

WHEREAS, by letter dated October 28, 2024, the Deputy Commissioner of the Department of Public Works has certified that the work issued under the contract between the City of Mount Vernon (the “City”) and Petrillo Contracting Inc. (“Contractor”) regarding “**Resurfacing of Various Streets in the City of Mount Vernon**” will be performed in a good and substantial manner by PETRILLO CONTRACTING INC., and said contractor is entitled to *Partial Payment No. 1, for \$863,738.64 as directed by the terms of the contract*; NOW, THEREFORE, be it

RESOLVED, that the Comptroller be and he hereby is authorized and directed to issue *Partial Payment No. 1 for \$863,738.64*, as certified by the Deputy Commissioner of Public Works; said draft to be delivered to the Corporation Counsel, by him, to be paid over to PETRILLO CONTRACTING INC. upon proof of the absence of liens against the same; the aforesaid is payment subject to the filing by said contractor of the required documents.

RESOLVED, that said amount be paid out of Budget Code H5110.203.C931, in which all funding is reimbursed via the New York State Consolidated Local Street and Highway Improvement Program (CHIPS).