTON AVENUE
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Tax Map No.: 165.63-1143-9				
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Total				\$39,840.22

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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

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