



CITY OF MOUNT VERNON, N.Y.  
DEPARTMENT of PUBLIC WORKS

**SHAWYN PATTERSON-HOWARD**  
*Mayor*

City Hall, One Roosevelt Square  
Mount Vernon, NY. 10550  
(914) 914-665-2343  
email: dpwconcerns@mountvernonny.gov

**DAMANI L. BUSH**  
*Commissioner*

**ROBERT L. HACKETT**  
*Deputy Commissioner*

**JOHN NUCULOVIC**  
*Deputy Commissioner*

August 26, 2025

Honorable City Council  
One Roosevelt Square  
Mount Vernon, New York 10550  
(Through the Office of the Mayor)

Re: Transfer of Funds

Dear Honorable City Council Members:

The following department budget line transfers are necessary to cover current negative balances as well as future purchases for the Department of Public Works. These transfers are necessary to support the financial needs of the Public Works department and the needs of the city.

FROM	AMOUNT	TO	AMOUNT
A1620.431 Building Maintenance: Maintenance of Parking Garages	\$4,500.00	A1490.401 Commissioner's Office: Office Expense	\$3,000.00
		A1490.407 Leasing, Printing, & Copying	\$1,500.00
A7111.404 Maintenance of Parks: Maintenance to Equipment	\$15,000.00	A7111.203 Maintenance of Parks: Equipment	\$15,000.00
A5110.426 Highway Maintenance: Street Signs	\$15,000.00	A7550.482 Christmas Decorations	\$20,000.00
A7111.430 Maintenance of Parks: Memorial Field Renovations	\$5,000.00		
<u>A5110.426</u> <u>Highway Maintenance:</u> <u>Street Signs</u>	<u>\$5,500.00</u>	<u>A1490.417</u>	<u>\$5,500.00</u>

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A1620.414 Building Maintenance: Repairs to Plant & Equipment	\$50,000.00	A8120.405 Sanitary Storm & Sewers: Contracted Outside Services	\$50,000.00
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If this meets with the approval of Your Honorable Body, kindly have the necessary legislation enacted to transfer funds.

Respectfully,

Damani L. Bush  
DPW Commissioner

Cc: Comptroller's Office / File  
DB/lp

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