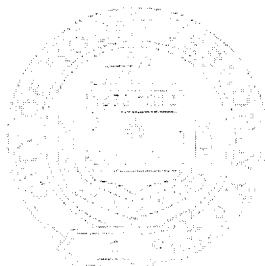


City of Mount Vernon, New York

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



Meeting Agenda - Final-revised

Tuesday, April 14, 2026

4:00 PM

MAYOR'S CONFERENCE ROOM - 1st FLOOR

Board of Estimate & Contract

NICOLE BONILLA, MBA
City Clerk

JORDAN RIULLANO, JD
Deputy City Clerk

- 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 Greg Bailey, Deputy City Clerk Jordan A. Riullano, Assistant Comptroller Condell Hamilton

ADMINISTRATION OF THE AGENDA

RESOLUTIONS APPROVING ORDINANCES

1. Management Services: An Ordinance Authorizing the Mayor to enter into a One Year contract with MRA International for the Support of the City's E-Series HP Printers
2. Management Services: An Ordinance Authorizing the City Council to Defund one (1) Communications Associate Position and the Creation of the Position of Senior Communications Associate within the Department of Management Services
3. Management Services: An Ordinance Authorizing the Purchase of DocAccess from CivicPlus to allow the City to meet new ADA Guidelines for Published Documents on the City's website
4. Office of the Mayor: A Resolution Authorizing the Mayor to Hire Special Counsel to Represent the City of Mount Vernon in Monitoring the ConEd Rate Settlement
5. Department of Public Works: An Ordinance Retroactively Authorizing the Transfer and Consolidation of One (1) Senior Account Clerk Position and One (1) Secretary Position into the new Title of Assistant Commissioner of Public Works
6. Department of Public Works: An Ordinance Authorizing the Transfer of One (1) Code Enforcement Officer Position to the Title of Code Enforcement Coordinator within the Department of Public Works, Approving a Budget Transfer
7. Department of Recreation: An Ordinance Authorizing the Mayor to Retroactively Enter into an Agreement with the Westchester County Office of Senior Programs and Services for the 2025-2026 New York State Transportation Program
8. Department of Recreation: An Ordinance Authorizing the Mayor to Retroactively Enter into an Agreement with the Westchester County Office of Senior Programs and Services for the 2025 Title IIIC-1 & IIIC-2 Programs and the National Nutrition Program (NSIP)
9. Department of Recreation: An Ordinance Authorizing the Mayor to Retroactively enter into an agreement with the Westchester County Office of Senior Programs and Services under the Title III-B Transportation Services Contract, FY 2025
10. Department of Recreation: An Ordinance Authorizing the Mayor to Enter into a Donation Agreement and Memorandum of Understanding with New City Parks, Inc. for the Donation and Installation of Improvements to Eddie Williams Park

11. Youth Bureau: An Ordinance Authorizing the Mayor to Retroactively Enter into an Agreement with the Westchester County Youth Bureau for Funding of the Safe Haven, Youth Empowerment, and Step Up Programs - (commencing January 1, 2026, through December 31, 2026)
12. Fire Department: An Ordinance Authorizing the Mayor to Retroactively enter into a Renewal Agreement with Alpine Software Corporation Inc. for the RedAlert Records Management System Software used by the Mount Vernon Fire Department.
13. Department of Assessment: An Ordinance Authorizing the Mayor to Retroactively Execute a Contract Renewal with Catalis (a.k.a. PAS) for the Official Assessment System of the City of Mount Vernon

AUSTERITY

14. Civil Service: A Request Authorizing the Attached Travel and Training Request Form and Approving the Expenditure of Funds for Patricia Rosamondo, Civil Service Administrator and Beverly Silverman, Civil Service Exam Aide of the Civil Service Office to attend the 2026 NY State Civil Service Transformation Conference from June 15 - 17, 2026
15. Department of Public Safety: An Ordinance Authorizing the Chief of the Department of Public Safety to Attend the 2026 International Association of Chiefs of Police (IACP) Conference - (October 24, 2026 to October 27, 2026)
16. City Clerk: A Request Authorizing the Attached Travel and Training Request Form and Approving the Expenditure of Funds for Jeralyn Escamilla, Records Specialist in the Office of the City Clerk to attend the 2026 NYALGRO (New York Association of Local Government Records Officers) from: June 7 - 9, 2026
17. Youth Bureau: A Request Authorizing the Attached Travel and Training Request Form and Approving the Expenditure of Funds for Debbie Burrell-Butler, Dena T. Williams, Carolyn Treasure and Christina Robinson to attend the 2026 ANYSYB from: May 5-7, 2026
18. Youth Bureau: A Request Authorizing the Attached Travel and Training Request Form and Approving the Expenditure of Funds for Debbie Burrell-Butler, Emelyn Infante and two Student & Presenters to attend the 2026 DCJS on May 20, 2026

RESOLUTIONS AUTHORIZING PARTIAL PAYMENTS

19. Department of Public Works: A Resolution Authorizing Partial Payment No. 6 to Insituform Technologies LLC for Year Two of Sewer Cleaning & Inspection Project
20. Department of Public Works: A Resolution Authorizing Partial Payment No. 22 for Sewer System Rehabilitation - Phase 1 to National Water Main Cleaning Company

RETAINER

21. Law Department: A Resolution Authorizing the Corporation Retention of the Law Office of Robert C. Hall, Esq. to Assist the Law Department with Per Diem Court Appearances at Westchester Counter Supreme Court

ADD-ON

22. Law Department: A Resolution Authorizing the Retention of Coughlin & Gerhart LLP to Assist the Law Department with General Municipal Law Section 207(a) and 207(C) Matters

Agenda was concluded at 5:33PM

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 5:33PM.

APR 14 2026

1

RESOLVED, that an Ordinance adopted by the City Council on April 8, 2026, and signed by the Mayor on April 9, 2026, authorizing the Mayor to Enter into a One-Year Agreement with MRA International, Inc. for the Support of the City's E-Series HP Printers (all authorized expenditures shall be funded under budget code A1680.407 - Leasing and Printer); be, and the same is hereby approved.


Vote Was Taken As Follows: 04/14/2026
Morton: Yea Thompson: Yea
Patterson-Howard: Yea
Resolution: Adopted

APR 14 2026

APPROVED AS TO FORM


Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT


Clerk

1

**AN ORDINANCE AUTHORIZING THE MAYOR
TO ENTER INTO A ONE-YEAR AGREEMENT WITH
MRA INTERNATIONAL, INC. FOR THE SUPPORT
OF THE CITY'S E-SERIES HP PRINTERS**

Whereas, by correspondence dated March 31, 2026, the Commissioner of the Management Services formally requested authorization for the Mayor, on behalf of the Department of Management Services, to enter into to enter a one-year support contract with MRA International, Inc. ("MRA") for the support of City's fleet of Hewlett Packard ("HP") E-Series Printers.; and

Whereas, this contract is needed to support the City's fleet of larger HP devices due to the fact that HP terminated the City's existing support contract on October 5, 2025; and

Whereas, the termination of the HP support contract was unexpected and has left the City with no support for its existing devices.; and

Whereas, MRA is the only available vendor that can support and get parts for these printers:

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

Section 1. Authorization. The City Council hereby authorizes the Mayor, on behalf of the Department of Management Services, to enter into a one-year support contract with MRA for the support of City's fleet of HP E-Series Printers.

Section 2. Term and Effective Date. The agreement shall be effective as of the date it is signed by the Mayor with implementation activities commencing thereafter.

Section 4. Budgetary Source. All authorized expenditures shall be funded under budget code A1680.407, Leasing and Printing.

Section 5. Severability. If any section, subsection, clause, or provision of this ordinance shall be adjudged invalid or unconstitutional, such determination shall not affect the validity of the remaining portions of this ordinance.

Section 6. 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: April 8, 2026
Boxhill: Yea Gleason: Yea
Turnquest-Jones: Yea Wallace: Yea
Thompson: Yea Ordinance Adopted

APPROVED AS TO FORM

Assistant Corporation Counsel

APPROVED
APR - 9 2026

Date

BY *[Signature]*
Mayor

[Signature]

Councilperson

THIS ORDINANCE
ADOPTED BY CITY COUNCIL

[Signature]
President.

ATTEST

[Signature]
City Clerk

2

RESOLVED, that an Ordinance adopted by the City Council on April 8, 2026, and signed by the Mayor on April 9, 2026, authorizing the City Council to Defund one Communications Associate position and create the position of Senior Communications Associate within the Department of Management Services. (The current position of Communications Associate is budgeted at \$58,609.00 from Budget code A1680.101. The salary difference of \$11,325.62 will be covered by funds already accounted for within a \$21,000 stipend in the Management Services budget).

Title	New Salary
Communications Associate	\$1.00
Senior Communications Associate	\$69,934.62

; be, and the same is hereby approved.

Vote Was Taken As Follows: 04/14/2026
Morton: Abstain Thompson: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT


Clerk

2

2

AN ORDINANCE AUTHORIZING THE CITY COUNCIL TO DEFUND ONE (1) COMMUNICATIONS ASSOCIATE POSITION AND THE CREATION OF THE POSITION OF SENIOR COMMUNICATIONS ASSOCIATE WITHIN THE DEPARTMENT OF MANAGEMENT SERVICES

Whereas, in correspondence dated March 31, 2026, the Commissioner of the Department of Management Services formally requested authorization from the City Council to defund one (1) position of Communications Associate within the Department of Management Services and create the new position of Senior Communications Associate, effective upon approval; and

Whereas, this request is being made to better align the title and compensation with the level of work, responsibility, and support needed for the City's communications function; and

Whereas, The proposed Senior Communications Associate position will strengthen the Department's ability to manage communications efforts, support public-facing initiatives, and provide a higher level of day-to-day coordination and accountability.; and

Whereas, funding for this request is available within the Department of Management Services budget; and

Whereas, the current position of Communications Associate is budgeted at \$58,609.00 (Budget code A1680.101); and

Whereas, the proposed position of Senior Communications Associate, Grade 7B, carries an annual salary of \$69,934.62.; and

Whereas, The difference of \$11,325.62 will be covered by funds already accounted for within a \$21,000 stipend in the Management Services budget.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MOUNT VERNON:

Section 1. Authorization of Funds Transfer. The City Council hereby authorizes the transfer of funds from the current title of Communications Associate to the new position of Senior Communications Associate. The difference of \$11,325.62 shall be funded by an existing \$21,000 stipend in the Management Services budget.

Section 2. Budget Determination. The City Council finds that sufficient funds exist within the Department of management Services 2026 Fiscal Year adopted salary budget.

Section 3. Salary Amendment. The City Council hereby amends the 2026 Fiscal Year salary schedule as follows:

Title	New Salary
Communications Associate	\$1.00
Senior Communications Associate	\$69,934.62

Section 4. Board of Estimate Authorization. This Ordinance shall be submitted to the Board of Estimate for approval and authorization as required by law.

Section 5. Severability. If any provision of this Ordinance is held invalid by a court of competent jurisdiction, such invalidity shall not affect the validity of the remaining provisions.

Section 6. Effective Date. This Ordinance shall take effect immediately upon adoption by the City Council and subsequent approval by the Board of Estimate and Contract.

APPROVED AS TO FORM

Signature of Assistant Corporation Counsel

Assistant Corporation Counsel

APPROVED APR - 9 2026

Date

Signature of Mayor

Mayor

Signature of Councilperson

Councilperson

Signature of President

THIS ORDINANCE ADOPTED BY CITY COUNCIL

President

Signature of City Clerk

ATTEST

City Clerk

Vote Taken: April 8, 2026
Boxhill: Yea
Gleason: Yea
Turnquest-Jones: Yea
Wallace: Yea
Thompson: Yea
Ordinance Adopted

APR 14 2026

3

RESOLVED, that an Ordinance adopted by the City Council on April 8, 2026, and signed by the Mayor on April 9, 2026, authorizing the Mayor to Purchase the DocAccess Service from CivicPlus (the service costs \$14,829.50 which is available under Budget Code A1680.216 for this purchase); be, and the same is hereby approved.

Vote Was Taken As Follows: 04/14/2026
Morton: Yea Thompson: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel

**ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT**


Clerk

3

4

AN ORDINANCE AUTHORIZING THE MAYOR TO PURCHASE THE DocAccess SERVICE FROM CivicPlus

Whereas, by correspondence dated March 18, 2026, the Commissioner of the Management Services formally requested authorization for the Mayor to purchase the DocAccess service from Civic Plus; and

Whereas, this service helps make documents and PDF files on the City's website accessible to the public, including people with disabilities; and

Whereas, the service will support the City's efforts to comply with the Americans with Disabilities Act (ADA), Section 508 of the Rehabilitation Act, and WCAG 2.1 AA accessibility standards.; and

Whereas, The U.S. Department of Justice has adopted a rule, 28 CFR § 35.200, that requires local governments to make certain web content and digital documents accessible by April 2026; and

Whereas, the City's website is hosted on the CivicPlus platform, DocAccess is an appropriate tool to help us improve accessibility and support compliance with this federal requirement; and

Whereas, the service costs \$14,829.50 which is available under budget code A1680.216 for this purchase.

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

Section 1. Authorization. The City Council hereby authorizes the Mayor to purchase the DocAccess service from Civic Plus.


Section 2. Term and Effective Date. The service shall be effective as of the date it is subscribed to by the Mayor.

Section 4. Budgetary Source. Authorized expenditures shall be funded under budget code A1680.216.

Section 5. Severability. If any section, subsection, clause, or provision of this ordinance shall be adjudged invalid or unconstitutional, such determination shall not affect the validity of the remaining portions of this ordinance.

Section 6. 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: April 8, 2026
Boxhill: Yea Gleason: Yea
Turnquest-Jones: Yea Wallace: Yea
Thompson: Yea Ordinance Adopted

APPROVED AS TO FORM

Assistant Corporation Counsel

APPROVED
APR - 9 2026
Date

BY Mayor


Councilperson

THIS ORDINANCE
ADOPTED BY CITY COUNCIL

President

ATTEST:

City Clerk

4

APR 14 2026

A


RESOLVED, that an Ordinance adopted by the City Council on April 8, 2026, and signed by the Mayor on April 9, 2026, authorizing the Mayor to Hire Special Counsel to Represent the City of Mount Vernon in Monitoring the ConEd Rate Settlement – (the participating municipalities shall share the cost of legal and related fees incurred by Joel R. Dichter of Dichter Law LLC, with the total annual amount of such representation not to exceed \$1,250 per participating municipality); be, and the same is hereby approved.

Vote Was Taken As Follows: 04/14/2026
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

5

**A RESOLUTION AUTHORIZING THE MAYOR
TO HIRE SPECIAL COUNSEL TO REPRESENT
THE CITY OF MOUNT VERNON IN MONITORING THE CON
EDISON RATE SETTLEMENT**

WHEREAS, the Westchester Municipal Consortium including the City of Mount Vernon hired Joel R. Dichter of Dichter Law LLC to represent participating Westchester County municipalities in Con Edison's electric and gas rate case before the New York Public Service Commission; and

WHEREAS, the New York State Public Service Commission recently approved a three-year rate settlement with Con Edison starting January 1, 2026; and

WHEREAS, it is in the best interest of the City of Mount Vernon and the Westchester Municipal Consortium that the settlement be monitored for compliance with the terms agreed upon with the New York State Public Service Commission; and

WHEREAS, Joel R. Dichter of Dichter Law LLC has the necessary experience and expertise to represent the interests of the participating municipalities in this matter and has submitted a three-year monitoring proposal dated February 1, 2026; and

WHEREAS, the proposal includes monitoring submissions, respond thereto when necessary, participate in the WMC specific meetings, and provide periodic updates to the Westchester Municipal Consortium at a cost of \$1,250 per participating municipality per year.

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

- 1) The City Council hereby authorizes the hiring of Joel R. Dichter of Dichter Law LLC as special counsel to represent participating Westchester municipalities of the Westchester Municipal Consortium to monitor the approved New York State Public Service Commission settlement in accordance with the three-year proposal from Joel R. Dichter of Dichter Law LLC dated February 11, 2026.
- 2) The participating municipalities shall share the cost of legal and related fees incurred by Joel R. Dichter of Dichter Law LLC, with the total annual amount of such representation not to exceed \$1,250 per participating municipality; and
- 3) The Mayor and the Comptroller are hereby authorized to take all necessary actions to execute agreements and related documents and make payments in furtherance of this resolution.

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

APPROVED AS TO FORM

Srs B
Assistant Corporation Counsel

APPROVED

APR - 9 2026

Date

William H. Harnel
Mayor

Arthur J. Gleason
Councilperson

**THIS ORDINANCE
ADOPTED BY CITY COUNCIL**

Derrick Thomas
President

ATTEST:

Maria Bonilla
City Clerk

Vote Taken: April 8, 2026
Boxhill: Yea Gleason: Yea
Turnquest-Jones: Yea Wallace: Yea
Thompson: Yea Ordinance Adopted

5

5

RESOLVED, that an Ordinance adopted by the City Council on April 8, 2026, and signed by the Mayor on April 9, 2026, authorizing the Transfer and Consolidation of One Senior Account Clerk Position and One Secretary Position within the Department of Public Works into the Title of Assistant Commissioner of Public Works. (sufficient funds exist within the Department of Public Works 2026 Fiscal Year adopted salary budget and, therefore, no transfer of funds is required); be, and the same is hereby approved.

Vote Was Taken As Follows: 04/14/2026
Morton: Abstain Thompson: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM

Brian A. Brady
Assistant Corporation Counsel

**ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT**

M. C. ...
Clerk

5

APR - 8 2026

**AN ORDINANCE RETROACTIVELY AUTHORIZING
THE TRANSFER AND CONSOLIDATION OF ONE (1)
SENIOR ACCOUNT CLERK POSITION AND ONE (1)
SECRETARY POSITION INTO THE TITLE OF ASSISTANT
COMMISSIONER OF PUBLIC WORKS**

Whereas, in correspondence dated February 5, 2026, the Commissioner of the Department of Public Works formally requested authorization for the transfer and consolidation of one (1) Senior Account Clerk position and one (1) Secretary position within the Department of Public Works into a single position titled Assistant Commissioner of Public Works, effective February 9, 2026, subject to approval by the Board of Estimate; and

Whereas, the Department of Public Works currently maintains authorized positions for one (1) Senior Account Clerk and one (1) Secretary within the Commissioner's Office; and

Whereas, the Department of Public Works continues to manage increasing administrative and financial complexity, including expanded compliance obligations, enhanced financial controls, interdepartmental coordination, extended operations, and emergency response responsibilities; and

Whereas, the Commissioner of Public Works has determined that consolidating the roles, duties, and responsibilities of the Senior Account Clerk and Secretary into a single executive-level administrative position will improve workflow efficiency, transparency, accountability for sensitive administrative and fiscal functions, and strategic support to the Commissioner; and

Whereas, the proposed consolidated position shall be titled Assistant Commissioner of Public Works; and

Whereas, sufficient funding exists within the Department of Public Works, the 2026 Fiscal Year adopted salary budget to support the creation of the Assistant Commissioner of Public Works position without the need for a transfer of funds; and

Whereas, the 2026 Fiscal Year adopted salary lines include:

- **Secretary** - Account A1490.101, Commissioner's Office (Salaries and Wages), \$60,000; and
- **Senior Account Clerk** - Account A1490.101, Commissioner's Office (Salaries and Wages), \$78,540; and

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MOUNT VERNON:

Section 1. Authorization of Position Transfer and Consolidation. The City Council hereby authorizes the transfer and consolidation of one (1) Senior Account Clerk position and one (1) Secretary position within the Department of Public Works into a single position titled Assistant Commissioner of Public Works, effective February 9, 2026, subject to approval by the Board of Estimate.

Section 2. Budget Determination. The City Council finds that sufficient funds exist within the Department of Public Works 2026 Fiscal Year adopted salary budget and that **no transfer of funds is required** to effectuate this Ordinance.

8

Section 3. Salary Amendment. The City Council hereby amends the 2026 Fiscal Year salary schedule as follows:

- **Secretary** – New Salary: \$1.00
- **Senior Account Clerk** – New Salary: \$1.00
- **Assistant Commissioner of Public Works** – New Salary: \$104,150.70, Grade 14, CSEA Union

Section 4. Board of Estimate Authorization. This Ordinance shall be submitted to the Board of Estimate for approval and authorization as required by law.

Section 5. Severability. If any provision of this Ordinance is held invalid by a court of competent jurisdiction, such invalidity shall not affect the validity of the remaining provisions.

Section 6. Effective Date. This Ordinance shall take effect immediately upon adoption by the City Council and subsequent approval by the Board of Estimate and Contract.

Vote Taken: April 8, 2026
Boxhill: Yea Gleason: Yea
Turnquest-Jones: Yea Wallace: Yea
Thompson: Yea Ordinance Adopted

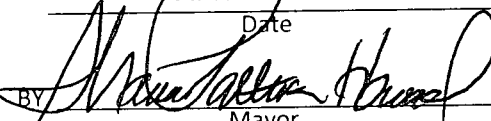
APPROVED AS TO FORM


Assistant Corporation Counsel

APPROVED

APR - 9 2026

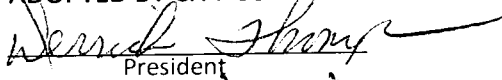
Date


BY Mayor



Councilperson

THIS ORDINANCE
ADOPTED BY CITY COUNCIL


President

ATTEST:


City Clerk

APR 14 2026

6

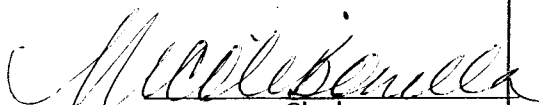
RESOLVED, that an Ordinance adopted by the City Council on April 8, 2026, and signed by the Mayor on April 9, 2026, authorizing the Transfer of One (1) Code Enforcement Officer Position to the Title of Code Enforcement Coordinator within the Department of Public Works, Approving a Budget Transfer - (the current position of salary of \$73,818 for the Code Enforcement Officer is already budgeted within Account A8160.101 – Sanitation (Salaries and Wages); funding for this action is available within the 2026 Fiscal Year adopted budget through a budget transfer within the Sanitation Department; an additional transfer of funds in the amount of \$1,586.25 is required to fully fund the Code Enforcement Coordinator position); be, and the same is hereby approved.

Vote Was Taken As Follows: 04/14/2026
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

**AN ORDINANCE AUTHORIZING THE
TRANSFER OF ONE (1) CODE ENFORCEMENT
OFFICER POSITION TO THE TITLE OF CODE
ENFORCEMENT COORDINATOR WITHIN
THE DEPARTMENT OF PUBLIC WORKS,
APPROVING A BUDGET TRANSFER**

Whereas, in correspondence dated February 5, 2026, the Commissioner of the Department of Public Works formally requested authorization of the transfer of one (1) Code Enforcement Officer position within the Department of Public Works to the title of Code Enforcement Coordinator, effective February 9, 2026, subject to approval by the Board of Estimate; and

Whereas, the City of Mount Vernon employs Code Enforcement Officers within the Department of Public Works to enforce local laws, ordinances, and public-safety regulations; and

Whereas, during the most recent enforcement period, the City's Code Enforcement process issued in excess of \$1.6 million in summonses and violations, representing an unprecedented level of compliance enforcement, revenue generation, and public-safety impact; and

Whereas, this volume and complexity of enforcement activity substantially exceeds the customary scope of an individual enforcement role and reflects responsibilities consistent with a program-level coordination position; and

Whereas, the Code Enforcement function now requires significant coordination among multiple intergovernmental and municipal entities, including the Department of Buildings, Police Department, Fire Department, Law Department, and the New York State Courts System; and

Whereas, the Commissioner of Public Works has determined that the transfer of one (1) Code Enforcement Officer position to the title of Code Enforcement Coordinator is necessary to ensure effective oversight, coordination, and accountability of enforcement operations; and

Whereas, funding for this action is available within the 2026 Fiscal Year adopted budget through a budget transfer within the Sanitation Department; and

Whereas, the current salary of \$73,818 for the Code Enforcement Officer is already budgeted within Account A8160.101 – Sanitation (Salaries and Wages); and

Whereas, an additional transfer of funds in the amount of \$1,586.25 is required to fully fund the Code Enforcement Coordinator position; and

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MOUNT VERNON:

Section 1. Authorization of Position Transfer. The City Council hereby authorizes the transfer of one (1) Code Enforcement Officer position within the Department of Public Works to the title of Code Enforcement Coordinator, effective February 9, 2026, subject to approval by the Board of Estimate.

Section 2. Budget Transfer Authorization. The City Council hereby authorizes the following 2026 Fiscal Year budget transfer:

- **From:** A8160.203 – Sanitation (Equipment)
- **To:** A8160.101 – Sanitation (Salaries and Wages)
- **Amount:** \$1,586.25

11

Section 3. Salary Amendment. The City Council hereby amends the 2026 Fiscal Year salary schedule as follows:

- **Code Enforcement Officer** – New Salary: \$1.00
- **Code Enforcement Coordinator** – New Salary: \$75,069.64

Section 4. Board of Estimate Authorization. This Ordinance shall be submitted to the Board of Estimate for approval and authorization as required by law.

Section 5. Severability. If any provision of this Ordinance is held invalid by a court of competent jurisdiction, such invalidity shall not affect the validity of the remaining provisions.

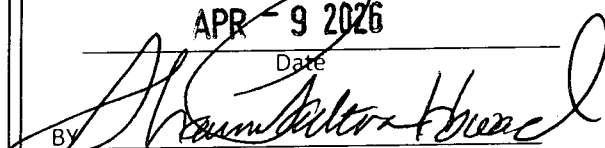
Section 6. Effective Date. This Ordinance shall take effect immediately upon adoption by the City Council and subsequent approval by the Board of Estimate and Contract.

Vote Taken: April 8, 2026
 Boxhill: Yea Gleason: Yea
 Turnquest-Jones: Yea Wallace: Yea
 Thompson: Yea Ordinance Adopted

APPROVED AS TO FORM


 Assistant Corporation Counsel

APPROVED
APR - 9 2026

Date
 By 
 Mayor


 Councilperson

THIS ORDINANCE
ADOPTED BY CITY COUNCIL


 President

ATTEST:


 City Clerk

11

APR 14, 2026

7

RESOLVED, that an Ordinance adopted by the City Council on April 8, 2026, and signed by the Mayor on April 9, 2026, authorizing the Mayor to Retroactively Enter into an Agreement with the Westchester County Office of Senior Programs and Services for the 2025-2026 New York State Transportation Program(the total funding of Seven Thousand Six Hundred Twenty-One Dollars (\$7,621.00) shall be accepted and deposited into Revenue Code A4803.1. The funds received are hereby appropriated into Budget Codes A7020.401 and A7020.402); be, and the same is hereby approved.

Vote Was Taken As Follows: 04/14/2026
Morton: Yea Thompson: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM

Bryan A. Bantz
Assistant Corporation Counsel

**ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT**

M. DeBenedictis
Clerk

7

13

AN ORDINANCE AUTHORIZING THE MAYOR TO RETROACTIVELY ENTER INTO AN AGREEMENT WITH THE WESTCHESTER COUNTY OFFICE OF SENIOR PROGRAMS AND SERVICES FOR THE 2025-2026 NEW YORK STATE TRANSPORTATION PROGRAM

Whereas, in correspondence dated March 13, 2026, the Deputy Commissioner of the Department of Recreation formally requested authorization for the Mayor of the City of Mount Vernon to retroactively enter into an agreement with the Westchester County Office of Senior Programs and Services for participation in the New York State Transportation Program for the period of April 1, 2025, through March 31, 2026; and

Whereas, the City of Mount Vernon seeks to provide essential transportation services to its senior residents to ensure access to medical care, nutrition programs, and other vital services; and

Whereas, the Westchester County Office of Senior Programs and Services administers funding under the New York State Transportation Program to support such services for eligible municipalities; and

Whereas, the City of Mount Vernon has been awarded funding in the total amount of Seven Thousand Six Hundred Twenty-One Dollars (\$7,621.00) for the contract period commencing April 1, 2025, and terminating March 31, 2026; and

Whereas, the City Council desires to authorize the Mayor to enter into an agreement with the Westchester County Office of Senior Programs and Services to accept and utilize said funds for the benefit of the City's senior population; and

Whereas, it is necessary to properly account for and appropriate these funds within the City's budget;

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

Section 1. Authorization of Agreement. The Mayor of the City of Mount Vernon is hereby authorized and directed to retroactively enter into an agreement with the Westchester County Office of Senior Programs and Services for participation in the New York State Transportation Program for the period of April 1, 2025, through March 31, 2026.

Section 2. Funding and Revenue. The total funding of Seven Thousand Six Hundred Twenty-One Dollars (\$7,621.00) shall be accepted and deposited into Revenue Code A4803.1.

Section 3. Appropriation of Funds. The funds received pursuant to this agreement are hereby appropriated to Budget Codes A7020.401 and A7020.402 to support transportation services for senior citizens.

Section 4. Implementation. The Mayor, Comptroller, and any other appropriate City officials are hereby authorized to take any and all actions necessary to carry out the intent and purpose of this Ordinance.

Section 5. Severability. If any clause, sentence, paragraph, subdivision, section, or part of this Ordinance shall be adjudged by any court of competent jurisdiction to be invalid, such judgment shall not affect, impair, or invalidate the remainder thereof, but shall be confined in its operation to the clause, sentence, paragraph, subdivision, section, or part thereof directly involved in the controversy.

Section 6. 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.

APPROVED AS TO FORM

[Signature] Assistant Corporation Counsel

[Signature] Councilperson

THIS ORDINANCE ADOPTED BY CITY COUNCIL

[Signature] President

APPROVED

APR - 9 2026

Date

[Signature] Mayor

ATTEST:

[Signature] City Clerk

Vote Taken: April 8, 2026
Boxhill: Yea Gleason: Yea
Turnquest-Jones: Yea Wallace: Yea
Thompson: Yea Ordinance Adopted

APR 14 2026

8

RESOLVED, that an Ordinance adopted by the City Council on April 8, 2026, and signed by the Mayor on April 9, 2026, authorizing the Mayor to Retroactively Enter into an Agreement with the Westchester County Office of Senior Programs and Services for the 2025 Title IIC-1 & IIC-2 Programs and the National Nutrition Program (NSIP) - (total funding of \$17,154.00 shall be accepted and deposited into Revenue Code A4803.1 then appropriated into Budget Codes A6774.104 and A6774.458); be, and the same is hereby approved.

Vote Was Taken As Follows: 04/14/2026
Morton: Yea Thompson: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT


Clerk

8

**AN ORDINANCE AUTHORIZING THE MAYOR TO
RETROACTIVELY ENTER INTO AN AGREEMENT
WITH THE WESTCHESTER COUNTY OFFICE OF
SENIOR PROGRAMS AND SERVICES FOR THE
2025 TITLE IIC-1 AND IIC-2 NUTRITION
PROGRAMS AND THE NATIONAL SENIOR
NUTRITION PROGRAM (NSIP)**

Whereas, in correspondence dated March 23, 2026, the Deputy Commissioner of the Department of Recreation formally requested authorization for Mayor to retroactively enter into an agreement, and any amendments thereto, with the Westchester County Office of Senior Programs and Services for the administration and funding of the Title IIC-1 and IIC-2 Nutrition Programs and the National Senior Nutrition Program (NSIP) for the periods specified herein; and

Whereas, the City of Mount Vernon, through its Department of Recreation and Senior Services, provides essential nutrition services to senior residents pursuant to Title IIC of the Older Americans Act; and

Whereas, the Westchester County Office of Senior Programs and Services administers funding for congregate and home-delivered meal programs (Title IIC-1 and IIC-2) as well as the National Senior Nutrition Program (NSIP); and

Whereas, the City of Mount Vernon seeks to continue its participation in these programs to ensure the health, well-being, and nutritional needs of its senior population are met; and

Whereas, the proposed agreement covers the program period retroactively from January 1, 2025, through December 31, 2025, for the Title IIC-1 and IIC-2 Nutrition Programs, and October 1, 2024, through September 30, 2025, for the NSIP Program; and

Whereas, the total funding allocations for said programs are as follows:

- **Title IIC-1 & IIC-2 (Nutrition Programs):**
 - Area Agency Funding: \$175,843
 - Cost to the City: \$ 51,949
 - Total Program Budget: \$227,792
- **Title IIC-1 & IIC-2 (NSIP):**
 - Area Agency Funding: \$11,988
 - Cost to the City: \$ -0-
 - Total Program Budget: \$11,988

Whereas, the funds received shall be deposited into Revenue Account A4803.1 and appropriated to Budget Account A6774.479 to support program operations; and

Whereas, it is necessary to authorize the Mayor to execute said agreement and any related documents to secure funding and continue program services.

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

Section 1. Authorization of Agreement. The Mayor is hereby authorized and directed to retroactively enter into an agreement, and any amendments thereto, with the Westchester County Office of Senior Programs and Services for the administration and funding of the Title IIC-1 and IIC-2 Nutrition Programs and the National Senior Nutrition Program (NSIP) for the periods specified herein.

Section 2. Program Funding. The funding for the programs shall be as follows:

A. Title IIC-1 & IIC-2 Nutrition Programs

- Area Agency Contribution: \$175,843
- City Contribution: \$51,949
- Total Program Budget: \$227,792

B. Title IIC-1 & IIC-2 (NSIP)

- Area Agency Contribution: \$11,988
- City Contribution: \$0
- Total Program Budget: \$11,988

Section 3. Budgetary Provisions. All funds received pursuant to this agreement shall be deposited into Revenue Account A4803.1 and appropriated to Budget Account A6774.479, or such other accounts as may be designated by the Comptroller, for the purpose of administering the nutrition programs.

Section 4. Retroactive Effect. This Ordinance shall take effect immediately and shall apply retroactively to January 1, 2025, for the Title IIC Programs and October 1, 2024, for the NSIP Program.

Section 5. Severability. If any clause, sentence, paragraph, or part of this Ordinance shall be adjudged by a court of competent jurisdiction to be invalid, such judgment shall not affect, impair, or invalidate the remainder thereof.

Section 6. Effective Date. This Ordinance shall take effect immediately upon adoption by the City Council and subsequent approval by the Board of Estimate and Contract.

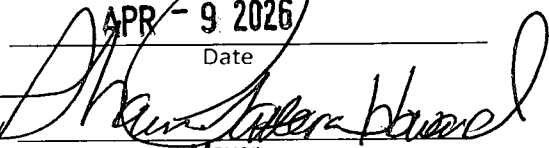
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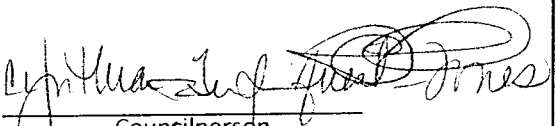

Assistant Corporation Counsel

APPROVED

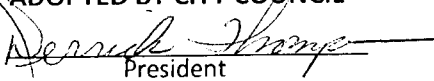
APR - 9 2026

Date

BY 
Mayor


Councilperson

THIS ORDINANCE
ADOPTED BY CITY COUNCIL


President

ATTEST:


City Clerk

APR 14 2026

9

RESOLVED, that an Ordinance adopted by the City Council on April 8, 2026, and signed by the Mayor on April 9, 2026, authorizing the Mayor to Retroactively Enter into an Agreement with the Westchester County Office of Senior Programs and Services under the Title III-B Transportation Services Contract, FY 2025 - (total funding of \$17,154.00 shall be accepted and deposited into Revenue Code A4803.1 then appropriated into Budget Codes A6774.104 and A6774.458); be, and the same is hereby approved.

Vote Was Taken As Follows: 04/14/2026
Morton: Yea Thompson: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT


Clerk

9

15

AN ORDINANCE AUTHORIZING THE MAYOR TO RETROACTIVELY ENTER INTO AN AGREEMENT WITH THE WESTCHESTER COUNTY OFFICE OF SENIOR PROGRAMS UNDER THE TITLE IIIB TRANSPORTATION SERVICES CONTRACT FOR FISCAL YEAR 2025

Whereas, in correspondence dated March 26, 2026, the Deputy Commissioner of the Department of Recreation formally requested authorization for the Mayor of the City of Mount Vernon to retroactively enter into an agreement with the Westchester County Office of Senior Programs and Services for participation in the New York State Transportation Services contract under Title IIIB for the period of January 1, 2025, through December 31, 2025; and

Whereas, the City of Mount Vernon seeks to provide essential transportation services to its senior residents to ensure access to medical care, nutrition programs, and other vital services; and

Whereas, the Westchester County Office of Senior Programs and Services administers funding under the New York State Transportation Program to support such services for eligible municipalities; and

Whereas, the City of Mount Vernon was awarded funding in the total amount of Seventeen Thousand One-Hundred and Fifty-Four Dollars (\$17,154.00) for the contract period commencing January 1, 2025, and terminating December 31, 2025; and

Whereas, the City Council desires to authorize the Mayor to retroactively enter into an agreement with the Westchester County Office of Senior Programs and Services to accept and utilize said funds for the benefit of the City's senior population; and

Whereas, it is necessary to properly account for and appropriate these funds within the City's budget;

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

Section 1. Authorization of Agreement. The Mayor of the City of Mount Vernon is hereby authorized and directed to retroactively enter into an agreement with the Westchester County Office of Senior Programs and Services for participation in the New York State Transportation Program under Title IIIB for the period of January 1, 2025, through December 31, 2025.

Section 2. Funding and Revenue. The total funding of Seventeen Thousand One-Hundred and Fifty-Four Dollars (\$17,154.00) shall be accepted and deposited into Revenue Code A4803.1 to provide for appropriation in budget Code A6774.104, A6774.458.

Section 3. Appropriation of Funds. The funds received pursuant to this agreement are hereby appropriated to Budget Codes A6774.104 and A6774.458 to support transportation services for senior citizens.

APPROVED AS TO FORM

[Signature]
Assistant Corporation Counsel

APPROVED
APR - 9 2026

[Signature]
Date
Mayor

[Signature]
Councilperson

THIS ORDINANCE ADOPTED BY CITY COUNCIL

[Signature]
President

ATTEST:
[Signature]
City Clerk

Vote Taken: April 8, 2026
Boxhill: Yea Gleason: Yea
Turnquest-Jones: Yea Wallace: Yea
Thompson: Yea Ordinance Adopted

15

APR 14 2026

70

RESOLVED, that an Ordinance adopted by the City Council on April 8, 2026, and signed by the Mayor on April 9, 2026, authorizing the Mayor to Enter into a Donation Agreement and Memorandum of Understanding with New City Parks, Inc. for the Donation and Installation of Improvements to Eddie Williams Park; be, and the same is hereby approved.

Vote Was Taken As Follows: 04/14/2026
Morton: Yea Thompson: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel

**ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT**


Clerk

20

16

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A DONATION AGREEMENT AND MEMORANDUM OF UNDERSTANDING WITH NEW CITY PARKS, INC. FOR THE DONATION AND INSTALLATION OF IMPROVEMENT TO EDDIE WILLIAMS PARK

Whereas, by correspondence dated April 2, 2026, the Commissioner of the Department of Recreation formally requested authorization for the Mayor to enter into an agreement with New City Parks, Inc. (NCP) to accept funding for playground equipment and other amenities to benefit the Eddie Williams Playground, located at South 7th Ave. and West 4th Street, providing the community with safe, modern, and enriching play spaces for children and families.; and

Whereas, NCP is a not-for-profit operating in the State of New York with a mission to help under-resourced communities improve access to parks and open space; and, works closely with cities to identify, apply for, and obtain public and private funding; providing conceptual and schematic design plans and/or construction documents; and managing contracting, construction, and grant compliance; and

Whereas, the partnership with NCP will enhance the quality and safety of the playground at no cost to the City, while simultaneously reducing the need for future capital expenditures on equipment replacement and upgrades.; and

Whereas, this partnership reflects the type of community-centered collaboration that maximizes public resources and strengthens the recreational offerings available to Mount Vernon residents.; and

Whereas, no matching funds from the City are required;

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

Section 1. Authorization. The City Council hereby authorizes the Mayor to enter into an agreement with New City Parks, Inc. (NCP) to accept funding for playground equipment and other amenities to benefit the Eddie Williams Playground.

Section 2. Term and Effective Date. The agreement shall be effective as of the date of the Mayor's signature.

Section 3. Severability. If any section, subsection, clause, or provision of this ordinance shall be adjudged invalid or unconstitutional, such determination shall not affect the validity of the remaining portions 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.

APPROVED AS TO FORM

Bryce Bair
Assistant Corporation Counsel

APPROVED
APR - 9 2026

BY *Alvin Staller*
Mayor

Anthony J. ...
Councilperson

THIS ORDINANCE ADOPTED BY CITY COUNCIL

David ...
President

ATTEST: *Micol Benilla*
City Clerk

Vote Taken: April 8, 2026
Boxhill: Yea Gleason: Yea
Turnquest-Jones: Yea Wallace: Yea
Thompson: Yea Ordinance Adopted

16

APR 14 2026

RESOLVED, that an Ordinance adopted by the City Council on April 8, 2026, and signed by the Mayor on April 9, 2026, authorizing the Mayor to Retroactively Enter into an Agreement with the Westchester County Youth Bureau for Funding of the Safe Haven, Youth Empowerment, and Step Up Programs (funding in the amount of One Hundred Fifty Thousand Seven Hundred Eighteen Dollars (\$150,718.00) shall be deposited into Revenue Code A2229.8 and appropriated into the following budget codes: A7336 (101, 104, 402, 458, 467) and A7319.104); be, and the same is hereby approved.

Vote Was Taken As Follows: 04/14/2026
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 RETROACTIVELY ENTER INTO AN
AGREEMENT WITH THE WESTCHESTER
COUNTY YOUTH BUREAU FOR FUNDING
OF THE SAFE HAVEN, YOUTH
EMPOWERMENT, AND STEP UP PROGRAMS**

Whereas, in correspondence dated March 23, 2026, the Executive Director of the Youth Bureau formally requested authorization for the Mayor to retroactively enter into an agreement with the Westchester County Youth Bureau to accept funding in the amount of \$150,718.00 for the Safe Haven, Youth Empowerment, and Step Up Programs for the period of January 1, 2026, through December 31, 2026; and

Whereas, the City of Mount Vernon, through its Youth Bureau, provides essential programming and services to support the development and well-being of youth within the community; and

Whereas, the Westchester County Youth Bureau has awarded the City of Mount Vernon funding in the amount of One Hundred Fifty Thousand Seven Hundred Eighteen Dollars (\$150,718.00) to support the Safe Haven, Youth Empowerment, and Step Up Programs; and

Whereas, said funding is provided as a reimbursable grant for the program period commencing January 1, 2026, through December 31, 2026; and

Whereas, the purpose of these programs is to equip youth ages 6 through 20 with character development, experiential learning opportunities, academic enrichment, leadership skills, hands-on work experience, and civic engagement activities that build core competencies and foster positive maturation; and

Whereas, these programs specifically target youth residing in the City of Mount Vernon who are in need of social, physical, mental, and emotional support; and

Whereas, the grant requires **no matching funds** from the City of Mount Vernon; and

Whereas, funds received under this grant shall be deposited into revenue code **A2229.8** and appropriated in the following budget codes:

- Safe Haven: A7336 (101, 104, 402, 458, and 467)
- Youth Empowerment: A7319.104
- Step Up: A7336 (101, 104, 402, 458, and 467); and

Whereas, the award letter dated January 21, 2026, was transmitted to the Executive Director on March 10, 2026; and

Whereas, it is in the best interest of the City of Mount Vernon to accept said funding and authorize the execution of the necessary agreement.

BE IT ENACTED BY THE CITY COUNCIL OF THE CITY OF MOUNT VERNON, NEW YORK, AS FOLLOWS:

Section 1. Authorization. The Mayor of the City of Mount Vernon is hereby authorized and directed to retroactively enter into an agreement with the Westchester County Youth Bureau to accept funding in the amount of \$150,718.00 for the Safe Haven, Youth Empowerment, and Step Up Programs for the period of January 1, 2026, through December 31, 2026.

Section 2. Purpose of Funds. The funds shall be used to support youth development initiatives, including but not limited to character building, academic enrichment, leadership development, workforce experience, and civic engagement activities for eligible youth ages 6 through 20 residing in the City of Mount Vernon.

17

Section 3. Budgetary Provisions. The Comptroller is hereby authorized and directed to amend the 2026 Budget to reflect the receipt and expenditure of these funds as follows:

- Revenue Code: A2229.8
- Appropriations:
 - Safe Haven: A7336 (101, 104, 402, 458, and 467)
 - Youth Empowerment: A7319.104
 - Step Up: A7336 (101, 104, 402, 458, and 467)

Section 4. Reimbursable Grant. This funding is a reimbursable grant and does not require any matching funds from the City of Mount Vernon.

Section 5. Severability. If any clause, sentence, paragraph, subdivision, section, or part of this Ordinance shall be adjudged by any court of competent jurisdiction to be invalid, such judgment shall not affect, impair, or invalidate the remainder thereof.

Section 6. Effective Date. This Ordinance shall take effect immediately upon adoption by the City Council and subsequent approval by the Board of Estimate and Contract.


Vote Taken: April 8, 2026
Boxhill: Yea Gleason: Yea
Turnquest-Jones: Yea Wallace: Yea
Thompson: Yea Ordinance Adopted

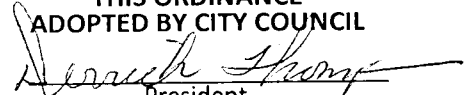
APPROVED AS TO FORM

Assistant Corporation Counsel

APPROVED
APR - 9 2026
Date

Mayor


Councilperson

THIS ORDINANCE
ADOPTED BY CITY COUNCIL

President

ATTEST:

City Clerk

17

APR 14 2026

12

RESOLVED, that an Ordinance adopted by the City Council on April 8, 2026, and signed by the Mayor on April 9, 2026, authorizing the Mayor to Retroactively Enter into a Renewal Agreement with Alpine Software Corporation, Inc. for the RedAlert Records Management System Software for the Mount Vernon Fire Department (costs associated with this agreement shall be charged to the Fire Department budget, Account No. A3410.404 - Maintenance to Equipment, which has been duly appropriated and contains sufficient funds); be, and the same is hereby approved.

Vote Was Taken As Follows: 04/14/2026
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 RETROACTIVELY ENTER INTO A RENEWAL AGREEMENT WITH ALPINE SOFTWARE CORPORATION, INC. FOR THE REDALERT RECORDS MANAGEMENT SYSTEM SOFTWARE FOR THE MOUNT VERNON FIRE DEPARTMENT

Whereas, in correspondence dated March 27, 2026, the Commissioner of the Fire Department formally requested authorization for the Mayor to enter into a renewal agreement with Alpine Software Corporation, Inc. for the provision of the RedAlert Records Management System Software for the Mount Vernon Fire Department; and

Whereas, the Mount Vernon Fire Department relies on modern records management and dispatch systems to ensure the efficient delivery of emergency services and the safety of the public; and

Whereas, Alpine Software Corporation, Inc. currently provides the RedAlert Records Management System Software utilized by the Fire Department; and

Whereas, said software supports Computer Aided Dispatch (CAD) operations for the Fire Department's Fire Alarm Bureau (FAB), which is critical to emergency response coordination; and

Whereas, the Fire Administration has recommended the renewal of the agreement with Alpine Software Corporation, Inc. to ensure continuity of these essential services; and

Whereas, the proposed agreement shall be for a one (1) year term commencing July 1, 2025 and terminating June 30, 2026; and

Whereas, the total cost of said agreement is Thirteen Thousand One Hundred Forty-Six Dollars and Sixty-Four Cents (\$13,146.64); and

Whereas, sufficient funds are available within the Fire Department budget, specifically Account No. A3410.404 (Maintenance to Equipment), to cover the cost of this agreement;

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

Section 1. Authorization. The Mayor of the City of Mount Vernon is hereby authorized and directed to enter into a renewal agreement with Alpine Software Corporation, Inc. for the provision of the RedAlert Records Management System Software for the Mount Vernon Fire Department.

Section 2. Term. The term of the agreement shall be for one (1) year, commencing July 1, 2025, and ending June 30, 2026.

Section 3. Compensation. The total compensation for the agreement shall not exceed Thirteen Thousand One Hundred Forty-Six Dollars and Sixty-Four Cents (\$13,146.64).

Section 4. Funding Source. The cost associated with this agreement shall be charged to the Fire Department budget, Account No. A3410.404 - Maintenance to Equipment, which has been duly appropriated and contains sufficient funds.

Section 5. Severability. If any clause, sentence, paragraph, subdivision, section, or part of this Ordinance shall be adjudged by any court of competent jurisdiction to be invalid, such judgment shall not affect, impair, or invalidate the remainder thereof.

Section 6. 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.

APPROVED AS TO FORM

Gregory Briss
Assistant Corporation-Counsel

[Signature]
Councilperson

THIS ORDINANCE ADOPTED BY CITY COUNCIL

Derrick Thoro
President

APPROVED APR - 9 2026
Date

BY *[Signature]*
Mayor

ATTEST: *[Signature]*
City Clerk

Vote Taken: April 8, 2026
Boxhill: Yea Gleason: Yea
Turnquest-Jones: Yea Wallace: Yea
Thompson: Yea Ordinance Adopted

APR 14 2026

13

RESOLVED, that an Ordinance adopted by the City Council on April 8, 2026, and signed by the Mayor on April 9, 2026, authorizing the Mayor to Execute a Contract Renewal with Catalis (a/k/a/ PAS) for the Official Assessment System for the City of Mount Vernon (funds for this contract shall be charged to and paid from Budget Account No. A1355-405 or such other accounts as may be designated by the Comptroller); be, and the same is hereby approved.

Vote Was Taken As Follows: 04/14/2026
Morton: Yea Thompson: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM

Gregory A. Bailey
Assistant Corporation Counsel

**ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT**

M. DeBenedictis
Clerk

13

19

AN ORDINANCE AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT RENEWAL WITH CATALIS (a/k/a PAS) FOR THE OFFICIAL ASSESSMENT SYSTEM FOR THE CITY OF MOUNT VERNON

Whereas, in correspondence dated March 25, 2026, the Commissioner of the Department of Assessment formally requested authorization for the Mayor to execute a contract renewal with Catalis (a/k/a PAS) for the provision of the Official Assessment System, including maintenance, support, ownership data management, grievance tracking, GIS mapping, and preparation of the Final Assessment Roll; and

Whereas, the City of Mount Vernon utilizes the Catalis (a/k/a PAS) Official Assessment System to support the operations of the Assessor's Office; and

Whereas, said system provides essential services including ownership information management, grievance tracking, geographic information system (GIS) mapping, and the production of the City's Final Assessment Roll; and

Whereas, the continued maintenance and support of this system are necessary to ensure the accurate and efficient administration of property assessments within the City of Mount Vernon; and

Whereas, the City desires to renew its agreement with Catalis (a/k/a PAS) for the continued provision of these services; and

Whereas, the proposed renewal agreement is for a term commencing January 1, 2026, and terminating December 31, 2027; and

Whereas, the annual cost for services for the year 2026 is Eleven Thousand Six Hundred Fifty-Six Dollars and Twenty-Three Cents (\$11,656.23), with a six percent (6%) increase applied annually thereafter in accordance with the terms of the agreement; and

Whereas, funding for this agreement is available in the 2026 Budget, Account No. A1355-405;

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

Section 1. Authorization of Contract. The Mayor, Shawyn Patterson-Howard, is hereby authorized and directed to execute a contract renewal with Catalis (a/k/a PAS) for the provision of the Official Assessment System, including maintenance, support, ownership data management, grievance tracking, GIS mapping, and preparation of the Final Assessment Roll.

Section 2. Term of Agreement. The term of the agreement shall commence on January 1, 2026, and shall terminate on December 31, 2027, unless earlier terminated in accordance with the terms set forth therein.

Section 3. Compensation. The City shall pay Catalis (a/k/a PAS) an annual fee of Eleven Thousand Six Hundred Fifty-Six Dollars and Twenty-Three Cents (\$11,656.23) for the year 2026, with an annual increase of six percent (6%) for subsequent years as provided in the agreement.

Section 4. Funding. Funds for this contract shall be charged to and paid from Budget Account No. A1355-405, or such other account as may be designated by the Comptroller.

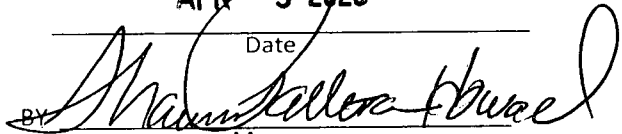
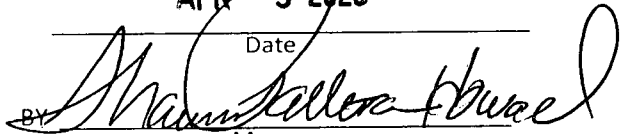
Section 5. Severability. If any clause, sentence, paragraph, subdivision, section, or part of this Ordinance shall be adjudged by any court of competent jurisdiction to be invalid, such judgment shall not affect, impair, or invalidate the remainder thereof.

Section 6. 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.

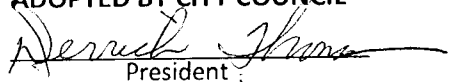
Vote Taken: April 8, 2026
Boxhill: Yea Gleason: Abstain
Turnquest-Jones: Yea Wallace: Yea
Thompson: Yea Ordinance Adopted

APPROVED AS TO FORM

Assistant Corporation Counsel

APPROVED
APR - 9 2026
Date

BY 
Mayor


Councilperson

THIS ORDINANCE
ADOPTED BY CITY COUNCIL

President

ATTEST:

City Clerk

APR 14 2026

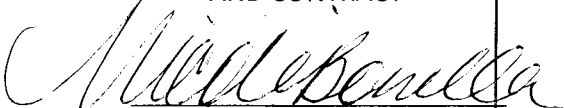
14

**A REQUEST AUTHORIZING THE
ATTACHED TRAVEL AND
TRAINING REQUEST FORM AND
APPROVING THE EXPENDITURE OF FUNDS
FOR
PATRICIA ROSAMONDO, CIVIL SERVICE ADMINISTRATOR
AND
BEVERLY SILVERMAN, CIVIL SERVICE EXAM AIDE
OF THE CIVIL SERVICE OFFICE
TO ATTEND THE
2026 NY STATE CIVIL SERVICE
TRANSFORMATION CONFERENCE
FROM
JUNE 15 – 17, 2026**

APPROVED AS TO FORM


Assistant Corporation Counsel

**ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT**


Clerk

14

APR 14 2026

14

A RESOLUTION AUTHORIZING THE ATTENDANCE OF CIVIL SERVICE OFFICE EMPLOYEES AT THE 2026 NEW YORK STATE CIVIL SERVICE TRANSFORMATION CONFERENCE

WHEREAS, the City of Mount Vernon Civil Service Office is responsible for the administration and oversight of civil service functions in accordance with the laws of the State of New York; and

WHEREAS, the New York State Civil Service Transformation Conference, scheduled to be held from June 14 through June 17, 2026, in Lake George, New York, will provide critical updates and training regarding the transformation of civil service operations; and

WHEREAS, such transformation includes enhancements in examination administration, implementation of new technical systems, and overall improvements to civil service processes; and

WHEREAS, the conference will also provide important updates and guidance concerning changes to the New York State Civil Service Law and related regulations; and

WHEREAS, attendance at this conference will enable the City's Civil Service Office to improve efficiency in testing and hiring processes and ensure continued compliance with applicable laws and best practices; and

WHEREAS, it is necessary and in the best interest of the City of Mount Vernon to authorize the attendance of Patricia Rosamonda and Beverly Silverman of the Civil Service Office at said conference; and

WHEREAS, the total estimated cost for attendance, including registration, travel, lodging, and meals for two (2) employees over four (4) days, is approximately Two Thousand Three Hundred Ninety-Two Dollars (\$2,392.00);

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

RESOLVED, the Board of Estimate and Contract hereby authorizes Patricia Rosamonda and Beverly Silverman of the Civil Service Office to attend the 2026 New York State Civil Service Transformation Conference to be held from June 14 through June 17, 2026, in Lake George, New York; and BE IT FURTHER

RESOLVED, the purpose of such attendance is to obtain training and information related to civil service operational transformations, including examination administration, technological advancements, and updates to applicable laws and regulations.; and BE IT FURTHER

RESOLVED, that the total cost of attendance, not to exceed \$2,392.00, shall be charged to the appropriate budget line(s) of the ~~Civil Service Office~~, subject to the availability of funds; and BE IT FURTHER

Board of Estimate Educational Training & Travel line: A 1030.402

RESOLVED, that all expenditures shall comply with applicable City of Mount Vernon financial policies, procedures, and procurement requirements, and BE IT FURTHER

RESOLVED, that the Comptroller is hereby authorized and directed to make payment for said expenses from the Austerity Budget Code A1030.402 upon submission of proper documentation and in accordance with applicable purchasing and fiscal procedures; be, and the same is hereby approved.

APPROVED AS TO FORM


Assistant Corporation Counsel

ADOPTED BY BOARD OF ESTIMATE AND CONTRACT


Clerk

Vote Was Taken As Follows: 04/14/2026
Morton: Yea Thompson: Yea
Patterson-Howard: Yea
Resolution: Adopted

14



City of Mount Vernon

Travel and Training Request Form

Employee Information

- **Employee Name:** PAT ROSAMONDA
- **Title:** CIVIL SERVICE ADMINISTRATOR
- **Department:** CIVIL SERVICE OFFICE

Travel Details

- **Destination (City/State):** LAKE GEORGE, NY
- **Purpose of Travel:** CIVIL SERVICE TRAINING
- **Conference / Training / Meeting Name:** TRAINING
- **Travel Dates (From – To):** 6/14/26 - 6/17/26

Travel Justification (Check all that apply)

Please answer the following questions to support the necessity of this travel request:

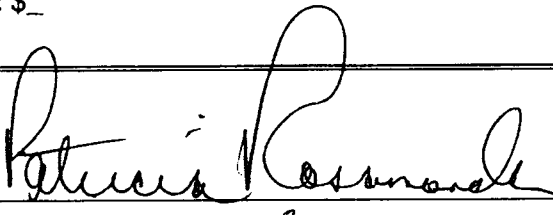
- **Is this travel a requirement of your job duties?**
 - Yes No
- **Is this travel required to maintain a professional license or certification?**
 - Yes No
 - If yes, specify certification/license: CIVIL SERVICE OFFICER
- **Is this travel required as a result of an audit finding or corrective action plan?**
 - Yes No
 - If yes, identify audit or corrective action plan: _____
- **Is this travel funded by an external source or sponsorship?**
 - Yes No
 - If yes, identify funding source: _____
- **Additional Justification (if applicable):**
NY STATE CIVIL SERVICE TRANSFORMATION PROCESS TRAINING

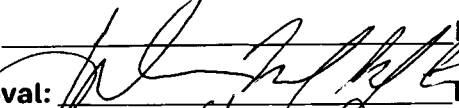
Estimated Travel Costs

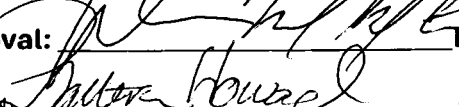
- Registration / Tuition: \$ 650
- Transportation (Air/Rail/Auto): \$ 300
- Lodging: \$ 792
- Meals & Incidentals:
- Other (Specify): \$

Total Estimated Cost: \$ 1,742

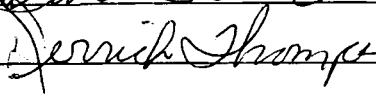
Approvals

Employee Signature:  Date: MARCH 31, 2026

Department Head Approval:  Date:

Finance / Comptroller Approval:  Date: 4/14/20

Mayor Approval:  Date: 4/14/20

Council President Approval:  Date: 4/14/2020

Submission of this form does not constitute approval. Travel may not be booked until all required approvals are obtained.



City of Mount Vernon

Travel and Training Request Form

Employee Information

- **Employee Name:** BEVERLY SILVERMAN
- **Title:** CIVIL SERVICE EXAM AIDE
- **Department:** CIVIL SERVICE

Travel Details

- **Destination (City/State):** LAKE GEORGE, NY
- **Purpose of Travel:** CIVIL SERVICE TRAINING
- **Conference / Training / Meeting Name:** TRAINING
- **Travel Dates (From - To):** 6/14/26- 6/17/26

Travel Justification (Check all that apply)

Please answer the following questions to support the necessity of this travel request:

- **Is this travel a requirement of your job duties?**
 - Yes No
- **Is this travel required to maintain a professional license or certification?**
 - Yes No
 - If yes, specify certification/license: CIVIL SERVICE OFFICER
- **Is this travel required as a result of an audit finding or corrective action plan?**
 - Yes No
 - If yes, identify audit or corrective action plan: _____
- **Is this travel funded by an external source or sponsorship?**
 - Yes No
 - If yes, identify funding source: _____
- **Additional Justification (if applicable):**
NY STATE CIVIL SERVICE TRANSFORMATION PROCESS TRAINING

Estimated Travel Costs

- Registration / Tuition: \$ 650
- Transportation (Air/Rail/Auto): \$ _____
- Lodging: \$ _____
- Meals & Incidentals: \$ _____
- Other (Specify): \$ _____

Total Estimated Cost: \$650

Approvals

Employee Signature: Beverly Selverman Date: MARCH 31, 2026

Department Head Approval: _____ Date: _____

Finance / Comptroller Approval: _____ Date: 4/14/26

Mayor Approval: Sharon Miller Boyce Date: 4/14/26

Council President Approval: Derick Thompson Date: 4/14/2026

Submission of this form does not constitute approval. Travel may not be booked until all required approvals are obtained.

APR 14 2026


15

**A REQUEST AUTHORIZING THE
ATTACHED TRAVEL AND
TRAINING REQUEST FORM AND
APPROVING THE EXPENDITURE OF FUNDS
FOR
MARCEL OLIFIERS, ACTING COMMISSIONER/CHIEF
OF THE DEPARTMENT OF PUBLIC SAFETY
TO ATTEND THE
INTERNATIONAL CHIEF OF POLICE CONFERENCE
FROM
OCTOBER 24 -27, 2026**

APPROVED AS TO FORM


Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT


Clerk

15

15

A RESOLUTION AUTHORIZING THE CHIEF OF THE DEPARTMENT OF PUBLIC SAFETY TO ATTEND THE 2026 INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE (IACP) CONFERENCE IN ORLANDO, FLORIDA

WHEREAS, the Department of Public Safety has requested authorization for the Chief of the Department of Public Safety to attend the 2026 International Association of Chiefs of Police (IACP) Conference; and

WHEREAS, said conference will be held at the Orange County Convention Center, located at 9800 International Drive, Orlando, Florida 32819, from October 24, 2026, through October 27, 2026; and

WHEREAS, the International Association of Chiefs of Police Conference is the largest and most significant law enforcement event, providing critical training, exposure to innovative policing strategies, and professional development opportunities that enhance public safety services; and

WHEREAS, attendance at this conference will provide valuable knowledge, resources, and networking opportunities to further strengthen the effectiveness and leadership of the City of Mount Vernon's Department of Public Safety; and

WHEREAS, the total cost for attendance, including conference registration, hotel accommodations, ground transportation, gas, tolls, and meals, shall not exceed Four Thousand Five Hundred Dollars (\$4,500.00); and

WHEREAS, such expenses shall be charged to Budget Line No. H3120.203.C666; and

WHEREAS, the cost of this training shall be at no expense to the City's general fund, as it will be fully covered through funds obtained from Seized Asset Forfeiture;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Estimate and Contract of the City of Mount Vernon hereby authorizes the Chief of the Department of Public Safety to attend the 2026 International Association of Chiefs of Police (IACP) Conference in Orlando, Florida, from October 24, 2026, through October 27, 2026; and

BE IT FURTHER RESOLVED, that the total expenditure for said conference shall not exceed Four Thousand Five Hundred Dollars (\$4,500.00), to be charged to Budget Line No. H3120.203.C666; and

BE IT FURTHER RESOLVED, that all such expenses shall be funded through Seized Asset Forfeiture funds, resulting in no cost to the City's general fund; and

BE IT FURTHER RESOLVED, that this Resolution is subject to approval by the Board of Estimate and Contract (BOE&C); and

RESOLVED, that all expenditures shall comply with applicable City of Mount Vernon financial policies, procedures, and procurement requirements, and **BE IT FURTHER**

RESOLVED, that the Comptroller is hereby authorized and directed to make payment for said expenses from the ~~Austerity Budget Code A1030.402~~ upon submission of proper documentation and in accordance with applicable purchasing and fiscal procedures; be, and the same is hereby approved.

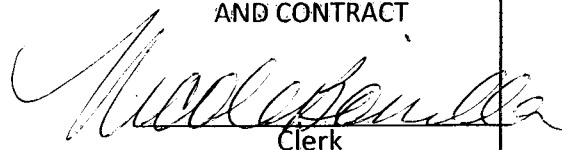
Budget Line No: H3120.203. C666

Vote Was Taken As Follows: 04/14/2026
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



City of Mount Vernon

Travel and Training Request Form

Employee Information

- **Employee Name:** Marcel Olifiers
- **Title:** Acting Commissioner/Chief
- **Department:** Police

Travel Details

- **Destination (City/State):** Orlando, Florida
- **Purpose of Travel:** International Chief of Police Conference
- **Conference / Training / Meeting Name:** IACP
- **Travel Dates (From – To):** 10/24/2026 to 10/27/2026

Travel Justification (Check all that apply)

Please answer the following questions to support the necessity of this travel request:

- **Is this travel a requirement of your job duties?**
 - Yes No
- **Is this travel required to maintain a professional license or certification?**
 - Yes No
 - If yes, specify certification/license: _____
- **Is this travel required as a result of an audit finding or corrective action plan?**
 - Yes No
 - If yes, identify audit or corrective action plan: DOJ Report
- **Is this travel funded by an external source or sponsorship?**
 - Yes No
 - If yes, identify funding source: Seized Asset Forfeiture Fund
- **Additional Justification (if applicable):**

Estimated Travel Costs

- Registration / Tuition: \$ 500.00
- Transportation (Air/Rail/Auto): \$ 550.00
- Lodging: \$ 1,452.00
- Meals & Incidentals: \$ 350.00
- Other (Specify): \$ _____

Total Estimated Cost: \$ 2,852.00

Approvals

Employee Signature: *Chris J. McMillan* Date: 4/2/2026

Department Head Approval: _____ Date: _____

Finance / Comptroller Approval: *[Signature]* Date: 4/14/26

Mayor Approval: *[Signature]* Date: 4/14/26

Council President Approval: *[Signature]* Date: 4/14/2026

Submission of this form does not constitute approval. Travel may not be booked until all required approvals are obtained.

APR 14 2026

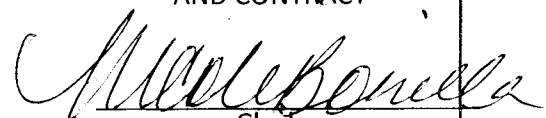
16

**A REQUEST AUTHORIZING THE
ATTACHED TRAVEL AND
TRAINING REQUEST FORM AND
APPROVING THE EXPENDITURE OF FUNDS
FOR
JERALYN ESCAMILLA, RECORDS SPECIALIST
OFFICE OF THE CITY CLERK
TO ATTEND THE
2026 NYALGRO (NEW YORK ASSOCIATION OF
LOCAL GOVERNMENT RECORDS OFFICERS)
FROM
JUNE 7-9, 2026**

APPROVED AS TO FORM


Assistant Corporation Counsel

**ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT**


Clerk

16

APR 14 2026

16

**A RESOLUTION AUTHORIZING THE
ATTENDANCE OF A CITY EMPLOYEE AT
THE 2026 NEW YORK ASSOCIATION OF
LOCAL GOVERNMENT RECORDS OFFICERS
(NYALGRO) CONFERENCE AND APPROVING
ASSOCIATED EXPENDITURES**

WHEREAS, the City Clerk serves as the Records Management Officer (RMO) for the City of Mount Vernon and is responsible for ensuring the proper management, preservation, and accessibility of municipal records; and

WHEREAS, Jeralyn Escamilla, Records Specialist, plays a critical role in supporting the City Clerk's office and advancing the City's records management operations; and

WHEREAS, the New York Association of Local Government Records Officers (NYALGRO) is a nonprofit organization dedicated to supporting professionals responsible for records and information management in local governments through education, training, and networking opportunities; and

WHEREAS, the 2026 NYALGRO Conference offers a comprehensive program of training sessions covering essential topics, including, but not limited to, storage and retrieval of paper and electronic records, legal requirements for records management, policy development, FERPA compliance, and continuity of operations planning; and

WHEREAS, additional conference sessions addressing website requirements, court and Office of Court Administration (OCA) records, cost-effective inventory practices, and the introduction of artificial intelligence in records management will further enhance the City's ability to modernize and improve its records systems; and

WHEREAS, the knowledge and skills gained from this conference will directly support ongoing efforts within the City Clerk's Office, including the organization and archiving of records within the City Clerk's vault and the implementation of document categorization systems in Laserfiche; and

WHEREAS, attendance at this conference will improve operational efficiency, strengthen compliance with applicable laws and regulations, enhance transparency, and reduce risk across City departments that rely on accurate and accessible records; and

WHEREAS, a scholarship in the amount of Five Hundred Dollars (\$500.00) has been applied for through NYALGRO, and if awarded, will reduce the total cost to the City to approximately Five Hundred Seventeen Dollars and Twenty Cents (\$517.20); and

WHEREAS, the approval of this request is contingent upon the award of said scholarship, thereby ensuring fiscal responsibility and cost-effectiveness;

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Mount Vernon hereby authorizes Jeralyn Escamilla, Records Specialist, to attend the 2026 NYALGRO Conference; and

BE IT FURTHER RESOLVED, that the Board of Estimate and Contract hereby approves the associated travel and training expenditures in an amount not to exceed Five Hundred Seventeen Dollars and Twenty Cents (\$517.20), contingent upon the receipt of the \$500.00 NYALGRO scholarship; and

BE IT FURTHER RESOLVED, that in the event the scholarship is not awarded, this authorization shall be subject to further review and approval by the City Council; and

BE IT FURTHER RESOLVED, that the Comptroller is hereby authorized to pay such expenses from the appropriate budgetary account(s) in accordance with applicable laws, rules, and regulations; and

16

APR 14 2026

16

RESOLVED, that the Comptroller is hereby authorized and directed to make payment for said expenses from the Austerity Budget Code A1030.402 upon submission of proper documentation and in accordance with applicable purchasing and fiscal procedures; be, and the same is hereby approved.

Vote Was Taken As Follows: 04/14/2026
Morton: Yea Thompson: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT


Clerk



City of Mount Vernon

Travel and Training Request Form

Employee Information

- **Employee Name:** Jeralyn Escamilla
- **Title:** Records Specialist
- **Department:** Office of the City Clerk

Travel Details

- **Destination (City/State):** Lake Placid, NY
- **Purpose of Travel:** Training
- **Conference / Training / Meeting Name:** NYALGRO
- **Travel Dates (From - To):** June 7-9, 2026

Travel Justification (Check all that apply)

Please answer the following questions to support the necessity of this travel request:

- **Is this travel a requirement of your job duties?**
 - Yes No
- **Is this travel required to maintain a professional license or certification?**
 - Yes No
 - If yes, specify certification/license: _____
- **Is this travel required as a result of an audit finding or corrective action plan?**
 - Yes No
 - If yes, identify audit or corrective action plan: _____
- **Is this travel funded by an external source or sponsorship?**
 - Yes No
 - If yes, identify funding source: see below
- **Additional Justification (if applicable):**
Applied for \$500 NYALGRO scholarship on March 24th. Notice will be received on May 7th.

Estimated Travel Costs

- Registration / Tuition: \$ 30.00
- Transportation (Air/Rail/Auto): \$ 412
- Lodging: \$ 575.20
- Meals & Incidentals: \$ included
- Other (Specify): \$ none

Total Estimated Cost: \$ (500) 517.20

Approvals

Employee Signature: *Jason Eick* Date: 4/9/26
Department Head Approval: *Michelle Bonilla* Date: 4/9/2026
Finance / Comptroller Approval: *[Signature]* Date: 4/14/26
Mayor Approval: *[Signature]* Date: 4/14/26
Council President Approval: *Derrick Thomas* Date: 4/14/2026

Submission of this form does not constitute approval. Travel may not be booked until all required approvals are obtained.

17

**A REQUEST AUTHORIZING THE
ATTACHED TRAVEL AND
TRAINING REQUEST FORM AND
APPROVING THE EXPENDITURE OF FUNDS
FOR:**

**Debbie Burrell-Butler, Executive Director
Dena T. Williams, Deputy Director
Carolyn Treasure, Youth Employment Service Coordinator
Christina Robinson, Alumni & Office Assistant**

**IN THE
YOUTH BUREAU
TO ATTEND THE
2026 ANYSYB
FROM:
MAY 5-7, 2026**

Vote Was Taken As Follows: 04/14/2026
Morton: Yea Thompson: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT


Clerk



City of Mount Vernon

Travel and Training Request Form

Employee Information

- **Employee Name:** Debbie Burrell-Butler
- **Title:** Executive Director
- **Department:** Youth Bureau

Travel Details

- **Destination (City/State):** Saratoga Springs
- **Purpose of Travel:** Mandated Training & Presenter
- **Conference / Training / Meeting Name:** ANYSYB
- **Travel Dates (From – To):** 5/5-5/7/26

Travel Justification (Check all that apply)

Please answer the following questions to support the necessity of this travel request:

- **Is this travel a requirement of your job duties?**
 - Yes No
- **Is this travel required to maintain a professional license or certification?**
 - Yes No
 - If yes, specify certification/license: SACC- School Age Child Care
- **Is this travel required as a result of an audit finding or corrective action plan?**
 - Yes No
 - If yes, identify audit or corrective action plan: _____
- **Is this travel funded by an external source or sponsorship?**
 - Yes No
 - If yes, identify funding source: _____
- **Additional Justification (if applicable):**
The Assoc. of NYS Youth Bureau Conference is mandated for YBs. This year, I will be presenting at the conf.

Estimated Travel Costs

- Registration / Tuition: \$ 0
- Transportation (Air/Rail/Auto): \$ 170
- Lodging: \$ 338
- Meals & Incidentals: \$ 240
- Other (Specify): \$ _____

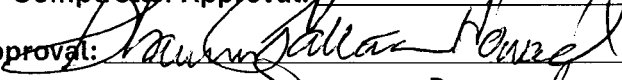
Total Estimated Cost: \$ 748

Approvals

Employee Signature:  Date: 4/10/26

Department Head Approval: Debbie Burnett-Butler Date: 4/10/26

Finance / Comptroller Approval:  Date: 4/14/26

Mayor Approval:  Date: 4/14/26

Council President Approval:  Date: 4/14/2024

Submission of this form does not constitute approval. Travel may not be booked until all required approvals are obtained.



City of Mount Vernon

Travel and Training Request Form

Employee Information

- **Employee Name:** Dena T. Williams
- **Title:** Deputy Director
- **Department:** Youth Bureau

Travel Details

- **Destination (City/State):** Saratoga Springs
- **Purpose of Travel:** Mandated Training
- **Conference / Training / Meeting Name:** ANYSYB
- **Travel Dates (From – To):** 5/5-5/7/26

Travel Justification (Check all that apply)

Please answer the following questions to support the necessity of this travel request:

- **Is this travel a requirement of your job duties?**
 - Yes No
- **Is this travel required to maintain a professional license or certification?**
 - Yes No
 - If yes, specify certification/license: SACC- School Age Child Care
- **Is this travel required as a result of an audit finding or corrective action plan?**
 - Yes No
 - If yes, identify audit or corrective action plan: _____
- **Is this travel funded by an external source or sponsorship?**
 - Yes No
 - If yes, identify funding source: _____
- **Additional Justification (if applicable):**
The Assoc. of NYS Youth Bureau Conference is mandated for YBs. Attending directors' training

Estimated Travel Costs

- Registration / Tuition: \$ 150
- Transportation (Air/Rail/Auto): \$ 170
- Lodging: \$ 338
- Meals & Incidentals: \$ 240
- Other (Specify): \$ _____

Total Estimated Cost: \$ 894

Approvals

Employee Signature: Dena T. Wcel Date: 4/9/26

Department Head Approval: Debbie Burrell-Butler Date: 4/10/26

Finance / Comptroller Approval: [Signature] Date: 4/14/26

Mayor Approval: [Signature] Date: 4/14/26

Council President Approval: [Signature] Date: 4/14/2026

Submission of this form does not constitute approval. Travel may not be booked until all required approvals are obtained.



City of Mount Vernon

Travel and Training Request Form

Employee Information

- **Employee Name:** Carolyn Treasure
- **Title:** Youth Employment Service Coordinator
- **Department:** Youth Bureau

Travel Details

- **Destination (City/State):** Saratoga Springs
- **Purpose of Travel:** Mandated & a Presenter
- **Conference / Training / Meeting Name:** ANYSYB
- **Travel Dates (From - To):** 5/5-5/7/26

Travel Justification (Check all that apply)

Please answer the following questions to support the necessity of this travel request:

- **Is this travel a requirement of your job duties?**
 - Yes No
- **Is this travel required to maintain a professional license or certification?**
 - Yes No
 - If yes, specify certification/license: SACC- School Age Child Care
- **Is this travel required as a result of an audit finding or corrective action plan?**
 - Yes No
 - If yes, identify audit or corrective action plan: _____
- **Is this travel funded by an external source or sponsorship?**
 - Yes No
 - If yes, identify funding source: _____

- **Additional Justification (if applicable):**

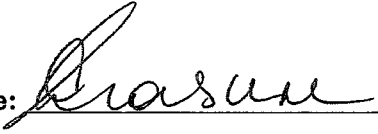
The Assoc. of NYS Youth Bureau Conference is mandated for YBs. This year, I will be presenting at the conference.

Estimated Travel Costs

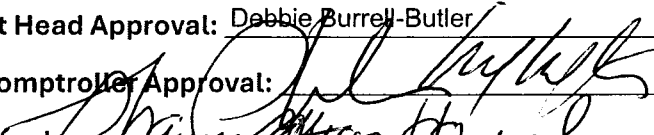
- Registration / Tuition: \$ 150
- Transportation (Air/Rail/Auto): \$ 189
- Lodging: \$ 338
- Meals & Incidentals: \$ 200
- Other (Specify): \$ _____

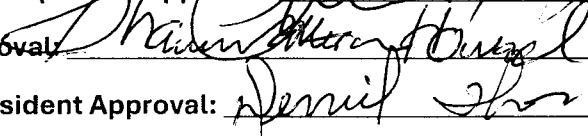
Total Estimated Cost: \$ 877

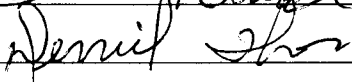
Approvals

Employee Signature:  Date: 4/10/26

Department Head Approval: Debbie Burrell-Butler Date: 4/10/26

Finance / Comptroller Approval:  Date: 4/14/26

Mayor Approval:  Date: 4/14/26

Council President Approval:  Date: 4/14/2026

Submission of this form does not constitute approval. Travel may not be booked until all required approvals are obtained.



City of Mount Vernon

Travel and Training Request Form

Employee Information

- **Employee Name:** Christina Robinson
- **Title:** Youth Bureau Alumni & Office Assistant
- **Department:** Youth Bureau

Travel Details

- **Destination (City/State):** Saratoga Springs
- **Purpose of Travel:** Youth Presenter
- **Conference / Training / Meeting Name:** ANYSYB
- **Travel Dates (From – To):** 5/5-5/7/26

Travel Justification (Check all that apply)

Please answer the following questions to support the necessity of this travel request:

- **Is this travel a requirement of your job duties?**
 - Yes No
- **Is this travel required to maintain a professional license or certification?**
 - Yes No
 - If yes, specify certification/license: SACC- School Age Child Care
- **Is this travel required as a result of an audit finding or corrective action plan?**
 - Yes No
 - If yes, identify audit or corrective action plan: _____
- **Is this travel funded by an external source or sponsorship?**
 - Yes No
 - If yes, identify funding source: _____

- **Additional Justification (if applicable):**

The Assoc. of NYS Youth Bureau Conference is mandated for YBs. This year, I will be presenting at the conference.

Estimated Travel Costs

- Registration / Tuition: \$ 150
- Transportation (Air/Rail/Auto): \$ 189
- Lodging: \$ 338
- Meals & Incidentals: \$ 200
- Other (Specify): \$ _____

Total Estimated Cost: \$ 877

Approvals

Employee Signature: Christina Johnson Date: 4/10/26
Department Head Approval: Debbie Burrell-Butler Date: 4/10/26
Finance / Comptroller Approval: [Signature] Date: 4/14/26
Mayor Approval: [Signature] Date: 4/14/26
Council President Approval: Derrick Stone Date: 4/14/2026

Submission of this form does not constitute approval. Travel may not be booked until all required approvals are obtained.

18

**A REQUEST AUTHORIZING THE
ATTACHED TRAVEL AND
TRAINING REQUEST FORM AND
APPROVING THE EXPENDITURE OF FUNDS
FOR:**

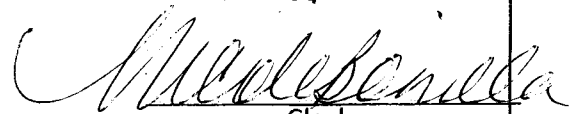
**Debbie Burrell-Butler, Executive Director
Emelyn Infante, YEAC Program Director & Executive Assistant
Student & Presenter
Student & Presenter
IN THE
YOUTH BUREAU
TO ATTEND THE
DCJS YOUTH JUSTICE
FROM:
MAY 20, 2026**

Vote Was Taken As Follows: 04/14/2026
Morton: Yea Thompson: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT


Clerk

2A



City of Mount Vernon

Travel and Training Request Form

Employee Information

- **Employee Name:** Debbie Burrell-Butler
- **Title:** Executive Director
- **Department:** Youth Bureau

Travel Details

- **Destination (City/State):** Albany, NY
- **Purpose of Travel:** Presenting at the Conference
- **Conference / Training / Meeting Name:** DCJS Yth Justice
- **Travel Dates (From - To):** 5/20/26

Travel Justification (Check all that apply)

Please answer the following questions to support the necessity of this travel request:

- **Is this travel a requirement of your job duties?**
 - Yes No
- **Is this travel required to maintain a professional license or certification?**
 - Yes No
 - If yes, specify certification/license: _____
- **Is this travel required as a result of an audit finding or corrective action plan?**
 - Yes No
 - If yes, identify audit or corrective action plan: _____
- **Is this travel funded by an external source or sponsorship?**
 - Yes No * *Foundation Grant - YEAC Program*
 - If yes, identify funding source: *The NY Community Trust fully pays for this conf.*
- **Additional Justification (if applicable):**

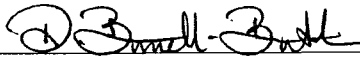
The MVYB was selected to present at the DCJS conf. at the Albany Capital Center on its YEAC Program

Estimated Travel Costs

- Registration / Tuition: \$ 0
- Transportation (Air/Rail/Auto): \$ 300
- Lodging: \$ 0
- Meals & Incidentals: \$ 86
- Other (Specify): \$ _____

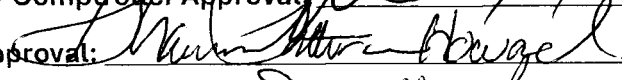
Total Estimated Cost: \$ 386

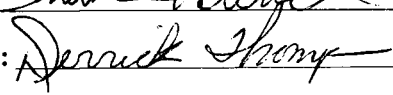
Approvals

Employee Signature:  Date: 4/10/26

Department Head Approval: Debbie Burrill-Butler Date: 4/10/26

Finance / Comptroller Approval:  Date: 4/14/24

Mayor Approval:  Date: 4/14/26

Council President Approval:  Date: 4/14/2026

Submission of this form does not constitute approval. Travel may not be booked until all required approvals are obtained.



City of Mount Vernon

Travel and Training Request Form

Employee Information

- **Employee Name:** Emelyn Infante
- **Title:** YEAC Program Director & Executive Asst.
- **Department:** Youth Bureau

Travel Details

- **Destination (City/State):** Albany, NY
- **Purpose of Travel:** Presenting at the Conference
- **Conference / Training / Meeting Name:** DCJS Yth Justice
- **Travel Dates (From - To):** 5/20/26

Travel Justification (Check all that apply)

Please answer the following questions to support the necessity of this travel request:

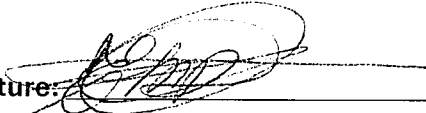
- **Is this travel a requirement of your job duties?**
 - Yes No
- **Is this travel required to maintain a professional license or certification?**
 - Yes No
 - If yes, specify certification/license: _____
- **Is this travel required as a result of an audit finding or corrective action plan?**
 - Yes No
 - If yes, identify audit or corrective action plan: _____
- **Is this travel funded by an external source or sponsorship?**
 - Yes No * *Foundation Grant - YEAC Program*
 - If yes, identify funding source: *The NY Community Trust fully pays for this conference.*
- **Additional Justification (if applicable):**
The MVB was selected to present at the DCJS conf. at the Albany Capital Center on its YEAC Program

Estimated Travel Costs

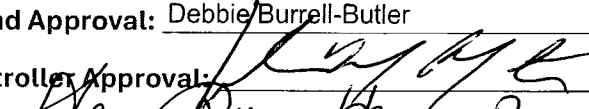
- Registration / Tuition: \$ 0
- Transportation (Air/Rail/Auto): \$ 300
- Lodging: \$ 0
- Meals & Incidentals: \$ 86
- Other (Specify): \$ _____

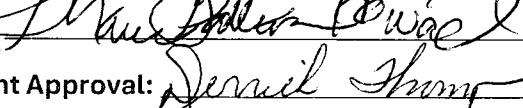
Total Estimated Cost: \$ 386


Approvals

Employee Signature:  Date: 4/10/26

Department Head Approval: Debbie Burrell-Butler Date: 4/10/26

Finance / Comptroller Approval:  Date: 4/14/24

Mayor Approval:  Date: 4/14/20

Council President Approval:  Date: 4/14/2024

Submission of this form does not constitute approval. Travel may not be booked until all required approvals are obtained.

Estimated Travel Costs

- Registration / Tuition: \$ 0
- Transportation (Air/Rail/Auto): \$ 300
- Lodging: \$ 0
- Meals & Incidentals: \$ 86
- Other (Specify): \$

Total Estimated Cost: \$ 386

Approvals

Employee Signature: *Deilys Infante* ^{DBB.} Date: 4.9.2026
Department Head Approval: Debbie Burrell-Butler Date: 4/10/26
Finance / Comptroller Approval: *[Signature]* Date: 4/14/26
Mayor Approval: *[Signature]* Date: 4/14/26
Council President Approval: *[Signature]* Date: 4/14/2026

Submission of this form does not constitute approval. Travel may not be booked until all required approvals are obtained.



City of Mount Vernon

Travel and Training Request Form

Employee Information

- **Employee Name:** [REDACTED]
- **Title:** Student & Presenter
- **Department:** Youth Bureau

Travel Details

- **Destination (City/State):** Albany, NY
- **Purpose of Travel:** Presenting at the Conference
- **Conference / Training / Meeting Name:** DCJS Yth Justice
- **Travel Dates (From - To):** 5/20/26

Travel Justification (Check all that apply)

Please answer the following questions to support the necessity of this travel request:

- **Is this travel a requirement of your job duties?**
 - Yes No
- **Is this travel required to maintain a professional license or certification?**
 - Yes No
 - If yes, specify certification/license: _____
- **Is this travel required as a result of an audit finding or corrective action plan?**
 - Yes No
 - If yes, identify audit or corrective action plan: _____
- **Is this travel funded by an external source or sponsorship?**
 - Yes No * *Foundation Grant - YEAC Program*
 - If yes, identify funding source: *The NY Community Trust fully pays for this conf.*
- **Additional Justification (if applicable):**
The MYYB was selected to present at the DCJS conf. at the Albany Capital Center on its YEAC Program

Estimated Travel Costs

- Registration / Tuition: \$ 0
- Transportation (Air/Rail/Auto): \$ 300
- Lodging: \$ 0
- Meals & Incidentals: \$ 86
- Other (Specify): \$

Total Estimated Cost: \$ 386

Approvals

Employee Signature: MD QBB. Date: 4/09/2020
Department Head Approval: Debbie Burrell-Butler Date: 4/10/20
Finance / Comptroller Approval: [Signature] Date: 4/14/20
Mayor Approval: [Signature] Date: 4/14/20
Council President Approval: [Signature] Date: 4/14/2020

Submission of this form does not constitute approval. Travel may not be booked until all required approvals are obtained.

19

**A RESOLUTION AUTHORIZING PARTIAL
PAYMENT NO. 6 TO INSITUFORM
TECHNOLOGIES LLC FOR YEAR TWO OF
SEWER CLEANING & INSPECTION PROJECT**

WHEREAS, by letter dated March 23, 2026, the Commissioner of the Department of Public Works has certified that Insituform Technologies LLC (the "Contractor") has agreed to satisfactorily perform the Sewer Cleaning and Inspection Project for Year Two in accordance with the contract between the Contractor and the City of Mount Vernon (the "City"); and

WHEREAS, pursuant to the terms of said contract, the Contractor is entitled to receive Partial Payment No. 6 in the amount of Seventy-Eight Thousand Nine Hundred Nine Dollars and Thirty Cents (\$78,909.30); **NOW, THEREFORE, BE IT**

RESOLVED, that the City Comptroller is hereby authorized and directed to process Partial Payment No. 6 in the amount of \$78,909.30 to Insituform Technologies LLC; as certified by the Commissioner of the Department of Public Works; and be it further

RESOLVED, that the payment draft shall be forwarded to the Corporation Counsel, who shall release the payment to the Contractor upon receipt of satisfactory proof that there are no liens filed against the project and that the Contractor has properly submitted all required documentation; and be it further

RESOLVED, that funds for Partial Payment No. 6, in the amount of \$78,909.30, are available through the Housing and Urban Development (HUD) Community Project Funding Grant under Budget Codes H8120.203 C936 and H8120.203 C945.

Vote Was Taken As Follows: 04/14/2026
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

APR 14 2026

20

**A RESOLUTION AUTHORIZING PARTIAL
PAYMENT NO. 22 FOR SEWER SYSTEM
REHABILITATION – PHASE 1 TO
NATIONAL WATER MAIN CLEANING COMPANY**

WHEREAS, by letter dated March 31, 2026, 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. 22 of Four Hundred Thirty-Eight Thousand Two Hundred Ninety-One Dollars and Fifty Cents (\$438,291.50), 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. 22 of \$438,291.50 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. 22 of \$438,291.50 are available under Budget Codes H8120.203.C937 (Sanitary), in which all funding is reimbursed via the New York State Department of Environmental Conservation 2021 Water Quality Improvement Program Grant.

Vote Was Taken As Follows: 04/14/2026
Morton: Yea Thompson: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel

**ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT**


Clerk

20

APR 14 2026

21

**RESOLUTION AUTHORIZING THE RETENTION
OF THE LAW OFFICE OF ROBERT C. HALL, ESQ.
TO ASSIST THE LAW DEPARTMENT WITH PER DIEM COURT
APPEARANCES AT WESTCHESTER COUNTY SUPREME COURT**

WHEREAS, pursuant to Section 153 of the Charter of the City of Mount Vernon, the Corporation Counsel, with the written consent of the Mayor, is authorized to engage legal counsel for compensation as approved by the Board of Estimate and Contract in proceedings involving the City; and

WHEREAS, by letter dated April 9, 2026, the Corporation Counsel recommended the retention of the Law Office of Robert C. Hall to serve as per diem counsel at Westchester County Supreme Court for the City's personal injury defense matters; and

WHEREAS, the Law Office of Robert C. Hall has agreed to provide such legal services at a flat appearance rate of up to 2.5 hours at \$250 and an hourly rate of \$100 for court appearances exceeding 2.5 hours; and

WHEREAS, it is also contemplated that Mr. Hall will further assist the law department with personal injury motion practice if available when needed at a rate of \$275.00 per hour; and

WHEREAS, funding for this engagement is available under Budget Code A8020.405 (Contracted Outside Services), Law Department 2026 Budget;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Estimate & Contract of the City of Mount Vernon hereby ordains and enacts as follows:

Section 1. Authorization to per diem counsel. The Law Office of Robert C. Hall is hereby authorized to be retained as per diem counsel at Westchester County Supreme Court for the City's personal injury defense matters, subject to approval by the Board of Estimate and Contract.

Section 2. Compensation. The Law Office of Robert C. Hall shall be compensated at a flat appearance rate of up to 2.5 hours at \$250 and an hourly rate of \$100 for court appearances exceeding 2.5 hours. Mr. Hall will also assist the law department with personal injury motion practice if available when needed at a rate of \$275.00 per hour.

Section 3. Funding Source. Compensation for services rendered pursuant to this Resolution shall be paid from Budget Code A8020.405 (Contracted Outside Services), Law Department 2026 Budget.

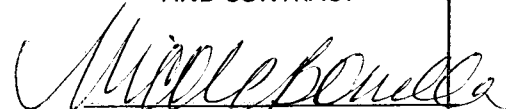
Section 4. Effective Date. This Resolution shall take effect immediately upon its adoption by the Board of Estimate and Contract.

Vote Was Taken As Follows: 04/14/2026
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

APR 14 2026

22

RESOLUTION AUTHORIZING THE RETENTION OF COUGHLIN & GERHART LLP TO ASSIST THE LAW DEPARTMENT WITH GENERAL MUNICIPAL LAW SECTION 207(A) AND 207(C) MATTERS

WHEREAS, pursuant to Section 153 of the Charter of the City of Mount Vernon, the Corporation Counsel, with the written consent of the Mayor, is authorized to engage legal counsel for compensation as approved by the Board of Estimate and Contract in proceedings involving the City; and

WHEREAS, by letter dated April 9, 2026, the Corporation Counsel recommended the retention of the Coughlin & Gerhart LLP to represent the City of Mount Vernon in certain General Municipal Law ("GML") Section 207(a) and 207-c matters, including file review, appeal hearings, disability retirement applications, administrative hearings, Article 78 proceedings, arbitrations and related actions and proceedings; and

WHEREAS, Coughlin & Gerhart LLP also provides legal advice on applicable federal and state laws, including, but not limited to, the Civil Service Law, FMLA, ADA, COBRA, NYSHRL, and other civil litigation matters; and

WHEREAS, this retainer is necessary to update the former retainer with the expired rates and the new rates will be a discounted hourly rate of \$300 per hour for partners, special counsel, and of counsel; \$245 per hour for associates; and \$190 per hour for paralegals; and

WHEREAS, funding for this engagement is available under Budget Code A8020.405 (Contracted Outside Services), Law Department 2026 Budget;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Estimate & Contract of the City of Mount Vernon hereby ordains and enacts as follows:

Section 1. Authorization to per diem counsel. Coughlin & Gerhart LLP is hereby authorized to be retained to represent the City of Mount Vernon in certain GML Section 207(a) and 207(c) matters, subject to approval by the Board of Estimate and Contract.

Section 2. Compensation. Coughlin & Gerhart LLP shall be compensated at a discounted hourly rate of \$300 per hour for partners, special counsel, and of counsel; \$245 per hour for associates; and \$190 per hour for paralegals.

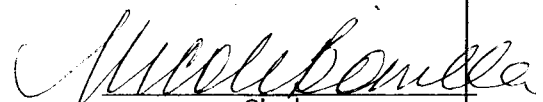
Section 3. Funding Source. Compensation for services rendered pursuant to this Resolution shall be paid from Budget Code A8020.405 (Contracted Outside Services), Law Department 2026 Budget.

Section 4. Effective Date. This Resolution shall take effect immediately upon its adoption by the Board of Estimate and Contract.

APPROVED AS TO FORM


Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT


Clerk

Vote Was Taken As Follows: 04/14/2026
Morton: Yea Thompson: Yea
Patterson-Howard: Yea
Resolution: Adopted

22