

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

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

Code: LPW

Attachments: [OpenGov Project Fire Department 2025.pdf](#)

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)

Code: LPW

Attachments: [Acceptance of Grant \\$1,000,000.00 \(EFC\)-
CCTV](#)

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)

Code: LPW

Attachments: [Acceptance of Grant- \\$1,322,500.00- Upgrades
and Capital Improvement of Ediason Avenue
Pump Station](#)

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)

Code: LPW

Attachments: [Emergency Milling and Paving of Bona Vista
Drive](#)

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

Code: LPW

Attachments: [Revised GIGP Letter](#)

6. Department of Public Works: An Ordinance Authorizing a Budget Line Transfer to Cover Costs Associated with the Purchase of a Combination Vacuum Truck

Code: LPW

Attachments: [Transfer of Funds -Hudson Machinery balance](#)

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)

Code: HR

Attachments: [fun filled summer let](#)

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

Code: PSC

Attachments: [Amended Request for Legislation to Accept Donation of 157 Tactical Vest Carriers](#)

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

Code: LPW

Attachments: [VxRal Maintenance Contract Retro Award City Council Meeting 2-26-2025.pdf](#)

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)

Attachments: [PP 10 Cleaning & Televising](#)
[RESOLUTION FOR PARTIAL PAYMENT](#)
[NO. 10 TO NATIONAL WATER MAIN](#)
[CLEANING COMPANY FOR SEWER](#)
[SYSTEM CLEANING & TELEVISION](#)
[-\\$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)

Attachments: [RESOLUTION FOR PARTIAL PAYMENT](#)
[NO. 11 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)

Attachments: [RESOLUTION FOR PARTIAL PAYMENT](#)
[NO. 11 TO NATIONAL WATER MAIN](#)
[CLEANING COMPANY -\\$365,406.45](#)

SALARY RESOLUTIONS

13. FIRE DEPARTMENT - 2022 (Uniformed Members)

Attachments: [FIRE DEPARTMENT \(Uniformed Members\) -](#)
[2022](#)

14. FIRE DEPARTMENT - 2022 (Deputy Chiefs, etc.)

Attachments: [FIRE DEPARTMENT \(Deputy Chiefs, etc.\) -](#)
[2022](#)

15. FIRE DEPARTMENT - 2023 (Uniformed Members)

Attachments: [FIRE DEPARTMENT \(Uniformed Members\) -](#)
[2023](#)

16. FIRE DEPARTMENT - 2023 (Deputy Chiefs, etc.)

Attachments: [FIRE DEPARTMENT \(Deputy Chiefs, etc.\) -](#)
[2023](#)

17. FIRE DEPARTMENT - 2024 (Uniformed Members)
Attachments: [FIRE DEPARTMENT \(Uniformed Members\) - 2024](#)
18. FIRE DEPARTMENT - 2024 (Deputy Chiefs, etc.)
Attachments: [FIRE DEPARTMENT \(Deputy Chiefs, etc.\) - 2024](#)
19. FIRE DEPARTMENT - 2025 (Uniformed Members)
Attachments: [FIRE DEPARTMENT \(Uniformed Members\) - 2025](#)
20. FIRE DEPARTMENT - 2025 (Deputy Chiefs, etc.)
Attachments: [FIRE DEPARTMENT \(Deputy Chiefs, etc.\) - 2025](#)

SETTLEMENTS

21. Settlement of the Claim of Geico General Insurance Company a/s/o Nelcida Armand
Attachments: [SETTLEMENT RESOLUTION FOR PROPERTY DAMAGE - GEICO GENERAL INSURANCE COMPANY aso NELCIDA ARMAND - \(2014 LEXIS RX 350\) -](#)

TAX REVIEW SETTLEMENTS

22. Consent Order & Judgment for AMC Realty Group Inc. - (74 MacQuesten Parkway S.) - \$45,209.03
Attachments: [Settlement Resolution for AMC Realty Group Inc. - \(\\$45,209.03\)](#)
23. Order & Judgment and Notice of Entry for Agnes and Ferdinando Damiano - \$1,954.99
Attachments: [Settlement Resolution for Agnesa 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 ____



City of Mount Vernon, New York

Staff Report

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10550
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File #: TMP -1243

Agenda Date: 3/12/2025

Agenda #: 1.

Board of Estimate & Contract:

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.

City Council:

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.



CITY OF MOUNT VERNON, N.Y.

Mayor Office

SHAWYN PATTERSON-HOWARD, MPA
Mayor

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

JUAN PEREZ
Commissioner Management Services

March 3, 2025

VIA EMAIL:

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

RE: Request for Approval to enter into an agreement with OpenGov for the creation of custom environment for the Fire Department. For Approval at the March 12th, 2025 CITY COUNCIL MEETING

Honorable Councilmembers,

The Department of Management Services respectfully requests that the City Council adopt an Ordinance authorizing the City of Mount Vernon to engage OpenGov to execute a Statement of Work (SOW) for the implementation of a customized permitting and inspection system for the Fire Department.

Project Overview

The Fire Department currently lacks a dedicated digital environment tailored to its specific needs, including fire inspections, permits, and workflows. Currently, the Fire Department utilizes elements of the Building Department's system, but it does not meet the operational and compliance needs required for efficient fire-related processes.

Under this agreement, OpenGov will replicate and customize key functionalities from the Building Department's platform to create a dedicated Fire Department system that includes:

- The implementation of a **customized fire inspection workflow**, enabling better data collection and reporting.
- A **dedicated landing page** for the Fire Department, allowing the public to request fire-related inspections and permits separately from building-related permits.
- The configuration of **fire-specific record types**, including but not limited to:
 - Fire Suppression Application
 - Fire Complaints
 - Fire Inspections
- Enhanced **financial tracking and reporting**, ensuring accurate invoicing and collection of fees related to fire inspections.

"The Jewel of Westchester"



CITY OF MOUNT VERNON, N.Y.

Mayor Office

SHAWYN PATTERSON-HOWARD, MPA
Mayor

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(914) 665-2362 – Fax: (914) 665-6173

JUAN PEREZ
Commissioner Management Services

- System training for Fire Department staff to ensure seamless adoption and usage.

Benefits to the City

This project will:

- Improve operational efficiency by providing the Fire Department with its own dedicated permitting and inspection platform.
- Increase revenue collection by streamlining fire inspection fees and financial workflows.
- Reduce administrative workload by automating manual processes.
- Enhance data accuracy and reporting capabilities for compliance and operational decision-making.
- Improve public accessibility by offering a direct online interface for fire inspection requests.

Contract Summary

- **Contract Value:** \$19,135
- **Key Deliverables:** Fire-specific digital workflows, customized permitting system, landing page, financial tracking, and staff training.

Funding Source

All associated costs will be covered under budget code A**1680.405**.

This initiative aligns with the City's commitment to modernizing municipal services and improving departmental efficiency. The Fire Department has expressed a strong need for these enhancements, and OpenGov has provided a detailed implementation plan to ensure successful execution.

I am available for further discussion and ready to provide any additional documentation required to facilitate the approval process.

Thank you for considering this request. We look forward to your approval.

Sincerely,
Juan Perez

Commissioner Management Services

"The Jewel of Westchester"



CITY OF MOUNT VERNON, N.Y.

Mayor Office

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Mayor

City Hall, One Roosevelt Square

Mount Vernon, NY. 10550

(914) 665-2362 – Fax: (914) 665-6173

JUAN PEREZ

Commissioner Management Services

cc: Mayors Office, Comptroller



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 -1229

Agenda Date: 3/12/2025

Agenda #: 2.

Board of Estimate & Contract:

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.

City Council:

**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.

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.



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

February 20, 2025

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

RE: Acceptance of Grant - \$1 Million for CCTV- As Needed Services for Sewer Cleaning and Closed-Circuit TV Inspection to Support Planning of Capital Improvement Projects Throughout the City of Mount Vernon Sewer System.

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 a grant awarded to the city of Mount Vernon by the NYS Environmental Facilities Corporation (“EFC”) on January 31, 2025 (Award letter attached) that will be used for As Needed Services for Sewer Cleaning and Closed-Circuit TV Inspection to Support Planning of Capital Improvement Projects Throughout the City of Mount Vernon Sewer System.

The EFC Consolidated Funding Application grant for the As Needed Services for Sewer Cleaning and Closed-Circuit TV Inspection to Support Planning of Capital Improvement Projects Throughout the City of Mount Vernon Sewer System is for an amount not to exceed \$1,000,000 in federal funds for As Needed Services for Sewer Cleaning and Closed-Circuit TV Inspection to Support Planning of Capital Improvement Projects Throughout the City of Mount Vernon Sewer System.

Upon acceptance of this grant there will be a capital expenditure code that will be created via the office of the comptroller.

Thank you in advance for your assistance in this matter.

Respectfully,

Damani L. Bush
Commissioner of Public Works
DB/djg

Cc: Comptroller's office, Grants Department, Contract, File



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 -1230

Agenda Date: 3/12/2025

Agenda #: 3.

Board of Estimate & Contract:

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.

City Council:

**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.



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
ROBERT L. HACKETT
Deputy Commissioner

February 21, 2025

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

RE: Acceptance of Grant - \$1,322,500- Upgrades and Capital Improvement to the City of Mount Vernon's Edison Avenue Pump Station

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 a grant awarded to the city of Mount Vernon by the NYS Environmental Facilities Corporation ("EFC") on January 31, 2025 (Award letter attached) that will be used for Upgrades and Capital Improvement to the City of Mount Vernon's Edison Avenue Pump Station.

The EFC Consolidated Funding Application grant for is for an amount not to exceed \$1,322,500 in federal funds for Upgrades and Capital Improvement to the City of Mount Vernon's Edison Avenue Pump Station.

Upon acceptance of this grant there will be a capital expenditure code that will be created via the office of the comptroller.

Thank you in advance for your assistance in this matter.

Respectfully,

Damani L. Bush
Commissioner of Public Works
DB/djg

Cc: Comptroller's Office, Grants Department, Contract, File



City of Mount Vernon, New York

Staff Report

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File #: TMP -1236

Agenda Date: 3/12/2025

Agenda #: 4.

Board of Estimate & Contract:

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.

City Council:

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

Whereas, by letter dated February 24, 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 NYS 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.



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

February 18, 2025

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

Re: Emergency Milling & Paving of Bonita Vista Drive

Dear Honorable City Council Members,

BACKGROUND

I am writing to urgently request the City Council's approval to authorize the City's payment to Petrillo Contracting, Inc. for additional services outside of their current contractual work with the City. Petrillo Contracting was contacted for the emergency milling and paving of the dead-end street Bonita Vista Drive. Consolidated Edison completed a gas main replacement project on this street, which covered 576 feet. There was additional preexisting road damage at this location that was not included in Con-Edison's project. Therefore, the Department of Public Works preapproved Petrillo Contracting completing the entire road with the City covering the difference of this cost.

PROCUREMENT POLICY

Section 6. Items Excepted from these Policies and Procedures by the City Council.

B. Emergency Purchases. For purpose of this section, 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 to residents or the public. Due to the nature of this exception, these goods or services must be purchased immediately and a delay in order to seek alternate proposals may threaten the life, health, safety, property or welfare of the residents or City of Mount Vernon.

FUNDING

The total associated cost for these services is \$38,000.00.

Funding for these emergency repairs is available via budget code H5110.203 C955 New York State Consolidated Local Street and Highway Improvement Program (NYS CHIPS) reimbursement.

Respectfully,

Damani L. Bush
Commissioner of Public Works
DB/lp
Cc: City Engineer
Petrillo Contracting Inc.

"The Jewel of Westchester"



City of Mount Vernon, New York

Staff Report

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File #: TMP -1245

Agenda Date: 3/12/2025

Agenda #: 5.

Board of Estimate & Contract:

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.

City Council:

**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

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).
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 []



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

March 6, 2025

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

AMENDMENT
CITY COUNCIL AGENDA – SEPTEMBER 11, 2024
ORDINANCE # 4

Re: AN ORDINANCE AUTHORIZING MAYOR SHAWYN PATTERSON-HOWARD TO ENTER INTO A GRANT AGREEMENT AND COMMIT A LOCAL MATCH FOR THE GREEN INNOVATION GRANT PROGRAM (GIGP) FOR THE SOUTH FOURTH STREET PARK GREEN INFRASTRUCTURE PROJECT AND THAT A DETERMINATION THAT THE SOUTH FOURTH STREET PARK PROJECT FALLS WITHIN A TYPE II EXEMPTION UNDER ECL ARTICLE 8 AND THEREFORE REQUIRES NO FURTHER REVIEW.

Dear Honorable City Council Members,

I respectfully request that the Mount Vernon City Council (1) authorize Mayor Shawyn Patterson-Howard authorization to execute a NYS Environmental Facilities (“EFC”) Green Innovation Grant Program (“GIGP”) grant agreement for the South Fourth Street Park project and all related documents necessary to fulfill the obligations under the agreement and (2) That the Mount Vernon City Council find the South Fourth Street Park project falls within a type II exemption under ECL article 8 and therefore requires no further review.

I am requesting an amendment to the aforementioned ordinance as follows:

[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

“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) 665-2300 – Fax: (914) 665-2476

DAMANI L. BUSH
Commissioner
JOHN NUCULOVIC
Deputy Commissioner

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

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 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).
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



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

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.

Respectfully,

Damani L. Bush
Commissioner of Public Works
DLB/kh

Cc: Mayor's Office
Comptroller's Office
Grants Department
Recreation Department
Contract File

New Matter
[deleted matter]



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 -1248

Agenda Date: 3/12/2025

Agenda #: 6.

Board of Estimate & Contract:

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.

City Council:

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.



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

March 5, 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 Public Works department budget line transfer is necessary to cover the latter portion of the already approved purchase of a combination vacuum truck. This transfer is needed to cover the cost of fees, towing coverage, and warranties associated with this vehicle.

| FROM | AMOUNT | TO | AMOUNT |
|--|-------------|--|-------------|
| A8120.203 Sanitary & Storm Sewers: Equipment | \$19,511.48 | H8120.203 C956 Sanitary & Sewer Capital: Equipment Combination Sewer Truck | \$19,511.48 |

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

Respectfully,

Damani Bush
Deputy 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 -1228

Agenda Date: 3/12/2025

Agenda #: 7.

Board of Estimate & Contract:

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.

City Council:

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.



CITY OF MOUNT VERNON, NEW YORK

DEPARTMENT of RECREATION

SHAWYN PATTERSON-HOWARD
Mayor

City Hall
One Roosevelt Square – Room 11
Mount Vernon, NY, 10550
(914) 665-2420 – Fax: (914) 665-2421

KATHLEEN WALKER-PINCKNEY
Commissioner
ANDRE' EARLY
Deputy Commissioner

February 21, 2025

Honorable Members of the City Council
Through the Office of the Mayor
City Hall
Mount Vernon, NY 10550

RE: 2025 Fun Filled Summer

Dear Honorable Members:

This letter comes to request that the City Council enact legislation that would enable the mayor to enter into agreement with The County of Westchester.

Under this program, the City of Mount Vernon Recreation Department will receive \$8,436.00 for the operation of the Fun Filled Summer (Park Activation Program) for the period of July 1, 2025 to August 31, 2025. This Program runs Monday thru Thursday from 10:00am – 2:00pm at Various parks throughout the City of Mt Vernon.

These funds are to be deposited into revenue account A2229.15 (Westchester County funded recreation grants) for appropriation in A7310.104 (youth program salary – part-time) and A7310.458 (equipment, trips, guest speakers, and supplies).

Thank you for your cooperation in this matter.

Sincerely,



Andre' Early
Deputy Commissioner

CC: Mayor
Comptroller
Corporation Council
File



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 -1238

Agenda Date: 3/12/2025

Agenda #: 8.

Board of Estimate & Contract:

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.

City Council:

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.



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

March 4, 2025

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

Subject: Request for Legislation to Accept Donation of 157 Tactical Vest Carriers

Honorable Councilmembers,

I am writing to formally request that the City Council approve legislation to allow the Mount Vernon Police Department to accept a generous donation of **157 Safe Life Defense Tactical Vest Carriers** from the Mount Vernon Police Foundation. In addition to the Tactical Carriers, the Foundation would also like to donate personalized patches for each officer, including a shield patch, name tag, MVPD back patch, and the Police Foundation sponsorship patch. **The cost of the 157 Tactical Vest Carriers is \$38,796.10 and the patches for the vests are \$8,178. The total cost for both the Vest Carriers and the patches is \$46,974.10.**

The mission of the Mount Vernon Police Foundation is to solicit, collect, and raise funds to support and enhance the activities of the Mount Vernon Police Department. The Safe Life Defense Tactical Vest Carrier is designed with top-loading, low-profile rifle plate pockets on the front and rear, offering a fast, comfortable, and secure fit for officers.

Should this request meet with your approval, we kindly ask that the necessary legislation be enacted to facilitate this donation.

Sincerely,

A handwritten signature in black ink that reads "David Gibson".

David Gibson
Commissioner of Public Safety

CC: Mayor
Comptroller
Law



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 -1212

Agenda Date: 2/26/2025

Agenda #: 9.

Board of Estimate & Contract:

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.

City Council:

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.



CITY OF MOUNT VERNON, N.Y.

Mayor Office

SHAWYN PATTERSON-HOWARD, MPA
Mayor

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

JUAN PEREZ
Commissioner Management Services

February 3, 2025

VIA EMAIL:

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

RE:Request for Approval to retroactively award the Dell VXRail support contract to SoftChoice and make payment from ARPA FOR APPROVAL AT THE February 26th, 2025 CITY COUNCIL MEETING

Honorable Councilmembers:

The Department of Management Services requests that the City Council adopt an Ordinance allowing the City to retro-actively award the contract for **RFP #0031-2024 VX Rail Servers** and **make payment from ARPA H1680.203.C297 to SoftChoice.**

RFP Overview:

1. **Purpose of RFP:**

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. The scope of work includes Dell VxRail hyper-converged infrastructure, VMware solutions, and IDPA backup systems. Ensuring uninterrupted functionality and security of these systems is essential for city operations.

2. **RFP Publication & Selection Process:**

The RFP was publicly advertised, and proposals were evaluated based on key criteria including technical capability, cost-effectiveness, vendor reputation, service level agreements (SLAs), and scalability.

3. **Selected Vendor:**

After a thorough review, SoftChoice was identified as the most suitable vendor. Their proposal provided the most comprehensive response and met all technical and budgetary requirements. SoftChoice demonstrated expertise in VxRail support, VMware solutions, and IT infrastructure management, offering superior service levels at a competitive price.

4. **Contract Summary:**

- **Contract Value:** \$21,555.63
- **Term:** 12 months (April 2025 – April 2026) with an option to renew for up to three years
- **Key Deliverables:**
 - **24x7x4 On-Site & Remote Support** for VxRail infrastructure at City Hall and the Police Department
 - **Technical Support & Maintenance** to ensure system reliability and optimal performance

“The Jewel of Westchester”



CITY OF MOUNT VERNON, N.Y.

Mayor Office

SHAWYN PATTERSON-HOWARD, MPA
Mayor

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

JUAN PEREZ
Commissioner Management Services

- **Access to ParkView Advanced Monitoring & Incident Management**
- **Escalation & Issue Resolution Services** to minimize downtime and operational disruptions

5. Justification for Award:

- **Business & Technical Alignment:** SoftChoice's proposal aligns with the city's IT modernization goals, offering certified expertise in VxRail and VMware technologies.
- **Cost-Effectiveness:** The pricing structure is highly competitive, ensuring maximum return on investment while maintaining mission-critical IT operations.
- **Service Level Excellence:** SoftChoice guarantees a four-hour response time (24x7x4), minimizing risks of service disruptions.
- **Vendor Reputation & Reliability:** SoftChoice is an established IT solutions provider with over 8,400 clients, 33 years in business, and multiple industry-recognized certifications. Their partnership with Park Place Technologies ensures world-class IT maintenance and support.
- **Compliance with ARPA Funding Guidelines:** The Finance Department has reviewed and confirmed that ARPA funds are an appropriate funding source for this contract.

6. Funding Sources:

The initial 12-month contract will be funded through **ARPA 168.203.C927**. The finance department was consulted to ensure that these funds were available, and it was appropriate to use ARPA funds for this project.

We urge the City Council to approve this request to ensure uninterrupted IT operations for **City Hall and the Police Department**, which depend on these critical infrastructure systems.

I am available for further discussion and to provide any additional documentation required to facilitate the approval process.

Your support in ensuring continued IT stability and security for the City of Mount Vernon is greatly appreciated. Thank you for your time and consideration.

Sincerely,
Juan Perez

Commissioner Management Services

cc: Mayors Office, Comptroller

"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
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File #: TMP -1253

Agenda Date: 3/18/2025

Agenda #: 10.

Board of Estimate & Contract:

A RESOLUTION AUTHORIZING PARTIAL PAYMENT NO. 10 FOR SEWER SYSTEM CLEANING & TELEVISING - 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 & 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. 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.



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

February 20, 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: **"Contract 122022-1: Sewer System Cleaning & Televising - Phase 1"**
Contractor - National Water Main Cleaning Company
Partial Payment #10 - **\$46,080.61**
Funding Source - NYSDEC 2021 WQIP

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 National Water Main Cleaning Company regarding captioned subject has agreed to be performed in the manner as directed by the terms of the contract.

Therefore, the Contractor, National Water Main Cleaning Company is entitled to Partial Payment #10 in the amount of **\$46,080.61**. Funds to pay for this are available under the 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.

| | |
|---|-----------------|
| TOTAL CONTRACT ----- | \$ 1,661,800.00 |
| CONTRACT SUM TO DATE ----- | \$ 2,361,800.00 |
| TOTAL COMPLETED ----- | \$ 1,702,220.72 |
| LESS 10% RETAINAGE ----- | \$ 170,222.07 |
| PARTIAL RELEASE OF RETAINAGE----- | \$ 150,000.00 |
| TOTAL EARNED LESS RETAINAGE ----- | \$ 1,681,998.65 |
| LESS PREVIOUS CERTIFICATES FOR PAYMENT ---- | \$ 1,635,918.04 |
| PARTIAL PAYMENT #10 DUE CONTRACTOR ----- | \$ 46,080.61 |

Respectfully,

Damani Bush
DB/lp
Commissioner of Public Works

Cc: Comptroller's Office Law Dept. Engineering Bureau Contract File

"The Jewel of Westchester"

**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.



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 -1268

Agenda Date: 3/18/2025

Agenda #: 11.

Board of Estimate & Contract:

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.

**A RESOLUTION AUTHORIZING PARTIAL
PAYMENT NO. 11 FOR SEWER SYSTEM
CLEANING & TELEVISIONING – 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 & 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. 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.



City of Mount Vernon, New York

Staff Report

1 ROOSEVELT SQ. RM.
104
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VERNON, NEW YORK
10550
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File #: TMP -1269

Agenda Date: 3/18/2025

Agenda #: 12.

Board of Estimate & Contract:

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.

**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.



City of Mount Vernon, New York

Staff Report

1 ROOSEVELT SQ. RM.
104
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VERNON, NEW YORK
10550
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File #: TMP -1270

Agenda Date: 3/18/2025

Agenda #: 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.

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.



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 -1275

Agenda Date: 3/18/2025

Agenda #: 14.

Board of Estimate & Contract:

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.

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.



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 -1271

Agenda Date: 3/18/2025

Agenda #: 15.

Board of Estimate & Contract:

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.

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.



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 -1276

Agenda Date: 3/18/2025

Agenda #: 16.

Board of Estimate & Contract:

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.

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.



City of Mount Vernon, New York

Staff Report

1 ROOSEVELT SQ. RM.
104
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File #: TMP -1272

Agenda Date: 3/18/2025

Agenda #: 17.

Board of Estimate & Contract:

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.

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.



City of Mount Vernon, New York

Staff Report

1 ROOSEVELT SQ. RM.
104
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10550
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File #: TMP -1277

Agenda Date: 3/18/2025

Agenda #: 18.

Board of Estimate & Contract:

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

| <u>FIRE DEPARTMENT</u> | |
|---|------------|
| 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 |
| <u>FIREFIGHTERS, NINETY-EIGHT (98)</u> | |
| During the Probationary Period, months 1 through 4 | 41,009.00 |
| During the Probationary Period, months 5 through 12 | 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 |
| <u>Fire Dispatchers - Twelve (12), if hired on or after 1/1/03</u> | |
| During Probationary Period, months 1 through 4 | 41,009.00 |
| During Probationary Period, months 5 through 12 | 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:

| <u>FIRE DEPARTMENT</u> | |
|-----------------------------------|----------|
| 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.

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

| <u>FIRE DEPARTMENT</u> | |
|---|------------|
| 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 |
| <u>FIREFIGHTERS, NINETY-EIGHT (98)</u> | |
| 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 |
| <u>Fire Dispatchers – Twelve (12), if hired on or after 1/1/03</u> | |
| 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.



City of Mount Vernon, New York

Staff Report

1 ROOSEVELT SQ. RM.
104
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10550
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File #: TMP -1273

Agenda Date: 3/18/2025

Agenda #: 19.

Board of Estimate & Contract:

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.

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.



City of Mount Vernon, New York

Staff Report

1 ROOSEVELT SQ. RM.
104
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File #: TMP -1278

Agenda Date: 3/18/2025

Agenda #: 20.

Board of Estimate & Contract:

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>FIREFIGHTERS, ONE HUNDRED SEVEN (107, including five (5) at \$45,980 ARPA)</u> | |
| During the Probationary Period, months 1 through 4 | 41,829.00 |
| During the Probationary Period, months 5 through 12 | 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, | 41,829.00 |
| During Probationary Period, months 5 through 12 | 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.

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:

| FIRE DEPARTMENT | |
|-----------------------------------|----------|
| 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.



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 -1264

Agenda Date: 3/18/2025

Agenda #: 21.

Board of Estimate & Contract:

**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.

**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.



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 -1265

Agenda Date: 3/18/2025

Agenda #: 22.

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.: 61410/2017

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 | \$0-00 | \$0 |
| 2015 | 2016/17 | \$14,000 | \$14,000 | \$0-00 | \$0 |
| 2016 | 2017/18 | \$14,000 | \$14,000 | \$0-00 | \$0 |
| 2017 | 2017/18 | \$14,000 | \$14,000 | \$0-00 | \$0 |
| TOTAL: | | | | | \$0 |

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

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.: 61410/2017 **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 |

21

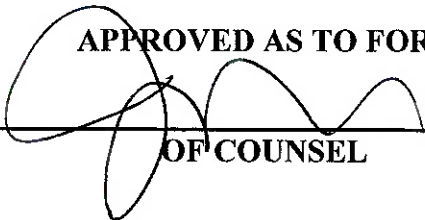
TOTAL REFUND: \$45,209.03 without costs and with interest, which interest shall be waived by petitioner if the refunds are paid within 90 days of the service of the judgment with notice of entry. Amount of refund based upon calculation and the assumptions that all taxes have been paid at the prior total 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

RESOLVED, that this Resolution shall take effect immediately.

APPROVED AS TO FORM:



OF COUNSEL

ADOPTED BY BOARD OF
ESTIMATE AND CONTRACT

APPROVED:



OFFICE OF THE CORPORATION COUNSEL
Dept. LAW

Clerk



City of Mount Vernon, New York

Staff Report

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

File #: TMP -1266

Agenda Date: 3/18/2025

Agenda #: 23.

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.: 61426/16
61864/17
62921/18

PREMISES: 539 TERRACE AVENUE N
PETITIONER: AGNESA AND FERDINAND DAMIANO

Tax Map No.: 165.37, 1049, 32

| Tax Year(s) | Assess 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 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 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.: 61426/16
61864/17
62921/18

PREMISES: 539 TERRACE AVENUE N
PETITIONER: AGNESA AND FERDINAND DAMIANO

| Tax Map No.: 165.37, 1049, 32 | | | | | |
|-------------------------------|-------------|------------------------|---------------------------|-----------|---------------------------------|
| Tax Year(s) | Assess 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 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 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

