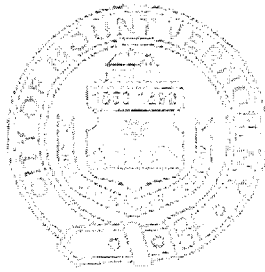


City of Mount Vernon, New York

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



Meeting Agenda - Final

Tuesday, March 18, 2025

3:00 PM

MAYOR'S CONFERENCE ROOM - 1st FLOOR

Board of Estimate & Contract

Call to Order: At 3:00 PM by Chairwoman Mayor Shawyn Patterson-Howard

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

OTHERS: Chief of Staff Malcolm Clark, Asst. Corporation Counsel Johan Powell, City Clerk Nicole Bonilla, Assistant Comptroller Condell Hamilton

ADMINISTRATION OF THE AGENDA

RESOLUTIONS APPROVING ORDINANCES

1. Department of Management Services: An Ordinance Authorizing the Mayor to Enter into an Agreement with OpenGov for the Creation of a Custom Environment for the Fire Department
2. Department of Public Works: An Ordinance Authorizing the Mayor to Accept A Grant from the New York State Environmental Facilities Corporation EFC) for As Needed Services for Sewer Cleaning and Closed-Circuit Television (CCTV) Inspection to Support Planning of Capital Improvement Projects Throughout the City of Mount Vernon Sewer System (\$1,000,000)
3. Department of Public Works: An Ordinance Authorizing the Mayor to Accept A Grant from the New York State Environmental Facilities Corporation (EFC) in the amount of \$1,322,500 for Upgrades and Capital Improvement to the City of Mount Vernon’s Edison Avenue Pump Station - (\$1,322,500)
4. Department of Public Works: An Ordinance Authorizing Retroactive Payment to Petrillo Contracting, Inc. for Emergency Milling and Paving of Bona Vista Drive - (\$38,000)
5. Department of Public Works: An Ordinance Amending Ordinance No. 4, Adopted by the City Council on September 11, 2024, Entitled "An Ordinance Authorizing Mayor Shawyn Patterson-Howard to Commit a Local Match for the Green Innovation Grant Program (CIGP) for the South Fourth Street Park Green Infrastructure Project," and Confirming the Project's Type II Exemption Under ECL Article 8
6. Department of Public Works: An Ordinance Authorizing a Budget Line Transfer to Cover Costs Associated with the Purchase of a Combination Vacuum Truck
7. Department of Recreation: An Ordinance Authorizing the Mayor to Enter into an Agreement with the County of Westchester for Funding the Fun Filled Summer (Park Activation Program) - (July 1, 2025, through August 31, 2025)
8. Department of Public Safety: An Ordinance Authorizing the Acceptance of the Donation of 157 Safe Life Defense Tactical Vest Carriers from and Related Patches from the Mount Vernon Police Foundation
9. Department of Management Services: An Ordinance Authorizing the Retroactive Award of the Dell VXRail Support Contract to SoftChoice and Approving Payment from ARPA Funds

HELD

DPW'S REQUEST FOR AUTHORIZATION TO MAKE PARTIAL PAYMENTS

10. Department of Public Works: A Resolution Authorizing Partial Payment No. 10 for Sewer System Cleaning & Televising - Phase 1 to National Water Main Cleaning Company - (\$46,080.61)
11. Department of Public Works: A Resolution Authorizing Partial Payment No. 11 or Sewer System Cleaning & Televising - Phase 1 to National Water Main Cleaning company - (\$145,942.76)
12. Department of Public Works: A Resolution Authorizing Partial Payment No. 11 or Sewer System Rehabilitation - Phase 1 to National Water Main Cleaning company (\$365,406.45)

SALARY RESOLUTIONS

13. FIRE DEPARTMENT - 2022 (Uniformed Members)
14. FIRE DEPARTMENT - 2022 (Deputy Chiefs, etc.)
15. FIRE DEPARTMENT - 2023 (Uniformed Members)
16. FIRE DEPARTMENT - 2023 (Deputy Chiefs, etc.)
17. FIRE DEPARTMENT - 2024 (Uniformed Members)
18. FIRE DEPARTMENT - 2024 (Deputy Chiefs, etc.)
19. FIRE DEPARTMENT - 2025 (Uniformed Members)
20. FIRE DEPARTMENT - 2025 (Deputy Chiefs, etc.)

SETTLEMENTS

HELD Settlement of the Claim of Geico General Insurance Company a/s/o Nelcida Armand

TAX REVIEW SETTLEMENTS

22. Consent Order & Judgment for AMC Realty Group Inc. - (74 MacQuesten Parkway S.) - \$45,209.03
23. Order & Judgment and Notice of Entry for Agnes and Ferdinando Damiano - \$1,954.99

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 ____

MAR 18 2025

RESOLVED, that a resolution adopted by the City Council on March 12, 2025, and signed by the Mayor on March 13, 2025, authorizing the Mayor to Enter into an Agreement with OpenGov for the Creation of a Custom Environment for the Fire Department - (Four Thousand Dollars (the total cost of the project, for \$19,135, shall be allocated from Budget Code A1680.405); be, and the same is hereby approved.

Vote Taken As Follows: 3/18/2025
Morton: Yea Browne: Yea
Patterson-Howard: Yea
Resolution Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel

**ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT**


Clerk

**AN ORDINANCE AUTHORIZING THE MAYOR
TO ENTER INTO AN AGREEMENT WITH
OPENGOV FOR THE CREATION OF A CUSTOM
ENVIRONMENT FOR THE FIRE DEPARTMENT**

Whereas, by letter dated March 3, 2025, the Commissioner of the Department of Management Services has requested legislation authorizing the Mayor to enter into an agreement with OpenGov to execute a Statement of Work (SOW) for the implementation of a customized permitting and inspection system for the Fire Department; and

Whereas, the City of Mount Vernon recognizes the need to enhance the operational efficiency of the Fire Department by implementing a dedicated digital permitting and inspection system; and

Whereas, the Fire Department currently relies on the Building Department's system, which does not fully meet its operational and compliance requirements; and

Whereas, OpenGov has proposed a Statement of Work (SOW) to design and implement a customized digital environment tailored to the Fire Department's needs, including fire inspections, permits, and workflows; and

Whereas, the customized system will include the implementation of fire inspection workflows, a dedicated landing page for fire-related requests, fire-specific record types, enhanced financial tracking, and staff training; and

Whereas, the project will improve operational efficiency, increase revenue collection, reduce administrative workload, enhance data accuracy, and improve public accessibility to fire-related services; and

Whereas, the cost for this initiative is \$19,135 and will be funded under budget code A1680.405; **Now, Therefore, Be It**

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

Section 1. Authorization to Enter into Agreement. The Mayor is hereby authorized to enter into an agreement with OpenGov to execute a Statement of Work (SOW) for the implementation of a customized permitting and inspection system for the Fire Department.

Section 2. Scope of Services. OpenGov shall provide the following services as outlined in the SOW:

- a) Implementation of a customized fire inspection workflow to improve data collection and reporting.
- b) Develop a dedicated landing page for fire-related permits and inspections separate from the Building Department's platform.
- c) Configuration of fire-specific record types, including but not limited to:
 - i. Fire Suppression Application
 - ii. Fire Complaints
 - iii. Fire Inspections
- d) Enhancement of financial tracking and reporting for accurate invoicing and collection of fire inspection fees.
- e) Training of Fire Department personnel to ensure proper system adoption and use.


Section 3. Funding. The total cost of the project, for \$19,135, shall be allocated from Budget Code A1680.405.

Section 4. Implementation and Execution. The Department of Management Services shall oversee the execution and implementation of this agreement to ensure compliance with the terms and objectives outlined in the SOW.

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

Vote Taken As Follows: 3/12/2025
Boxhill: Yea Gleason: Yea
Poteat: Yea Thompson: Yea
Browne: Yea Ordinance Adopted

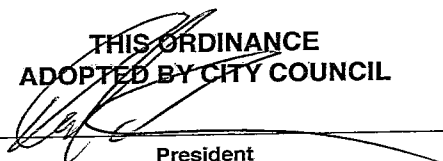
APPROVED AS TO FORM



Assistant Corporation Counsel
Deputy

APPROVED
Dept. _____


Councilperson

THIS ORDINANCE
ADOPTED BY CITY COUNCIL


President

ATTEST:

City Clerk

APPROVED
MAR 13 2025
Date
By 
Mayor

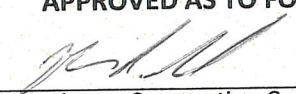
MAR 18 2025

2

RESOLVED, that a resolution adopted by the City Council on March 12, 2025, and signed by the Mayor on March 13, 2025, authorizing the Mayor to Accept A Grant for \$1,000,000 from the New York State Environmental Facilities Corporation EFC) for As-Needed Services for Sewer Cleaning and Closed-Circuit Television (CCTV) Inspection to Support Planning of Capital Improvement Projects Throughout the City of Mount Vernon Sewer System – (upon acceptance of the grant, the Office of the Comptroller shall establish a dedicated capital expenditure code to ensure proper allocation, tracking, and reporting of the funds in compliance with all applicable financial and regulatory requirements); be, and the same is hereby approved.

Vote Taken As Follows: 3/18/2025
Morton: Yea Browne: Yea
Patterson-Howard: Yea
Resolution Adopted

APPROVED AS TO FORM



Assistant Corporation Counsel
Deputy

**ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT**



Clerk

2

MAR 12 2025
3

**AN ORDINANCE AUTHORIZING THE MAYOR TO
ACCEPT A GRANT FROM THE NEW YORK STATE
ENVIRONMENTAL FACILITIES CORPORATION (EFC)
FOR AS NEEDED SERVICES FOR SEWER CLEANING
AND CLOSED-CIRCUIT TELEVISION (CCTV)
INSPECTION TO SUPPORT PLANNING OF CAPITAL
IMPROVEMENT PROJECTS THROUGHOUT THE
CITY OF MOUNT VERNON SEWER SYSTEM**

Whereas, by letter dated February 20, 2025, the Commissioner of the Department of Public Works has requested legislation authorizing Mayor Shawyn Patterson-Howard to accept the grant awarded by the New York State Environmental Facilities Corporation (EFC) in the amount of One Million Dollars (\$1,000,000) for as-needed services for sewer cleaning and Closed-Circuit Television (CCTV) inspection to support planning of capital improvement projects throughout the City's sewer system; and

Whereas, the City of Mount Vernon is committed to maintaining and improving its sewer infrastructure to ensure the health, safety, and welfare of its residents; and

Whereas, the New York State Environmental Facilities Corporation (EFC) has awarded the City of Mount Vernon a grant in the amount of One Million Dollars (\$1,000,000) for as-needed services for sewer cleaning and Closed-Circuit Television (CCTV) inspection to support planning of capital improvement projects throughout the City's sewer system; and

Whereas, the grant funds will be used to assess, clean, and inspect the City's sewer infrastructure to identify necessary improvements and support future capital improvement projects; and

Whereas, the acceptance of this grant requires authorization from the City Council and the creation of a capital expenditure code through the Office of the Comptroller to properly allocate and manage the funds; and

Whereas, it is in the best interest of the City of Mount Vernon to accept this grant and utilize the funds to enhance and maintain its sewer infrastructure for the benefit of its residents and businesses; **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 City Council hereby authorizes Mayor Shawyn Patterson-Howard to accept the grant awarded by the New York State Environmental Facilities Corporation (EFC) in the amount of One Million Dollars (\$1,000,000) for as-needed services for sewer cleaning and Closed-Circuit Television (CCTV) inspection to support planning of capital improvement projects throughout the City's sewer system.

Section 2. Use of Funds. The grant funds shall be used exclusively for as-needed services for sewer cleaning and Closed-Circuit Television (CCTV) inspection to assess, maintain, and plan for improvements to the City of Mount Vernon's sewer infrastructure.

Section 3. Creation of Capital Expenditure Code. Upon acceptance of the grant, the Office of the Comptroller shall establish a dedicated capital expenditure code to ensure proper allocation, tracking, and reporting of the funds in compliance with all applicable financial and regulatory requirements.


3

Section 4. Implementation and Oversight. The Department of Public Works shall oversee and implement the services funded by the grant, ensuring that all expenditures align with the intended purpose and comply with all federal, state, and local regulations.

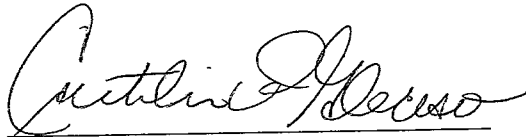
Section 5. Effective Date. This Ordinance shall take effect immediately upon its adoption by the Board of Estimate & Contract.

Vote Taken As Follows: 3/12/2025
Boxhill: Yea Gleason: Yea
Poteat: Yea Thompson: Yea
Browne: Yea Ordinance Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel
Deputy

THIS ORDINANCE
ADOPTED BY CITY COUNCIL


Councilperson

President

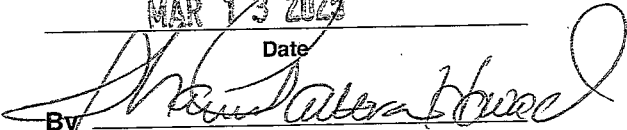
ATTEST:


City Clerk

APPROVED

MAR 13 2025

Date


By Mayor

APPROVED

Dept.

MAR 18 2025

3

RESOLVED, that a resolution adopted by the City Council on March 12, 2025, and signed by the Mayor on March 13, 2025, authorizing the Mayor to Accept a Grant for \$1,322,500 from the New York State Environmental Facilities Corporation (EFC) in the amount of \$1,322,500 for Upgrades and Capital Improvement to the City of Mount Vernon's Edison Avenue Pump Station – (the Office of the Comptroller is directed to create a capital expenditure code to properly manage and track the use of grant funds following applicable financial and auditing procedures); be, and the same is hereby approved.

Vote Taken As Follows: 3/18/2025
Morton: Yea Browne: Yea
Patterson-Howard: Yea
Resolution Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel

**ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT**


Clerk

3

MAR 12 2025

4

AN ORDINANCE AUTHORIZING THE MAYOR TO
ACCEPT A GRANT FROM THE NEW YORK STATE
ENVIRONMENTAL FACILITIES CORPORATION
("EFC") IN THE AMOUNT OF \$1,322,500 FOR
UPGRADES AND CAPITAL IMPROVEMENT TO
THE CITY OF MOUNT VERNON'S EDISON
AVENUE PUMP STATION

Whereas, by letter dated February 21, 2025, the Commissioner of the Department of Public Works has requested legislation authorizing Mayor Shawyn Patterson-Howard authorized to accept the grant from the New York State Environmental Facilities Corporation ("EFC") for One Million Three Hundred Twenty-Two Thousand Five Hundred Dollars (\$1,322,500) for upgrades and capital improvements to the Edison Avenue Pump Station; and

Whereas, the Edison Avenue Pump Station serves a critical function in the City's infrastructure, ensuring efficient wastewater and stormwater management, thereby safeguarding public health and environmental quality; and

Whereas, the acceptance of this grant will provide the City with essential funding to upgrade and improve the pump station, enhancing its capacity and efficiency, and reducing the risk of system failures; and

Whereas, the City is required to establish a capital expenditure code via the Office of the Comptroller to properly allocate and manage the grant funds under applicable financial and reporting requirements; **Now, Therefore, Be It Resolved That**

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

Section 1. The Mayor of the City of Mount Vernon, Shawyn Patterson-Howard, is hereby authorized to accept the grant from the New York State Environmental Facilities Corporation ("EFC") for One Million Three Hundred Twenty-Two Thousand Five Hundred Dollars (\$1,322,500) for upgrades and capital improvements to the Edison Avenue Pump Station.

Section 2. The Mayor, or her designee, is authorized to execute all documents necessary to effectuate the acceptance of the grant and ensure compliance with the terms and conditions set forth by the EFC.


Section 3. The Office of the Comptroller is directed to create a capital expenditure code to properly manage and track the use of grant funds following applicable financial and auditing procedures.

Section 4. The Department of Public Works shall oversee the implementation of the project, ensuring that all upgrades and capital improvements are completed in compliance with local, state, and federal requirements.


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


Councilperson

APPROVED AS TO FORM


Assistant Corporation Counsel

THIS ORDINANCE
ADOPTED BY CITY COUNCIL

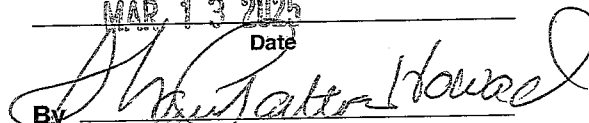

President

ATTEST:


City Clerk

APPROVED

MAR 13 2025
Date


By Mayor

APPROVED

Dept. _____

Vote Taken As Follows: 3/12/2025
Boxhill: Yea Gleason: Yea
Poteat: Yea Thompson: Yea
Browne: Yea Ordinance Adopted

4

4

MAR 18 2025

HELD

RESOLVED, that a resolution adopted by the City Council on March 12, 2025, and signed by the Mayor on March 13, 2025, authorizing Retroactive Payment to Petrillo Contracting, Inc. for Emergency Milling and Paving of Bona Vista Drive - - (total amount of \$38,000.00 shall be paid from Budget Code H5110.203 C955 under the NYS CHIPS reimbursement program); be, and the same is hereby approved.

APPROVED AS TO FORM


Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT

4
Clerk

MAR 12 2025

5

AN ORDINANCE AUTHORIZING RETROACTIVE
PAYMENT TO PETRILLO CONTRACTING, INC.
FOR EMERGENCY MILLING AND PAVING OF
BONITA VISTA DRIVE

Whereas, by letter dated February 18, 2025, the Commissioner of the Department of Public Works has requested legislation authorizing the retroactive payment of Thirty-Eight Thousand Dollars (\$38,000.00) to Petrillo Contracting, Inc. for emergency milling and paving services performed on Bonita Vista Drive; and

Whereas, Consolidated Edison recently completed a gas main replacement project on Bonita Vista Drive, covering a distance of 576 feet; and

Whereas, additional preexisting road damage on Bonita Vista Drive was identified, necessitating further repairs beyond the scope of Consolidated Edison's project; and

Whereas, the Department of Public Works (DPW) preapproved Petrillo Contracting, Inc. to complete the entire road repair to ensure public safety and infrastructure integrity; and

Whereas, Petrillo Contracting, Inc. performed these emergency milling and paving services beyond their current contractual work with the City of Mount Vernon; and

Whereas, according to Section 6(B) of the City's Procurement Policy regarding Emergency Purchases, an emergency refers to an occurrence that presents an immediate threat to public property, the life, safety, health, welfare, or property of residents or the public, or threatens to curtail or terminate an essential service; and

Whereas, a delay in authorizing payment for these emergency services may threaten the health, safety, and welfare of the residents of Mount Vernon; and

Whereas, funding for these emergency repairs is available via budget code H5110.203 C955 through the New York State Consolidated Local Street and Highway Improvement Program (NYS CHIPS) reimbursement; **Now, Therefore, Be It Resolved That**

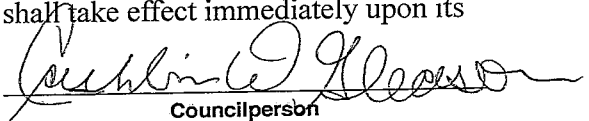
The City of Mount Vernon, in City Council convened, does hereby ordain and enact:

Section 1. Authorization. The City Council authorizes the retroactive payment of Thirty-Eight Thousand Dollars (\$38,000.00) to Petrillo Contracting, Inc. for emergency milling and paving services performed on Bonita Vista Drive.

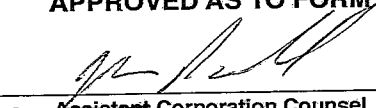
Section 2. Funding Source. The total amount of \$38,000.00 shall be paid from Budget Code H5110.203 C955 under the New York State Consolidated Local Street and Highway Improvement (CHIPS) reimbursement program.

Section 3 Ratification of Emergency Services. The City Council hereby ratifies the actions taken by the Department of Public Works in engaging Petrillo Contracting, Inc. to perform emergency milling and paving services on Bonita Vista Drive.

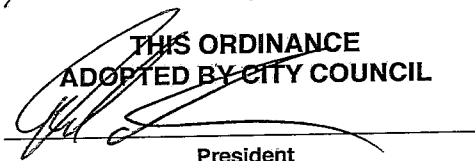
Section 4. Effective Date. This Ordinance shall take effect immediately upon its adoption by the Board of Estimate & Contract.



Councilperson

APPROVED AS TO FORM

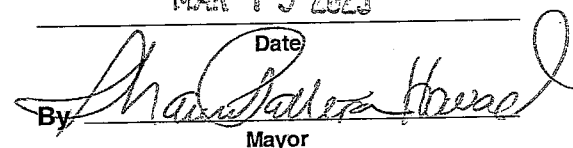

Assistant Corporation Counsel

THIS ORDINANCE
ADOPTED BY CITY COUNCIL


President

ATTEST:

City Clerk

APPROVED
MAR 13 2025

Date

By Mayor

APPROVED

Dept. _____

Vote Taken As Follows: 3/12/2025
Boxhill: Yea Gleason: Yea
Poteat: Yea Thompson: Yea
Browne: Nay Ordinance Adopted

5

MAR 18 2025
5

RESOLVED, that a resolution adopted by the City Council on March 12, 2025, and signed by the Mayor on March 13, 2025, authorizing the amendment of Ordinance No. 4, Adopted by the City Council on September 11, 2024, Entitled "An Ordinance Authorizing Mayor Shawyn Patterson-Howard to Commit a Local Match for the Green Innovation Grant Program (CIGP) for the South Fourth Street Park Green Infrastructure Project," and Confirming the Project's Type II Exemption Under ECL Article 8- (the source of the local match and any amount above the required match shall be the \$675,000 in State funds awarded to the City by the New York State Office of Parks, Recreation, and Historic Preservation. The minimum local match required is \$199,000 based upon a total estimated maximum project cost of \$1,790,000); be, and the same is hereby approved.

APPROVED AS TO FORM


Assistant Corporation Counsel

**ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT**


Clerk

Vote Taken As Follows: 3/18/2025
Morton: Yea Browne: Yea
Patterson-Howard: Yea
Resolution Adopted

5

MAR 12 2025

6

**AN ORDINANCE AMENDING ORDINANCE
NO. 4, ADOPTED BY THE CITY COUNCIL ON
SEPTEMBER 11, 2024, ENTITLED "AN
ORDINANCE AUTHORIZING MAYOR SHAWYN
PATTERSON-HOWARD TO COMMIT A
LOCAL MATCH FOR THE GREEN INNOVATION
GRANT PROGRAM (GIGP) FOR THE SOUTH FOURTH
STREET PARK GREEN INFRASTRUCTURE PROJECT,"
AND CONFIRMING THE PROJECT'S TYPE II
EXEMPTION UNDER ECL ARTICLE 8**

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

Section 1. The first decretal paragraph and the 4th and 5th Whereas paragraphs of Ordinance No. 4, adopted on September 11, 2024, entitled "AN ORDINANCE AUTHORIZING MAYOR SHAWYN PATTERSON-HOWARD TO COMMIT A LOCAL MATCH FOR THE GREEN INNOVATION GRANT PROGRAM (GIGP) FOR THE SOUTH FOURTH STREET PARK GREEN INFRASTRUCTURE PROJECT," and Confirming the Project's Type II Exemption Under ECL Article 8, is hereby amended as follows:

Whereas, by letter dated [August 9, 2024] March 6, 2025, the Commissioner of the Department of Public Works has requested legislation amending Ordinance No. 4, adopted by the City Council on September 11, 2024, authorizing Mayor Shawyn Patterson-Howard to commit the minimum 10 percent local match of \$199,000 as required by the Green Innovation Grant Program (GIGP) for the South Fourth Street Park Green Infrastructure Project No. 2152; and

Whereas, the City of Mount Vernon has been awarded a Green Innovation Grant Program (GIGP) grant by the New York State Environmental Facilities Corporation (EFC) for the South Fourth Street Park Green Infrastructure Project No. 2152, in the amount not to exceed \$1,790,000 in federal funds for porous pavement, stormwater street trees, bioretention, and a green wall; and

Whereas, the GIGP grant requires a minimum 10 percent local match of \$199,000, which must be committed by the City of Mount Vernon to fulfill the grant requirements; and

[**Whereas**, the source of the \$199,000 local match will be derived from the \$150 million in Empire State Development Corporation grants awarded to the City of Mount Vernon for sewer repairs and improvements on April 15, 2022; and]

[**Whereas**, the South Fourth Street Park Green Infrastructure Project has been classified as a Type II action under the State Environmental Quality Review (SEQR), 6 NYCRR Part 617, and is therefore not subject to further environmental review; **Now, Therefore, Be It Resolved That**]

Whereas, the City of Mount Vernon was awarded a NYS Environmental Facilities ("EFC") Green Innovation Grant Program (GIGP) grant for the South Fourth Street Playground on February 15, 2024, in the amount of \$1,790,000 and

Whereas, the source of the \$199,000 local match will be derived from the Office of Parks Recreation and Historic Preservation Environmental Protection Fund Grant (Project No. EPF 241972) – Revitalization of Fourth Street Park - \$675,000; and

Whereas, on September 12, 2024, the City Council reviewed and certified via Ordinance that the South Fourth Street Park Green Infrastructure Project is classified as a Type II action under the State Environmental Quality Review ("SEQR"). 6 NYCRR Part 617 et seq., and was not subject to further review; and

4

Whereas, this approved initial analysis was related to a scope of work funded by Empire State Development Corporation which included a grant not to exceed \$1,790,000 for underground sewer and stormwater/flood improvements (PHASE 1) with a City match of \$199,000; and

Whereas, on December 23, 2024, the City was notified of additional grant funds of \$675,000 thereby increasing the scope of the project to include hardscape and landscape for the park - (PHASE II). For purposes of SEQR, these two projects, being in the same area and to be constructed at the same time, must be considered and reviewed under the cumulative impact of both projects; and

Whereas, the City of Mount Vernon is a responsible agency under Environmental Conservation Law (ECL) 8-0101; and

Whereas, the South Fourth Street Park Project is subject to SEQR under §617.2(b) as a project directly undertaken by the City, and funded by Federal and State grants; Now, Therefore, Be It Resolved That

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

Section 1. Definitions. For the purposes of this ordinance, the following terms shall be defined as:

- **“GIGP Grant”** - the Green Innovation Grant Program funding awarded by the New York State Environmental Facilities Corporation for the South Fourth Street Park Green Infrastructure Project.
- **“Local Match”** - the minimum 10 percent funding match required by the GIGP grant, totaling \$199,000.
- **“Type II Action”** - an action classified under the State Environmental Quality Review (SEQR), 6 NYCRR Part 617, not subject to further environmental review.
- **“Project”** - The South Fourth Street Park Green Infrastructure Project No. 2152.

Section 2. Authorization to Commit Local Match. The City Council authorizes Mayor Shawyn Patterson-Howard to commit the minimum 10 percent local match of \$199,000 as required by the Green Innovation Grant Program (GIGP) for the South Fourth Street Park Green Infrastructure Project No. 2152.

Be It Further

Resolved that, after review, the following findings are made for the South Fourth Street Park Project:

1. This project is a park replacement project replacing in-kind hard and softscape materials for Phase II and for Phase I repairs and extension of sewer and/or storm pipe and culverts to provide greater drainage for the Park and that scope is defined under Type II designations in ECL 8-0101 et seq.

2. The City Council finds that the scope of Phase I is exempt under Type II and satisfied under section 617.5 (c) 1, and has no significant adverse environmental impact. Further, phase I is an extension of sewer and/or storm pipe connections or performance to satisfy and improve the park use previously found exempt under §617.5 (c) (13).

6

3. The City of Mount Vernon authorizes and appropriates a minimum 10% local match as required by the Green Innovation Grant Program for the South Fourth Street Park Green Infrastructure Project under the (GIGP) program. This local match must be at least 10% of the GIGP-eligible project costs of \$1,790,000. The source of the local match and any amount above the required match shall be the \$675,000 in State funds awarded to the City by the New York State Office of Parks, Recreation, and Historic Preservation. The minimum local match required is \$199,000 based upon a total estimated maximum project cost of \$1,790,000. The Mayor may increase this local match using in-kind services without further approval from the City of Mount Vernon.

4. The Mayor is authorized to execute a Grant Agreement with the NYS Environmental Facilities Corporation and any and all other contracts, documents, and instruments necessary to bring about the project and to fulfill the City of Mount Vernon's obligations under the New York State Green Innovation Grant Program Grant Agreement for Project No. 2152. Specifically, the GIGP grant will fund porous pavement, stormwater street trees, bioretention, and a green wall.

Section 3. Source of Funds. [The local match of \$199,000 shall be sourced from the \$150 million in Empire State Development Corporation grants awarded to the City of Mount Vernon for sewer repairs and improvements on April 15, 2022.] The source of the local match and any amount above the required match shall be the \$675,000 in State funds awarded to the City by the New York State Office of Parks, Recreation, and Historic Preservation. The minimum local match required is \$199,000 based upon a total estimated maximum project cost of \$1,790,000. The Mayor may increase this local match using in-kind services without further approval from the City of Mount Vernon.


Section 4. Environmental Review. The City Council certifies that the South Fourth Street Park Green Infrastructure Project is classified as a Type II action under the State Environmental Quality Review (SEQR), 6 NYCRR Part 617, and is therefore not subject to further environmental review.

Section 5. Effective Date. This ordinance shall take effect immediately upon its approval by the Board of Estimate & Contract.

New matter underlined
Deleted matter in brackets []

Vote Taken As Follows: 3/12/2025
Boxhill: Yea Gleason: Yea
Poteat: Yea Thompson: Yea
Browne: Yea Ordinance Adopted

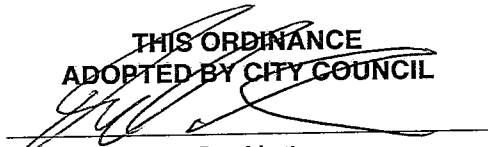
APPROVED AS TO FORM


Assistant Corporation Counsel
Deputy

APPROVED
Dept. _____

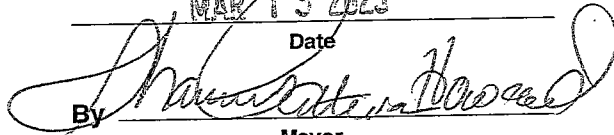

Councilperson

THIS ORDINANCE
ADOPTED BY CITY COUNCIL


President

ATTEST:

City Clerk

APPROVED
MAR 13 2025
Date

By _____ Mayor

MAR 18 2025

6

RESOLVED, that a resolution adopted by the City Council on March 12, 2025, and signed by the Mayor on March 13, 2025, authorizing a Budget Line Transfer to Cover Costs Associated with the Purchase of a Combination Vacuum Truck - (\$19,511.48 from A8120.203 (Sanitary & Storm Sewers: Equipment) to H8120.203 C956 (Sanitary & Sewer Capital: Equipment Combination Sewer Truck); be, and the same is hereby approved.

Vote Taken As Follows: 3/18/2025
Morton: Yea Browne: Yea
Patterson-Howard: Yea
Resolution Adopted

APPROVED AS TO FORM



Assistant Corporation Counsel

**ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT**



Clerk

4

MAR 12 2025

7

AN ORDINANCE AUTHORIZING A BUDGET LINE
TRANSFER TO COVER COSTS ASSOCIATED
WITH THE PURCHASE OF A COMBINATION
VACUUM TRUCK

Whereas, by letter dated March 5, 2025, the Commissioner of the Department of Public Works has requested legislation authorizing a transfer of funds for \$19,511.48, as shown in the chart below; and

Whereas, the City Council of the City of Mount Vernon previously approved the purchase of a combination vacuum truck for Public Works; and

Whereas, additional costs associated with fees, towing coverage, and warranties for the combination vacuum truck have been incurred and need to be addressed in the budget; and

Whereas, a budget line transfer is necessary to cover the costs of these additional expenses in order to finalize the purchase and ensure that the necessary resources are allocated; and

Whereas, the Public Works Department has requested the transfer of funds from one budget line to another to meet the additional funding requirements; **Now, Therefore, Be It Resolved That**

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

Section 1. Budget Line Transfer. The City Council hereby authorizes a transfer of funds in the amount of \$19,511.48 from the following budget line:

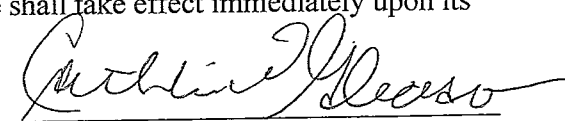
From:	To:
A8120.203 (Sanitary & Storm Sewers: Equipment)	H8120.203 C956 (Sanitary & Sewer Capital: Equipment Combination Sewer Truck)

Section 2. Purpose of Transfer. The transfer is necessary to cover the costs associated with the purchase of the combination vacuum truck, including fees, towing coverage, and warranties.

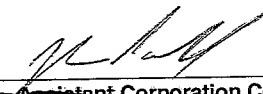
Section 3. Funding Availability. Funds are available for this transfer within the aforementioned budget lines and will not result in an over-expenditure of the Public Works Department's budget.

Section 4. Authorization. The City Comptroller and the Director of Public Works are hereby authorized and directed to make the necessary adjustments to the City's budget in accordance with the provisions of this Ordinance.

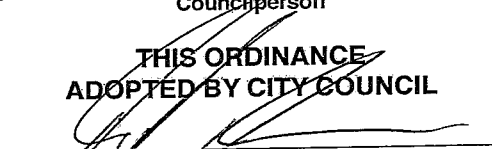
Section 5. Effective Date. This Ordinance shall take effect immediately upon its adoption by the Board of Estimate & Contract.


Catharine Gleason
Councilperson

APPROVED AS TO FORM


Assistant Corporation Counsel
Deputy

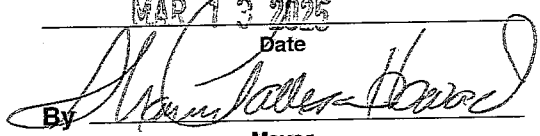
THIS ORDINANCE
ADOPTED BY CITY COUNCIL


President

ATTEST:

City Clerk

APPROVED
Dept. _____

APPROVED
MAR 13 2025
Date

By _____
Mayor

Vote Taken As Follows: 3/12/2025
Boxhill: Yea Gleason: Yea
Poteat: Yea Thompson: Yea
Browne: Yea Ordinance Adopted

7


MAR 18 2025
7

RESOLVED, that an ordinance adopted by the City Council on March 12, 2025, and signed by the Mayor on March 13, 2025, authorizing the Mayor to Enter into an Agreement with the County of Westchester for Funding the Fun Filled Summer (Park Activation Program) - (\$8,436.00 in funding for the Fun Filled Summer (Park Activation Program) for the period of July 1, 2025, through August 31, 2025. The funds received under this agreement shall be deposited into revenue account A2229.15 (Westchester County-funded recreation grants) and appropriated as follows:

- A7310.104 – Youth program salary (part-time)
- A7310.458 – Equipment, trips, guest speakers, and supplies

; be, and the same is hereby approved.

APPROVED AS TO FORM


Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT


Clerk

Vote Taken As Follows: 3/18/2025
Morton: Yea Browne: Yea
Patterson-Howard: Yea
Resolution Adopted

MAR 12 2025

9

AN ORDINANCE AUTHORIZING THE MAYOR
TO ENTER INTO AN AGREEMENT WITH THE
COUNTY OF WESTCHESTER FOR FUNDING THE
FUN FILLED SUMMER (PARK ACTIVATION PROGRAM)

Whereas, by letter dated March 3, 2025, the Commissioner of the Department of Management Services has requested legislation authorizing the Mayor into an agreement with the County of Westchester for the provision of \$8,436.00 in funding for the Fun Filled Summer (Park Activation Program) for the period of July 1, 2025, through August 31, 2025; and

Whereas, the City of Mount Vernon seeks to provide recreational opportunities for its youth during the summer months; and

Whereas, the County of Westchester has offered funding for \$8,436.00 to support the operation of the Fun Filled Summer (Park Activation Program) for the period of July 1, 2025, through August 31, 2025; and

Whereas, the program will operate Monday through Thursday from 10:00 a.m. to 2:00 p.m. at various parks throughout the City of Mount Vernon; and

Whereas, the City of Mount Vernon Recreation Department will administer the program, and the funds received shall be deposited into revenue account A2229.15 (Westchester County funded recreation grants) and appropriated for youth program salaries, equipment, trips, guest speakers, and supplies; and

Whereas, the City Council finds that accepting this funding and authorizing the Mayor to enter into an agreement with the County of Westchester serves the public interest and promotes the welfare of Mount Vernon's youth; Now, Therefore, Be It

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

Section 1. Authorization. The Mayor of the City of Mount Vernon is hereby authorized to enter into an agreement with the County of Westchester for the provision of \$8,436.00 in funding for the Fun Filled Summer (Park Activation Program) for the period of July 1, 2025, through August 31, 2025.


Section 2. Deposit and Appropriation of Funds. The funds received under this agreement shall be deposited into revenue account A2229.15 (Westchester County funded recreation grants) and appropriated as follows:

- A7310.104 – Youth program salary (part-time)
- A7310.458 – Equipment, trips, guest speakers, and supplies

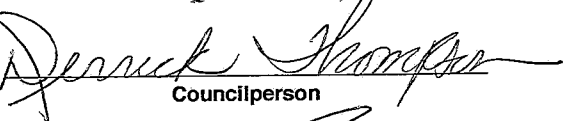
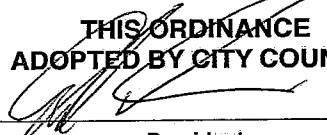
Section 3. Program Operation. The Fun Filled Summer (Park Activation Program) shall be administered by the City of Mount Vernon Recreation Department and will operate Monday through Thursday from 10:00 a.m. to 2:00 p.m. at various parks throughout the City.

Section 4. Effective Date. This Ordinance shall take effect immediately upon passage and approval in accordance with applicable laws and procedures. its adoption by the Board of Estimate & Contract.

APPROVED AS TO FORM


Assistant Corporation Counsel
Deputy

THIS ORDINANCE
ADOPTED BY CITY COUNCIL


Councilperson

President

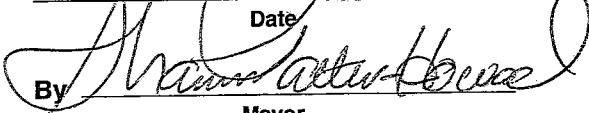
ATTEST:


City Clerk

APPROVED

MAR 13 2025

Date


By
Mayor

APPROVED

Dept. _____

Vote Taken As Follows: 3/12/2025
Boxhill: Yea Gleason: Yea
Poteat: Yea Thompson: Yea
Browne: Yea Ordinance Adopted

9

MAR 18 2025

8

RESOLVED, that an ordinance adopted by the City Council on March 12, 2025, and signed by the Mayor on March 13, 2025, authorizing the Acceptance of the Donation of 157 Safe Life Defense Tactical Vest Carriers from and Related Patches from the Mount Vernon Police Foundation - (the total value of the donation, which includes the 157 Tactical Vest Carriers costing \$38,796.10 and the patches costing \$8,178, amounts to \$46,974.10; be, and the same is hereby approved.

Vote Taken As Follows: 3/18/2025
Morton: Yea Browne: Yea
Patterson-Howard: Yea
Resolution Adopted

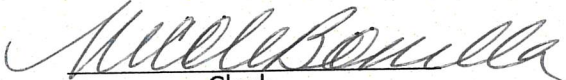
APPROVED AS TO FORM



Assistant Corporation Counsel

Deputy

**ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT**



Clerk

8

MAR 12 2025
18

AN ORDINANCE AUTHORIZING THE ACCEPTANCE
OF A DONATION OF 157 SAFE LIFE DEFENSE TACTICAL
VEST CARRIERS AND RELATED PATCHES FROM THE
MOUNT VERNON POLICE FOUNDATION

Whereas, by letter dated March 4, 2025, the Commissioner of the Department of Public Safety has requested legislation authorizing the Mount Vernon Police Department to accept the generous donation of 157 Safe Life Defense Tactical Vest Carriers and personalized patches from the Mount Vernon Police Foundation at no cost to the City; and

Whereas, the Mount Vernon Police Department (MVPD) is committed to ensuring the safety and protection of its officers in the performance of their duties; and

Whereas, the Mount Vernon Police Foundation, a nonprofit organization dedicated to supporting and enhancing the activities of the MVPD, has generously offered to donate 157 Safe Life Defense Tactical Vest Carriers along with personalized patches for each officer; and

Whereas, the donated Tactical Vest Carriers provide top-loading, low-profile rifle plate pockets on the front and rear, offering a fast, comfortable, and secure fit to enhance officer safety; and

Whereas, the total value of the donation, which includes the 157 Tactical Vest Carriers costing \$38,796.10 and the patches costing \$8,178, amounts to \$46,974.10; and

Whereas, the acceptance of this donation will enhance the department's ability to protect its officers without imposing additional financial burdens on the City's budget; **Now, Therefore, Be It Resolved That**

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

Section 1. Acceptance of Donation. The City Council authorizes the Mount Vernon Police Department to accept the generous donation of 157 Safe Life Defense Tactical Vest Carriers and personalized patches from the Mount Vernon Police Foundation at no cost to the City.

Section 2. Purpose. The Tactical Vest Carriers and associated patches shall be used exclusively by the Mount Vernon Police Department to improve officer safety, comfort, and operational efficiency.

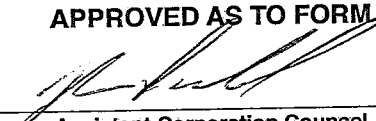
Section 3. Administration. The Chief of Police, or his designee, shall oversee the distribution and implementation of the Tactical Vest Carriers and patches within the department.

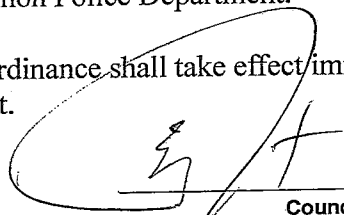
Section 4. Acknowledgement. The City Council expresses its gratitude to the Mount Vernon Police Foundation for their continued support and generous contribution to the Safety and effectiveness of the Mount Vernon Police Department.

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

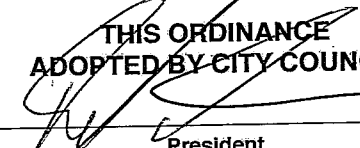
Vote Taken As Follows: 3/12/2025
Boxhill: Yea Gleason: Yea
Poteat: Yea Thompson: Yea
Browne: Yea Ordinance Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel


Councilperson

THIS ORDINANCE
ADOPTED BY CITY COUNCIL

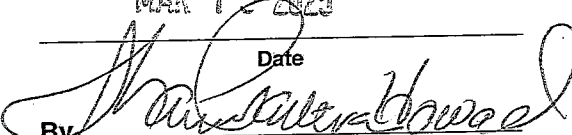

President

ATTEST:


City Clerk

APPROVED

Dept. _____

MAR 12 2025
Date

By _____ Mayor

MAR - 4 2025

2

HELD

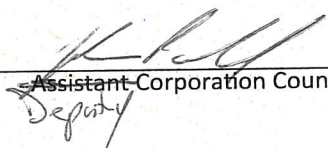
MAR 18 2025

9

RESOLVED, that a resolution adopted by the City Council on February 26, 2025, and signed by the Mayor on February 27, 2025, authorizing the award of the contract for RFP #0031-2024 to SoftChoice for Dell VxRail support services as described in the proposal - (\$21,555.63 shall be paid from ARPA funds allocated under account H1680.203.C297, for the initial 12-month term from April 2025 – 2026, with an option to renew for up to three years); be, and the same is hereby approved.

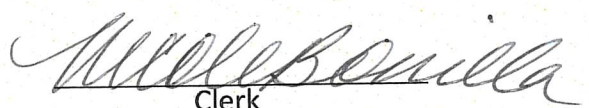
Vote Taken As Follows: 3/18/2025
Morton: Nay Browne: Yea
Patterson-Howard: Yea
Resolution Adopted

APPROVED AS TO FORM



Assistant Corporation Counsel
Deputy

**ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT**



Clerk

9

FEB 23 2025

2

AN ORDINANCE AUTHORIZING THE
RETROACTIVE AWARD OF THE DELL VXRAIL
SUPPORT CONTRACT TO SOFTCHOICE AND
APPROVING PAYMENT FROM ARPA FUNDS

Whereas, by letter dated February 3, 2025, the Commissioner of the Department of Management Services has requested legislation retroactively authorizing the award of the contract for RFP #0031-2024 to SoftChoice for Dell VxRail support services as described in the proposal; and

Whereas, the City of Mount Vernon issued RFP #0031-2024 to secure comprehensive support services for critical IT infrastructure at City Hall and the Police Department, including Dell VxRail hyper-converged infrastructure, VMware solutions, and IDPA backup systems; and

Whereas, the timely maintenance and support of these systems are crucial for ensuring the security, functionality, and uninterrupted operations of essential city services; and

Whereas, the RFP was publicly advertised, and proposals were evaluated based on technical capability, cost-effectiveness, vendor reputation, service level agreements (SLAs), and scalability; and

Whereas, after a thorough review, SoftChoice was identified as the most suitable vendor based on its comprehensive proposal, expertise in VxRail support and VMware solutions, and ability to deliver superior service levels at a competitive price; and

Whereas, the contract with SoftChoice includes a 12-month term from April 2025 to April 2026, with an option to renew for up to three years, and provides key deliverables including 24x7x4 on-site and remote support, technical maintenance, access to ParkView Advanced Monitoring, and escalation services to minimize downtime; and

Whereas, the Finance Department has reviewed and confirmed that ARPA funds are an appropriate funding source for this contract, specifically from account H1680.203.C297; and

Whereas, approval of this ordinance is necessary to ensure continued IT support and functionality for City Hall and the Police Department, safeguarding the integrity of municipal operations; Now, Therefore, Be It Resolved That

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

Section 1. Authorization to Retroactively Award Contract. The City Council hereby retroactively awards the contract for RFP #0031-2024 to SoftChoice for Dell VxRail support services as described in the proposal.

Section 2. Funding. The total contract value of \$21,555.63 for the initial 12-month term shall be paid from ARPA funds allocated under account H1680.203.C297.

Section 4. Authorization to Enter into Contract. The Mayor and appropriate City officials are authorized and directed to execute all necessary documents and take any further action required to effectuate the intent and purpose of this ordinance.

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

APPROVED AS TO FORM

Assistant Corporation Counsel

THIS ORDINANCE
ADOPTED BY CITY COUNCIL

President

ATTEST:

Deputy City Clerk

APPROVED

Date

Mayor

APPROVED

Dept.

Vote Taken As Follows: 2/26/2025
Boxhill: Yea Gleason: Yea
Potat: Absent Thompson: Yea
Browne: Yea Ordinance Adopted

2

MAR 18 2025

18

**A RESOLUTION AUTHORIZING PARTIAL
PAYMENT NO. 10 FOR SEWER SYSTEM
CLEANING & TELEVISIONING – PHASE 1 TO
NATIONAL WATER MAIN CLEANING COMPANY**

WHEREAS, by letter dated February 20, 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. 10 of \$46,080.61, 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. 10 of \$46,080.61 to National Water Main Cleaning Company, as certified by the Deputy 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. 10 of \$46,080.61 are available under Budget Codes H8120.203.C939 (Sanitary) and H8140.203.C944 (Storm), in which all funding is reimbursed via the New York State Department of Environmental Conservation 2021 Water Quality Improvement Program Grant.

APPROVED AS TO FORM


Assistant Corporation Counsel

**ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT**


Clerk

Vote Taken As Follows: 3/18/2025
Morton: Yea Browne: Yea
Patterson-Howard: Yea
Resolution Adopted

MAR 18 2025

11

**A RESOLUTION AUTHORIZING PARTIAL
PAYMENT NO. 11 FOR SEWER SYSTEM
CLEANING & TELEVISING – PHASE 1 TO
NATIONAL WATER MAIN CLEANING COMPANY**

WHEREAS, by letter dated March 11, 2025, the Commissioner of the Department of Public Works certified that the work under Contract 122022-1 between the City of Mount Vernon (the “City”) and National Water Main Cleaning Company (the “Contractor”) for the “Sewer System Cleaning & Televising – Phase 1” project has been performed in a good and substantial manner by the Contractor; and

WHEREAS, the Contractor is entitled to receive Partial Payment No. 11 of \$145,942.76, 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. 11 of \$145,942.76 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. 11 of \$145,942.76 are available under Budget Codes H8120.203.C937 (Sanitary) and H8120.203.C938 (Storm), in which all funding is reimbursed via the New York State Department of Environmental Conservation 2021 Water Quality Improvement Program Grant.

APPROVED AS TO FORM


Assistant Corporation Counsel

**ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT**


Clerk

Vote Taken As Follows: 3/18/2025
Morton: Yea Browne: Yea
Patterson-Howard: Yea
Resolution Adopted

11

MAR 18 2025

12

**A RESOLUTION AUTHORIZING PARTIAL
PAYMENT NO. 11 FOR SEWER SYSTEM
REHABILITATION – PHASE 1 TO NATIONAL
WATER MAIN CLEANING COMPANY**

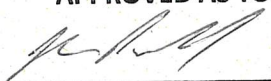
WHEREAS, by letter dated March 13, 2025, the Commissioner of the Department of Public Works certified that the work under Contract 122022-1 between the City of Mount Vernon (the “City”) and National Water Main Cleaning Company (the “Contractor”) for the “Sewer System Rehabilitation – Phase 1” project has been performed in a good and substantial manner by the Contractor; and

WHEREAS, the Contractor is entitled to receive Partial Payment No. 11 of \$365,406.45, 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. 11 of \$365,406.45 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. 11 of \$365,406.45 are available under Budget Codes H8120.203.C937 (Sanitary), in which all funding is reimbursed via the New York State Department of Environmental Conservation 2021 Water Quality Improvement Program Grant.

APPROVED AS TO FORM


Assistant Corporation Counsel

**ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT**


Clerk

Vote Taken As Follows: 3/18/2025
Morton: Yea Browne: Yea
Patterson-Howard: Yea
Resolution Adopted

12

13

RESOLVED, that pursuant to Section 71 of the Charter of the City of Mount Vernon, the Board of Estimate and Contract does hereby fix the salaries and determine the number of officers and members of the **FIRE DEPARTMENT** of said city for the Year 2022, and in addition the following grades are hereby determined. The base annual salaries, including annual increments for members of said Department for said year 2022 are hereby fixed, all as hereinafter designated:

FOR THE PERIOD JANUARY 1, 2022, THROUGH DECEMBER 31, 2022

FIREFIGHTERS AND FIRE ALARM DISPATCHER-LINEMEN:

1. Base annual salary during the first four months of the probationary period of service shall be at the annual rate of \$39,807, and during the next eight (8) months of the probationary period of service, shall be at the annual rate of \$46,440.
2. Upon appointment to permanent status, the base salary shall be at the annual rate of \$50,862 during the entire first year of permanent status service.
3. The base annual salary for the second year of permanent status service shall be at the annual rate of \$57,193; for the third year of permanent status service, the yearly base salary shall be at the annual rate of \$61,618; and for the fourth year and after of permanent status service, the yearly base salary shall be at the annual rate of \$104,256.

FIRE DISPATCHERS

1. Base annual salary during the first four months of the probationary period of service shall be at the annual rate of \$39,807 and during the next eight months of the probationary period of service shall be at the annual rate of \$46,440 for Fire Dispatchers hired on or after January 1, 2003.
2. Upon appointment to permanent status, the base salary shall be at the annual rate of \$50,358 during the entire first year of permanent status service for Fire Dispatchers hired on or after January 1, 2003.
3. The base annual salary for the second year of permanent status service shall be at the annual rate of \$57,193; for the third year of permanent status service, the base annual salary shall be at the annual rate of \$61,618; and for the fourth year and after of permanent status service, the yearly base salary shall be at the annual rate of \$78,192 for Fire Dispatchers hired on or after January 1, 2003.

and be it further

RESOLVED, that said salaries and adjustments thereof shall be computed based on 260 days for the year 2022 and 10 working days each bi-weekly pay period; legal holidays shall be deemed working days; and be it further

RESOLVED, that said salaries are to be paid bi-weekly beginning on January 14, 2022, for ten (10) working days and ending on December 30, 2022. Salaries accruing on December 31, 2021, ten (10) working days to be paid at 2021 rates together with zero (0) working days to be paid at 2022 rates; and salaries accruing on December 31, 2022, zero (0) working day to be paid at 2022 rates on payroll paid January 13, 2023, together with ten (10) working days in 2022 inclusive; and be it further

RESOLVED, that this resolution shall take effect on January 1, 2022.

APPROVED AS TO FORM



Assistant Corporation Counsel

**ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT**



Clerk

Vote Taken As Follows: 3/18/2025
Morton: Yea Browne: Yea
Patterson-Howard: Yea
Resolution Adopted

RESOLVED, that pursuant to Section 71 of the Charter of the City of Mount Vernon, the Board of Estimate and Contract does hereby fix the salaries and determine the number of officers and members of the **FIRE DEPARTMENT** of said city for the year 2022, and in addition the following grades are hereby determined, and the base annual salaries, including annual increments for members of said Department for said year 2022 are hereby fixed, all as hereinafter designated:

FOR THE PERIOD JANUARY 1, 2022, THROUGH DECEMBER 31, 2022

<u>FIRE DEPARTMENT</u>	
Deputy Fire Chief - Six (6), each at	172,032.00
Fire Captain, Six (6), each at	144,472.00
Fire Lieutenants – Twenty-three (23), each at	125,628.00
<u>FIREFIGHTERS, ONE HUNDRED SEVEN (110)</u>	
During the Probationary Period, months 1 through 4, each at	39,807.00
During the Probationary Period, months 5 through 12, each at	46,440.00
First Year of Permanent Status, each at	50,862.00
Second Year of Permanent Status, each at	57,193.00
Third Year of Permanent Status, each at	61,618.00
Fourth Year and after of Permanent Status, each at	104,256.00
<u>Fire Dispatchers – Ten (10), if hired on or after 1/1/03 & Fire Inspectors *(2)</u>	
During Probationary Period, months 1 through 4, each at	39,807.00
During Probationary Period, months 5 through 12, each at	46,440.00
First Year of Permanent Status, each at	50,862.00
Second Year of Permanent Status, each at	57,193.00
Third Year of Permanent Status, each at	61,618.00
Fourth Year and after of Permanent Status, each at	78,192.00
Fire Inspector – part-time	25,000.00

Additional Compensation as follows:


<u>FIRE DEPARTMENT</u>	
Deputy Chief, Chief of Operations	1,500.00

RESOLVED, that said salaries and adjustments thereof shall be computed based on 260 days for the year 2022 and 10 working days each bi-weekly pay period; legal holidays shall be deemed working days; and be it further

RESOLVED, that said salaries are to be paid bi-weekly beginning on January 14, 2022, for ten (10) working days and ending on December 30, 2022. Salaries accruing on December 31, 2021, ten (10) working days to be paid at 2021 rates together with zero (0) working days to be paid at 2022 rates; and salaries accruing on December 31, 2022, zero (0) working day to be paid at 2022 rates on payroll paid January 13, 2023, together with ten (10) working days in 2022 inclusive; and be it further

RESOLVED, that this resolution shall take effect on January 1, 2022.

APPROVED AS TO FORM


Assistant Corporation Counsel

**ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT**


Clerk

Vote Taken As Follows: 3/18/2025
Morton: Yea Browne: Yea
Patterson-Howard: Yea
Resolution Adopted

MAR 18 2025
15

RESOLVED, that pursuant to Section 71 of the Charter of the City of Mount Vernon, the Board of Estimate and Contract does hereby fix the salaries and determine the number of officers and members of the **FIRE DEPARTMENT** of said city for the Year 2023, and in addition the following grades are hereby determined. The base annual salaries, including annual increments for members of said Department for said year 2023 are hereby fixed, all as hereinafter designated:

FOR THE PERIOD JANUARY 1, 2023, THROUGH DECEMBER 31, 2023

FIREFIGHTERS AND FIRE ALARM DISPATCHER-LINEMEN:

1. Base annual salary during the first four months of the probationary period of service shall be at the annual rate of \$40,205, and during the next eight (8) months of the probationary period of service, shall be at the annual rate of \$46,904.
2. Upon appointment to permanent status, the base salary shall be at the annual rate of \$51,371 during the entire first year of permanent status service.
3. The base annual salary for the second year of permanent status service shall be at the annual rate of \$57,765; for the third year of permanent status service, the yearly base salary shall be at the annual rate of \$62,234; and for the fourth year and after of permanent status service, the yearly base salary shall be at the annual rate of \$105,299.

FIRE DISPATCHERS

1. Base annual salary during the first four months of the probationary period of service shall be at the annual rate of \$40,205 and during the next eight months of the probationary period of service shall be at the annual rate of \$46,904 for Fire Dispatchers hired on or after January 1, 2003.
2. Upon appointment to permanent status, the base salary shall be at the annual rate of \$51,371 during the entire first year of permanent status service for Fire Dispatchers hired on or after January 1, 2003.
3. The base annual salary for the second year of permanent status service shall be at the annual rate of \$57,765; for the third year of permanent status service, the base annual salary shall be at the annual rate of \$62,234; and for the fourth year and after of permanent status service, the yearly base salary shall be at the annual rate of \$78,974 for Fire Dispatchers hired on or after January 1, 2003.


and be it further

RESOLVED, that said salaries and adjustments thereof shall be computed based on 260 days for the year 2023 and 10 working days each bi-weekly pay period; legal holidays shall be deemed working days; and be it further

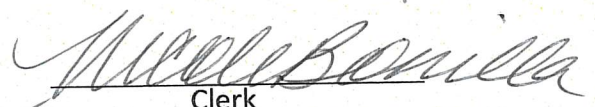
RESOLVED, that said salaries are to be paid bi-weekly beginning on January 13, 2023, for ten (10) working days and ending on December 29, 2023. Salaries accruing on December 31, 2022, zero (0) working days to be paid at 2022 rates together with zero (0) working days to be paid at 2023 rates; and salaries accruing on December 31, 2023, zero (0) working day to be paid at 2023 rates on payroll paid January 13, 2024, together with ten (10) working days in 2024 inclusive; and be it further

RESOLVED, that this resolution shall take effect on January 1, 2023.

APPROVED AS TO FORM


Assistant Corporation Counsel

**ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT**


Clerk

Vote Taken As Follows: 3/18/2025
Morton: Yea Browne: Yea
Patterson-Howard: Yea
Resolution Adopted

15

RESOLVED, that pursuant to Section 71 of the Charter of the City of Mount Vernon, the Board of Estimate and Contract does hereby fix the salaries and determine the number of officers and members of the **FIRE DEPARTMENT** of said city for the year 2023, and in addition the following grades are hereby determined, and the base annual salaries, including annual increments for members of said Department for said year 2023 are hereby fixed, all as hereinafter designated:

FOR THE PERIOD JANUARY 1, 2023, THROUGH DECEMBER 31, 2023

<u>FIRE DEPARTMENT</u>	
Deputy Fire Chief - Six (6), each at	173,724.00
Fire Captain, Six (6), each at	145,918.00
Fire Lieutenants – Twenty-four (24), each at	126,885.00
<u>FIREFIGHTERS, ONE HUNDRED SEVEN (109)</u>	
During the Probationary Period, months 1 through 4, each at	40,205.00
During the Probationary Period, months 5 through 12, each at	46,904.00
First Year of Permanent Status, each at	51,371.00
Second Year of Permanent Status, each at	57,765.00
Third Year of Permanent Status, each at	62,234.00
Fourth Year and after of Permanent Status, each at	105,299.00
<u>Fire Dispatchers - Ten (10), if hired on or after 1/1/03</u>	
During Probationary Period, months 1 through 4, each at	40,205.00
During Probationary Period, months 5 through 12, each at	46,904.00
First Year of Permanent Status, each at	51,371.00
Second Year of Permanent Status, each at	57,765.00
Third Year of Permanent Status, each at	62,234.00
Fourth Year and after of Permanent Status, each at	78,974.00

Additional Compensation as follows:

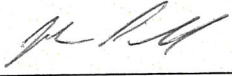
<u>FIRE DEPARTMENT</u>	
Deputy Chief, Chief of Operations	1,500.00

RESOLVED, that said salaries and adjustments thereof shall be computed based on 260 days for the year 2023 and 10 working days each bi-weekly pay period; legal holidays shall be deemed working days; and be it further

RESOLVED, that said salaries are to be paid bi-weekly beginning on January 13, 2023, for ten (10) working days and ending on December 29, 2023. Salaries accruing on December 31, 2022, zero (0) working days to be paid at 2022 rates together with zero (0) working days to be paid at 2023 rates; and salaries accruing on December 31, 2023, zero (0) working day to be paid at 2023 rates on payroll paid January 13, 2024, together with ten (10) working days in 2024 inclusive; and be it further

RESOLVED, that this resolution shall take effect on January 1, 2023.

APPROVED AS TO FORM


Assistant Corporation Counsel

**ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT**


Clerk

Vote Taken As Follows: 3/18/2025
Morton: Yea Browne: Yea
Patterson-Howard: Yea
Resolution Adopted

17

RESOLVED, that pursuant to Section 71 of the Charter of the City of Mount Vernon, the Board of Estimate and Contract does hereby fix the salaries and determine the number of officers and members of the **FIRE DEPARTMENT** of said city for the Year 2024, and in addition the following grades are hereby determined. The base annual salaries, including annual increments for members of said Department for said year 2024 are hereby fixed, all as hereinafter designated:

FOR THE PERIOD JANUARY 1, 2024, THROUGH DECEMBER 31, 2024

FIREFIGHTERS AND FIRE ALARM DISPATCHER-LINEMEN:

1. Base annual salary during the first four months of the probationary period of service shall be at the annual rate of \$41,009, and during the next eight (8) months of the probationary period of service, shall be at the annual rate of \$47,842.
2. Upon appointment to permanent status, the base salary shall be at the annual rate of \$52,398 during the entire first year of permanent status service for Fire Dispatchers hired on or after January 1, 2003.
3. The base annual salary for the second year of permanent status service shall be at the annual rate of \$58,920; for the third year of permanent status service, the yearly base salary shall be at the annual rate of \$63,479; and for the fourth year and after of permanent status service, the yearly base salary shall be at the annual rate of \$107,405.

FIRE DISPATCHERS

1. Base annual salary during the first four months of the probationary period of service shall be at the annual rate of \$41,009 and during the next eight months of the probationary period of service shall be at the annual rate of \$47,842 for Fire Dispatchers hired on or after January 1, 2003.
2. Upon appointment to permanent status, the base salary shall be at the annual rate of \$52,398 during the entire first year of permanent status service for Fire Dispatchers hired on or after January 1, 2003.
3. The base annual salary for the second year of permanent status service shall be at the annual rate of \$58,920; for the third year of permanent status service, the yearly bases salary shall be at the annual rate of \$63,479; and for the fourth year and after of permanent status service, the yearly base salary shall be at the annual rate of \$80,554 for Fire Dispatchers hired on or after January 1, 2003.

and be it further

RESOLVED, that said salaries and adjustments thereof shall be computed based on 262 days for the year 2024 and 10 working days each bi-weekly pay period; legal holidays shall be deemed working days; and be it further

RESOLVED, that said salaries are to be paid bi-weekly beginning on January 12, 2024, for ten (10) working days and ending on December 27, 2024. Salaries accruing on December 31, 2023, zero (0) working days to be paid at 2023 rates together with zero (0) working days to be paid at 2024 rates; and salaries accruing on December 31, 2024, two (2) working days to be paid at 2024 rates on payroll paid January 10, 2025, together with eight (8) working days in 2025 inclusive; and be it further

RESOLVED, that this resolution shall take effect on January 1, 2024.

APPROVED AS TO FORM

Assistant Corporation Counsel

**ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT**

Clerk

Vote Taken As Follows: 3/18/2025
Morton: Yea Browne: Yea
Patterson-Howard: Yea
Resolution Adopted

18

RESOLVED, that pursuant to Section 71 of the Charter of the City of Mount Vernon, the Board of Estimate and Contract does hereby fix the salaries and determine the number of officers and members of the **FIRE DEPARTMENT** of said city for the year 2024, and in addition the following grades are hereby determined, and the base annual salaries, including annual increments for members of said Department for said year 2024 are hereby fixed, all as hereinafter designated:

FOR THE PERIOD JANUARY 1, 2024, THROUGH DECEMBER 31, 2024

FIRE DEPARTMENT	
Deputy Fire Chief - Six (6), each at	177,138.00
Fire Captain, Six (6), each at	148,836.00
Fire Lieutenants – Twenty-four (24), each at	129,423.00
FIREFIGHTERS, NINETY-EIGHT (98)	
During the Probationary Period, months 1 through 4, each at	41,009.00
During the Probationary Period, months 5 through 12, each at	47,842.00
First Year of Permanent Status, each at	52,398.00
Second Year of Permanent Status, each at	58,920.00
Third Year of Permanent Status, each at	63,479.00
Fourth Year and after of Permanent Status, each at	107,405.00
Fire Dispatchers – Twelve (12), if hired on or after 1/1/03	
During Probationary Period, months 1 through 4, each at	41,009.00
During Probationary Period, months 5 through 12, each at	47,842.00
First Year of Permanent Status, each at	52,398.00
Second Year of Permanent Status, each at	58,920.00
Third Year of Permanent Status, each at	63,479.00
Fourth Year and after of Permanent Status, each at	80,554.00

Additional Compensation as follows:


FIRE DEPARTMENT	
Deputy Chief, Chief of Operations	1,500.00

RESOLVED, that said salaries and adjustments thereof shall be computed based on 262 days for the year 2024 and 10 working days each bi-weekly pay period; legal holidays shall be deemed working days; and be it further


RESOLVED, that said salaries are to be paid bi-weekly beginning on January 12, 2024, for ten (10) working days and ending on December 27, 2024. Salaries accruing on December 31, 2023, zero (0) working days to be paid at 2023 rates together with zero (0) working days to be paid at 2024 rates; and salaries accruing on December 31, 2024, two (2) working day to be paid at 2024 rates on payroll paid January 10, 2025, together with eight (8) working days in 2025 inclusive; and be it further

RESOLVED, that this resolution shall take effect on January 1, 2024.

APPROVED AS TO FORM


Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT


Clerk

18

Vote Taken As Follows: 3/18/2025
Morton: Yea Browne: Yea
Patterson-Howard: Yea
Resolution Adopted

MAR 18 2025

19

RESOLVED, that pursuant to Section 71 of the Charter of the City of Mount Vernon, the Board of Estimate and Contract does hereby fix the salaries and determine the number of officers and members of the **FIRE DEPARTMENT** of said city for the Year 2025, and in addition the following grades are hereby determined. The base annual salaries, including annual increments for members of said Department for said year 2025 are hereby fixed, all as hereinafter designated:

FOR THE PERIOD JANUARY 1, 2025, THROUGH DECEMBER 31, 2025

FIREFIGHTERS AND FIRE ALARM DISPATCHER-LINEMEN:

1. Base annual salary during the first four months of the probationary period of service shall be at the annual rate of \$41,829, and during the next eight (8) months of the probationary period of service, shall be at the annual rate of \$48,799.
2. Upon appointment to permanent status, the base salary shall be at the annual rate of \$53,446 during the entire first year of permanent status service for Fire Dispatchers hired on or after January 1, 2003.
3. The base annual salary for the second year of permanent status service shall be at the annual rate of \$60,098; for the third year of permanent status service, the yearly base salary shall be at the annual rate of \$64,749; and for the fourth year and after of permanent status service, the yearly base salary shall be at the annual rate of \$109,553.

FIRE DISPATCHERS

1. Base annual salary during the first four months of the probationary period of service shall be at the annual rate of \$41,829 and during the next eight months of the probationary period of service shall be at the annual rate of \$48,799 for Fire Dispatchers hired on or after January 1, 2003.
2. Upon appointment to permanent status, the base salary shall be at the annual rate of \$53,446 during the entire first year of permanent status service for Fire Dispatchers hired on or after January 1, 2003.
3. The base annual salary for the second year of permanent status service shall be at the annual rate of \$60,098; for the third year of permanent status service, the yearly bases salary shall be at the annual rate of \$64,749; and for the fourth year and after of permanent status service, the yearly base salary shall be at the annual rate of \$82,165 for Fire Dispatchers hired on or after January 1, 2003.

and be it further

RESOLVED, that said salaries and adjustments thereof shall be computed based on 261 days for the year 2025 and 10 working days each bi-weekly pay period; legal holidays shall be deemed working days; and be it further

RESOLVED, that said salaries are to be paid bi-weekly beginning on January 10, 2025, for ten (10) working days and ending on December 26, 2025. Salaries accruing on December 31, 2024, two (2) working days to be paid at 2024 rates together with eight (8) working days to be paid at 2025 rates; and salaries accruing on December 31, 2025, three (3) working day to be paid at 2025 rates on payroll paid January 9, 2026, together with seven (7) working days in 2026 inclusive; and be it further

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

APPROVED AS TO FORM

Assistant Corporation Counsel

**ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT**

Clerk

Vote Taken As Follows: 3/18/2025
Morton: Yea Browne: Yea
Patterson-Howard: Yea
Resolution Adopted

19

MAR 18 2025
28

RESOLVED, that pursuant to Section 71 of the Charter of the City of Mount Vernon, the Board of Estimate and Contract does hereby fix the salaries and determine the number of officers and members of the **FIRE DEPARTMENT** of said city for the year 2025, and in addition the following grades are hereby determined, and the base annual salaries, including annual increments for members of said Department for said year 2025 are hereby fixed, all as hereinafter designated:

FOR THE PERIOD JANUARY 1, 2025, THROUGH DECEMBER 31, 2025

<u>FIRE DEPARTMENT</u>	
Deputy Fire Chief - Six (6), each at	180,621.00
Fire Captain, Six (6), each at	151,813.00
Fire Lieutenants – Twenty-four (24), each at	132,011.00
<u>REFIGHTERS, ONE HUNDRED SEVEN (107, including five (5) at \$45,980 ARPA)</u>	
During the Probationary Period, months 1 through 4, each at	41,829.00
During the Probationary Period, months 5 through 12, each at	48,799.00
First Year of Permanent Status, each at	53,446.00
Second Year of Permanent Status, each at	60,098.00
Third Year of Permanent Status, each at	64,749.00
Fourth Year and after of Permanent Status, each at	109,553.00
<u>Fire Dispatchers – Twelve (12), if hired on or after 1/1/03</u>	
During Probationary Period, months 1 through 4, each at	41,829.00
During Probationary Period, months 5 through 12, each at	48,799.00
First Year of Permanent Status, each at	53,446.00
Second Year of Permanent Status, each at	60,098.00
Third Year of Permanent Status, each at	64,749.00
Fourth Year and after of Permanent Status, each at	82,165.00

Additional Compensation as follows:


<u>FIRE DEPARTMENT</u>	
Deputy Chief, Chief of Operations	1,500.00

RESOLVED, that said salaries and adjustments thereof shall be computed based on 261 days for the year 2025 and 10 working days each bi-weekly pay period; legal holidays shall be deemed working days; and be it further

RESOLVED, that said salaries are to be paid bi-weekly beginning on January 10, 2025, for ten (10) working days and ending on December 26, 2025. Salaries accruing on December 31, 2024, two (2) working days to be paid at 2024 rates together with eight (8) working days to be paid at 2025 rates; and salaries accruing on December 31, 2025, three (3) working days to be paid at 2025 rates on payroll paid January 9, 2025, together with seven (7) working days in 2026 inclusive; and be it further

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

APPROVED AS TO FORM


Assistant Corporation Counsel

**ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT**


Clerk

Vote Taken As Follows: 3/18/2025
Morton: Yea Browne: Yea
Patterson-Howard: Yea
Resolution Adopted

MAR 18 2025

HELD

21

**A RESOLUTION AUTHORIZING THE
SETTLEMENT OF THE CLAIM OF
GEICO GENERAL INSURANCE COMPANY
A/S/O NELCIDA ARMAND**


WHEREAS, on September 27, 2021, Geico General Insurance Company a/s/o Nelcida Armand filed a Notice of Claim against the City of Mount Vernon, seeking \$21,617.59 in compensation for property damage to her 2014 Lexus RX 350. The damage allegedly occurred on January 5, 2018, at the intersection of East 3rd Street and Franklin Avenue between the plaintiff and a City employee; and

WHEREAS, by letter dated March 14, 2025, the Corporation Counsel has recommended that the Board of Estimate & Contract approve the settlement of this claim for \$15,000.00; **NOW, THEREFORE, BE IT**

RESOLVED, that the claim of Geico General Insurance Company a/s/o Nelcida Armand be settled for \$15,000.00, with said settlement hereby approved; and be it further

RESOLVED, that this sum shall be paid from Budget Code A1910.469 (Insurance - Claims) in the 2025 Budget.

APPROVED AS TO FORM


Assistant Corporation Counsel
Deputy

**ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT**

Clerk

21

MAR 18 2025
22

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.: 61410/2017 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
2014	2015/16	\$81,000	\$58,000	\$23,000	\$8,822.34
2015	2016/17	\$81,000	\$52,000	\$29,000	\$11,361.04
2016	2017/18	\$81,000	\$52,400	\$28,600	\$11,324.74
2017	2017/18	\$81,000	\$46,400	\$34,600	\$13,700.91
TOTAL:					\$45,209.03

Tax Map No.: 164.75-1057-7					
Assessment Year(s)	Tax Year(s)	Prior Total Assessment	Adjusted Total Assessment	Reduction	Tax to be Refunded by City
2014	2015/16	\$14,000	\$14,000	-0-	0
2015	2016/17	\$14,000	\$14,000	-0-	0
2016	2017/18	\$14,000	\$14,000	-0-	0
2017	2017/18	\$14,000	\$14,000	-0-	0
TOTAL:					\$0

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TOTAL REFUND: \$45,209.03 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

MAR 18 2025

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RESOLVED, that this Resolution shall take effect immediately.

APPROVED AS TO FORM:



OF COUNSEL

ADOPTED BY BOARD OF
ESTIMATE AND CONTRACT

APPROVED:

OFFICE OF THE CORPORATION COUNSEL
Dept. LAW Clerk

Vote Taken As Follows: 3/18/2025
Morton: Yea Browne: Yea
Patterson-Howard: Yea
Resolution Adopted

22

MAR 18 2025

23

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.: 61426/16 **PREMISES:** 539 TERRACE AVENUE N
 61864/17 **PETITIONER:** AGNESA AND FERDINAND DAMIANO
 62921/18

Tax Map No.: 165.37, 1049, 32					
Tax Year(s)	Assessment Year	Prior Total Assessment	Adjusted Total Assessment	Reduction	Interest to be Refunded by City
2016	2017	\$37,000	\$23,904	\$13,096	\$752.62
2017	2018	\$37,000	\$21,744	\$15,256	\$694.81
2018	2019	\$37,000	\$20,367	\$16,663	\$507.56
Total:\$1,954.99					

TOTAL REFUND: \$1,954.99 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

23

MAR 18 2025

23

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

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

RESOLVED, that this Resolution shall take effect immediately.

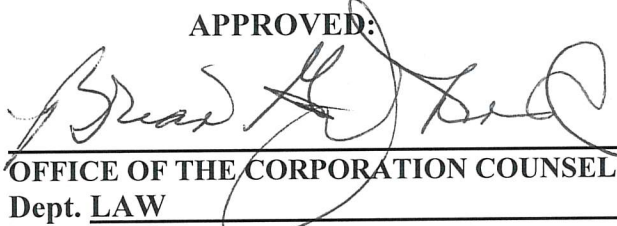
APPROVED AS TO FORM:



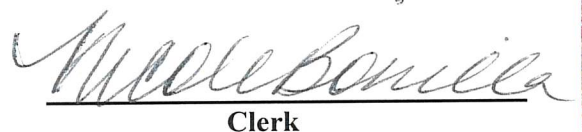
OF COUNSEL

**ADOPTED BY BOARD OF
ESTIMATE AND CONTRACT**

APPROVED:



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



Clerk

Vote Taken As Follows: 3/18/2025
Morton: Yea Browne: Yea
Patterson-Howard: Yea
Resolution Adopted