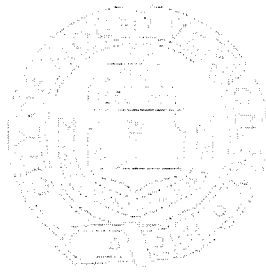


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CITY CLERK
MOUNT VERNON, NY

2025 OCT 14 P 4: 42

City of Mount Vernon, New York

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



Meeting Agenda - Final

Tuesday, October 14, 2025

3:30 PM

MAYOR'S CONFERENCE ROOM - 1st FLOOR

Board of Estimate & Contract

Call to Order: At 3:30 PM by Chairwoman Mayor Shawyn Patterson-Howard

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

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

ADMINISTRATION OF THE AGENDA**RESOLUTIONS APPROVING ORDINANCES**

1. Department of Public Safety: An Ordinance Authorizing the Mayor to Enter into an Addendum Agreement with Passport Labs, Inc. for Integrated Parking Enforcement and Mobile Payment Services
2. Department of Public Works: An Ordinance Authorizing a Budget Line Transfer within the Department of Public Works for Emergency Tree Removal, Debris Management, and Site Restoration along Macquesten Parkway
3. Department of Public Works: An Ordinance Authorizing the Mayor to enter into an Emergency Contract for the Removal Dead Oak Trees Along MacQuesten Parkway in the City of Mount Vernon
4. Assessor: An Ordinance Amending Ordinance No. 12, Adopted by the City Council on June 25, 2025, entitled "AN ORDINANCE AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH CATALIS ENTERPRISE CAMA FOR SOFTWARE SERVICES"
5. Department of Public Works: AN ORDINANCE AMENDING ORDINANCE NO. 1, ADOPTED BY THE CITY COUNCIL ON JUNE 28, 2025, ENTITLED "AN ORDINANCE AMENDING ORDINANCE NO. 7, ADOPTED FEBRUARY 11, 2025, ENTITLED 'AN AUTHORIZING THE SELECTION OF WOODARD & CURRAN FOR THE SOUTH THIRD & SOUTH COLUMBUS AVENUES FLOOD MITIGATION PROJECT UNDER THE HAZARD MITIGATION GRANT PROGRAM (HMGP) PROJECT #4615-0004 CMVNY AND ALSO UTILIZE THEIR SERVICES FOR THE BRONXVILLE FIELD CLUB COST ESTIMATE REVIEW"
6. Department of Public Works: An Ordinance Authorizing the Director of Sustainability to Enroll in the Green Project Manager - Basic (GPM-b) Certification Program and Approving Funding for Associated Costs
7. Department of Public Safety: An Ordinance Authorizing Eight (8) Members of Service of the Department of Public Safety to Attend the Interview and Interrogation Training Course at the Westchester County Police Academy - (December 1 through December 4, 2025)
8. Department of Public Safety: An Ordinance Authorizing Four (4) Members of Service from the Department of Public Safety to Attend the Female Enforcers Event - Peak Performance, Force Readiness & Personal Resilience Course

9. Department of Public Safety: An Ordinance Authorizing the Transfer of Funds for Contractual Payments to Tyler Technologies
10. Department of Public Safety: An Ordinance Authorizing the Transfer of Funds to Cover Prisoner Meal Costs
11. Real Estate Committee: An Ordinance Authorizing the Sale of City-Owned Property Located at 106 Hillside Avenue, Mount Vernon, New York (Parcel ID: 165.73.4032.007) to Jeannette Garcia
12. Real Estate Committee: An Ordinance Authorizing the Sale of City-Owned Property Located at 224 North 7th Avenue, Mount Vernon, New York (Parcel ID: 165.53.1105.005)
13. Real Estate Committee: An Ordinance Authorizing the Sale of City-Owned Property Located at 234 East 5th Street, Mount Vernon, New York (Parcel ID: 169.32.4064.001)
14. Real Estate Committee: An Ordinance Authorizing the Sale of City-Owned Property Located at 328 South 1st Avenue, Mount Vernon, New York (Parcel ID: 169.31.3120.01)
15. Real Estate Committee: An Ordinance Authorizing the Sale of City-Owned Property Located at 331 South 2nd Avenue, Mount Vernon, New York (Parcel ID: 165.63.1142.003)
16. Real Estate Committee: An Ordinance Authorizing the Sale of City-Owned Property Located at 467 East 5th Street, Mount Vernon, New York (Parcel ID: 169.26.4050.029)
17. Real Estate Committee: An Ordinance Authorizing the Mayor to Convey City-Owned Property Located at 16 Glen Avenue, Mount Vernon, NY (Parcel ID: 165.63.1142.003) to Shane Black of SB Management NY LLC
18. Office of the City Clerk: An Ordinance Authorizing a Budget Line Transfer Within the Office of the City Clerk to Cover Additional Annual Membership Dues

RESOLUTIONS AUTHORIZING PARTIAL PAYMENTS

19. Department of Public Works: A Resolution Authorizing Partial Payment No. 18 for Sewer System Rehabilitation - Phase 1 to National Water Main cleaning Company - \$60,940.56
20. Department of Public Works: A Resolution Authorizing Partial Payment No. 3 to Nuvista Designs General Contractors LLC for Emergency Roof Repairs at the Police Department and Courts - \$147,250.00

SETTLEMENT(S)

21. Settlement of Lawsuit for Property Damage - Mirna Parra v. the City of Mount Vernon - \$15,000.00

Agenda was concluded at 4:41 PM

Chairwoman Patterson-Howard asked if there was new business:

Mayor asked for a motion to adjourn.

There being no further business, the meeting was adjourned at 4:41 PM

OCT 14 2025

1

RESOLVED, that a resolution adopted by the City Council on October 8, 2025, and signed by the Mayor on October 9, 2025, authorizing the Mayor to Enter into an Addendum Agreement with Passport Labs, Inc. for Integrated Parking Enforcement and Mobile Payment Services – (no new expense line shall be added to the City's budget as part of this agreement, as all associated costs will be covered through convenience fees and net revenues); be, and the same is hereby approved.

Vote Was Taken As Follows: 10/14/2025
Morton: Yea Thompson: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM

Brian H. Thompson
As ~~City~~ Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT

Clerk

**AN ORDINANCE AUTHORIZING THE MAYOR TO
ENTER INTO AN ADDENDUM AGREEMENT WITH
PASSPORT LABS, INC. FOR INTEGRATED PARKING
ENFORCEMENT AND MOBILE PAYMENT SERVICES**

Whereas, in correspondence dated September 16, 2025, the Chief of the Department of Public Safety formally requested authorization for the Mayor to enter into an addendum agreement with Passport Labs, Inc. for the implementation of an integrated parking enforcement and mobile payment system; and

Whereas, the City of Mount Vernon seeks to modernize and streamline its parking enforcement and mobile payment systems to better serve residents and visitors; and

Whereas, Passport Labs, Inc., located at 5960 Fairview Road, Suite 250, Charlotte, NC 28210, is the City's current parking software provider and offers a fully integrated back-office platform combining enforcement and mobile payment functions; and

Whereas, Passport Labs, Inc. is a trusted parking solution utilized by multiple Westchester County communities, including New Rochelle, Rye, White Plains, Mt. Kisco, Ossining, Pelham, Larchmont, and Port Chester; and

Whereas, Implementation of this integrated system will allow users to pay for parking through various convenient methods, including a mobile app, QR codes, guest checkout (no account required), or by initiating a session through text message; and

Whereas, the new platform will enhance user experience through features such as session reminders, easy time extensions, and access to digital receipts, thereby providing a seamless parking experience; and

Whereas, the convenience fee for mobile payments will be passed on to the customer, while reduced merchant processing fees will be netted from the parking fees collected, requiring no additional expense line in the City's budget; and

Whereas, Passport Labs, Inc. will provide all necessary signage and decals to ensure a smooth transition and clear communication with parkers; **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 hereby authorizes the Mayor to enter into an addendum agreement with Passport Labs, Inc. for the implementation of an integrated parking enforcement and mobile payment system.

Section 2. Terms of Agreement. The addendum agreement shall include:

- (a) Use of Passport's integrated back-office platform combining enforcement and mobile payments.
- (b) Acceptance of payments through the Passport mobile app, QR codes, guest checkout, and text message initiation.
- (c) Inclusion of convenience fees to be borne by customers and netting of reduced merchant processing fees from parking revenues.
- (d) Provision of all required signage and decals by Passport Labs, Inc. at no additional cost to the City.

OCT - 9 2025

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Section 3. Budget Impact. No new expense line shall be added to the City's budget as part of this agreement, as all associated costs will be covered through convenience fees and net revenues.

Section 4. Implementation. The Mayor is hereby authorized to execute any documents necessary to effectuate this agreement on behalf of the City of Mount Vernon.

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

Vote Taken As Follows: 10/8/2025
Boxhill: Yea Gleason: Yea
Poteat: Yea Thompson: Yea
Browne: Yea Ordinance Adopted

APPROVED AS TO FORM
[Signature]
Assistant Corporation Counsel
APPROVED
OCT - 9 2025
Date
[Signature]
Mayor

[Signature]
Councilperson
THIS ORDINANCE
ADOPTED BY CITY COUNCIL
[Signature]
President
[Signature]
Attest:
[Signature]
City Clerk

OCT 14 2025

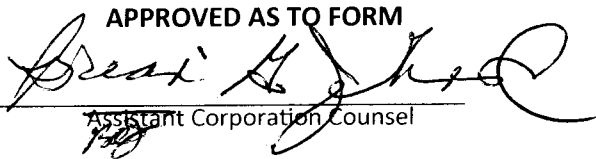
2

RESOLVED, that a resolution adopted by the City Council on October 8, 2025, and signed by the Mayor on October 9, 2025, authorizing a Budget Line Transfer within the Department of Public Works for Emergency Tree Removal, Debris Management, and Site Restoration along Macquesten Parkway, as follows:

From:	Amount:	To:
A1620.431 Building Maintenance: Maintenance of Parking Garages	\$56,800.00	A8560.439 Shade Trees & Planting

; be, and the same is hereby approved.

Vote Was Taken As Follows: 10/14/2025
Morton: Yea Thompson: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM

Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT

Clerk

2

AN ORDINANCE AUTHORIZING A BUDGET
LINE TRANSFER WITHIN THE DEPARTMENT
OF PUBLIC WORKS FOR EMERGENCY TREE
REMOVAL, DEBRIS MANAGEMENT, AND SITE
RESTORATION ALONG MACQUESTEN PARKWAY

Whereas, in correspondence dated September 24, 2025, the Commissioner of the Department of Public Works formally requested authorization for the Comptroller to execute a budget line transfer to allocate sufficient funds for emergency tree removal, debris management, and site restoration along MacQuesten Parkway, in order to safeguard public safety and preserve critical city infrastructure; and

Whereas, the Department of Public Works has identified a critical need to address the emergency removal of hazardous trees, debris management, and site restoration along MacQuesten Parkway to protect public safety and reduce potential threats to life, health, and property; and

Whereas, the Commissioner of the Department of Public Works has determined that immediate funding is required to support these activities to mitigate existing safety hazards; and

Whereas, in order to fund the necessary emergency work, a transfer of budgeted funds is required from the Department's Building Maintenance appropriation to the Shade Trees and Planting line; and

Whereas, the City Council finds that such transfer is in the best interests of the City of Mount Vernon and its residents to maintain safe public spaces and infrastructure;

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Mount Vernon, in regular session convened, as follows:

Section 1. Authorization of Budget Transfer. The City Council hereby authorizes the transfer of funds within the Department of Public Works budget as follows:

From:	Amount:	To:
A1620.431 Building Maintenance: Maintenance of Parking Garages	\$56,800.00	A8560.439 Shade Trees & Planting

Section 2. Purpose of Transfer. The purpose of this transfer is to provide sufficient funding to cover the costs associated with emergency tree removal, debris management, and site restoration along MacQuesten Parkway, necessary to ensure public safety and protect city infrastructure.

Section 3. Authorization to Implement. The Commissioner of the Department of Public Works and the Comptroller are hereby authorized and directed to take any and all actions necessary to implement this budget transfer and carry out the intent of this ordinance.

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

Vote Taken As Follows: 10/8/2025
Boxhill: Yea Gleason: Yea
Poteat: Yea Thompson: Yea
Browne: Yea Ordinance Adopted

APPROVED AS TO FORM
[Signature]
City Corporation Counsel
APPROVED
OCT - 9 2025
Date
[Signature]
Mayor

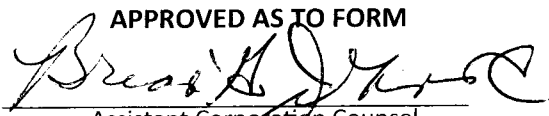
[Signature]
Councilperson
THIS ORDINANCE
ADOPTED BY CITY COUNCIL
[Signature]
President
ATTEST
[Signature]
City Clerk

OCT 14 2025

3

RESOLVED, that a resolution adopted by the City Council on October 8, 2025, and signed by the Mayor on October 9, 2025, authorizing the Mayor to enter into an Emergency Contract for the Removal Dead Oak Trees Along MacQuesten Parkway in the City of Mount Vernon – (the emergency contract is hereby awarded to D&D Tree Service in the amount of \$56,800.00, as the lowest and most responsible proposal received – this emergency work shall be charged to Account A8569.439 (Shade Trees & Planting)); be, and the same is hereby approved.

Vote Was Taken As Follows: 10/14/2025
Morton: Yea Thompson: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM

Assistant Corporation Counsel

**ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT**

Clerk

**AN ORDINANCE AUTHORIZING THE MAYOR
TO ENTER INTO AN EMERGENCY CONTRACT
FOR THE REMOVAL OF DEAD OAK TREES
ALONG MACQUESTEN PARKWAY
IN THE CITY OF MOUNT VERNON**

Whereas, in correspondence dated September 23, 2025, the Commissioner of the Department of Public Works formally requested authorization for the Mayor to enter into an emergency contract with D&D Tree Service for the removal of ten (10) dead or hazardous oak trees located along MacQuesten Parkway; and

Whereas, the City Council of the City of Mount Vernon recognizes the urgent need to protect public safety and property by addressing hazardous conditions caused by several large, dead oak trees located along MacQuesten Parkway; and

Whereas, these oak trees, estimated at over one hundred (100) years in age, have died and/or become hollow inside, with roots destabilized due to deteriorated soil conditions along the sloped incline, thereby posing imminent risk of falling; and

Whereas, a recent incident occurred in which one of these trees fell, causing property damage to a nearby vehicle, further underscoring the present danger; and

Whereas, MacQuesten Parkway is a heavily traveled vehicular corridor, and the continued presence of these hazardous trees creates an immediate threat to motorists, pedestrians, adjacent properties, and public infrastructure; and

Whereas, the situation qualifies as an "emergency" as defined under Section 6(B) of the City's Procurement Policy, permitting emergency purchases without delay where public safety, health, welfare, or property is at imminent risk; and

Whereas, the Department of Public Works has solicited quotes from three qualified tree service contractors, with the lowest responsible proposal submitted by D&D Tree Service in the amount of Fifty-Six Thousand Eight Hundred Dollars (\$56,800.00) for the complete removal of ten (10) dead or hazardous trees, including stump grinding, debris removal, and site restoration; and

Whereas, funding for this emergency project has been identified under Account A8569.439 (Shade Trees & Planting); **Now, Therefore, Be It Resolved That**

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

Section 1. Authorization of Emergency Work. The City Council hereby authorizes the Mayor to enter into an emergency contract with D&D Tree Service for the removal of ten (10) dead or hazardous oak trees located along MacQuesten Parkway.

Section 2. Scope of Work. The scope of services shall include:

1. Rigging, sectional takedown, and removal of all identified hazardous trees, including trunks, branches, and canopy.
2. Mechanical grinding of stumps below grade to permit backfill and restoration.
3. Chipping and removal of all debris, including wood chips and grindings, from the worksite.
4. Backfilling and leveling of all stump cavities with clean soil to restore the site to finished grade.

3

Section 3. Contract Award. The emergency contract is hereby awarded to D&D Tree Service in the amount of \$56,800.00. as the lowest and most responsible proposal received.

Section 4. Funding. The total cost of this emergency work shall be charged to Account A8569.439 (Shade Trees & Planting).

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

Vote Taken As Follows: 10/8/2025
Boxhill: Yea Gleason: Yea
Poteat: Yea Thompson: Yea
Browne: Yea Ordinance Adopted

APPROVED AS TO FORM
Brian A. [Signature]
Assistant Corporation Counsel

APPROVED
OCT - 9 2025
Date
[Signature]
Mayor

Cathleen Gleason
Councilperson

THIS ORDINANCE
ADOPTED BY CITY COUNCIL
[Signature]
President

ATTEST:
McCole Bonilla
City Clerk

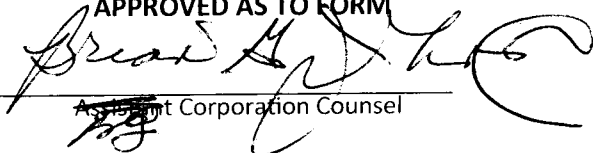
OCT 14 2025

4

RESOLVED, that a resolution adopted by the City Council on October 8, 2025, and signed by the Mayor on October 9, 2025, authorizing the Amendment of Ordinance No. 12, Adopted by the City Council on June 25, 2025, entitled "AN ORDINANCE AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH CATALIS ENTERPRISE CAMA FOR SOFTWARE SERVICES" – (November 3, 2025, through October 30, 2026 [July 15, 2025, through July 14, 2026]); be, and the same is hereby approved.

Vote Was Taken As Follows: 10/14/2025
Morton: Yea Thompson: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT


Clerk

4

17

AN ORDINANCE AMENDING ORDINANCE NO. 12,
ADOPTED BY THE CITY COUNCIL ON JUNE 25, 2025,
ENTITLED "AN ORDINANCE AUTHORIZING THE
MAYOR TO EXECUTE A CONTRACT WITH CATALIS
ENTERPRISE CAMA FOR SOFTWARE SERVICES"

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

Section 1. The first decretal paragraph, the fourth Whereas clause, and Section 1 of Ordinance No. 12, adopted by the City Council on June 25, 2025, entitled "AN ORDINANCE AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT FOR CATALIS ENTERPRISE CAMA FOR SOFTWARE SERVICES," is hereby amended as follows:

Whereas, in a letter dated September 19, [June 17], 2025, the Commissioner of the Department of Assessment formally requested authorization to amend Ordinance No. 12, adopted by the City Council on June 25, 2025, for the Mayor authorized execute a contract with Catalis Enterprise for the provision of CAMA-SaaS services and professional setup, at a total cost not to exceed Nine Thousand Six Hundred Dollars (\$9,600.00), for the subscription period of November 3, 2025, through October 30, 2026 [July 15, 2025, through July 14, 2026]; and

Whereas, the City of Mount Vernon requires updated and efficient property assessment and management software services to support the operations of its Assessor's Office; and

Whereas, Catalis Enterprise CAMA offers a Computer-Assisted Mass Appraisal (CAMA) software solution that will enhance the City's assessment capabilities through cloud-based services and professional setup; and

Whereas, the subscription term for the Catalis Enterprise CAMA services is proposed to run from November 3, 2025, through October 30, 2026 [July 15, 2025, through July 14, 2026]; and

Whereas, the total cost of the services, which includes CAMA-SaaS access for 15 users and a one-time professional services fee for setup and data conversion, is Nine Thousand Six Hundred Dollars (\$9,600.00); and

Whereas, funding for this expenditure is available in Budget Code A1355-405; **Now, Therefore, Be It Resolved That**

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

Section 1. Authorization. The Mayor of the City of Mount Vernon, Shawyn Patterson-Howard, is hereby authorized to execute a contract with Catalis Enterprise CAMA for the provision of CAMA-SaaS services and professional setup, at a total cost not to exceed Nine Thousand Six Hundred Dollars (\$9,600.00), for the subscription period of November 3, 2025, through October 30, 2026 [July 15, 2025, through July 14, 2026].

Section 2. Funding. The total amount of \$9,600.00 shall be expended from Budget Code A1355-405, as funds have been certified as available for this purpose.

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

New Matter Underlined
Deleted Matter in Brackets []

APPROVED AS TO FORM
[Signature]
City Corporation Counsel

APPROVED
OCT - 9 2025
[Signature]
Date
Mayor

[Signature]
Councilperson

THIS ORDINANCE
ADOPTED BY CITY COUNCIL
[Signature]
President

ATTEST
[Signature]
City Clerk

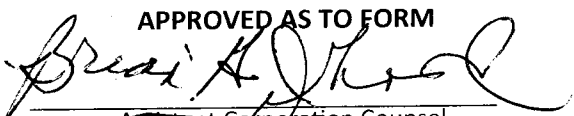
Vote Taken As Follows: 10/8/2025
Boxhill: Yea Gleason: Yea
Poteat: Yea Thompson: Yea
Browne: Yea Ordinance Adopted

OCT 14 2025

5

RESOLVED, that an ordinance adopted by the City Council on October 8, 2025, and signed by the Mayor on October 9, 2025, authorizing the AMENDMENT OF ORDINANCE NO. 1, ADOPTED BY THE CITY COUNCIL ON JUNE 28, 2025, ENTITLED "AN ORDINANCE AMENDING ORDINANCE NO. 7, ADOPTED FEBRUARY 11, 2025, ENTITLED 'AN AUTHORIZING THE SELECTION OF WOODARD & CURRAN FOR THE SOUTH THIRD & SOUTH COLUMBUS AVENUES FLOOD MITIGATION PROJECT UNDER THE HAZARD MITIGATION GRANT PROGRAM (HMGP) PROJECT #4615-0004 CMVNY AND ALSO UTILIZE THEIR SERVICES FOR THE BRONXVILLE FIELD CLUB COST ESTIMATE REVIEW") - [Budget Code A8120.405] capital projects account H4097 C966 (Federal Aid Capital Projects) and H8140.203 C966 for revenues and expenditures, respectively; be, and the same is hereby approved.

Vote Was Taken As Follows: 10/14/2025
Morton: Yea Thompson: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM

~~Assistant~~ Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT

Clerk

5

007-0 2025
4

AN ORDINANCE AMENDING ORDINANCE NO. 1,
ADOPTED BY THE CITY COUNCIL ON JUNE 28, 2025,
ENTITLED "AN ORDINANCE AMENDING ORDINANCE
NO. 7, ADOPTED FEBRUARY 11, 2025, ENTITLED "AN
ORDINANCE AUTHORIZING THE SELECTION OF
WOODARD & CURRAN FOR THE SOUTH THIRD &
SOUTH COLUMBUS AVENUES FLOOD MITIGATION
PROJECT UNDER THE HAZARD MITIGATION GRANT
PROGRAM (HMGP) PROJECT #4615-0004 CMVNY
AND ALSO UTILIZE THEIR SERVICES FOR THE
BRONXVILLE FIELD CLUB COST ESTIMATE REVIEW"

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

Section 1. An amendment to Ordinance No. 1, adopted by the City Council on June 28, 2025, entitled AN ORDINANCE AMENDING ORDINANCE NO. 1, ADOPTED BY THE CITY COUNCIL ON JUNE 28, 2025, ENTITLED "AN ORDINANCE AMENDING ORDINANCE NO. 7, ADOPTED FEBRUARY 11, 2025, ENTITLED "AN AUTHORIZING THE SELECTION OF WOODARD & CURRAN FOR THE SOUTH THIRD & SOUTH COLUMBUS AVENUES FLOOD MITIGATION PROJECT UNDER THE HAZARD MITIGATION GRANT PROGRAM (HMGP) PROJECT #461S-0004 CMVNY AND ALSO UTILIZE THEIR SERVICES FOR THE BRONXVILLE FIELD CLUB COST ESTIMATE REVIEW"

Whereas, by letter dated February 6, 2025, the Commissioner of the Department of Public Works has requested legislation authorizing the City of Mount Vernon to engage Woodard & Curran to study and plan the South Third & South Columbus Avenues Flood Mitigation Project under FEMA's Hazard Mitigation Grant Program and also utilize their services for the Bronxville Field Club cost estimate review; and

Whereas, a significant flood event caused an explosion due to water pressure in a manhole, leading to ongoing safety and infrastructure concerns in the affected area; and

Whereas, subsequent mitigation efforts, including the addition of a retention area and new sump structures, have not sufficiently alleviated the risk of road closures during severe storm events; and

Whereas, the City has been awarded Nine hundred Fifty Thousand Dollars (\$950,000) in federal funding under the Federal Emergency Management Agency's (FEMA) Hazard Mitigation Grant Program (HMGP) to conduct a comprehensive study and develop solutions for the intersection, outfall, structures, substructures, surrounding areas, and watersheds; and

Whereas, the Department of Public Works has conducted a thorough evaluation of potential firms based on their understanding of scope of work, experience with similar projects, quality of proposed staff, familiarity with state and federal requirements, organizational and financial responsibility, and logistical familiarity with the area; and

Whereas, the scope of services provided by Woodard & Curran will agree to provide the following as per request of the City's contracted Land Use Attorney (LUA), Zarin & Steinmetz, LLP. Woodard & Curran will provide professional engineering support services related to the review of the cost estimated developed by the City Engineer and Bronxville Field Club's (BFC) Engineer for the proposed drainage improvements currently under negotiation for settlement. The proposed scope of services includes the following tasks:

- a) Meeting between Woodard & Curran (two Woodard & Curran representatives, in-person) and City to discuss overall project objectives and understand the proposed work items for the drainage improvements on Denman Avenue, Burkewood Road, and the Backyards.

Vote Taken As Follows: 10/8/2025
Boxhill: Yea Gleason: Yea
Poteat: Yea Thompson: Yea
Browne: Yea Ordinance Adopted

- 4
- b) Review of the two cost estimates (quantities, unit costs, construction duration/labor hours) provided by LUA via email July 10, 2025. Includes conference call with BFC's engineer to discuss their cost estimate.
 - c) Preparation of Engineer's Opinion of Probable Construction Cost (EOPCC), including internal QA/QC prior to distribution to the City. EOPCC will include an estimate of construction duration/labor hours per applicable work items.
 - d) Meeting between Woodard & Curran (two Woodard & Curran representatives in person) and City to present and discuss EOPCC.

Whereas, the City shall pay Consultant in accordance with services rendered; and for Reimbursable Expenses and Miscellaneous Direct Expenses; and as further follows for a Not-to-Exceed Sum of \$8,000.00. This fee would be adjusted, if necessary, via future contract amendment(s) or change order(s) to reflect a budget increase to account for the final level of effort/hours invested to complete this scope of work; and

Whereas, funding to support this amendment is available from [Budget Code A8120.405] capital projects account H4097 C966 (Federal Aid Capital Projects) and H8140.203 C966 for revenues and expenditures, respectively; and

Whereas, based on this evaluation, the Department of Public Works has determined that Woodward & Curran is the most qualified firm to execute the necessary study and mitigation planning: **NOW, Therefore, Be It Resolved That**

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

Section 1. Purpose. This ordinance authorizes the City of Mount Vernon to engage Woodward & Curran to study and plan the South Third & South Columbus Avenues Flood Mitigation Project under FEMA's Hazard Mitigation Grant Program.

Section 2. Project Scope. The selected firm, Woodward & Curran, shall comprehensively assess the flooding issues at South Third and South Columbus Avenues, including but not limited to: a. Evaluating the intersection's drainage capacity and structural integrity; b. Analyzing the outfall system and the impact of tidal changes on drainage efficiency; c. Studying stormwater volume and impact under changing climate conditions; d. Assessing potential mitigation strategies, including infrastructure improvements, e. Providing recommendations for long-term flood prevention measures.

Section 3. Authorization to Enter into Agreement. The Mayor and the Commissioner of the Department of Public Works are hereby authorized to enter into an agreement with Woodward & Curran to execute the study mentioned above, with funding provided by the Hazard Mitigation Grant Program (HMGP) Project #461S-0004 CMVNY, and also utilize their services for the Bronxville Field Club cost estimate review.

Section 4. Implementation. The Department of Public Works shall oversee the study's implementation and ensure compliance with all applicable local, state, and federal regulations.

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 []

APPROVED AS TO FORM
[Signature]
City Corporation Counsel

APPROVED
Date: **10-9-2025**
[Signature]
Mayor

[Signature]
Councilperson

THIS ORDINANCE
ADOPTED BY CITY COUNCIL
[Signature]
President

[Signature]
Attest
City Clerk

OCT 14 2025

6

RESOLVED, that an ordinance adopted by the City Council October 8, and signed by the Mayor on October 9, 2025, authorizing the Director of Sustainability to Enroll in the Green Project Manager - Basic (GPM-b) Certification Program and Approving Funding for Associated Costs - (funding for this certification is available under Budget Code A1490.458, which consists of proceeds from the City's participation in the Logical Buildings Demand Response Program and does not draw upon the City's general operational budget; up to Five Hundred Twenty-Five Dollars (\$525.00) to cover the cost of enrollment, coursework, and examination fees); be, and the same is hereby approved.

Vote Was Taken As Follows: 10/14/2025
Morton: Yea Thompson: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT


Clerk

6

5

**AN ORDINANCE AUTHORIZING THE DIRECTOR
OF SUSTAINABILITY TO ENROLL IN THE
GREEN PROJECT MANAGER – BASIC (GPM-b)
CERTIFICATION PROGRAM AND APPROVING
FUNDING FOR ASSOCIATED COSTS**

Whereas, in correspondence dated September 26, 2025, the Commissioner of the Department of Public Works and the Director of Sustainability formally requested authorization for the Director of Sustainability to enroll in the Green Project Manager – Basic (GPM-b) certification program offered through the Project Management Institute (PMI) in partnership with Green Project Management (GPM); and

Whereas, the Director of Sustainability for the City of Mount Vernon has formally requested authorization to enroll in the Green Project Manager – Basic (GPM-b) certification program, offered through the Project Management Institute (PMI) in collaboration with Green Project Management (GPM); and

Whereas, the GPM-b certification is an internationally recognized credential that emphasizes the integration of sustainability principles into all phases of project management, ensuring that projects are managed in a manner that promotes environmental stewardship, social equity, and fiscal responsibility; and

Whereas, the Director of Sustainability has successfully completed the eligibility appeal and interview process and has been approved for enrollment in the GPM-b certification program; and

Whereas, obtaining this certification will strengthen the City's ability to implement sustainable development practices and align project planning and execution with the City's environmental goals and Climate Action Plan; and

Whereas, the knowledge and expertise gained through this certification will enhance the City's ability to:

- Integrate Environmental, Social, and Governance (ESG) considerations into municipal projects,
- Reduce project-related risks and improve outcomes,
- Increase competitiveness in securing external funding and sustainability grants, and
- Promote accountability and transparency in the execution and reporting of city projects; and

Whereas, the total cost of enrollment in the GPM-b program, including the online preparatory course and certification exam, is approximately \$525 (USD); and

Whereas, funding for this certification is available under Budget Code A2770.9, ^{1490.458} ~~PA~~ which consists of proceeds from the City's participation in the Logical Buildings Demand Response Program and does not draw upon the City's general operational budget;

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Mount Vernon, in regular session convened, as follows:

Section 1. Authorization to Enroll. The City Council hereby authorizes the Director of Sustainability to enroll in the Green Project Manager – Basic (GPM-b) certification program offered through the Project Management Institute (PMI) in partnership with Green Project Management (GPM).

Section 2. Funding Approval. The City Council hereby approves the expenditure of up to Five Hundred Twenty-Five Dollars (\$525.00) to cover the cost of enrollment, coursework, and examination fees associated with the GPM-b certification. Said funds shall be drawn from Budget Code A2770.9.

1490.458 ~~PA~~

5

Section 3. Purpose and Benefit. The purpose of this authorization is to enhance the City’s capacity for sustainable project management, ensuring that all City projects are implemented with consideration for environmental, social, and economic impacts, consistent with the City’s sustainability goals and climate action priorities.

Section 4. Implementation. The Comptroller is hereby authorized and directed to process the approved payment and ensure that all administrative steps necessary for the Director of Sustainability’s enrollment are completed in a timely manner.

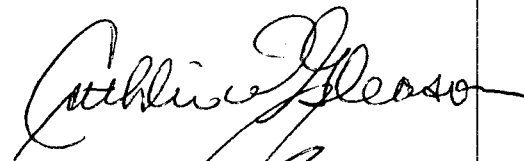
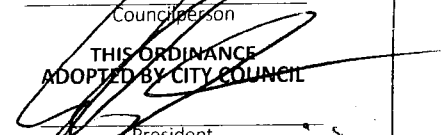
Section 5. Effective Date. This Ordinance shall take effect immediately upon adoption by the City Council and subsequent approval by the Board of Estimate & Contract.

Vote Taken As Follows: 10/8/2025
Boxhill: Yea Gleason: Yea
Poteat: Yea Thompson: Yea
Browne: Yea Ordinance Adopted

APPROVED AS TO FORM

Assistant Corporation Counsel
APPROVED
OCT - 9 2025
Date

Mayor


Catherine Gleason
Councilperson
THIS ORDINANCE
ADOPTED BY CITY COUNCIL

President
ATTEST

Nicole Bonilla
City Clerk

OCT 14 2025

7

RESOLVED, that a resolution adopted by the City Council on October 8, 2025, and signed by the Mayor on October 9, 2025, authorizing Eight (8) Members of Service of the Department of Public Safety to Attend the Interview and Interrogation Training Course at the Westchester County Police Academy - (December 1 through December 4, 2025) – (payment for the total cost of Five Thousand Forty Dollars (\$5,040.00) is hereby authorized and shall be charged to Budget Line A3120.451 (Training); be, and the same is hereby approved.

Vote Was Taken As Follows: 10/14/2025
Morton: Yea Thompson: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT


Clerk

12

AN ORDINANCE AUTHORIZING EIGHT (8) MEMBERS
OF THE DEPARTMENT OF PUBLIC SAFETY TO
ATTEND THE INTERVIEW AND INTERROGATION
TRAINING COURSE AT THE WESTCHESTER
COUNTY POLICE ACADEMY

Whereas, in correspondence dated September 29, 2025, the Chief of Public Safety formally requested authorization for Eight (8) Members of Service from the Department of Public Safety to attend the Interview and Interrogation Training Course to be held from December 1 through December 4, 2025, at the Westchester County Police Academy, 2 Dana Road, Valhalla, New York; and

Whereas, the training will be conducted at the Westchester County Police Academy, located at 2 Dana Road, Valhalla, New York; and

Whereas, this professional development course is designed to enhance investigative capabilities by equipping officers with advanced skills in assessing the credibility of suspect statements, structuring effective interviews, and applying interrogation techniques and strategies; and

Whereas, participation in this course will directly contribute to the Department's goal of improving the quality, accuracy, and effectiveness of criminal investigations within the City of Mount Vernon; and

Whereas, the total cost of the course is Six Hundred Thirty Dollars (\$630.00) per participant, for a total amount not to exceed Five Thousand Forty Dollars (\$5,040.00) for all eight (8) participants; and

Whereas, said training expenses shall be paid from Budget Line A3120.451 (Training); and

Whereas, the Department of Public Safety has also requested authorization for the use of two (2) department vehicles for travel to and from the training site:

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Mount Vernon, in regular session convened, as follows:

Section 1. Authorization to Attend Training. Eight (8) Members of Service from the Department of Public Safety are hereby authorized to attend the Interview and Interrogation Training Course to be held from December 1 through December 4, 2025, at the Westchester County Police Academy, 2 Dana Road, Valhalla, New York.

Section 2. Funding Authorization. Payment for the total cost of Five Thousand Forty Dollars (\$5,040.00) is hereby authorized and shall be charged to Budget Line A3120.451 (Training).

Section 3. Vehicle Use Authorization. The Department of Public Safety is further authorized to utilize two (2) department vehicles for transportation to and from the training course.

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

Vote Taken As Follows: 10/8/2025
Boxhill: Yea Gleason: Yea
Potteat: Yea Thompson: Yea
Browne: Yea Ordinance Adopted

APPROVED AS TO FORM
[Signature]
Assistant Corporation Counsel
APPROVED
OCT - 9 2025
Date
[Signature]
Mayor

[Signature]
Councilperson
THIS ORDINANCE
ADOPTED BY CITY COUNCIL
[Signature]
President
ATTEST
[Signature]
City Clerk

12

8

RESOLVED, that a resolution adopted by the City Council on October 8, 2025, and signed by the Mayor on October 9, 2025, authorizing Four (4) Members of Service from the Department of Public Safety to Attend the Female Enforcers Event - Peak Performance, Force Readiness & Personal Resilience Course - (November 13 and November 14, 2025; the total training cost of One Thousand Three Hundred Sixteen Dollars (\$1,316) shall be paid from Budget Line A3120.451 (Training); be, and the same is hereby approved.

Vote Was Taken As Follows: 10/14/2025
Morton: Yea Thompson: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM

Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT

Clerk

17

AN ORDINANCE AUTHORIZING FOUR (4) MEMBERS OF SERVICE OF THE DEPARTMENT OF PUBLIC SAFETY TO ATTEND THE FEMALE ENFORCERS EVENT – PEAK PERFORMANCE, FORCE READINESS & PERSONAL RESILIENCE COURSE

Whereas, in correspondence dated September 29, 2025, the Chief of Public Safety formally requested authorization for four (4) Members of Service from the Department of Public Safety to attend the *Female Enforcers Event – Peak Performance, Force Readiness & Personal Resilience Course* on November 13 and November 14, 2025, at Dutchess County Emergency Response, 392 Creek Road, Poughkeepsie, New York; and

Whereas, this specialized training will be held at the Dutchess County Emergency Response facility, located at 392 Creek Road, Poughkeepsie, New York; and

Whereas, the *Female Enforcers* course is designed to equip female law enforcement officers with essential tactical, operational, and resilience-building skills, while also addressing the unique challenges faced by women in law enforcement; and

Whereas, participation in this training will enhance officer performance, promote professional growth, and strengthen departmental readiness and leadership; and

Whereas, the total cost of attendance for four (4) participants is One Thousand Three Hundred Sixteen Dollars (\$1,316), at a group rate of \$329 per participant, with all expenses to be paid from Budget Line A3120.451 (Training); and

Whereas, the Department of Public Safety further requests authorization for the use of a department vehicle to facilitate travel to and from the training site;

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Mount Vernon, in regular session convened, as follows:

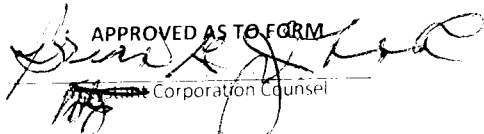
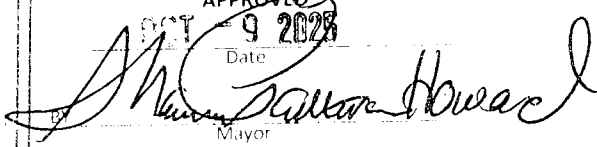
Section 1. Authorization to Attend Training. The City Council hereby authorizes four (4) Members of Service from the Department of Public Safety to attend the *Female Enforcers Event – Peak Performance, Force Readiness & Personal Resilience Course* on November 13 and November 14, 2025, at Dutchess County Emergency Response, 392 Creek Road, Poughkeepsie, New York.

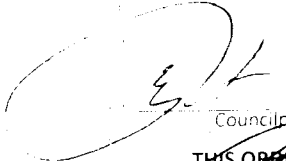
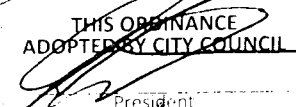
Section 2. Funding. The total training cost of One Thousand Three Hundred Sixteen Dollars (\$1,316) shall be paid from Budget Line A3120.451 (Training).

Section 3. Use of Department Vehicle. Authorization is hereby granted for the use of a Department of Public Safety vehicle for transportation to and from the training site.

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

Vote Taken As Follows: 10/8/2025
Boxhill: Yea Gleason: Yea
Poteat: Yea Thompson: Yea
Browne: Yea Ordinance Adopted

APPROVED AS TO FORM

Corporation Counsel
APPROVED
OCT 9 2025
Date

Mayor


Councilperson
THIS ORDINANCE
ADOPTED BY CITY COUNCIL

President
ATTEST

City Clerk

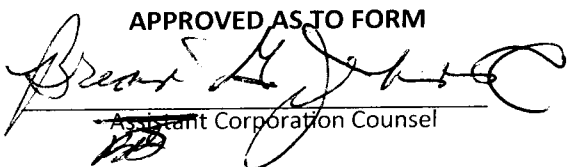
9

RESOLVED, that a resolution adopted by the City Council on October 8, 2025, and signed by the Mayor on October 9, 2025, authorizing the Transfer of Funds for Contractual Payments to Tyler Technologies, as follows:

Transfer From:	Transfer To:	Amount:
1130.203 (Equipment)	A1680.215 (Software)	\$49,641.83
A3120.414 (Plant & Equipment)	A1680.215 (Software)	\$60,000.00
A3120.468 (Rent)	A1680.215 (Software)	\$62,642.17
A3120.416 (Computerization, Technology Upgrades, Leases)	A1680.215 (Software)	\$17,721.93
Total Transfer:		\$190,005.93

; be, and the same is hereby approved.

Vote Was Taken As Follows: 10/14/2025
Morton: Yea Thompson: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM

Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT

Clerk

14

**AN ORDINANCE AUTHORIZING THE
TRANSFER OF FUNDS FOR CONTRACTUAL
PAYMENT TO TYLER TECHNOLOGIES**

Whereas, in correspondence dated September 29, 2025, the Chief of Public Safety formally requested authorization for the Comptroller to transfer funds totaling \$190,005.93 to fund the payment due to Tyler Technologies for services and software provided to the Department of Public Safety, ensuring the continuity of the City's Records Management System and compliance with accounting and reporting standards; and

Whereas, the Department of Public Safety utilizes the Records Management System (RMS) software provided by Tyler Technologies, which serves as an integral tool for law enforcement operations, including incident and arrest report creation, digital evidence documentation, case tracking, fingerprinting, and real-time field data access; and

Whereas, the RMS software is essential for maintaining compliance with state and federal reporting requirements, supporting investigative processes, and ensuring operational efficiency within the Department of Public Safety; and

Whereas, in previous fiscal years, funds for Tyler Technologies' software and related services were properly allocated under the Technology and Computerization budget line; and

Whereas, the reallocation of the Technology and Computerization budget line to the Department of Management Services resulted in an insufficient balance to cover the full cost of ongoing Tyler Technologies expenses for the Department of Public Safety; and

Whereas, the Commissioner of the Department of Public Safety has requested a transfer of funds between several budget lines to ensure that all contractual obligations to Tyler Technologies are properly met and recorded in accordance with the City's financial procedures; and

Whereas, the total transfer amount required to satisfy the outstanding expenses for Tyler Technologies' services is One Hundred Ninety Thousand Five Dollars and Ninety-Three Cents (\$190,005.93);

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Mount Vernon, in regular session convened, as follows:

Section 1. Authorization of Fund Transfer. The City Council hereby authorizes the Comptroller to transfer funds totaling \$190,005.93 to Budget Line A1680.215 (Software) for the purpose of covering expenses associated with contractual payments to Tyler Technologies.

12

OCT 10 2025

14

Section 2. Source of Funds. The transfer of funds shall be made from the following budget lines within the Department of Public Safety:

Transfer From:	Transfer To:	Amount:
1130.203 (Equipment)	A1680.215 (Software)	\$49,641.83
A3120.414 (Plant & Equipment)	A1680.215 (Software)	\$60,000.00
A3120.468 (Rent)	A1680.215 (Software)	\$62,642.17
A3120.416 (Computerization, Technology Upgrades, Leases)	A1680.215 (Software)	\$17,721.93
Total Transfer:		\$190,005.93

Section 3. Purpose of Transfer. The purpose of this transfer is to fund the payment due to Tyler Technologies for services and software provided to the Department of Public Safety, ensuring the continuity of the City's Records Management System and compliance with accounting and reporting standards.

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

Vote Taken As Follows: 10/8/2025
Boxhill: Yea Gleason: Yea
Poteat: Yea Thompson: Yea
Browne: Yea Ordinance Adopted

APPROVED AS TO FORM
[Signature]
City Corporation Counsel
OCT 9 2025
Date
[Signature]
Mayor

[Signature]
Councilperson
THIS ORDINANCE
ADOPTED BY CITY COUNCIL
[Signature]
President
[Signature]
City Clerk

OCT 14 2025

10

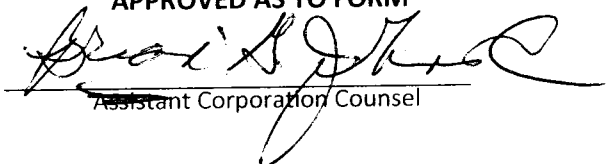
RESOLVED, that a resolution adopted by the City Council on October 8, 2025, and signed by the Mayor on October 9, 2025, authorizing the Transfer of Funds to Cover Prisoner Meal Costs, as follows: (the transfer of funds in the total amount of Eight Thousand Dollars (\$8,000.00) from the following budget line:

- From: A3120.407 – Leasing, Print & Copy
- To: A3150.444 – Prisoner Meals)

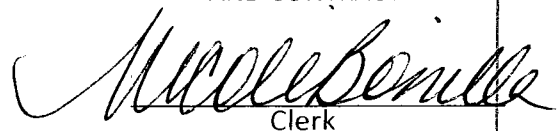
; be, and the same is hereby approved.

Vote Was Taken As Follows: 10/14/2025
Morton: Yea Thompson: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT


Clerk

15

AN ORDINANCE AUTHORIZING THE TRANSFER
OF FUNDS TO COVER PRISONER MEAL COSTS

Whereas, in correspondence dated September 29, 2025, the Chief of Public Safety formally requested authorization for the Comptroller to transfer funds in the amount of Eight Thousand Dollars (\$8,000.00) within the Department of Public Safety 2025 budget to cover expenses related to the provision of meals for prisoners in custody; and

Whereas, the Department of Public Safety has advised that the current expenditures for prisoner meals have exceeded the amount allocated in the existing 2025 budget; and

Whereas, adequate funding is essential to ensure the continued and uninterrupted provision of meals for individuals held in custody within the City of Mount Vernon jail; and

Whereas, the City of Mount Vernon is legally and ethically obligated to provide for the proper care and sustenance of individuals detained under its jurisdiction, consistent with state-mandated standards and requirements; and

Whereas, the Department of Public Safety has identified available funds within Budget Line A3120.407 (Leasing, Print & Copy), which can be transferred without impairing departmental operations; and

Whereas, it is in the best interest of the City of Mount Vernon to authorize the transfer of these funds to ensure continued compliance with all applicable laws and the humane treatment of individuals in custody;

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Mount Vernon, in regular session convened, as follows:

Section 1. Purpose. The purpose of this Ordinance is to authorize the transfer of funds within the 2025 Department of Public Safety budget to cover costs associated with providing meals to prisoners in custody.

Section 2. Authorization of Fund Transfer. The City Council hereby authorizes the transfer of funds in the total amount of Eight Thousand Dollars (\$8,000.00) from the following budget line:

- From: A3120.407 – Leasing, Print & Copy
- To: A3150.444 – Prisoner Meals

Section 3. Justification. This transfer is necessary to ensure that the City of Mount Vernon remains in compliance with all applicable laws and regulations governing the care and feeding of prisoners and to prevent any interruption in the provision of required meal services.

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

Vote Taken As Follows: 10/8/2025
Boxhill: Yea Gleason: Yea
Poteat: Yea Thompson: Yea
Browne: Yea Ordinance Adopted

APPROVED AS TO FORM
Brian A. [Signature]
Assistant Corporation Counsel
APPROVED
OCT - 9 2025
Date
[Signature]
Mayor

[Signature]
Councilperson
THIS ORDINANCE
ADOPTED BY CITY COUNCIL
[Signature]
President
ATTEST
Nicole Bonilla
City Clerk

15

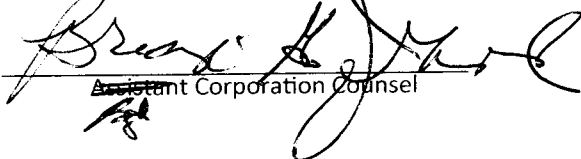
OCT 14 2025

11

RESOLVED, that a resolution adopted by the City Council on October 8, 2025, and signed by the Mayor on October 9, 2025, authorizing the Sale of City-Owned Property Located at 106 Hillside Avenue, Mount Vernon, New York (Parcel ID: 165.73.4032.007) to Jeannette Garcia – (total purchase price of Five Hundred Thousand Dollars (\$500,000.00), all proceeds from the sale of said property shall be deposited into the appropriate City account as determined by the Comptroller and used in accordance with applicable fiscal policies and procedures); be, and the same is hereby approved.

Vote Was Taken As Follows: 10/14/2025
Morton: Yea Thompson: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT


Clerk

11

19

AN ORDINANCE AUTHORIZING THE SALE
OF CITY-OWNED PROPERTY LOCATED AT
106 HILLSIDE AVENUE, MOUNT VERNON, NEW YORK
(PARCEL ID: 165.73.4032.007) TO JEANNETTE GARCIA

Whereas, in correspondence dated October 1, 2025, the Real Estate Committee - 2025 formally requested authorization for the Mayor of the City of Mount Vernon to execute and deliver a deed and all other necessary documents to convey the property located at 106 Hillside Avenue, Mount Vernon, New York (Parcel ID: 165.73.4032.007) to Jeannette Garcia for the total purchase price of \$500,000.00 (Five Hundred Thousand Dollars); and

Whereas, the City of Mount Vernon is the lawful owner of real property located at 106 Hillside Avenue, identified as Parcel ID: 165.73.4032.007, having acquired said property through foreclosure for non-payment of taxes; and

Whereas, the City of Mount Vernon Real Estate Committee convened on September 26, 2025, to review all offers received for the sale of the subject property; and

Whereas, after thorough review and deliberation, the Real Estate Committee unanimously identified Jeannette Garcia as the highest qualified bidder, having submitted an offer in the total amount of \$500,000.00 (Five Hundred Thousand Dollars); and

Whereas, Ms. Garcia's bid and all related documentation were found to be in full compliance with the City's bidding procedures and policies governing the sale of City-owned properties; and

Whereas, the City Council finds it to be in the best interest of the City of Mount Vernon to convey the aforementioned property to Jeannette Garcia in accordance with the Real Estate Committee's recommendation and consistent with applicable laws and regulations;

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Mount Vernon, in the County of Westchester and State of New York, as follows:

Section 1. Authorization to Convey Property. The Mayor of the City of Mount Vernon is hereby authorized to execute and deliver a deed and all other necessary documents to convey the property located at 106 Hillside Avenue, Mount Vernon, New York (Parcel ID: 165.73.4032.007) to Jeannette Garcia for the total purchase price of \$500,000.00 (Five Hundred Thousand Dollars).

Section 2. Execution of Documents. The Mayor, Corporation Counsel, and City Clerk are hereby authorized and directed to take all necessary actions and execute all required documents to effectuate the intent of this Ordinance and complete the sale of the property as authorized herein.

Section 3. Deposit and Use of Proceeds. All proceeds from the sale of said property shall be deposited into the appropriate City account as determined by the Comptroller and used in accordance with applicable fiscal policies and procedures.

Section 4. Effective Date. This Ordinance shall take effect immediately upon its passage, approval by the City Council, and subsequent approval by the Board of Estimate & Contract in accordance with the laws of the City of Mount Vernon and the State of New York.

APPROVED AS TO FORM
[Signature]
[Signature] Corporation Counsel

APPROVED
OCT 9 2025
Date

BY

Mayor

Councilperson
THIS ORDINANCE
ADOPTED BY CITY COUNCIL

President

ATTEST:

City Clerk

Vote Taken As Follows: 10/8/2025
Boxhill: Yea Gleason: Yea
Poteat: Yea Thompson: Yea
Browne: Yea Ordinance Adopted

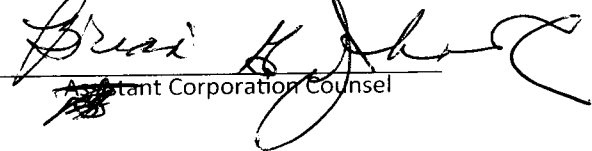
OCT 14 2025

12

RESOLVED, that a resolution adopted by the City Council on October 8, 2025, and signed by the Mayor on October 9, 2025, authorizing the Sale of City-Owned Property Located at 224 North 7th Avenue, Mount Vernon, New York (Parcel ID: 165.53.1105.005) – (to Mr. Jorge Ibarra for the total purchase price of Three Hundred Thousand Dollars (\$300,000.00), all proceeds from the sale of said property shall be deposited into the appropriate City account as determined by the Comptroller and used in accordance with applicable fiscal policies and procedures); be, and the same is hereby approved.

Vote Was Taken As Follows: 10/14/2025
Morton: Yea Thompson: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT


Clerk

12

28

007 - 0 2025

**AN ORDINANCE AUTHORIZING THE SALE OF
CITY-OWNED PROPERTY LOCATED AT
224 NORTH 7TH AVENUE, MOUNT VERNON,
NEW YORK (PARCEL ID: 165.53.1105.005)**

Whereas, in correspondence dated October 1, 2025, the Real Estate Committee – 2025 formally requested authorization for the Mayor of the City of Mount Vernon to execute and deliver a deed and all other necessary documents to convey the property located at 224 North 7th Avenue, identified as Parcel ID: 165.53.1105.005, to Mr. Jorge Ibarra for the total purchase price of Three Hundred Thousand Dollars (\$300,000.00); and

Whereas, the City of Mount Vernon is the owner of certain real property located at 224 North 7th Avenue, Mount Vernon, New York, identified on the City's Tax Map as Parcel ID: 165.53.1105.005 (the "Property"); and

Whereas, the Property was acquired by the City of Mount Vernon through foreclosure proceedings for non-payment of taxes; and

Whereas, in accordance with City procedures, the Property was offered for sale through a competitive bidding process to ensure transparency, fairness, and the best financial return to the City; and

Whereas, all offers and submissions were reviewed by the Real Estate Committee of the Mount Vernon City Council on September 26, 2025; and

Whereas, following due review and deliberation, the Real Estate Committee determined that the offer submitted by Mr. Jorge Ibarra, in the amount of Three Hundred Thousand Dollars (\$300,000.00), was the highest bid and that Mr. Ibarra was found to be in full compliance with all bidding requirements and conditions; and

Whereas, the sale of the Property will return the parcel to the City's tax rolls, generating future tax revenue and promoting community development and neighborhood revitalization; and

Whereas, it is in the best interest of the City of Mount Vernon to authorize the conveyance of the Property to Mr. Jorge Ibarra under the terms stated herein;

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF
THE CITY OF MOUNT VERNON, NEW YORK, AS FOLLOWS:**

Section 1. Authorization of Sale. The Mayor of the City of Mount Vernon is hereby authorized to sell and convey City-owned property located at 224 North 7th Avenue, identified as Parcel ID: 165.53.1105.005, to Mr. Jorge Ibarra for the total purchase price of Three Hundred Thousand Dollars (\$300,000.00).

Section 2. Terms and Conditions of Conveyance. The conveyance shall be subject to the following terms and conditions:

- (a) Full payment of the purchase price at closing;
- (b) Execution of a deed approved by the Corporation Counsel;
- (c) Compliance with all applicable City, County, and State laws governing the sale of municipal property; and
- (d) Payment by the purchaser of all closing costs, recording fees, and related expenses.

28

Section 3. Authorization to Execute Documents. The Mayor is hereby authorized and directed to execute all necessary documents, deeds, and agreements required to effectuate the sale and conveyance of the Property to the purchaser.

Section 4. Deposit of Proceeds. All proceeds from the sale shall be deposited into the appropriate City account as determined by the Comptroller and in accordance with applicable financial and accounting regulations.

Section 5. Effective Date. This Ordinance shall take effect immediately upon passage and approval by the City Council, and subsequent approval by the Board of Estimate & Contract in accordance with the laws of the City of Mount Vernon and the State of New York.

Vote Taken As Follows: 10/8/2025
Boxhill: Yea Gleason: Yea
Poteat: Yea Thompson: Yea
Browne: Yea Ordinance Adopted

APPROVED AS TO FORM
[Signature]
Assistant Corporation Counsel

APPROVED
OCT - 8 2025
Date
[Signature]
Mayor

[Signature]
Councilperson

THIS ORDINANCE
ADOPTED BY CITY COUNCIL

[Signature]
President

[Signature]
City Clerk

OCT 14 2025

13

RESOLVED, that a resolution adopted by the City Council on October 8, 2025, and signed by the Mayor on October 9, 2025, authorizing the Sale of City-Owned Property Located at 234 East 5th Street, Mount Vernon, New York (Parcel ID: 169.32.4064.001)) – (to Sheldon Sharpe of Sharpe Home Design LLC for the total purchase price of Four Hundred Thirty-Five Thousand Dollars (\$435,000), all proceeds from the sale of said property shall be deposited into the appropriate City account as determined by the Comptroller and used in accordance with applicable fiscal policies and procedures); be, and the same is hereby approved.

Vote Was Taken As Follows: 10/14/2025
Morton: Yea Thompson: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM

 Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT


Clerk

13

21

AN ORDINANCE AUTHORIZING THE SALE
OF CITY-OWNED PROPERTY LOCATED AT
234 EAST 5TH STREET, MOUNT VERNON,
NEW YORK (PARCEL ID: 169.32.4064.001)

Whereas, in correspondence dated October 1, 2025, the Real Estate Committee – 2025 formally requested authorization for the Mayor of the City of Mount to execute and deliver any and all documents necessary to convey title of the City-owned property located at 234 East 5th Street, Mount Vernon, New York (Parcel ID: 169.32.4064.001) to Sheldon Sharpe of Sharpe Home Design LLC for the total purchase price of Four Hundred Thirty-Five Thousand Dollars (\$435,000); and

Whereas, the City of Mount Vernon is the lawful owner of real property located at 234 East 5th Street, Mount Vernon, New York, designated on the City Tax Map as Parcel ID: 169.32.4064.001 (hereinafter “the Property”); and

Whereas, the Property was acquired by the City of Mount Vernon through foreclosure proceedings resulting from non-payment of property taxes; and

Whereas, in accordance with established municipal procedures, the Property was made available for sale, and the Real Estate Committee reviewed all bids and offers on September 26, 2025; and

Whereas, after review and deliberation, the Real Estate Committee determined that the offer submitted by Mr. Sheldon Sharpe of Sharpe Home Design LLC, in the amount of Four Hundred Thirty-Five Thousand Dollars (\$435,000), represented the highest and most responsible bid, fully compliant with the bidding process; and

Whereas, the City Council of the City of Mount Vernon recognizes that the sale of said Property will return the parcel to productive use, enhance neighborhood development, and generate revenue for the City;

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Mount Vernon, in the State of New York, as follows:

Section 1. Authorization to Convey Property. The Mayor of the City of Mount Vernon is hereby authorized to execute and deliver any and all documents necessary to convey title of the City-owned property located at 234 East 5th Street, Mount Vernon, New York (Parcel ID: 169.32.4064.001) to Sheldon Sharpe of Sharpe Home Design LLC for the total purchase price of Four Hundred Thirty-Five Thousand Dollars (\$435,000).

Section 2. Form of Deed and Approval. The form of the deed and any related conveyance documents shall be subject to the approval of the Corporation Counsel as to form, content, and legality prior to execution.

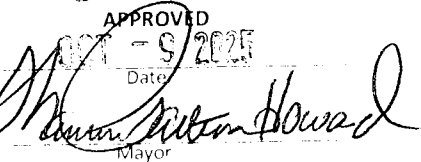
Section 3. Deposit and Use of Proceeds. The proceeds from the sale of the Property shall be deposited into the appropriate City of Mount Vernon account as designated by the Comptroller and shall be used in accordance with applicable fiscal and legal requirements.

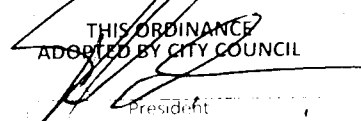
Section 4. Execution of Documents. The Mayor, Corporation Counsel, and City Clerk are hereby authorized and directed to take all necessary actions and execute all required documents to effectuate the intent of this Ordinance and complete the sale of the property as authorized herein.

Section 5. Effective Date. This Ordinance shall take effect immediately upon its passage, approval by the City Council, and subsequent approval by the Board of Estimate & Contract in accordance with the laws of the City of Mount Vernon and the State of New York.

APPROVED AS TO FORM

Corporation Counsel

APPROVED
Date: 10/8/2025

Mayor


Council President
THIS ORDINANCE
ADOPTED BY CITY COUNCIL

President

ATTEST:

City Clerk

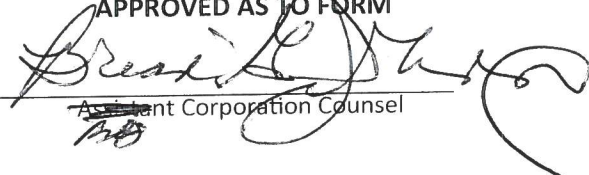
Vote Taken As Follows: 10/8/2025
Boxhill: Yea Gleason: Yea
Poteat: Yea Thompson: Yea
Browne: Yea Ordinance Adopted

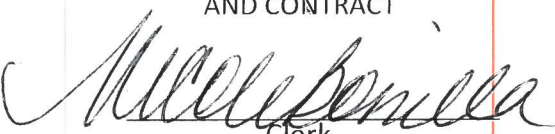
OCT 14 2025

14

RESOLVED, that a resolution adopted by the City Council on October 8, 2025, and signed by the Mayor on October 9, 2025, authorizing the Sale of City-Owned Property Located at 328 South 1st Avenue, Mount Vernon, New York (Parcel ID: 169.31.3120.¹⁰~~91~~) – (to Mr. Valon Nikci of Bedrock Company for the total purchase price of Three Hundred and Five Thousand Dollars (\$305,000), all proceeds from the sale of said property shall be deposited into the appropriate City account as determined by the Comptroller and used in accordance with applicable fiscal policies and procedures); be, and the same is hereby approved.

Vote Was Taken As Follows: 10/14/2025
Morton: Yea Thompson: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM

Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT

Clerk

14

22

AN ORDINANCE AUTHORIZING THE SALE
OF CITY-OWNED PROPERTY LOCATED AT
328 SOUTH 1ST AVENUE, MOUNT VERNON,
NEW YORK (PARCEL ID: 169.31.3120.49)

Whereas, in correspondence dated October 1, 2025, the Real Estate Committee – 2025 formally requested authorization for the Mayor of the City of Mount Vernon to execute and deliver a deed and all other necessary documents to convey the property located at 328 South 1st Avenue, Mount Vernon, New York (Parcel ID: 169.31.3120.01) to Mr. Valon Nikci of Bedrock Company for the total purchase price of Three Hundred and Five Thousand Dollars (\$305,000); and

Whereas, the City of Mount Vernon is the lawful owner of certain real property located at 328 South 1st Avenue, Mount Vernon, New York, designated on the City Tax Map as Parcel ID: 169.31.3120.01; and

Whereas, the subject property was acquired by the City of Mount Vernon through foreclosure proceedings for non-payment of taxes; and

Whereas, the City's Real Estate Committee convened on September 26, 2025, to review all offers submitted for the purchase of the property, and after full consideration, determined that the offer submitted by Mr. Valon Nikci of Bedrock Company was the highest and most qualified bid; and

Whereas, the Real Estate Committee, by unanimous vote, recommended that the City Council approve the sale of the subject property to Mr. Valon Nikci of Bedrock Company for the total sum of Three Hundred and Five Thousand Dollars (\$305,000); and

Whereas, it is in the best interest of the City of Mount Vernon to convey the subject property in accordance with applicable laws and procedures governing the disposition of City-owned real estate;

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Mount Vernon, in the County of Westchester and State of New York, as follows:

Section 1. Authorization of Sale. The City Council hereby authorizes and approves the sale of the City-owned property located at 328 South 1st Avenue, Mount Vernon, New York (Parcel ID: 169.31.3120.01) to Mr. Valon Nikci of Bedrock Company for the total purchase price of Three Hundred and Five Thousand Dollars (\$305,000).

Section 2. Authority to Execute Documents. The Mayor of the City of Mount Vernon is hereby authorized and directed to execute and deliver any and all documents necessary to effectuate the conveyance of said property, including but not limited to a deed of conveyance and any related closing instruments, subject to review and approval by the Corporation Counsel.

Section 3. Disposition of Proceeds. All proceeds derived from the sale of the subject property shall be deposited into the appropriate City account designated for the receipt of real property sale revenues, as directed by the Comptroller.

Section 4. Effective Date. This Ordinance shall take effect immediately upon its passage, approval by the City Council, and subsequent approval by the Board of Estimate & Contract in accordance with the laws of the City of Mount Vernon and the State of New York.

Vote Taken As Follows: 10/8/2025
Boxhill: Yea Gleason: Yea
Poteat: Yea Thompson: Yea
Browne: Yea Ordinance Adopted

APPROVED AS TO FORM
Assistant Corporation Counsel
APPROVED
OCT - 9 2025
Date
Mayor

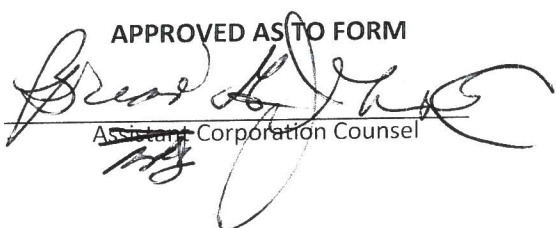
Councilperson
THIS ORDINANCE
ADOPTED BY CITY COUNCIL
President
City Clerk

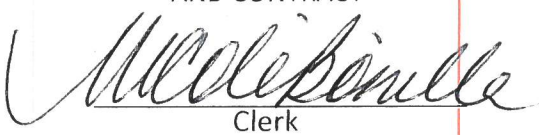
OCT 14 2025

15

RESOLVED, that a resolution adopted by the City Council on October 8, 2025, and signed by the Mayor on October 9, 2025, authorizing the Sale of City-Owned Property Located at 331 South 2nd Avenue, Mount Vernon, New York (Parcel ID: 165.63.^{3120.35}~~1142.003~~)) – (to Valon Nikci of Bedrock Company for the total sum of \$115,000 (One Hundred Fifteen Thousand Dollars)), all proceeds from the sale of said property shall be deposited into the appropriate City account as determined by the Comptroller and used in accordance with applicable fiscal policies and procedures); be, and the same is hereby approved.

Vote Was Taken As Follows: 10/14/2025
Morton: Yea Thompson: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM

Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT

Clerk

15

27

AN ORDINANCE AUTHORIZING THE SALE
OF CITY-OWNED PROPERTY LOCATED AT
331 SOUTH 2ND AVENUE, MOUNT VERNON,
NEW YORK (PARCEL ID: 165.63.1142.003)
3120.35

Whereas, in correspondence dated October 1, 2025, the Real Estate Committee – 2025 formally requested authorization for the Mayor of the City of Mount Vernon to execute and deliver a deed and all other necessary documents to convey the property located at 331 South 2nd Avenue, Mount Vernon, New York, identified as Parcel ID: 165.63.1142.003, to Valon Nikci of Bedrock Company for the total sum of \$115,000 (One Hundred Fifteen Thousand Dollars); and

Whereas, said property was acquired by the City of Mount Vernon through foreclosure proceedings resulting from the non-payment of real property taxes; and

Whereas, the City Council of the City of Mount Vernon recognizes that it is in the best interest of the City and its residents to return this property to the tax rolls and promote responsible redevelopment within the community; and

Whereas, the City's Real Estate Committee conducted a formal review of all offers received for the purchase of the aforementioned property during its meeting held on September 26, 2025; and

Whereas, following due deliberation, the Real Estate Committee determined that the highest responsible bidder, Mr. Valon Nikci of Bedrock Company, submitted an offer to purchase the property for the total sum of One Hundred Fifteen Thousand Dollars (\$115,000); and

Whereas, the Real Estate Committee has confirmed that Mr. Nikci has complied fully with all requirements of the City's bidding process; and

Whereas, it is the recommendation of the Real Estate Committee that the City Council authorize the Mayor to execute all necessary documents to convey said property to Mr. Nikci of Bedrock Company;

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Mount Vernon, in the County of Westchester and State of New York, as follows:

Section 1. Authorization to Sell Property. The Mayor of the City of Mount Vernon is hereby authorized to execute and deliver a deed and any and all necessary documents to convey title to the property located at 331 South 2nd Avenue, Mount Vernon, New York, identified as Parcel ID: 165.63.1142.003, to Valon Nikci of Bedrock Company for the total sum of \$115,000 (One Hundred Fifteen Thousand Dollars).

Section 2. Terms and Conditions of Sale. The sale shall be subject to all applicable federal, state, and local laws, ordinances, and regulations. The purchaser shall assume full responsibility for all future taxes, maintenance, and improvements upon transfer of title.

Section 3. Disposition of Proceeds. All proceeds derived from the sale of the subject property shall be deposited into the appropriate City account designated for the receipt of real property sale revenues, as directed by the Comptroller.

Section 4. Authority of the Mayor. The Mayor, or his/her duly authorized designee, is hereby authorized and directed to execute all necessary documents and take all actions required to effectuate the intent and purpose of this Ordinance.

Section 5. Effective Date. This Ordinance shall take effect immediately upon its passage, approval by the City Council, and subsequent approval by the Board of Estimate & Contract in accordance with the laws of the City of Mount Vernon and the State of New York.

Vote Taken As Follows: 10/8/2025
Boxhill: Yea Gleason: Yea
Poteat: Yea Thompson: Yea
Browne: Yea Ordinance Adopted

APPROVED AS TO FORM
[Signature]
City Corporation Counsel
APPROVED
OCT - 8 - 2025
[Signature]
Date
Mayor

[Signature]
Councilperson
THIS ORDINANCE
ADOPTED BY CITY COUNCIL
[Signature]
President
[Signature]
Attest:
City Clerk

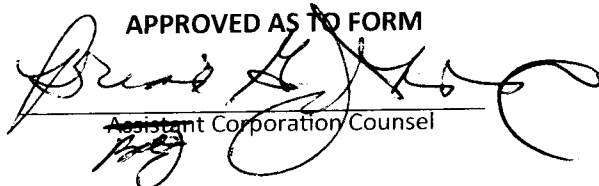
OCT 14 2025

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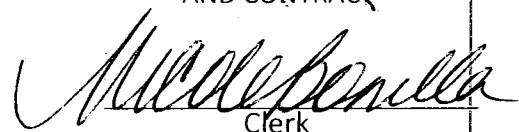
RESOLVED, that a resolution adopted by the City Council on October 8, 2025, and signed by the Mayor on October 9, 2025, authorizing the Sale of City-Owned Property Located at 467 East 5th Street, Mount Vernon, New York (Parcel ID: 169.26.4050.029) – (to Donny McTaggart of Edson Avenue Development Group LLC for the total purchase price of Three Hundred Five Thousand Dollars (\$305,000.00)); all proceeds from the sale of said property shall be deposited into the appropriate City account as determined by the Comptroller and used in accordance with applicable fiscal policies and procedures); be, and the same is hereby approved.

Vote Was Taken As Follows: 10/14/2025
Morton: Yea Thompson: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT


Clerk

16

24

AN ORDINANCE AUTHORIZING THE SALE
OF CITY-OWNED PROPERTY LOCATED AT
467 EAST 5TH STREET, MOUNT VERNON,
NEW YORK (PARCEL ID: 169.26.4050.029)

Whereas, in correspondence dated October 1, 2025, the Real Estate Committee – 2025 formally requested authorization for the Mayor of the City of Mount Vernon to execute and deliver a deed and all other necessary documents to convey the property located at 467 East 5th Street, Mount Vernon, New York (Parcel ID: 169.26.4050.029) to Donny McTaggart of Edson Avenue Development Group LLC for the total purchase price of Three Hundred Five Thousand Dollars (\$305,000.00); and

Whereas, the City of Mount Vernon is the owner of real property located at 467 East 5th Street, Mount Vernon, New York, identified on the tax map as Parcel ID 169.26.4050.029; and

Whereas, the said property was acquired by the City through foreclosure for the non-payment of real property taxes; and

Whereas, the City Council recognizes the importance of returning tax-foreclosed properties to the tax rolls and encouraging responsible redevelopment and investment within the City; and

Whereas, the City of Mount Vernon Real Estate Committee, at its meeting held on September 26, 2025, reviewed all offers received for the purchase of the subject property; and

Whereas, after due deliberation, the Real Estate Committee determined that Mr. Donny McTaggart of Edson Avenue Development Group LLC submitted the highest responsible bid in the total amount of Three Hundred Five Thousand Dollars (\$305,000.00) and found said bidder to be in full compliance with the City's bidding process; and

Whereas, the Real Estate Committee has recommended the sale of the subject property to Donny McTaggart of Edson Avenue Development Group LLC for the total purchase price of \$305,000.00, subject to all applicable laws, terms, and conditions of sale; and

Whereas, the City Council of the City of Mount Vernon, having reviewed the recommendation of the Real Estate Committee, concurs that the sale of said property is in the best interest of the City and its residents;

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Mount Vernon, in the State of New York, as follows:

Section 1. Authorization of Sale. The Mayor of the City of Mount Vernon is hereby authorized and directed to execute any and all necessary documents to convey title and transfer ownership of the property located at 467 East 5th Street, Mount Vernon, New York (Parcel ID: 169.26.4050.029) to Donny McTaggart of Edson Avenue Development Group LLC for the total purchase price of Three Hundred Five Thousand Dollars (\$305,000.00).

Section 2. Terms and Conditions. The sale shall be conducted pursuant to all applicable laws of the State of New York and the City of Mount Vernon. The purchaser shall be responsible for all customary closing costs, fees, and other charges associated with the transfer of ownership.

Section 3. Deposit and Use of Proceeds. All proceeds from the sale of said property shall be deposited into the appropriate City account as determined by the Comptroller and used in accordance with applicable fiscal policies and procedures.

Section 4. Effective Date. This Ordinance shall take effect immediately upon its passage, approval by the City Council, and subsequent approval by the Board of Estimate & Contract in accordance with the laws of the City of Mount Vernon and the State of New York.

APPROVED AS TO FORM
[Signature]
City Council

APPROVED
OCT - 9 2025
Date

[Signature]
Mayor

[Signature]
Councilperson

THIS ORDINANCE
ADOPTED BY CITY COUNCIL
[Signature]
President

ATTEST
[Signature]
City Clerk

Vote Taken As Follows: 10/8/2025
Boxhill: Yea Gleason: Yea
Poteat: Yea Thompson: Yea
Browne: Yea Ordinance Adopted

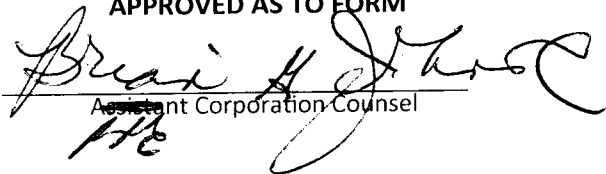
OCT 14 2025

17

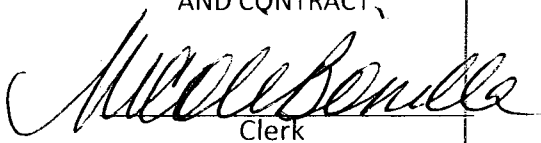
RESOLVED, that a resolution adopted by the City Council on October 8, 2025, and signed by the Mayor on October 9, 2025, authorizing Mayor to Convey City-Owned Property Located at 16 Glen Avenue, Mount Vernon, NY (Parcel ID: 165.63.1142.003) to Shane Black of SB Management NY LLC) - (to Shane Black of SB Management NY LLC for the total sum of Three Hundred Thousand Dollars (\$300,000)); all proceeds from the sale of said property shall be deposited into the appropriate City account as determined by the Comptroller and used in accordance with applicable fiscal policies and procedures); be, and the same is hereby approved.

Vote Was Taken As Follows: 10/14/2025
Morton: Yea Thompson: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT,


Clerk

25

AN ORDINANCE AUTHORIZING THE MAYOR TO
CONVEY CITY-OWNED PROPERTY LOCATED AT
16 GLEN AVENUE, MOUNT VERNON, NEW YORK
(PARCEL ID: 165.63.1142.003) TO SHANE BLACK
OF SB MANAGEMENT NY LLC

Whereas, in correspondence dated October 1, 2025, the Real Estate Committee -- 2025 formally requested authorization for the Mayor of the City of Mount Vernon to execute and deliver a deed and all other necessary documents to convey the property located at 16 Glen Avenue, Mount Vernon, New York (Parcel ID: 165.63.1142.003) to Shane Black of SB Management NY LLC for the total sum of Three Hundred Thousand Dollars (\$300,000); and

Whereas, the City of Mount Vernon is the lawful owner of real property located at 16 Glen Avenue, Mount Vernon, New York, identified on the City tax map as Parcel ID: 165.63.1142.003; and

Whereas, the City acquired said property through foreclosure for non-payment of property taxes, and the property is no longer required for municipal purposes; and

Whereas, the City, through its Real Estate Committee, solicited and reviewed offers for the purchase of the property in accordance with the City's established property disposition procedures; and

Whereas, at the meeting of the Real Estate Committee held on September 26, 2025, all submitted offers were reviewed and Mr. Shane Black of SB Management NY LLC was determined to be the highest responsible bidder, having complied fully with all requirements of the bidding process; and

Whereas, the Real Estate Committee has recommended the sale of said property to Mr. Shane Black of SB Management NY LLC for the total purchase price of Three Hundred Thousand Dollars (\$300,000); and

Whereas, the City Council of the City of Mount Vernon finds it to be in the best interest of the City to approve and authorize such conveyance;

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Mount Vernon, in regular session assembled, as follows:

Section 1. Authorization of Sale. The Mayor of the City of Mount Vernon is hereby authorized to sell and convey the City-owned property located at 16 Glen Avenue, Mount Vernon, New York (Parcel ID: 165.63.1142.003) to Shane Black of SB Management NY LLC for the total sum of Three Hundred Thousand Dollars (\$300,000).

Section 2. Terms of Conveyance. The conveyance shall be made by Quitclaim Deed, upon payment in full of the purchase price. The purchaser shall be responsible for all closing costs, title fees, and any other associated expenses related to the transfer of title.

Section 3. Authority of the Mayor. The Mayor is hereby authorized to execute and deliver all documents necessary to effectuate the sale and transfer of said property on behalf of the City, including the deed and any related closing documents.

Section 4. Deposit of Proceeds. All proceeds from the sale of the property shall be deposited into the City's General Fund or such other account as may be designated by the Comptroller and approved by the City Council.

Section 5. Effective Date. This Ordinance shall take effect immediately upon passage and approval by the City Council, and subsequent approval by the Board of Estimate & Contract in accordance with the laws of the City of Mount Vernon and the State of New York.

APPROVED AS TO FORM

City Corporation Counsel

APPROVED

Date

Mayor

Councilperson

THIS ORDINANCE
ADOPTED BY CITY COUNCIL

President

ATTEST:

City Clerk

Vote Taken As Follows: 10/8/2025

Bohfill: Yea Gleason: Yea

Poteat: Yea Thompson: Yea

Browne: Yea Ordinance Adopted

OCT 14 2025

18

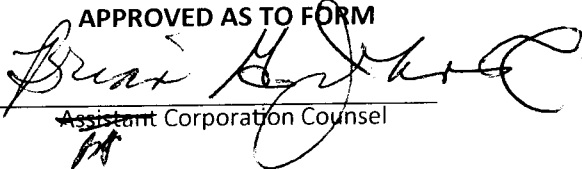
RESOLVED, that a resolution adopted by the City Council on October 8, 2025, and signed by the Mayor on October 9, 2025, authorizing a Budget Line Transfer Within the Office of the City Clerk to Cover Additional Annual Membership Dues, as follows:

From:	Amount:	To:
A1410.215 Software & Software Support	\$1,000.00	A1410.403 Membership & Dues

; be, and the same is hereby approved.

Vote Was Taken As Follows: 10/14/2025
Morton: Yea Thompson: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT


Clerk

AN ORDINANCE AUTHORIZING A BUDGET
LINE TRANSFER WITHIN THE OFFICE OF
THE CITY CLERK TO COVER THE COST OF
ADDITIONAL ANNUAL MEMBERSHIP DUES

Whereas, in correspondence dated October 3, 2025, the City Clerk formally requested authorization for the Comptroller to transfer funds within the 2025 adopted budget as shown below; and

Whereas, the Office of the City Clerk requires additional funding to cover the cost of annual membership dues for professional associations that support the efficient and transparent administration of municipal clerk functions; and

Whereas, the current appropriation in budget line A 1410.403 (Membership & Dues) is insufficient to meet the necessary expenditure for these annual memberships; and

Whereas, sufficient funds are available in budget line A 1410.215 (Software & Software Support) to support this transfer without adversely affecting departmental operations; and

Whereas, the City Clerk has therefore requested a transfer of funds between the two accounts to ensure that all membership obligations can be fulfilled in a timely manner; and

Whereas, the City Council finds that this transfer is in the best interest of the City of Mount Vernon and is consistent with sound fiscal management practices:

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Mount Vernon, New York, as follows:

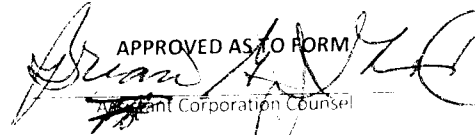
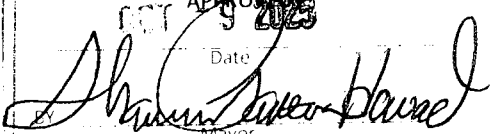
Section 1. Authorization of Budget Transfer. The Comptroller is hereby authorized and directed to transfer funds within the 2025 adopted budget as follows:

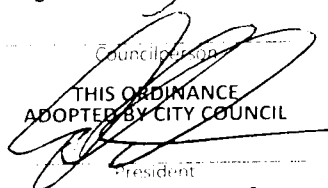
From:	Amount:	To:
A1410.215 Software & Software Support	\$1,000.00	A1410.403 Membership & Dues

Section 2. Purpose. The purpose of this transfer is to provide sufficient funds to cover the cost of additional annual membership dues for the Office of the City Clerk.

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

Vote Taken As Follows: 10/8/2025
Boxhill: Yea Gleason: Yea
Poteat: Yea Thompson: Yea
Browne: Yea Ordinance Adopted

APPROVED AS TO FORM

Assistant Corporation Counsel
OCT 9 2025
Date

Mayor


Catherine Gleason
Councilperson
THIS ORDINANCE
ADOPTED BY CITY COUNCIL

President
ATTEST

Nicole Bonilla
City Clerk

OCT 14 2025

19

A RESOLUTION AUTHORIZING PARTIAL
PAYMENT NO. 18 FOR SEWER SYSTEM
REHABILITATION – PHASE 1 TO
NATIONAL WATER MAIN CLEANING COMPANY

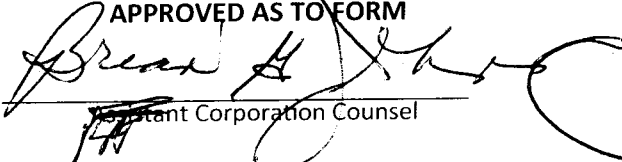
WHEREAS, by letter dated September 30, 2025, the Commissioner of the Department of Public Works certified that the work under Contract 122022-2 between the City of Mount Vernon (the “City”) and National Water Main Cleaning Company (the “Contractor”) for the “Sewer System Rehabilitation – Phase 1” project has been performed in a good and substantial manner by the Contractor; and

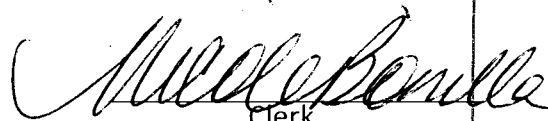
WHEREAS, the Contractor is entitled to receive Partial Payment No. 18 of \$60,940.56, as directed by the terms of the contract; **NOW, THEREFORE, BE IT**

RESOLVED, that the City Comptroller is hereby authorized and directed to process Partial Payment No. 18 of \$60,940.56 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. 18 of \$60,940.56 are available under Budget Code H8120.203.C937 (Sanitary), in which all funding is reimbursed via the New York State Department of Environmental Conservation 2021 Water Quality Improvement Program (WQIP) Grant C01519GG.

Vote Was Taken As Follows: 10/14/2025
Morton: Yea Thompson: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM

Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT

Clerk

19

OCT 14 2025

20

**A RESOLUTION AUTHORIZING PARTIAL
PAYMENT NO. 3 TO NUVISTA DESIGNS GENERAL
CONTRACTORS LLC FOR EMERGENCY ROOF
REPAIRS AT THE POLICE DEPARTMENT AND COURTS**

WHEREAS, by letter dated October 2, 2025, the Commissioner of the Department of Public Works certified that the work performed under the contract between the City of Mount Vernon (the "City") and Nuvista Designs General Contractors LLC (the "Contractor") for *Emergency Repairs to the Roofing at the Police Department and Courts* has been completed in a good and substantial manner; and

WHEREAS, pursuant to the terms of said contract, the Contractor is entitled to receive Partial Payment No. 3 in the amount of One Hundred Forty-Seven Thousand Two Hundred Fifty Dollars (\$147,250.00); **NOW, THEREFORE, BE IT**

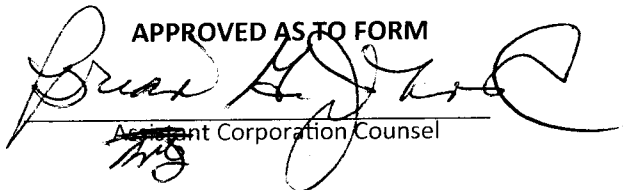
RESOLVED, that the City Comptroller is hereby authorized and directed to process Partial Payment No. 3 in the amount of \$147,250.00 to Nuvista Designs General Contractors LLC, as certified by the Commissioner of the Department of Public Works; and **BE IT FURTHER**

RESOLVED, that the payment draft shall be delivered to the Corporation Counsel, who shall disburse the payment to the Contractor upon receipt of proof that there are no liens against the project, and upon submission of all required documentation by the Contractor; and **BE IT FURTHER**

RESOLVED, that funds for Partial Payment No. 3, in the amount of \$147,250.00, are available under Bond Anticipation Note (BAN) Budget Code H1620.203 C952.

Vote Was Taken As Follows: 10/14/2025
Morton: Yea Thompson: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT


Clerk

21

A RESOLUTION AUTHORIZING THE
SETTLEMENT OF THE CLAIM OF
MIRNA PARRA

WHEREAS, on October 19, 2019, Mirna Parra filed a Notice of Claim against the City of Mount Vernon seeking compensation in the amount of \$29,121.72 for property damage resulting from the failure of City-owned sewage and drainage systems, which caused extensive damage to her home; and

WHEREAS, the claimant alleges that between September 25, 2019, and September 26, 2019, her property sustained significant damage due to the intrusion of large amounts of water and raw sewage into the premises; and

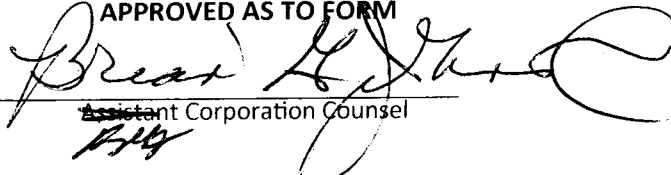
WHEREAS, prior to the settlement of this case, the City had received multiple prior notices of sewer-related complaints concerning the subject property; and

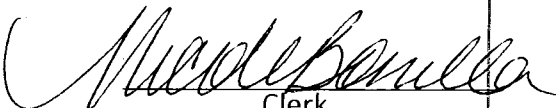
WHEREAS, by correspondence dated October 8, 2025, the Corporation Counsel recommended that the Board of Estimate and Contract authorize the settlement of this claim for the amount of \$15,000.00; **NOW, THEREFORE, BE IT**

RESOLVED, that the claim of Mirna Parra is hereby settled in the amount of \$15,000.00, and such settlement is hereby approved; and be it further

RESOLVED, that payment of said amount shall be made from Budget Code A1910.469 (Insurance – Claims) in the 2025 Budget.

Vote Was Taken As Follows: 10/14/2025
Morton: Yea Thompson: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM

Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT

Clerk