

**A RESOLUTION AUTHORIZING PARTIAL  
PAYMENT NO. 7 FOR RESURFACING OF  
VARIOUS STREETS IN THE CITY OF MOUNT  
VERNON TO PETRILLO CONTRACTING, INC.**

**WHEREAS**, by letter dated September 9, 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 Petrillo Contracting, Inc. (the “Contractor”) for resurfacing of various streets in the City of Mount Vernon has been completed in a good and substantial manner by the Contractor; and

**WHEREAS**, pursuant to the terms of said contract, the Contractor is entitled to receive Partial Payment No. 7 in the amount of Thirty-Nine Thousand Nine Hundred Fifty-Three Dollars and One Cent (\$39,953.01); **NOW, THEREFORE, BE IT**

**RESOLVED**, that the City Comptroller is hereby authorized and directed to process Partial Payment No. 7 to Petrillo Contracting, Inc. in the amount of \$39,953.01, as certified by the Commissioner of Public Works. The payment draft shall be delivered to the Corporation Counsel, who shall release the funds to the Contractor upon receipt of proof that no liens exist against the project, and contingent upon the Contractor’s submission of all required documentation; and **BE IT FURTHER**

**RESOLVED**, that funds for this payment are available under Budget Code H5110.203.C955, which is fully reimbursable (100%) through the New York State Consolidated Local Street & Highway Improvement Program (CHIPS).