



DEPARTMENT OF PUBLIC SAFETY

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

DAVID GIBSON
COMMISSIONER

JENNIFER LACKARD
DEPUTY COMMISSIONER

MARCEL OLIFIERS
CHIEF OF OPERATIONS

SHAWYN PATTERSON - HOWARD
MAYOR

July 19, 2024

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

**RE: Transfer of Funds to Cover Negative Balances FOR APPROVAL
at the August 14th, 2024 CITY COUNCIL MEETING**

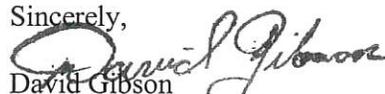
Honorable Councilmembers:

This letter respectfully requests the Honorable Members of the City Council to approve legislation authorizing the **transfer of funds to cover budget lines with negative balances** as reported to the Dept of Public Safety from the Comptroller's Office.

Reason for Transfer	Amount to be Transferred	From Budget Line	To Budget Line
Parking Bureau underestimated its technology expenses.	\$ 779.00	A3120.416 (PD-Technology Upgrades)	A1130.416 (Parking Bureau-Computerization)
Parking Bureau underestimated its uniform expenses.	\$ 4,250.11	A3120.499 (PD-Uniform and Protective Equip)	A1130.499 (Parking Bureau-Uniform and Protective Equip)
Parking meters ordered in 2023 did not arrive until the end of the first quarter of 2024 causing cost to be split. Not enough funds available for payment.	\$10,140.00	A1130.431 (Parking Bureau-Maintenance)	A3120.431 (PD- Maintenance of Parking Garage)

If this request meets the approval of your Honorable Body, please enact legislation granting this approval.

Sincerely,


David Gibson
Commissioner of Public Safety

CC: Mayor
Comptroller
Corporation Counsel