

**A RESOLUTION AUTHORIZING PARTIAL
PAYMENT NO. 20 FOR SEWER SYSTEM
REHABILITATION – PHASE 1 TO
NATIONAL WATER MAIN CLEANING COMPANY**

WHEREAS, by letter dated December 10, 2025, the Commissioner of the Department of Public Works certified that the work under Contract 122022-2 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. 20 of Two Hundred Fifteen Thousand Three Hundred Nineteen Dollars and Fifty-Nine Cents (\$215,319.59), 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. 20 of \$215,319.59 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. 20 of \$215,319.59 are available under Budget Code H8120.203.C937 (Sanitary), in which all funding is reimbursed via the New York State Environmental Conservation 2021 Water Quality Improvement Program (WQIP) Grant.