



**Honorable Mayor and City Council Agenda
1st Floor Council Conference Room, City Hall
City of New Rochelle
Regular Legislative Meeting
Tuesday, December 9, 2025
6:15 PM**

Pledge of Allegiance

Roll Call

Approval of Minutes

1. Approval of Minutes - Regular Legislative Meeting, Tuesday, October 21, 2025; Committee of the Whole Session, Wednesday, November 12, 2025

Submission of Minutes

Regular Legislative Meeting, Tuesday, November 18, 2025; Committee of the Whole Session, Tuesday, December 2, 2025.

Presentation

Legislation in Voting Order

Consent Agenda

2. PROPOSED AMENDMENT TO CODE OF THE CITY OF NEW ROCHELLE RE: SECTION 133-1, ENUMERATION OF FEES, OF CHAPTER 133, FEES - Ordinance amending Section 133-1, Enumeration of Fees, of Chapter 133, Fees, of the Code of the City of New Rochelle.
3. OMNIBUS AUTHORITY — Resolution giving the City Manager Omnibus Authority relative to certain contracts and to apply for certain Federal, State and County grants.
4. PROPOSED ACCEPTANCE OF GRANT AWARD RE: WESTCHESTER COUNTY STOP-DWI PROJECT 2026-2030 - Ordinance accepting the Westchester County Stop-DWI Project 2026-2030 grant in the amount of \$8,400 per year to support overtime patrols directed at combating DWI crimes.
5. PROPOSED AMENDMENT TO THE 2025 BUDGET (OPERATING/CAPITAL) - Ordinance amending Ordinance No. 212 of 2024, the Budget of the City of New Rochelle for 2025.

Resolutions

6. PROPOSED TRANSFER OF CITY COUNCIL MEMBER SARA R. KAYE'S STIPEND — Resolution authorizing the City Manager to transfer \$5,000 to Feeding Westchester from City Council Member Sara R. Kaye's year 2025 stipend account.

7. PROPOSED TRANSFER OF CITY COUNCIL MEMBER MATTHEW A. STERN'S STIPEND — Resolution authorizing the City Manager to transfer \$2,500 to the United Community Center of Westchester, Inc. and \$2,500 to the Boys & Girls Club of New Rochelle (Mascaro Branch), to be used for the "How Well Do You Know Me" program, from City Council Member Matthew A. Stern's 2025 stipend account.
8. PROPOSED TRANSFER OF CITY COUNCIL MEMBER DAVID PETER'S STIPEND: Resolution authorizing the City Manager to transfer \$5,000 to the Bethesda Community Enrichment Corporation (Older Adult Care Center) from City Council Member David Peter's 2025 stipend account.
9. PROPOSED STATEMENT OF INTENT TO DECLARE LEAD AGENCY RELATED TO DOWNTOWN OVERLAY ZONE (DOZ) AMENDMENTS
10. PROPOSED SETTLEMENT OF LAWSUIT- Resolution authorizing the settlement of Jaheim C. McDermott v. Alisha Giansante, City of New Rochelle Police Department, and City of New Rochelle (Index No. 50603/2024).
11. PROPOSED SETTLEMENT OF LAWSUIT - A Resolution Amending Prior Council Authorization Regarding Settlement of Tort Claim Edward Rory O'Kane, as father and natural guardian of A.A.O., an infant, Edward Rory O'Kane, individually, and Nicoletta O'Kane v. City of New Rochelle, et al. (Index No. 62189/2020), Increasing Settlement Authority From \$130,890.36 to \$230,890.36.
12. PROPOSED TRANSFER OF CITY COUNCIL MEMBER SHANE OSINLOYE STIPEND — Resolution authorizing the City Manager to transfer \$2,000 to HOPE Community Services, \$2,000 to Feeding the Sound, \$500 to BigVivs Inc., and \$500 to Westchester Community Opportunity Program, Inc. (WestCop) from City Council Member Shane Osinloye's 2025 stipend account.

Ordinances

13. 2026 BUDGET RE: LEVY CONFIRMATION AND WARRANT - Ordinance levying taxes, unpaid Solid Waste Collection Fees, and Sanitary Sewer and Stormwater fees for the Year 2025, ordering the apportionment thereof, confirming the Tax Roll, and directing issuance and signature of the Warrant.

Public Hearings

For Decision: Public Hearing Held on Tuesday, December 2, 2025

14. PROPOSED 2026 CITY OF NEW ROCHELLE BUDGET - Ordinance adopting, as amended, the year 2026 City of New Rochelle Budget and appropriating amounts therein (Public Hearing: 12/2/2025; Adoption 12/9/2025)

Discussion Item(s)

Executive Session

Adjournment

RESOLUTION NUMBER:

Item # 1.

City of New Rochelle
City Clerk

MEMORANDUM

To: Honorable Mayor and City Council
Thru: Wilfredo Melendez, City Manager
Date: December 9, 2025
From: Kim B. Jones, City Clerk
Subject: Approval of Minutes - Regular Legislative Meeting, Tuesday, October 21, 2025;
Committee of the Whole Session, Wednesday, November 12, 2025

Attachments:

None

City of New Rochelle
Finance

MEMORANDUM

To: Honorable Mayor and City Council
Thru: Wilfredo Melendez, City Manager
Date: December 9, 2025
From: Edward Ritter, Finance Commissioner
Subject: PROPOSED AMENDMENT TO CODE OF THE CITY OF NEW ROCHELLE
 RE: SECTION 133-1, ENUMERATION OF FEES, OF CHAPTER 133, FEES
 - Ordinance amending Section 133-1, Enumeration of Fees, of Chapter 133,
 Fees, of the Code of the City of New Rochelle.

Background:**§ 133-1. Enumeration of fees.**

The following schedule of fees is hereby established with respect to licenses, permits, registrations, documents and activities required or regulated under the provisions of various chapters of the Code of the City of New Rochelle. Specific requirements and regulations for the following shall be as set forth in the chapter to which reference is made below. The following fees shall apply commencing January 1, 2026, and shall renew each calendar year unless amended prior thereto in the fee and deposit schedule maintained by the City Manager.

§ 162. Sanitary Sewer and Stormwater Fees**RESIDENTIAL UNIT FEE**

Per dwelling Unit	{\$186}	<u>\$228</u>
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NON-RESIDENTIAL UNIT FEE

Per Acre Parcel Size

<.2 acre: 1 unit.	{\$275}	<u>\$345</u>
.21 - .5 acre: 2 units.	{\$550}	<u>\$690</u>
.51 - 1 acre: 3 units.	{\$825}	<u>\$1,036</u>
1.01 - 2 acres: 4 units.	{\$1,100}	<u>\$1,381</u>
Over 2 acres: 5 units.	{\$1,375}	<u>\$1,726</u>

Hotel

1 residential unit for each hotel room.	{\$186}	<u>\$228</u>
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§111-42C (1) Building Permits

Other than 1-2 family dwellings		
for the first \$1,000 or fraction thereof	\$105	
For each additional \$1,000 or fraction thereof	{ \$16 }	<u>\$17</u>
For 1 and 2 family dwellings		
For the first \$1,000 or fraction thereof	\$95	
For each additional \$1,000 or fraction thereof	{ \$12 }	<u>\$13</u>

§121-5C Massage establishment license required; fees.License Fee \$250**§147-13 Fire Department permit fees**

<u>Item</u>	<u>Time</u>	<u>Current</u>	<u>New</u>
Ammunition Storage	Annual	{ \$170 }	<u>\$180</u>
Blasting	Per job	{ \$170 }	<u>\$180</u>
Commercial Garage 1-25	Annual	{ \$150 }	<u>\$160</u>
Commercial Garage Over 25	Annual	{ \$170 }	<u>\$180</u>
Dip Tank/Spray Booth	Annual	{ \$150 }	<u>\$160</u>
Dry Cleaning Plant	Annual	{ \$150 }	<u>\$160</u>
Explosives, Storage of	Per Magazine	{ \$350 }	<u>\$370</u>
Explosives, Transportation of	Annual	{ \$350 }	<u>\$370</u>
Explosives, Transportation of	Per Job	{ \$225 }	<u>\$240</u>
Explosives, Certificate of Fitness		{ \$175 }	<u>\$185</u>

Fire and Smoke Detection SystemsFiling Fee, Issuance of Permit, Plan Review, Inspection/
Certification of

Panel and up to 99 devices	{ \$175 }	<u>\$200</u>
100-200 Devices	{ \$200 }	<u>\$225</u>
Per additional 1-99 devices	{ \$100 }	<u>\$125</u>

Re-inspection or returning to site to witness corrections of

Any previous deficiencies	{ \$150 }	<u>\$160</u>
2 nd re-inspection	{ \$200 }	<u>\$210</u>
3 rd re-inspection	{ \$250 }	<u>\$265</u>
All subsequent re-inspections	{ \$300 }	<u>\$315</u>

Sprinkler SystemFiling fee for up to 100 sprinkler heads, including
plans review

	{ \$275 }	<u>\$290</u>
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Each additional sprinkler head

\$3

Re-Inspection or Returning to Site to witness corrections of any previous deficiencies	{ \$150 }	<u>\$160</u>
2 nd Re-Inspection	{ \$200 }	<u>\$210</u>
3 rd Re-Inspection	{ \$250 }	<u>\$265</u>
All subsequent re-inspections	{ \$300 }	<u>\$315</u>

Standpipe System

Filing Fee, inspection and testing of system components	{ \$225 }	<u>\$240</u>
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Re-Inspection or Returning to Site to witness corrections of any previous deficiencies	{ \$120 }	<u>\$130</u>
2 nd Re-Inspection	{ \$150 }	<u>\$160</u>
3 rd Re-Inspection	{ \$250 }	<u>\$265</u>
All subsequent re-inspections	{ \$300 }	<u>\$315</u>

Fixed Extinguishing System – Application Fee, Plan Review,

On-Site Testing { \$225 } \$240

Re-Inspection or returning to site to Witness Corrections of Any previous deficiencies	{ \$120 }	<u>\$130</u>
2 nd Re-Inspection	{ \$180 }	<u>\$190</u>
3 rd Re-Inspection	{ \$300 }	<u>\$315</u>
All subsequent re-inspections	{ \$360 }	<u>\$380</u>

Flammable/Combustible Liquids

Installation / Modification of Equipment		{ \$130 }	<u>\$140</u>
Storage of Class I Liquids (Per Tank)	Annual	{ \$130 }	<u>\$140</u>
Storage of Class II Liquids (Per Tank)	Annual	{ \$130 }	<u>\$140</u>
Storage of Class III Liquids (Per Tank)	Annual	{ \$130 }	<u>\$140</u>
Testing of Storage Facilities		{ \$100 }	<u>\$105</u>
Hazardous Materials Storage	Annual	{ \$200 }	<u>\$210</u>
Industrial Ovens, Operation of	Annual	{ \$90 }	<u>\$95</u>
Liquefied Petroleum Gas (LPG), Storage	Annual	{ \$150 }	<u>\$160</u>

Per 100 lb. or more tank – 100 lbs. or more

LPG Install (Includes First Year Annual)		{ \$280 }	<u>\$295</u>
Lumberyard	Annual	{ \$180 }	<u>\$190</u>

Mobile Food preparation vehicles initial

operating fire inspection/permit		{ \$100 }	<u>\$105</u>
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Mobile Food preparation annual operating

inspection/permit	Annual	{ \$100 }	<u>\$105</u>
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Oil Burner Installation	Per Unit	{ \$100 }	<u>\$105</u>
Oil Burner Installer's License	Annual	{ \$150 }	<u>\$160</u>

Flammable/Combustible Tank.

Installation/Modification/Removal

0-999 gallons	Per Tank	{ \$150 }	<u>\$160</u>
1,000-4,999 gallons	Per Tank	{ \$300 }	<u>\$315</u>
5,000 gallons and up	Per Tank	{ \$600 }	<u>\$630</u>

Re-Inspection or Return to Site to witness

Corrections of previous deficiencies

0-999 gallons	Per Tank	{ \$150 }	<u>\$160</u>
1,000-4,999 gallons	Per Tank	{ \$300 }	<u>\$315</u>
5,000 gallons and up	Per Tank	{ \$600 }	<u>\$630</u>
Public Garage 1-25	Annual	{ \$150 }	<u>\$160</u>
Public Garage 25 and up	Annual	{ \$160 }	<u>\$170</u>
Self Service Gasoline Station	Annual	{ \$200 }	<u>\$210</u>

Welding and Cutting	Annual	{ \$110 }	<u>\$115</u>
Woodworking Plant	Annual	{ \$150 }	<u>\$160</u>
Working without permit, residential (1 and 2 family)		{ \$500 }	<u>\$525</u>
Working without permit, Commercial and all others, per incident		{ \$1,000 }	<u>\$1,050</u>
Permit renewal late fee (past 30 days) 2 times permit fee			

Motion Picture Projection Machine Operator		{ \$75 }	<u>\$80</u>
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§147-6c (1) Fire inspection fee: owners of multifamily use properties other than one-and two-family.

Units

6 to 10	{ \$420 }	<u>\$440</u>
11 to 20	{ \$630 }	<u>\$660</u>
21 to 50	{ \$840 }	<u>\$880</u>
51 to 80	{ 1,260 }	<u>\$1,320</u>
81 to 100	{ \$1,890 }	<u>\$1,980</u>
Over 100	{ \$2,520 }	<u>\$2,640</u>

Owners of all other use properties other than one- and two-family use properties

Lot size:

Up to .2 acre	{ \$420 }	<u>\$440</u>
.21 to .50 acre	{ \$630 }	<u>\$660</u>
.51 to 1 acre	{ \$1,050 }	<u>\$1,100</u>
1.01 to 2 acres	{ \$1,890 }	<u>\$1,980</u>
Over 2 acres	{ \$2,520 }	<u>\$2,640</u>

Installation inspection/plan review for Carbon Dioxide Beverage systems		{ \$100 }	<u>\$110</u>
Carbon Dioxide Beverage System	Annual	{ \$50 }	<u>\$55</u>

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§93-4A Place of Public Assembly license

Capacity 1 to 49 (assembly only; not a “public” Assembly – Permit only on request of occupant		{ \$200 }	<u>\$210</u>
Capacity 50 to 100		{ \$250 }	<u>\$265</u>
Capacity 101 to 300		{ \$300 }	<u>\$315</u>
Capacity 301 and up		{ \$350 }	<u>\$370</u>

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§281-31 Streets, Sidewalks, and public places: Construction

Type A	FEE	{ \$200 }	<u>\$225</u>
Curb Repair/Replace			
Cut and Cap Gas Service			
Drainage Pipe			
Driveway Apron			
Electric Service Work			
Hydrant Valve Leak			
Manhole/Vault Opening			
Pull Cable – Aerial			
Removal of City Fixture			
Removal of Street Signs			
Roll off Container/Dumpster			
Sidewalk Repair/Replacement 100 Sq. FT. or Less			
Street Light Replacement			
Structure Inspection			
Temp Sidewalk Obstruction			
Test Pits			
Tree Removal/Planting/Trimming			
Utility Pole Replacement/Repair			
Type B	FEE	{ \$700 }	<u>\$800</u>
DEPOSIT		{ \$5,000 }	<u>\$3,500</u>
Dewatering			
Electrical Service Installation – Underground			
Gas Main Valve Installation			
Gas Service Leak/Repair/Installation			
Pull Cable – Underground			
Replace Gas Service			

Sanitary Sewer Lateral Repair/Replacement/Installation
 Scaffolding
 Sidewalk Repair/Replacement over 100 SQ. FT.
 Sidewalk Shed/Bridge
 Soil Borings
 Storm Drain Repair/Connection
 Water Service Leak/Repair/Installation

Type A	FEE	{ \$2,000 }	<u>\$2,350</u>
Conduit Repair/Replacement			
Conduit & Rolt Cabinet Installation			
Gas Main repair/Replacement/Installation			
Hydrant Replacement			
Manhole Installation			
Oversized Vehicle			
Removal of a Street Light			
Right of Way Obstruction			
Sanitary Sewer Installation			
Storm Drain Installation			
Water Main Repair/Replace/Installation			
Vault Repair/Replacement			
Restoration	{ \$150 }		<u>\$200</u>
Resident City Tree Removal – Per Tree	{ \$25 }		<u>\$50</u>

§ 312-62D. Public Parking Lots

Bayard Street Lot		
Overnight, Area Resident		
Annual	{ \$345 }	<u>\$380</u>
Semiannual	{ \$190 }	<u>\$210</u>
24-hour, Area Resident		
Annual	{ \$580 }	<u>\$640</u>
Semiannual	{ \$230 }	<u>\$255</u>
City Hall		
Area Resident		
Annual	{ \$435 }	<u>\$480</u>

Semiannual	{ \$220 }	<u>\$230</u>
Davenport Avenue Area Resident		
Annual	{ \$640 }	<u>\$705</u>
Semiannual	{ \$330 }	<u>\$365</u>
Intermodal Transportation Center (ITC) Commuter		
Annual	{ \$1,215 }	<u>\$1,335</u>
Semiannual	{ \$665 }	<u>\$730</u>
3-Month	{ \$395 }	<u>\$435</u>
1-Month	{ \$160 }	<u>\$180</u>
Lawn Avenue Area Resident		
Annual	{ \$520 }	<u>\$570</u>
Semiannual	{ \$275 }	<u>\$305</u>
Business/Commuter		
Annual	{ \$695 }	<u>\$765</u>
Semiannual	{ \$370 }	<u>\$405</u>
Library Lot Overnight, Area Resident		
Annual	{ \$420 }	<u>\$460</u>
Semiannual	{ \$230 }	<u>\$255</u>
Library, South Lot Overnight, Area Resident		
Annual	{ \$420 }	<u>\$460</u>
Semiannual	{ \$230 }	<u>\$255</u>
Maple Avenue Garage		
Annual	{ \$695 }	<u>\$765</u>
Semiannual	{ \$370 }	<u>\$405</u>
Business/Commuter		
Annual	{ \$825 }	<u>\$910</u>
Semiannual	{ \$440 }	<u>\$485</u>
Overnight, Area Resident		
Annual	{ \$345 }	<u>\$380</u>
Semiannual	{ 190 }	<u>\$210</u>
Marina Parking Deck (Upper) Area Resident		
Annual	{ \$585 }	<u>\$645</u>
Semiannual	{ \$305 }	<u>\$335</u>

Restaurant Business		
Annual	{ \$690 }	<u>\$765</u>
New Roc Garage		
Business/Commuter		
Annual	{ \$1,130 }	<u>\$1,245</u>
Semiannual	{ \$610 }	<u>\$670</u>
3-Month	{ \$365 }	<u>\$405</u>
1-Month	{ \$150 }	<u>\$165</u>
Area Resident		
Annual	{ \$695 }	<u>\$765</u>
Semiannual	{ \$370 }	<u>\$405</u>
Intergovernmental		
Annual	{ \$695 }	<u>\$765</u>
Semiannual	{ \$370 }	<u>\$405</u>
Business Extended		
Annual	{ \$1,390 }	<u>\$1,530</u>
Semiannual	{ \$750 }	<u>\$825</u>
3-Month	{ \$450 }	<u>\$495</u>
1-Month	{ \$185 }	<u>\$205</u>
Prospect St		
Area Resident		
Annual	{ \$695 }	<u>\$765</u>
Semiannual	{ \$370 }	<u>\$405</u>
Business/Commuter		
Annual	{ \$865 }	<u>\$950</u>
Semiannual	{ \$460 }	<u>\$505</u>
Overnight, Area Resident		
Annual	{ \$345 }	<u>\$380</u>
Semiannual	{ \$190 }	<u>\$210</u>
Sickles Avenue		
Area Resident		
Annual	{ \$580 }	<u>\$640</u>
Semiannual	{ \$305 }	<u>\$335</u>
Business/Commuter		
Annual	{ \$695 }	<u>\$765</u>
Semiannual	{ \$370 }	<u>\$405</u>
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Union Avenue (1 st and 2 nd Streets)		
Area Resident		
Annual	{ \$580 }	<u>\$640</u>
Semiannual	{ \$305 }	<u>\$335</u>
Business/Weekend		
Annual	{ \$345 }	<u>\$380</u>

Semiannual	{ \$190 }	<u>\$210</u>
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The Encore Garage
Area Resident

Annual	{ \$695 }	<u>\$765</u>
Semiannual	{ \$300 }	<u>\$405</u>

Two Clinton Park Garage
Area Resident

Annual	{ \$695 }	<u>\$765</u>
Semiannual	{ \$370 }	<u>\$405</u>

§ 312-62E(5)(n).

Motorcycle and motor scooter parking fee Intermodal Transportation Center, New Roc Parking Garage And Prospect Street Parking Lot	{ \$220 }	<u>\$240</u>
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§ 312-64

New Roc Garage
Permits

Weekday		
Annual	{ \$1,130 }	<u>\$1,245</u>
Semiannual	{ \$610 }	<u>\$670</u>
<u>3-Month</u>		<u>\$405</u>
<u>1-Month</u>		<u>\$165</u>
Weekday Intergovernmental		
Annual	{ \$695 }	<u>\$765</u>
Semiannual	{ \$370 }	<u>\$405</u>
Resident (residing within 1/4 mile of the New Roc Garage)		
Annual	{ \$695 }	<u>\$765</u>
Semiannual	{ \$370 }	<u>\$405</u>
Monthly New Roc City employee only 5th fl	{ \$44 }	<u>\$48</u>
Daily extended hour		
Annual	{ \$1,390 }	<u>\$1,530</u>
Semiannual	{ \$750 }	<u>\$825</u>

Matter {bracketed} deleted.
Matter underlined added.

Attachments:

None

LEGISLATION

ORDINANCE AMENDING SECTION 133-1, ENUMERATION
OF FEES, OF CHAPTER 133, FEES, OF THE CODE OF THE
CITY OF NEW ROCHELLE.

BE IT ORDAINED by the City of New Rochelle:

Section 1. Section 133-1, Enumeration of fees, is hereby amended as follows:

§ 133-1. Enumeration of fees.

The following schedule of fees is hereby established with respect to licenses, permits, registrations, documents and activities required or regulated under the provisions of various chapters of the Code of the City of New Rochelle. Specific requirements and regulations for the following shall be as set forth in the chapter to which reference is made below. The following fees shall apply commencing January 1, [2025]2026, and shall renew each calendar year unless amended prior thereto in the fee and deposit schedule maintained by the City Manager.

§ 162. Sanitary Sewer and Stormwater Fees

RESIDENTIAL UNIT FEE

Per dwelling Unit	[\$186]	<u>\$228</u>
NON-RESIDENTIAL UNIT FEE		
Per Acre Parcel Size		
<.2 acre: 1 unit.	[\$275]	<u>\$345</u>
.21 - .5 acre: 2 units.	[\$550]	<u>\$690</u>
.51 - 1 acre: 3 units.	[\$825]	<u>\$1,036</u>
1.01 - 2 acres: 4 units.	[\$1,100]	<u>\$1,381</u>
Over 2 acres: 5 units.	[\$1,375]	<u>\$1,726</u>
Hotel		
1 residential unit for each hotel room.	[\$186]	<u>\$228</u>

§111-42C (1) Building Permits

Other than 1-2 family dwellings

for the first \$1,000 or fraction thereof	\$105	
For each additional \$1,000 or fraction thereof	[\$16]	<u>\$17</u>
For 1 and 2 family dwellings		
For the first \$1,000 or fraction thereof	\$95	

For each additional \$1,000 or fraction thereof [\$12] \$13

§121-5C Massage establishment license required; fees.

License Fee \$250

§147-13 Fire Department permit fees

Ammunition Storage Annual		[\$170]	<u>\$180</u>
Blasting	Per job	[\$170]	<u>\$180</u>
Commercial Garage 1-25	Annual	[\$150]	<u>\$160</u>
Commercial Garage Over 25	Annual	[\$170]	<u>\$180</u>
Dip Tank/Spray Booth	Annual	[\$150]	<u>\$160</u>
Dry Cleaning Plant	Annual	[\$150]	<u>\$160</u>
Explosives, Storage of	Per Magazine	[\$350]	<u>\$370</u>
Explosives, Transportation of	Annual	[\$350]	<u>\$370</u>
Explosives, Transportation of	Per Job	[\$225]	<u>\$240</u>
Explosives, Certificate of Fitness		[\$175]	<u>\$185</u>

Fire and Smoke Detection Systems

Filing Fee, Issuance of Permit, Plan Review, Inspection/
Certification of

Panel and up to 99 devices	[\$175]	<u>\$200</u>
100-200 Devices	[\$200]	<u>\$225</u>
Per additional 1-99 devices	[\$100]	<u>\$125</u>

Re-inspection or returning to site to witness corrections of

Any previous deficiencies	[\$150]	<u>\$160</u>
2nd re-inspection	[\$200]	<u>\$210</u>
3rd re-inspection	[\$250]	<u>\$265</u>
All subsequent re-inspections	[\$300]	<u>\$315</u>

Sprinkler System

Filing fee, issuance of permit, plan review, inspection/certification of
up to 100 sprinkler heads, including plans review [\$275]

\$290

Each additional sprinkler head \$3

Re-Inspection or Returning to Site to witness
corrections of any previous deficiencies

[\$150] \$160

2nd Re-Inspection

[\$200] \$210

3rd Re-Inspection

[\$250] \$265

All subsequent re-inspections

[\$300] \$315

Standpipe System

Filing Fee, inspection and testing of system components

[\$225] \$240

Re-Inspection or Returning to Site to witness corrections of any
previous deficiencies

[\$120] \$130

2nd Re-Inspection		[\$150]	<u>\$160</u>
3rd Re-Inspection		[\$250]	<u>\$265</u>
All subsequent re-inspections		[\$300]	<u>\$315</u>
Fixed Extinguishing System –			
Application Fee, Plan Review, On-Site Testing [\$225] <u>\$240</u>		[\$120]	<u>\$130</u>
Re-Inspection or returning to site to Witness Corrections of Any previous deficiencies			
2nd Re-Inspection		[\$180]	<u>\$190</u>
3rd Re-Inspection		[\$300]	<u>\$315</u>
All subsequent re-inspections		[\$360]	<u>\$380</u>
Flammable/Combustible Liquids			
Installation / Modification of Equipment		[\$130]	<u>\$140</u>
Storage of Class I Liquids (Per Tank) Annual		[\$130]	<u>\$140</u>
Storage of Class II Liquids (Per Tank) Annual		[\$130]	<u>\$140</u>
Storage of Class III Liquids (Per Tank) Annual		[\$130]	<u>\$140</u>
Testing of Storage Facilities		[\$100]	<u>\$105</u>
Hazardous Materials Storage Annual		[\$200]	<u>\$210</u>
Industrial Ovens, Operation of Annual		[\$90]	<u>\$95</u>
Liquefied Petroleum Gas (LPG), Storage Annual		[\$150]	<u>\$160</u>
Per 100 lb. or more tank – 100 lbs. or more LPG Install (Includes First Year Annual)		[\$280]	<u>\$295</u>
Lumberyard Annual		[\$180]	<u>\$190</u>
Mobile Food preparation vehicles initial operating fire inspection/permit		[\$100]	<u>\$105</u>
Mobile Food preparation annual operating inspection/permit Annual		[\$100]	<u>\$105</u>
Oil Burner Installation	Per Unit	[\$100]	<u>\$105</u>
Oil Burner Installer's License	Annual	[\$150]	<u>\$160</u>
Flammable/Combustible Tank.			
Installation/Modification/Removal			
0-999 gallons	Per Tank	[\$150]	<u>\$160</u>
1,000-4,999 gallons	Per Tank	[\$300]	<u>\$315</u>
5,000 gallons and up	Per Tank	[\$600]	<u>\$630</u>

Re-Inspection or Return to Site to witness Corrections of previous deficiencies			
0-999 gallons	Per Tank	[\$150]	<u>\$160</u>
1,000-4,999 gallons	Per Tank	[\$300]	<u>\$315</u>
5,000 gallons and up	Per Tank	[\$600]	<u>\$630</u>
Public Garage 1-25	Annual	[\$150]	<u>\$160</u>
Public Garage 25 and up	Annual	[\$160]	<u>\$170</u>
Self Service Gasoline Station	Annual	[\$200]	<u>\$210</u>
Welding and Cutting	Annual	[\$110]	<u>\$115</u>
Woodworking Plant	Annual	[\$150]	<u>\$160</u>
Working without permit, residential (1 and 2 family)		[\$500]	<u>\$525</u>
Working without permit, Commercial and all others, per incident		[\$1,000]	<u>\$1,050</u>
Permit renewal late fee (past 30 days) 2 times permit fee			

§ 147-15C Motion Picture Projection Machine Operator [\$75] \$80

§147-6C (1) Fire inspection fee: owners of multifamily use properties other than one-and two-family.

Units

6 to 10	[\$420]	<u>\$440</u>
11 to 20	(\$630)	<u>\$660</u>
21 to 50	[\$840]	<u>\$880</u>
51 to 80	[1,260]	<u>\$1,320</u>
81 to 100	[\$1,890]	<u>\$1,980</u>
Over 100	[\$2,520]	<u>\$2,640</u>

§ 1476C(2)Owners of all other use properties other than one- and two-family use properties

Lot size:

Up to .2 acre	[\$420]	<u>\$440</u>
.21 to .50 acre	[\$630]	<u>\$660</u>
.51 to 1 acre	[\$1,050]	<u>\$1,100</u>
1.01 to 2 acres	[\$1,890]	<u>\$1,980</u>
Over 2 acres	[\$2,520]	<u>\$2,640</u>

§ 147-14S Installation inspection/plan review for
Carbon Dioxide Beverage systems

[\$100] \$110

Carbon Dioxide Beverage System Annual

[\$50] \$55

§93-4A Place of Public Assembly license

Capacity 1 to 49 (assembly only; not a “public” Assembly – Permit only on request of occupant	[\$200]	<u>\$210</u>
Capacity 50 to 100	[\$250]	<u>\$265</u>
Capacity 101 to 300	[\$300]	<u>\$315</u>
Capacity 301 and up	[\$350]	<u>\$370</u>

§281-31 Streets, Sidewalks, and public places: Construction

Type A	FEE	[\$200]	<u>\$225</u>
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Curb Repair/Replace Cut and Cap Gas Service

Drainage Pipe Driveway Apron Electric Service Work Hydrant Valve Leak Manhole/Vault

Opening Pull Cable – Aerial Removal of City Fixture Removal of Street Signs

Roll off Container/Dumpster

Sidewalk Repair/Replacement 100 Sq. FT. or Less Street Light Replacement

Structure Inspection

Temp Sidewalk Obstruction Test Pits

Tree Removal/Planting/Trimming Utility Pole Replacement/Repair

Type B	FEE	[\$700]	<u>\$800</u>
	DEPOSIT	[\$5,000]	<u>\$3,500</u>

Dewatering

Electrical Service Installation – Underground Gas Main Valve Installation

Gas Service Leak/Repair/Installation Pull Cable – Underground

Replace Gas Service

Sanitary Sewer Lateral Repair/Replacement/Installation Scaffolding

Sidewalk Repair/Replacement over 100 SQ. FT. Sidewalk Shed/Bridge

Soil Borings

Storm Drain Repair/Connection

Water Service Leak/Repair/Installation

Type C	FEE	[\$2,000]	<u>\$2,350</u>
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Conduit Repair/Replacement Conduit & Rolt Cabinet Installation

Gas Main repair/Replacement/Installation Hydrant Replacement

Manhole Installation

Oversized Vehicle

Removal of a Street Light

Right of Way Obstruction

Sanitary Sewer Installation

Storm Drain Installation

Water Main Repair/Replace/Installation

Vault Repair/Replacement

Restoration	[\$150]	<u>\$200</u>
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<u>Resident City Tree Removal – Per Tree</u>		<u>\$50</u>
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§ 312-62D. Public Parking Lots

Bayard Street Lot Overnight, Area

Resident

Annual	[\$345]	<u>\$380</u>
Semiannual	[\$190]	<u>\$210</u>

24-hour, Area Resident

Annual	[\$580]	<u>\$640</u>
Semiannual	[\$230]	<u>\$255</u>

City Hall

Area Resident

	[\$435]	<u>\$480</u>
Annual		
Semiannual	[\$220]	<u>\$230</u>

Davenport Avenue

Area Resident

Annual	[\$640]	<u>\$705</u>
Semiannual	[\$330]	<u>\$365</u>

Intermodal Transportation Center (ITC)

Commuter		
Annual	[\$1,215]	<u>\$1,335</u>
Semiannual	[\$665]	<u>\$730</u>
3-Month	[\$395]	<u>\$435</u>
1-Month	[\$160]	<u>\$180</u>

Lawn Avenue

Area Resident Annual	[\$520]	<u>\$570</u>
Semiannual	[\$275]	<u>\$305</u>
Business/Commuter		
Annual	[\$695]	<u>\$765</u>
Semiannual	[\$370]	<u>\$405</u>

Library Lot

Overnight, Area Resident	[\$420]	<u>\$460</u>
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Annual

Semiannual [\\$230] \$255

Library, South Lot Overnight, Area Resident

Annual [\\$420] \$460

Semiannual [\\$230] \$255

Maple Avenue Garage Annual [\\$695] \$765

Semiannual [\\$370] \$405

Business/Commuter

Annual [\\$825] \$910

Semiannual [\\$440] \$485

Overnight, Area Resident

Annual [\\$345] \$380

Semiannual [190] \$210

Marina Parking Deck (Upper)

Area Resident Annual [\\$585] \$645

Semiannual [\\$305] \$335

Restaurant Business Annual

[\\$690] \$765

New Roc Garage Business/Commuter

Annual

[\\$1,130] \$1,245

Semiannual [\\$610] \$670

3-Month [\\$365] \$405

1-Month [\\$150] \$165

Area Resident

Annual [\\$695] \$765

Semiannual [\\$370] \$405

Intergovernmental

Annual [\\$695] \$765

Semiannual [\\$370] \$405

Business Extended

Annual [\\$1,390] \$1,530

Semiannual [\\$750] \$825

3-Month [\\$450] \$495

1-Month	[\$185]	<u>\$205</u>
Prospect St Area Resident Annual		
	[\$695]	<u>\$765</u>
Semiannual	[\$370)	<u>\$405</u>
Business/Commuter		
Annual	[\$865]	<u>\$950</u>
Semiannual	[\$460]	<u>\$505</u>
Overnight, Area Resident		
Annual	[\$345]	<u>\$380</u>
Semiannual	[\$190]	<u>\$210</u>
Sickles Avenue Area Resident Annual		
	[\$580]	<u>\$640</u>
Semiannual	[\$305]	<u>\$335</u>
Business/Commuter		
Annual	[\$695]	<u>\$765</u>
Semiannual	[\$370)	<u>\$405</u>
Union Avenue (1st and 2nd Streets) Area Resident Annual		
	[\$580]	<u>\$640</u>
Semiannual	[\$305]	<u>\$335</u>
Business/Weekend		
Annual	[\$345]	<u>\$380</u>
Semiannual	[\$190]	<u>\$210</u>
The Encore Garage Area Resident		
Annual	[\$695]	<u>\$765</u>
Semiannual	[\$300]	<u>\$405</u>
Two Clinton Park Garage		
Area Resident		
Annual	[\$695]	<u>\$765</u>
Semiannual	[\$370]	<u>\$405</u>
§ 312-62E(5)(n).		
Motorcycle and motor scooter parking fee Intermodal	[\$220]	<u>\$240</u>

Transportation Center, New Roc Parking Garage
And Prospect Street Parking Lot

§ 312-64

New Roc Garage

Permits

Weekday

Annual	[\$1,130]	<u>\$1,245</u>
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Semiannual	[\$610]	<u>\$670</u>
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<u>3-Month</u>		<u>\$405</u>
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<u>1-Month</u>		<u>\$165</u>
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Weekday Intergovernmental

Annual	[\$695]	<u>\$765</u>
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Semiannual	[\$370]	<u>\$405</u>
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Resident (residing within 1/4 mile of the New Roc Garage)

Annual	[\$695]	<u>\$765</u>
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Semiannual	[\$370]	<u>\$405</u>
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Monthly New Roc City employee only 5th fl	[\$44]	<u>\$48</u>
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Daily extended hour

Annual	[\$1,390]	<u>\$1,530</u>
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Semiannual	[\$750]	<u>\$825</u>
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Matter [bracketed] deleted.

Matter underlined added.

City of New Rochelle
Finance

MEMORANDUM

To: Honorable Mayor and City Council
Thru: Wilfredo Melendez, City Manager
Date: December 9, 2025
From: Edward Ritter, Finance Commissioner
Subject: OMNIBUS AUTHORITY — Resolution giving the City Manager Omnibus Authority relative to certain contracts and to apply for certain Federal, State and County grants.

Background: This Resolution will give the City Manager authorization to extend the following agreements and/or separate amendments thereto upon substantially the same terms and conditions except as to budgetary amendments adopted by this Council, for further periods of one year from their next expiration date.

1. Appellate Division of the Supreme Court of NY for the temporary assignment of a judge, as consented to by City Council.
2. Board of Education for Civil Service Commission Services; Fleet Services; City Hall Security Services; City Hall Maintenance Services.
3. County of Westchester for Prisoner Transportation.
4. County of Westchester for Selective Enforcement of Occupant Restraint Usage Program (Seat Belts).
5. County of Westchester for Stop-DWI Patrol Project and/or Training Reimbursements.
6. New Rochelle Council on the Arts for provision of cultural programs.
7. County of Westchester for Employee Assistance Program.
8. County of Westchester Office of Aging for Elderly Nutrition, Frail and Elderly, and Livable Communities Programs.
9. County of Westchester for Police Mutual Aid and Assistance Plan.
10. County of Westchester for Weapons of Mass Destruction Task Force Emergency Situations.
11. County of Westchester for solid waste, organic waste and recycling disposal services.
12. County of Westchester for Land and Legal Records Public Viewing.
13. County of Westchester for GIS Data Sharing.
14. County of Westchester for SCAR Petition Filing.
15. County of Westchester and the State of New York for:
 - a. Leisure activities for developmentally disabled young persons.

- b. Youth Bureau, Youth Service and Recreation projects.
- 16. Housing and Urban Development application and related agreements for Section 8 program.
- 17. Designation of the Journal News as the official newspaper for publication of official notices.
- 18. Barbara Davis for services as City Historian.
- 19. Mary Louise Sullivan for services to the City Clerk's office.
- 20. Danziger & Markoff for GASB-34 OPEB analysis.
- 21. John Micewicz and assistants for cable television programming.
- 22. New Rochelle Humane Society for animal control services.
- 23. Various architects for Peer Review Board architectural services.
- 24. New Rochelle Industrial Development Agency for provision of economic development and financial services.
- 25. New Rochelle Corporation for Local Development for provision of economic development and financial services.
- 26. Downtown New Rochelle Business Improvement District Management Association for management of downtown BID.
- 27. Downtown New Rochelle Business Improvement District Management Association for management of sidewalk cleaning.
- 28. Mercer Oliver Wyman for actuarial analysis.
- 29. Capital Markets Advisors for fiscal advisory services.
- 30. Certiorari Proceedings legal fees and appraisals, including settlement of certiorari proceedings approved by the Corporation Counsel and Finance Commissioner acting jointly.
- 31. New York State Office for Mental Retardation and Developmental Disabilities (Therapeutic Recreation Mini-Camp Program).
- 32. New York State Department of Transportation for highway maintenance.
- 33. New York State Office of Court Administration for maintenance of court facilities.
- 34. New York State Office of Parks, Recreation and Historic Preservation for Navigation Enforcement.
- 35. United States Department of Agriculture (Summer Lunch Program).
- 36. Intergovernmental advocate services approved by Corporation Counsel.
- 37. New Rochelle Chamber of Commerce for the Thanksgiving Day Parade and other events and programs.
- 38. HOPE Community Services for homelessness prevention and Parkside Afterschool Program.
- 39. Village of Pelham for Disposal of Yard Waste and Fall Leaves.
- 40. Marina Clean Vessel Assistance Program for the construction, renovation, operation and maintenance of pump out and dump stations.
- 41. County of Westchester funding for the National Night Out program.
- 42. Federal and County of Westchester Task Force Funding Agreements.
- 43. Choice of New Rochelle for the provision of program services for the Opportunity Youth Part ("OYP").
- 44. Ward Acres Conservancy, Inc. to manage and maintain Ward Acres Park, Ward Acres Community Garden and adjacent greenspace and trails within the Park.
- 45. The Lincoln Park Conservancy, Inc. to manage the grow! Lincoln Park Community Garden.

BE IT FURTHER RESOLVED, that no funding for applicable outside agencies be disbursed without the appropriate financial statements being delivered by that agency to the Commissioner

of Finance; and

BE IT FURTHER RESOLVED, that the City Manager, the Commissioner of Finance and the Purchasing Manager pursuant to Chapter 62-8 of the City Code are authorized to make purchases of goods and services on behalf of the city; and

BE IT FURTHER RESOLVED, that the recipients of \$20,000 or more per year from General Fund Account OA (other agencies e.g., boys & girls club) or Community Development Fund Accounts shall file a certified audit, including a management letter, the latter if dictated by federal, state or county regulations or where the audit findings indicate a need for a more in-depth report on an organization's internal controls, with this City Council by April 1, 2026. Any agency refusing to provide said audit shall be subject to defunding.

Attachments:

None

LEGISLATION

RESOLUTION GIVING THE CITY MANAGER OMNIBUS
AUTHORITY RELATIVE TO CERTAIN CONTRACTS AND
TO APPLY FOR CERTAIN FEDERAL, STATE, AND COUNTY
GRANTS.

BE IT RESOLVED by the Council of the City of New Rochelle:

The City Manager is hereby authorized to extend the following agreements and/or separate amendments thereto upon substantially the same terms and conditions except as to budgetary amendments adopted by this Council, for further periods of one year from their next expiration date:

1. Appellate Division of the Supreme Court of NY for the temporary assignment of a judge, as consented to by City Council.
2. Board of Education for Civil Service Commission Services; Fleet Services; City Hall Security Services; City Hall Maintenance Services.
3. County of Westchester for Prisoner Transportation.
4. County of Westchester for Selective Enforcement of Occupant Restraint Usage Program (Seat Belts).
5. County of Westchester for Stop-DWI Patrol Project and/or Training Reimbursements.
6. New Rochelle Council on the Arts for provision of cultural programs.
7. County of Westchester for Employee Assistance Program.
8. County of Westchester Office of Aging for Elderly Nutrition, Frail and Elderly, and Livable Communities Programs.
9. County of Westchester for Police Mutual Aid and Assistance Plan.
10. County of Westchester for Weapons of Mass Destruction Task Force Emergency Situations.
11. County of Westchester for solid waste, organic waste and recycling disposal services.
12. County of Westchester for Land and Legal Records Public Viewing.
13. County of Westchester for GIS Data Sharing.
14. County of Westchester for SCAR Petition Filing.
15. County of Westchester and the State of New York for:
 - a. Leisure activities for developmentally disabled young persons.
 - b. Youth Bureau, Youth Service and Recreation projects.
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45. The Lincoln Park Conservancy, Inc. to manage the grow! Lincoln Park Community Garden.

BE IT FURTHER RESOLVED, that no funding for applicable outside agencies be disbursed without the appropriate financial statements being delivered by that agency to the Commissioner of Finance; and

BE IT FURTHER RESOLVED, that the City Manager, the Commissioner of Finance and the Purchasing Manager pursuant to Chapter 62-8 of the City Code are authorized to make purchases of goods and services on behalf of the city; and

BE IT FURTHER RESOLVED, that the recipients of \$20,000 or more per year from General Fund Account OA (other agencies e.g., boys & girls club) or Community Development Fund Accounts shall file a certified audit, including a management letter, the latter if dictated by federal, state or county regulations or where the audit findings indicate a need for a more in-depth report on an organization's internal controls, with this City Council by April 1, 2026. Any agency refusing to provide said audit shall be subject to defunding.

City of New Rochelle
Police

MEMORANDUM

To: Honorable Mayor and City Council
Thru: Wilfredo Melendez, City Manager
Date: December 9, 2025
From: Neil Reynolds, Police Commissioner
Subject: PROPOSED ACCEPTANCE OF GRANT AWARD RE: WESTCHESTER COUNTY STOP-DWI PROJECT 2026-2030 - Ordinance accepting the Westchester County Stop-DWI Project 2026-2030 grant in the amount of \$8,400 per year to support overtime patrols directed at combating DWI crimes.

Background:

The City of New Rochelle Police Department has received notification from Westchester County that it has been awarded the Westchester County STOP-DWI Project grant. The grant provides \$8,400 per year, beginning in 2026 and concluding in 2030, to be allocated for overtime patrols during specific operations directed at combating DWI crimes.

Issue:

In order to proceed with the related Grant Agreement, City Council needs to accept the awarded grant funds and authorize the City Manager to execute all future grant documents.

Since the term of this grant award begins on January 01, 2026, staff will be including the \$8,400 funding related to this grant as an amendment to the City of New Rochelle's 2026 Proposed Budget. Staff will also include the \$8,400 funding in the 2027, 2028, 2029, and 2030 budgets. Funding will be entered in the following accounts:

Revenue: 3123-2706-3023 County Aid

Expense: 3123-14000-3023 Salaries – Overtime

Recommendation:

At this time, staff is requesting that the City Council accept the Westchester County grant funds and authorize the City Manager to execute all documents related to the grant.

Attachments:

1. STOP DWI Grant 2026-2030 8.4k_Contract

LEGISLATION

ORDINANCE ACCEPTING THE WESTCHESTER COUNTY
STOP-DWI PROJECT 2026-2030 GRANT IN THE AMOUNT
OF \$8,400 PER YEAR TO SUPPORT OVERTIME PATROLS
DIRECTED AT COMBATING DWI CRIMES.

WHEREAS, the City of New Rochelle Police Department has been notified by Westchester County of an award under the Westchester County STOP-DWI Project grant program; and

WHEREAS, said grant provides Eight Thousand Four Hundred Dollars (\$8,400) per year, beginning January 1, 2026, and concluding December 31, 2030, to support overtime patrols during designated operations directed at combating Driving While Intoxicated (DWI) offenses; now therefore,

BE IT ORDAINED by the City of New Rochelle:

Section 1. The Council of the City of New Rochelle hereby accepts the Westchester County STOP-DWI Project grant funds in the amount of \$8,400 annually for the years 2026, 2027, 2028, 2029, and 2030.

Section 2. Funding associated with this grant will be incorporated as an amendment to the City of New Rochelle's Proposed 2026 Budget and included in the 2027, 2028, 2029, and 2030 budgets, with revenues and expenses recorded, as follows:

Increase Revenue:

3123-2706-3023	County Aid	\$8,400
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Increase Appropriations:

3123-14000-3023	Salaries – Overtime	\$8,400
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Section 3. The City Manager is hereby authorized to execute the Grant Agreement and all future documents, contracts, and amendments necessary to effectuate the City's participation in the STOP-DWI Project grant program.

THIS AGREEMENT made this day of , 2025 by and between:

THE COUNTY OF WESTCHESTER, a municipal corporation of the State of New York, having an office and place of business in the Michaelian Office Building, 148 Martine Avenue, White Plains, New York 10601 (hereinafter referred to as the “County”) Acting by and through its Department of Public Safety Services (hereinafter referred to as the “Department”)

and

City of New Rochelle
475 North Ave
New Rochelle, NY 10801

_____ a municipal corporation of the State of New York having an office and place of business at _____, New York, acting by and through the _____ Police Department, (hereinafter referred to as the “Municipality”).

1. In consideration of an amount not to exceed EIGHT THOUSAND FOUR HUNDRED (\$8,400.00) DOLLARS per year to be paid in the manner and at the rates set forth in Schedule “A,” which is attached to and forms a part of this Agreement, the Municipality shall participate in the Westchester County STOP-DWI Patrol/Datamaster Project as described in Schedule “A”, which is attached hereto and made a part hereof (hereinafter the “Work”).

2. The parties recognize and acknowledge that the obligations of the County under this Agreement are subject to the County’s receipt of funds from New York State to operate the Westchester County STOP-DWI Patrol/Datamaster Project.

If, for any reason, the full amount of said funds is not paid over or made available to the County by New York State, the County may terminate this Agreement immediately or reduce the amount payable to the Municipality, in the discretion of the County. The County shall give prompt notice of any such termination or reduction to the Municipality. If the County subsequently offers to pay a reduced amount to the Municipality, then the Municipality shall have the right to terminate this Agreement upon reasonable prior written notice.

In addition, the parties recognize and acknowledge that the obligations of the County under this Agreement are subject to annual appropriations by its Board of Legislators pursuant to the Laws of Westchester County. Therefore, this Agreement shall be deemed executory only to the extent of the monies appropriated and available. The County shall have no liability under this Agreement beyond funds appropriated and available for payment pursuant to this Agreement. The parties understand and intend that the obligation of the County hereunder shall

constitute a current expense of the County and shall not in any way be construed to be a debt of the County in contravention of any applicable constitutional or statutory limitations or requirements concerning the creation of indebtedness by the County, nor shall anything contained in this Agreement constitute a pledge of the general tax revenues, funds or moneys of the County. The County shall pay amounts due under this Agreement exclusively from legally available funds appropriated for this purpose. The County shall retain the right, upon the occurrence of the adoption of any County Budget by its Board of Legislators during the term of this Agreement or any amendments thereto, and for a reasonable period of time after such adoption(s), to conduct an analysis of the impacts of any such County Budget on County finances. After such analysis, the County shall retain the right to either terminate this Agreement or to renegotiate the amounts and rates set forth herein. If the County subsequently offers to pay a reduced amount to the Municipality, then the Municipality shall have the right to terminate this Agreement upon reasonable prior written notice.

This Agreement is also subject to further financial analysis of the impact of any New York State Budget (the "State Budget") proposed and adopted during the term of this Agreement. The County shall retain the right, upon the occurrence of any release by the Governor of a proposed State Budget and/or the adoption of a State Budget or any amendments thereto, and for a reasonable period of time after such release(s) or adoption(s), to conduct an analysis of the impacts of any such State Budget on County finances. After such analysis, the County shall retain the right to either terminate this Agreement or to renegotiate the amounts and rates approved herein. If the County subsequently offers to pay a reduced amount to the Municipality, then the Municipality shall have the right to terminate this Agreement upon reasonable prior written notice.

3. All records or recorded data of any kind compiled by the Municipality in completing the Work described in this Agreement, including but not limited to written reports, studies, computer printouts, graphs, charts, and all other similar recorded data, shall become and remain the property of the County. The Municipality may retain copies of such records for its own use and shall not disclose any such information without the express written consent of the Stop-DWI Director or her designee ("Director"). The County shall have the right to reproduce and publish such records, if it so desires, at no additional cost to the County.

4. The Work to be performed pursuant to the terms of this Agreement shall commence January 1, 2026 and continue through December 31, 2030.

The Municipality shall issue progress reports to the County as the Director may direct and shall immediately inform the Director in writing of any cause for delay in the performance of its obligations under this Agreement.

5. The Municipality agrees and shall be subject to the insurance requirements contained in Schedule "B," which schedule is attached to and forms a part of this Agreement. In addition to and not in limitation of the insurance provisions contained in Schedule "B," the Municipality agrees:

(a) that except for the amount, if any, of damage contributed to, caused by, or resulting from the sole negligence of the County, the Municipality shall indemnify and hold harmless the County, its officers, employees, agents, and elected officials from and against any and all liability, damage, claims, demands, costs, judgments, fees, attorney's fees or loss arising directly or indirectly out of the performance or failure to perform hereunder by the Municipality or third parties under the direction or control of the Municipality; and

(b) to provide defense for and defend, at its sole expense, any and all claims, demands or causes of action directly or indirectly arising out of this Agreement and to bear all other costs and expenses related thereto; and

(c) in the event the Municipality does not provide the above defense and indemnification to the County, and such refusal or denial to provide the above defense and indemnification is found to be in breach of this provision, then the Municipality shall reimburse the County's reasonable attorney's fees incurred in connection with the defense of any action, and in connection with enforcing this provision of the Agreement.

6. The Municipality shall comply, at its own expense, with the provisions of all applicable local, state and federal laws, rules and regulations, including, but not limited to, those applicable to the Municipality as an employer of labor or otherwise.

7. Requests for payment to be made shall be submitted by the Municipality on properly executed payment vouchers of the County in accordance with Schedule "A" and paid only after approval by the Director. All payment vouchers must be accompanied by a numbered invoice and must contain the invoice number where indicated. All invoices submitted during each calendar year shall utilize consecutive numbering and be non-repeating. In no event shall payment be made to the Municipality prior to completion of all Work and the approval of same by the Director.

The Municipality shall, at no additional charge, furnish all labor, services, materials, tools, equipment and other appliances necessary to complete the Work, unless specific additional charges are expressly permitted under this Agreement. It is recognized and understood that even if specific additional charges are expressly permitted under this Agreement, in no event shall total payment to the Municipality exceed the not-to-exceed amount set forth in Section 1 above.

All payments made by the County to the Municipality will be made by electronic funds transfer ("EFT") pursuant to the County's Vendor Direct program. Municipalities doing business with Westchester County, who are not already enrolled in the Vendor Direct Program, will be required to fill out and submit an EFT Authorization Form prior to receiving an award or purchase order. The EFT Authorization Form and related information are annexed hereto as Schedule "C." The completed Authorization Form must be returned by the Municipality to the Westchester County Department of Finance ("Finance Department") prior to execution of the contract. In rare cases, a hardship waiver may be granted. For a Hardship Waiver Request Form, please contact the Finance Department.

8. (a) The County, upon ten (10) days notice to the Municipality, may terminate this Agreement in whole or in part when the County deems it to be in its best interest. In such event, the Municipality shall be compensated and the County shall be liable only for payment for services already rendered under this Agreement prior to the effective date of termination at the rates specified in Schedule "A." Upon receipt of notice that the County is terminating this Agreement in its best interests, the Municipality shall stop work immediately and incur no further costs in furtherance of this Agreement without the express approval of the Director, and the Municipality shall direct any approved subconsultants to do the same.

In the event of a dispute as to the value of the Work rendered by the Municipality prior to the date of termination, it is understood and agreed that the Director shall determine the value of such Work rendered by the Municipality. The Municipality shall accept such reasonable and good faith determination as final.

(b) In the event the County determines that there has been a material breach by the Municipality of any of the terms of the Agreement and such breach remains uncured for forty-eight (48) hours after service on the Municipality of written notice thereof, the County, in addition to any other right or remedy it might have, may terminate this Agreement and the County shall have the right, power and authority to complete the Work provided for in this Agreement, or contract for its completion, and any additional expense or cost of such completion shall be charged to and paid by the Municipality. Without limiting the foregoing, upon written notice to the Municipality, repeated breaches by the Municipality of duties or obligations under this Agreement shall be deemed a material breach of this Agreement justifying termination for cause hereunder without requirement for further opportunity to cure.

9. All notices of any nature referred to in this Agreement shall be in writing and either sent by registered or certified mail postage pre-paid, or delivered by hand or overnight courier, or sent by facsimile (with acknowledgment received and a copy of the notice sent by registered or certified mail, postage pre-paid), as set forth below or to such other addresses as the respective parties hereto may designate in writing. Notice shall be effective on the date of receipt. Notices shall be sent to the following:

To the County:

Commissioner - Sheriff of Public Safety
1 Saw Mill River Parkway
Hawthorne, New York 10532

With a copy to:

Director, Drug Abuse Prevention & STOP-DWI
112 E. Post Road, 3rd Floor
White Plains, New York 10601

with a copy to:

County Attorney
Michaelian Office Building, Room 600
148 Martine Avenue
White Plains, New York 10601

To the Municipality:

10. This Agreement and its attachments constitute the entire Agreement between the parties with respect to the subject matter hereof and shall supersede all previous negotiations, commitments and writings. It shall not be released, discharged, changed or modified except by an instrument in writing signed by a duly authorized representative of each of the parties.

11. In the event of any conflict between the terms of this Agreement and the terms of any schedule or attachment hereto, it is understood that the terms of this Agreement shall be controlling with respect to any interpretation of the meaning and intent of the parties.

12. Nothing contained herein shall be construed to make either party the agent, employee or co-venturer of the other and the parties hereto expressly disclaim the existence of any such relationship between them.

13. The failure of the County to insist upon strict performance of any term, condition or covenant herein, shall not be considered a waiver of such breach or default or any subsequent breach or default of the terms, conditions and covenants herein. The remedies contained herein are cumulative and shall not limit or restrict any other remedy at law or in equity to which the County may be entitled.

14. Except as provided herein, the Municipality shall not assign, sublet, subcontract or otherwise dispose of this Agreement, or any right, duty or interest herein, without the prior express written approval of the County. Any purported delegation of duties, assignment of rights under this Agreement without the prior express written consent of the County is void. No assignment, subcontracting, subletting or other such disposition of this Agreement, either with or without such consent of the County, shall serve to relieve the Municipality of its obligations under this Agreement.

15. This Agreement shall be construed and enforced in accordance with the Laws of the State of New York.

16. This Agreement shall not be enforceable until signed by all parties and approved by the Office of the County Attorney.

[NO FURTHER TEXT ON THIS PAGE –SIGNATURE PAGE TO FOLLOW]

IN WITNESS WHEREOF, the County of Westchester and the Municipality have caused this Agreement to be executed.

THE COUNTY OF WESTCHESTER

BY: _____
Terrance Raynor
Commissioner – Sheriff of Public Safety

MUNICIPALITY

BY: _____
Name:
Title:

Approved by the Westchester County Board of Legislators on the 29th day of September, 2025
by Act No. 189 - 2025

Approved:

Assistant County Attorney
County of Westchester

ACKNOWLEDGMENT

STATE OF NEW YORK)
) ss.:
COUNTY OF WESTCHESTER)

On the _____ day of _____ in the year 2025 before me, the undersigned, personally appeared _____, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

Date: _____

Notary Public

CERTIFICATE OF AUTHORITY
(MUNICIPALITY)

I, _____,
(Officer other than officer signing contract)

certify that I am the _____ of
(Title)
the _____
(Name of Municipal Corporation)

a corporation duly organized and in good standing under the _____
(Law under which organized, e.g., the New York Business Corporation Law) named in the
foregoing agreement; that

(Person executing agreement)

who signed said agreement on behalf of the _____
(Name of Municipal Corporation)

was, at the time of execution

(Title of such person)

of the Corporation and that said agreement was duly signed for and on behalf of said Municipal Corporation by authority of its Town/Village/City Board, thereunto duly authorized and that such authority is in full force and effect at the date hereof.

(Signature)

STATE OF NEW YORK)
) ss.:
COUNTY OF WESTCHESTER)

On the _____ day of _____ in the year 2025 before me, the undersigned, a Notary Public in and for said State, _____ personally appeared, personally known to me or proved to me on the basis of satisfactory evidence to be the municipal officer described in and who executed the above certificate, who being by me duly sworn did depose and say that he/she resides at

_____, and he/she is an officer of said municipal corporation; that he/she is duly authorized to execute said certificate on behalf of said municipal corporation, and that he/she signed his/her name thereto pursuant to such authority.

Notary Public
Date

SCHEDULE A

STOP-DWI PATROL PROJECT

The STOP-DWI Patrol Project is an overtime, added, patrol effort to enforce the New York State Vehicle and Traffic Laws against intoxicated and impaired driving (DWI/DWAI) in Westchester County. Each participating municipality, through its police department, must submit the required documentation to claim reimbursement from the STOP-DWI Program. This is described below.

The Patrol Project requires that the STOP-DWI Patrol activity and assignment be in addition to the participating police department's normal and /or routine patrol activity and assignment. **It cannot be used to replace any regular, normal or routine patrol.** The additional patrol must be conducted during the critical DWI/DWAI hours of evening and nighttime as approved by the STOP-DWI Director. The STOP-DWI Patrol Project vehicle must bear the special logo and markings to increase public awareness of the enforcement effort. A police chief project director is appointed to work with the STOP-DWI Program in the operation of the patrol project. **ALL PATROLS AND SOBRIETY CHECKPOINTS MUST BE SCHEDULED AND APPROVED PRIOR TO CONDUCTING SAID OPERATION. THE MUNICIPALITIES' DWI PROJECT COORDINATOR MUST CALL THE COUNTY'S STOP-DWI OFFICE AND GET AN APPROVED CONTROL NUMBER. ONLY OPERATIONS WITH AN APPROVED CONTROL NUMBER WILL BE PROCESSED FOR PAYMENT.**

THE MAXIMUM AMOUNT PAYABLE UNDER THIS AGREEMENT IS \$8,400.00 PER YEAR.

Sobriety Checkpoints may be conducted with the reimbursable funds and one or more quarters may be combined to fund this particular effort. Coordination with the STOP-DWI Program Director is required before the checkpoint is conducted.

Patrol Project Reimbursement Documentation Packet - The following four items are required for reimbursement under this program and **MUST** be forwarded to the STOP-DWI Office within two weeks of the end of each quarter for payment to be approved. Each Municipality is required to maintain copies of all submitted documents and have them available for examination for a minimum of two calendar years in addition to the current calendar year. This is to facilitate future audits.

- A. **OFFICER Tracking Report:** This is to be completed and signed by the Police Officer assigned to a specific STOP-DWI Patrol. The form must also be signed by the Supervisor in charge for a specific STOP-DWI Patrol. All of the entries must be completed, including the date, times, number of hours, number of stops, tickets issued, arrests made before submission.
- B. **PATROL Tracking Report Summary:** This is to be completed and signed by the Supervisor in charge for a specific STOP-DWI Patrol. The report summarizes the work of each officer assigned to particular STOP DWI patrol duty for a given date. The information should be a compilation of the individual Officer Tracking Report. Note – Please use this report **ONLY** if there is more than one officers assigned to the patrol.
- C. **Payment Voucher:** A copy of the overtime report form used by the Municipality to pay each assigned officer must be included. Copy **MUST** show the assigned officer's name, title, number of hours, and assignment to solely to STOP-DWI Patrol. **AN AUTHORIZED INDIVIDUAL MUST SIGN THE SUBMITTED COPY AS CERTIFICATION THAT IT IS A TRUE AND ACCURATE COPY OF THE**

ORIGINAL AND THAT THE STOP-DWI PATROL ASSIGNMENTS WERE IN ADDITION TO ROUTINE PATROLS. The originals are to be kept by the submitting agency.

Vouchers MUST include your municipality's assigned "Vendor number." and "Account number." They must show that they are for the STOP-DWI Patrol Program and include the quarter and dates, officer's name, number of hours worked, officer's actual hourly rate and total payment for officer. The rate of reimbursement for officers assigned to STOP-DWI is the officer's actual hourly rate up to a maximum of \$100.00 per hour.

- D. **Quarterly Summary Report:** For reimbursement, each submission must have a Summary Report included. This Report, which indicates the activity of the Municipality for the quarter, will cover a specific period and should be submitted at the **END OF THE QUARTER**. This is a Summary of the **Patrol Tracking Report Summary** that is filled out for each STOP DWI Enforcement Patrol

Copies of the **OFFICER'S Patrol Tracking Report**, the **PATROL Tracking Report Summary**, as well as the **Payment Voucher** are to be attached to the completed **Quarterly Summary Report**. This complete reimbursement documentation packet is to be forwarded to:

**Director, Office of Drug Abuse Prevention & STOP-DWI
112 E. Post Road
3rd Floor
White Plains, New York 10601**

ANY REIMBURSEMENT DOCUMENTATION PACKET FILED MORE THAN 30 DAYS AFTER THE CLOSE OF A QUARTER WILL NOT BE PAID UNLESS SPECIAL ARRANGEMENTS HAVE BEEN MADE WITH THE STOP-DWI PROGRAM DIRECTOR IN ADVANCE.

SCHEDULE "B"

STANDARD INSURANCE PROVISIONS **(Municipality)**

1. Prior to commencing work, and throughout the term of the Agreement, the Municipality shall obtain at its own cost and expense the required insurance as delineated below from insurance companies licensed in the State of New York, carrying a Best's financial rating of A or better. Municipality shall provide evidence of such insurance to the County of Westchester ("County"), either by providing a copy of policies and/or certificates as may be required and approved by the Director of Risk Management of the County ("Director"). The policies or certificates thereof shall provide that ten (10) days prior to cancellation or material change in the policy, notices of same shall be given to the Director either by overnight mail or personal delivery for all of the following stated insurance policies. All notices shall name the Municipality and identify the Agreement.

If at any time any of the policies required herein shall be or become unsatisfactory to the Director, as to form or substance, or if a company issuing any such policy shall be or become unsatisfactory to the Director, the Municipality shall upon notice to that effect from the County, promptly obtain a new policy, and submit the policy or the certificate as requested by the Director to the Office of Risk Management of the County for approval by the Director. Upon failure of the Municipality to furnish, deliver and maintain such insurance, the Agreement, at the election of the County, may be declared suspended, discontinued or terminated.

Failure of the Municipality to take out, maintain, or the taking out or maintenance of any required insurance, shall not relieve the Municipality from any liability under the Agreement, nor shall the insurance requirements be construed to conflict with or otherwise limit the contractual obligations of the Municipality concerning indemnification.

All property losses shall be made payable to the "County of Westchester" and adjusted with the appropriate County personnel.

In the event that claims, for which the County may be liable, in excess of the insured amounts provided herein are filed by reason of Municipality's negligent acts or omissions under the Agreement or by virtue of the provisions of the labor law or other statute or any other reason, the amount of excess of such claims or any portion thereof, may be withheld from payment due or to become due the Municipality until such time as the Municipality shall furnish such additional security covering such claims in form satisfactory to the Director.

In the event of any loss, if the Municipality maintains broader coverage and/or higher limits than the minimums identified herein, the County shall be entitled to the broader coverage and/or higher limits maintained by the Municipality. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the County.

2 The Municipality shall provide proof of the following coverage (if additional coverage is required for a specific agreement, those requirements will be described in the Agreement):

- a) Workers' Compensation and Employer's Liability. Certificate form C-105.2 or State Fund Insurance Company form U-26.3 is required for proof of compliance with the New York State Workers' Compensation Law. State Workers' Compensation Board form DB-120.1 is required for proof of compliance with the New York State Disability Benefits Law. Location of operation shall be "All locations in Westchester County, New York."

Where an applicant claims to not be required to carry either a Workers' Compensation Policy or Disability Benefits Policy, or both, the employer must complete NYS form CE-200, available to download at: <http://www.wcb.ny.gov>.

If the employer is self-insured for Workers' Compensation, he/she should present a certificate from the New York State Worker's Compensation Board evidencing that fact (Either SI-12, Certificate of Workers' Compensation Self-Insurance, or GSI-105.2, Certificate of Participation in Workers' Compensation Group Self-Insurance).

- b) Commercial General Liability Insurance with a combined single limit of \$1,000,000 (c.s.1) per occurrence and a \$2,000,000 aggregate limit naming the "County of Westchester" as an additional insured on a primary and non-contributory basis. This insurance shall include the following coverages:

- i. Premises - Operations.
- ii. Broad Form Contractual.
- iii. Independent Contractor and Sub-Contractor.
- iv. Products and Completed Operations.

- c) Commercial Umbrella/Excess Insurance: \$2,000,000 each Occurrence and Aggregate naming the "County of Westchester" as additional insured, written on a "follow the form" basis.

NOTE: Additional insured status shall be provided by standard or other endorsement that extends coverage to the County of Westchester for both on-going and completed operations.

- d) Automobile Liability Insurance with a minimum limit of liability per occurrence of \$1,000,000 for bodily injury and a minimum limit of \$100,000 per occurrence for property damage or a combined single limit of \$1,000,000 unless otherwise indicated in the contract specifications. This insurance shall include for bodily injury and property damage the following coverages and name the "County of Westchester" as additional insured:

- (i) Owned automobiles.
- (ii) Hired automobiles.
- (iii) Non-owned automobiles.

3. All policies of the Municipality shall be endorsed to contain the following clauses:

(a) Insurers shall have no right to recovery or subrogation against the County (including its employees and other agents and agencies), it being the intention of the parties that the insurance policies so effected shall protect both parties and be primary coverage for any and all losses covered by the above-described insurance.

(b) The clause "other insurance provisions" in a policy in which the County is named as an insured, shall not apply to the County.

(c) The insurance companies issuing the policy or policies shall have no recourse against the County (including its agents and agencies as aforesaid) for payment of any premiums or for assessments under any form of policy.

(d) Any and all deductibles in the above described insurance policies shall be assumed by and be for the account of, and at the sole risk of, the Municipality.

SCHEDULE "C"
Westchester County Vendor Direct Program Frequently Asked Questions

1. WHAT ARE THE BENEFITS OF THE ELECTRONIC FUNDS TRANSFER (EFT) ASSOCIATED WITH THE VENDOR DIRECT PROGRAM?

There are several advantages to having your payments automatically deposited into your designated bank account via EFT:

Payments are secure – Paper checks can be lost in the mail or stolen, but money deposited directly into your bank account is more secure.

You save time – Money deposited into your bank account is automatic. You save the time of preparing and delivering the deposit to the bank. Additionally, the funds are immediately available to you.

2. ARE MY PAYMENTS GOING TO BE PROCESSED ON THE SAME SCHEDULE AS THEY WERE BEFORE VENDOR DIRECT?

Yes.

3. HOW QUICKLY WILL A PAYMENT BE DEPOSITED INTO MY ACCOUNT?

Payments are deposited two business days after the voucher/invoice is processed. Saturdays, Sundays, and legal holidays are not considered business days.

4. HOW WILL I KNOW WHEN THE PAYMENT IS IN MY BANK ACCOUNT AND WHAT IT IS FOR?

Under the Vendor Direct program you will receive an e-mail notification two days prior to the day the payment will be credited to your designated account. The e-mail notification will come in the form of a remittance advice with the same information that currently appears on your check stub, and will contain the date that the funds will be credited to your account.

5. WHAT IF THERE IS A DISCREPANCY IN THE AMOUNT RECEIVED?

Please contact your Westchester County representative as you would have in the past if there were a discrepancy on a check received.

6. WHAT IF I DO NOT RECEIVE THE MONEY IN MY DESIGNATED BANK ACCOUNT ON THE DATE INDICATED IN THE E-MAIL?

In the unlikely event that this occurs, please contact the Westchester County Accounts Payable Department at 914-995-4708.

7. WHAT MUST I DO IF I CHANGE MY BANK OR MY ACCOUNT NUMBER?

Whenever you change any information or close your account a new Vendor Direct Payment Authorization Form must be submitted. Please contact the Westchester County Accounts Payable Department at 914-995-4708 and we will e-mail you a new form.

8. WHEN COMPLETING THE PAYMENT AUTHORIZATION FORM, WHY MUST I HAVE IT SIGNED BY A BANK OFFICIAL IF I DON'T INCLUDE A VOIDED CHECK?

This is to ensure the authenticity of the account being set up to receive your payments.

**Electronic Funds Transfer (EFT)
Vendor Direct Payment Authorization Form**Authorization is:
(check one)☐ New☐ Change**INSTRUCTIONS:** Please complete both sections of this Authorization Form and attach a voided check. See the reverse side for more information and instructions.**Mail to:** Westchester County, Department of Finance, Treasury Division, 148 Martine Avenue, White Plains, NY 10601
Attention: Vendor Direct**Section I - Vendor Information**

1. Vendor Name:

2. Taxpayer ID Number or Social Security Number:

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3. Vendor Primary Address

4. Contact Person Name:

Contact Person Telephone Number:

5. Vendor E-Mail Addresses for Remittance Notification:

6. Vendor Certification: *I have read and understand the Vendor Direct Payment Program and hereby authorize payments to be received by electronic funds transfer into the bank that I designate in Section II. I further understand that in the event that an erroneous electronic payment is sent, Westchester County reserves the right to reverse the electronic payment. In the event that a reversal cannot be implemented, Westchester County will utilize any other lawful means to retrieve payments to which the payee was not entitled.*

Authorized Signature

Print Name/Title

Date

Section II- Financial Institution Information

7. Bank Name:

8. Bank Address:

9. Routing Transit Number:

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10. Account Type:
(check one)☐ Checking☐ Savings

11. Bank Account Number:

12. Bank Account Title:

13. Bank Contact Person Name:

Telephone Number:

14. FINANCIAL INSTITUTION CERTIFICATION (required **ONLY** if directing funds into a Savings Account **OR** if a voided check is not attached to this form): *I certify that the account number and type of account is maintained in the name of the vendor named above. As a representative of the named financial Institution, I certify that this financial Institution is ACH capable and agrees to receive and deposit payments to the account shown.*

Authorized Signature

Print Name / Title

Date

**(Leave Blank - to be completed by
Westchester County) - Vendor number assigned**

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Electronic Funds Transfer (EFT) Vendor Direct Payment Authorization Form

GENERAL INSTRUCTIONS

Please complete both sections of the Vendor Direct Payment Authorization Form and forward the completed form (along with a voided check for the account to which you want your payments credited) to: Westchester County Department of Finance, 148 Martine Ave, Room 720, White Plains, NY 10601, Attention: Vendor Direct. Please see item 14 below regarding attachment of a voided check.

Section I - VENDOR INFORMATION

1. Provide the name of the vendor as it appears on the W-9 form.
2. Enter the vendor's Taxpayer ID number or Social Security Number as it appears on the W-9 form.
3. Enter the vendor's complete primary address (not a P.O. Box).
4. Provide the name and telephone number of the vendor's contact person.
5. Enter the business e-mail address for the remittance notification. THIS IS VERY IMPORTANT. This is the e-mail address that we will use to send you notification and remittance information two days prior to the payment being credited to your bank account. We suggest that you provide a group mailbox (if applicable) for your e-mail address. You may also designate multiple e-mail addresses.
6. Please have an authorized Payee/Company official sign and date the form and include his/her title.

Section II - FINANCIAL INSTITUTION INFORMATION

7. Provide bank's name.
8. Provide the complete address of your bank.
9. Enter your bank's 9 digit routing transit number.
10. Indicate the type of account (check one box only).
11. Enter the vendor's bank account number.
12. Enter the title of the vendor's account.
13. Provide the name and telephone number of your bank contact person.
14. If you are directing your payments to a Savings Account OR you can not attach a voided check for your checking account, this line needs to be completed and signed by an authorized bank official. IF YOU DO ATTACH A VOIDED CHECK FOR A CHECKING ACCOUNT, YOU MAY LEAVE THIS LINE BLANK.

NEW/CHANGE VEN EFT 9/08

City of New Rochelle
City Manager

MEMORANDUM

To: Honorable Mayor and City Council
Thru: Wilfredo Melendez, City Manager
Date: December 9, 2025
From: Wilfredo Melendez, City Manager
Subject: PROPOSED AMENDMENT TO THE 2025 BUDGET
(OPERATING/CAPITAL) - Ordinance amending Ordinance No. 212 of 2024,
the Budget of the City of New Rochelle for 2025.

Background:

On December 10, 2024, the City Council of New Rochelle adopted Ordinance No. 212 of 2024, the Budget of the City of New Rochelle for 2025. Included in the adopted ordinance is the City's Capital Budget. Staff in the City Manager's Office and Finance Department are constantly reviewing the Capital Budget with all City Departments who receive capital funding. From time to time, the Capital Budget requires amending in an effort to better allocate resources.

Issue:

City staff has compiled the Operating/Capital Budget amendments attached hereto. These amendments include the following:

- Reallocation of Funds Between Projects/Accounts;
- Correcting Prior FY Invoice Coding Errors

Recommendation:

Staff recommends that Ordinance No. 212 of 2024, the Budget of the City of New Rochelle for 2025, be amended as specified on the attached schedules and in accordance with City Code Chapter 75-1.

Attachments:

1. Proposed Amendment to the 2025 Budget (Operating/Capital).

RESOLUTION NUMBER: 2025-189
MEETING DATE: December 9, 2025

Item # 5.

LEGISLATION

ORDINANCE AMENDING ORDINANCE NO. 212 OF 2024,
THE BUDGET OF THE CITY OF NEW ROCHELLE FOR
2025, RELATIVE TO THE CITY'S CAPITAL BUDGET.

WHEREAS, on December 10, 2024, the City Council of New Rochelle adopted Ordinance No. 212 of 2024, the Budget of the City of New Rochelle for 2025; and

WHEREAS, staff in the City Managers and Finance Department are constantly reviewing the Capital Budget with all City Departments who receive capital funding; from time to time, the Capital Budget requires amending in an effort to better allocate resources; and

WHEREAS, City staff has compiled the Operating/Capital Budget amendments attached hereto, which include the following:

- Reallocation of Funds Between Projects/Accounts;
- Correcting Prior FY Invoice Coding Errors

NOW, THEREFORE, BE IT ORDAINED by the City of New Rochelle:

Section 1. Ordinance No. 212 of 2024, the Budget of the City of New Rochelle for 2025, be amended as specified on the attached schedules and in accordance with City Code Chapter 75- 1.

ATTACHMENT:

1. Proposed Amendment to the 2025 Budget (Operating/Capital)

Capital Budget Adjustments						
12/09/2025 RLM						
Org	Object	Project	Description	Amount	Type	Notes
7140	42000		Facility Repair	\$ (6,000.00)	Expense	Correcting Invoice Coding Error in Prior FY
7140	41500		Functional Supplies	\$ (5,895.50)	Expense	Correcting Invoice Coding Error in Prior FY
9999	90380		Interfund Transfer to Capital	\$ 11,895.50	Expense	Correcting Invoice Coding Error in Prior FY
7140H	5038	2122	Lincoln Park	\$ 11,895.50	Revenue	Correcting Invoice Coding Error in Prior FY
7140H	23000	2122	Lincoln Park	\$ 11,895.50	Expense	Correcting Invoice Coding Error in Prior FY
6989H	20180	2263	DRI Grant (Comfort Station)	\$ (27,392.75)	Expense	Correcting Invoice Coding Error in Prior FY
6989H	3897	2263	DRI Grant (Comfort Station)	\$ (27,392.75)	Revenue	Correcting Invoice Coding Error in Prior FY
7140H	23000	2122	Lincoln Park	\$ 27,392.75	Expense	Correcting Invoice Coding Error in Prior FY
7140H	3897	2122	Lincoln Park	\$ 27,392.75	Revenue	Correcting Invoice Coding Error in Prior FY
8730	46000	1127	Contracted Services - Tree Planting	\$ (34,443.75)	Expense	Moving from operating budget to Tree Fund
A	031	1127	Tree Fund	\$ 34,443.75	Balance Sheet	Moving from operating budget to Tree Fund

City of New Rochelle
City Manager

MEMORANDUM

To: Honorable Mayor and City Council
Thru: Wilfredo Melendez, City Manager
Date: December 9, 2025
From: Wilfredo Melendez, City Manager
Subject: PROPOSED TRANSFER OF CITY COUNCIL MEMBER SARA R. KAYE'S STIPEND — Resolution authorizing the City Manager to transfer \$5,000 to Feeding Westchester from City Council Member Sara R. Kaye's year 2025 stipend account.

Background:

Each year the City of New Rochelle Operating Budget includes an annual stipend, in the amount of \$5,000, for each of the six (6) City Council Members to be used towards City related business or allocation to local organizations.

Issue:

Council Member Sara R. Kaye has requested that her 2025 stipend be allocated to Feeding Westchester.

Recommendation:

Staff recommends that City Council adopt a resolution authorizing the City Manager to transfer \$5,000 from City Council Member Sara R. Kaye's stipend account to Feeding Westchester.

Funding:

Funding is available in MUNIS Account 1010.45000.

Attachments:

None

RESOLUTION NUMBER: 2025-190
MEETING DATE: December 9, 2025

Item # 6.

LEGISLATION

RESOLUTION AUTHORIZING THE CITY MANAGER TO
TRANSFER \$5,000 TO THE FEEDING WESTCHESTER FROM
CITY COUNCIL MEMBER SARA R. KAYE'S YEAR 2025
STIPEND ACCOUNT.

WHEREAS, each year the City of New Rochelle Operating Budget includes an annual stipend, in the amount of \$5,000, for each of the six (6) City Council Members to be used towards City-related business or allocation to local organizations; and

WHEREAS, City Council Member Sara R. Kaye has requested that \$5,000 from 2025 be allocated from her stipend account to the Feeding Westchester.

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of New Rochelle hereby authorizes the City Manager to transfer \$5,000 from City Council member Sara R. Kaye's Year 2025 stipend account to the Feeding Westchester.

City of New Rochelle
City Manager

MEMORANDUM

To: Honorable Mayor and City Council
Thru: Wilfredo Melendez, City Manager
Date: December 9, 2025
From: Wilfredo Melendez, City Manager
Subject: PROPOSED TRANSFER OF CITY COUNCIL MEMBER MATTHEW A. STERN'S STIPEND — Resolution authorizing the City Manager to transfer \$2,500 to the United Community Center of Westchester, Inc. and \$2,500 to the Boys & Girls Club of New Rochelle (Mascaro Branch), to be used for the "How Well Do You Know Me" program, from City Council Member Matthew A. Stern's 2025 stipend account.

Background:

Each year the City of New Rochelle Operating Budget includes an annual stipend, in the amount of \$5,000, for each of the six (6) City Council Members to be used towards City related business or allocation to local organizations.

Issue:

Council Member Matthew A. Stern has requested that his 2025 stipend be allocated as follows:

- \$2,500 to the United Community Center of Westchester, Inc.; and,
- \$2,500 to the Boys & Girls Club of New Rochelle (Mascaro Branch), to be used for the "How Well Do You Know Me" program.

Recommendation:

Staff recommends that City Council adopt a resolution authorizing the City Manager to transfer City Council Member Matthew A. Stern's stipend as identified above.

Funding:

Funding is available in MUNIS Account 1010.45000.

Attachments:

None

LEGISLATION

RESOLUTION AUTHORIZING THE CITY MANAGER TO TRANSFER \$2,500 TO THE UNITED COMMUNITY CENTER OF WESTCHESTER, INC. AND \$2,500 TO THE BOYS & GIRLS CLUB OF NEW ROCHELLE (MASCARO BRANCH), TO BE USED FOR THE "HOW WELL DO YOU KNOW ME" PROGRAM, FROM CITY COUNCIL MEMBER MATTHEW A. STERN'S 2025 STIPEND ACCOUNT.

WHEREAS, each year the City of New Rochelle Operating Budget includes an annual stipend, in the amount of \$5,000, for each of the six (6) City Council Members to be used towards City-related business or allocation to local organizations; and

WHEREAS, City Council Member Mathew A. Stern has requested that \$5,000 from 2025 be allocated from his stipend account as follows:

- \$2,500 to the United Community Center of Westchester, Inc.; and,
- \$2,500 to the Boys & Girls Club of New Rochelle (Mascaro Branch), to be used for the "How Well Do You Know Me" program.

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of New Rochelle hereby authorizes the City Manager to transfer \$2,500 to the United Community Center of Westchester, Inc. and \$2,500 to the Boys & Girls Club of New Rochelle (Mascaro Branch), to be used for the "How Well Do You Know Me" program, from City Council Member Matthew A. Stern's 2025 stipend account.

City of New Rochelle
City Manager

MEMORANDUM

To: Honorable Mayor and City Council
Thru: Wilfredo Melendez, City Manager
Date: December 9, 2025
From: Wilfredo Melendez, City Manager
Subject: PROPOSED TRANSFER OF CITY COUNCIL MEMBER DAVID PETER'S STIPEND: Resolution authorizing the City Manager to transfer \$5,000 to the Bethesda Community Enrichment Corporation (Older Adult Care Center) from City Council Member David Peter's 2025 stipend account.

Background:

Each year the City of New Rochelle Operating Budget includes an annual stipend, in the amount of \$5,000, for each of the six (6) City Council Members to be used towards City related business or allocation to local organizations.

Issue:

Council Member David Peters has requested that his 2025 stipend be allocated to the Bethesda Community Enrichment Corporation (Older Adult Care Center).

Recommendation:

Staff recommends that City Council adopt a resolution authorizing the City Manager to transfer \$5,000 from City Council Member David Peter's stipend account to the Bethesda Community Enrichment Corporation (Older Adult Care Center).

Funding:

Funding is available in MUNIS Account 1010.45000.

Attachments:

None

RESOLUTION NUMBER: 2025-192
MEETING DATE: December 9, 2025

Item # 8.

LEGISLATION

RESOLUTION AUTHORIZING THE CITY MANAGER TO
TRANSFER \$5,000 TO THE BETHESDA COMMUNITY
ENRICHMENT CORP. FROM CITY COUNCIL MEMBER
DAVID PETER'S YEAR 2025 STIPEND ACCOUNT.

WHEREAS, each year the City of New Rochelle Operating Budget includes an annual stipend, in the amount of \$5,000, for each of the six (6) City Council Members to be used towards City-related business or allocation to local organizations; and

WHEREAS, City Council Member David Peters has requested that \$5,000 from 2025 be allocated from his stipend account to the Bethesda Community Enrichment Corporation (Older Adult Care Center).

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of New Rochelle hereby authorizes the City Manager to transfer \$5,000 from City Council member David Peters's Year 2025 stipend account to the Bethesda Community Enrichment Corporation (Older Adult Care Center).

City of New Rochelle
Development

MEMORANDUM

To: Honorable Mayor and City Council
Thru: Wilfredo Melendez, City Manager
Date: December 9, 2025
From: Adam Salgado, Development Commissioner
Subject: PROPOSED STATEMENT OF INTENT TO DECLARE LEAD AGENCY
RELATED TO DOWNTOWN OVERLAY ZONE (DOZ) AMENDMENTS

Background: Over the past decade, the Downtown Overlay Zone (DOZ) has driven transformative growth in New Rochelle attracting billions in private investment, thousands of new residential units, activation of the urban core, and a strengthened tax base. The City is now entering a refinement phase designed to optimize quality, future-proof development, and increase economic value, not overhaul what works.

This update advances zoning from a passive regulatory framework to an active market-shaping tool that attracts high-value commercial users, supports retail viability, embeds resilience and equity standards, and allocates future growth in a manner that is responsive to community feedback and market needs.

The following memo outlines the steps required to initiate this update, summarizes the key proposed adjustments, and identifies the actions needed to advance the environmental review and legislative process.

Issue:

The City must initiate the State Environmental Quality Review (SEQR) process to begin the process for amending the DOZ. This requires the preparation of a Full Environmental Assessment Form (FEAF) and the adoption of legislation by Council stating its intent to declare “Lead Agency” for the review.

The Department of Development has engaged the firms Buckhurst, Fish and Jacquemart (BFJ) and MPact Collective for assistance. These nationally recognized firms have collaborated to prepare the accompanying FEAF, which includes a detailed project description.

These proposed amendments stem from a detailed evaluation of how the Downtown Overlay has

performed over nearly a decade of implementation. This includes shifts in market dynamics, the impact of recent and forthcoming infrastructure investments, and clearer patterns in the types and locations of development emerging across downtown. Together, these insights indicate where targeted adjustments can strengthen the framework's effectiveness and long-term alignment with the City's goals.

Below is a list of the primary updates:

- Adjusting the DO-1/DO-2 boundary in the area of Huguenot Street east of North Avenue to support viable retail formats and design standards.
- Refining/expanding DO-8 to better orient development toward the LINC and west end neighborhood. This expansion bolsters the requirement that fees generated in DO-8 stay within the community and concentrates value capture where the City is making significant infrastructure investments.
- Strengthen controls on civic spaces and other public amenities in the Street Right of Way
- Recalibration of the Theoretical Development Scenario (TDS)
 - Targeted increase of approximately 2,800 residential units across select Downtown Overlay districts to concentrate housing growth where infrastructure, transit access, and civic investment can best support additional density
 - Correct imbalances between residential and nonresidential allocations reflecting contemporary economic development principles suggesting retail should be focused in concentrated areas.
 - Targeted removal of additional residential density in western portion of DO-2 that has already experienced substantial redevelopment and densification. This is a planning intervention and does not affect existing projects or vested rights.
- Adjusting the framework to promote housing diversity and support family-scaled, neighborhood-friendly development. This approach encourages “missing middle” building types such as townhomes and brownstones which improve streetscape quality outside of concentrated commercial areas.
- Integration of the updated GreeNR framework into zoning controls, embedding climate resilience, racial equity, and environmental justice into land-use regulations.
- Establishing limits on the use of valet parking to discourage any adverse impacts that may result from its application. This regulatory clarification will establish standards and limits for Valet operations as part of a proactive parking strategy.
- Eliminate Waterfront fee from non-waterfront overlay zones and increase Fair Share mitigation fees to support vital infrastructure investment throughout the city

Recommendation:

The Department of Development recommends that the City Council adopt a resolution stating its intent to declare Lead Agency for updates to the Downtown Overlay as described in the attached project description. This step is needed to coordinate review, but does not suggest a pre-approval of the proposed amendments.

Subsequent to this step, Council can adopt Parts 2 and 3 of the FEAF and issue a Positive Declaration in January, followed by the preparation of a Draft Supplemental Generic

Environmental Impact Statement (DSGEIS) and public hearing in March. With input from the community, a Final SGEIS can be completed and the zoning can be adopted in May.

Attachments:

1. Full Environmental Assessment Form

LEGISLATION

**RESOLUTION OF THE CITY COUNCIL STATING ITS
INTENT TO DECLARE LEAD AGENCY STATUS
RELATIVE TO THE PROPOSED UPDATES TO THE
DOWNTOWN OVERLAY ZONE.**

WHEREAS, the Department of Development has prepared a Full Environmental Assessment Form (FEAF) describing proposed amendments to the Downtown Overlay Zone (DOZ), including adjustments to district boundaries, revisions to development standards, integration of the updated GreeNR framework, and other targeted modifications intended to strengthen the effectiveness of the DOZ; and

WHEREAS, the proposed updates stem from a detailed evaluation of the DOZ's performance over the past decade, including changes in market conditions, recent and anticipated infrastructure investments, and emerging development patterns; and

WHEREAS, the proposed action constitutes a Type I action under SEQRA, requiring coordinated review; and

WHEREAS, the City Council is the appropriate body to serve as Lead Agency for SEQRA review of the proposed action.

NOW, THEREFORE, BE IT RESOLVED that the City Council hereby states its intent to declare itself Lead Agency for the coordinated environmental review of the proposed updates to the DOZ as described in the accompanying project materials; and

BE IT FURTHER RESOLVED, this Resolution expresses only the Council's intent to assume Lead Agency status for the purpose of SEQRA coordination and does not constitute any determination regarding the significance of the proposed action nor any approval to the proposed zoning amendments.

Full Environmental Assessment Form
Part 1 - Project and Setting

Instructions for Completing Part 1

Part 1 is to be completed by the applicant or project sponsor. Responses become part of the application for approval or funding, are subject to public review, and may be subject to further verification.

Complete Part 1 based on information currently available. If additional research or investigation would be needed to fully respond to any item, please answer as thoroughly as possible based on current information; indicate whether missing information does not exist, or is not reasonably available to the sponsor; and, when possible, generally describe work or studies which would be necessary to update or fully develop that information.

Applicants/sponsors must complete all items in Sections A & B. In Sections C, D & E, most items contain an initial question that must be answered either “Yes” or “No”. If the answer to the initial question is “Yes”, complete the sub-questions that follow. If the answer to the initial question is “No”, proceed to the next question. Section F allows the project sponsor to identify and attach any additional information. Section G requires the name and signature of the applicant or project sponsor to verify that the information contained in Part 1 is accurate and complete.

A. Project and Applicant/Sponsor Information.

Name of Action or Project: Proposed 2026 Downtown Overlay Zone (DOZ) Amendments and Updated Theoretical Development Scenario		
Project Location (describe, and attach a general location map): 400+/- Acres within the downtown portion of the City of New Rochelle - Downtown Overlay Zones (see attached Figure 2: Proposed Zoning Map), City of New Rochelle		
Brief Description of Proposed Action (include purpose or need): See attached project narrative.		
Name of Applicant/Sponsor: City of New Rochelle City Council	Telephone: (914) 654-2185	
	E-Mail: asalgado@newrochelleny.gov	
Address: 515 North Avenue		
City/PO: New Rochelle	State: NY	Zip Code: 10801
Project Contact (if not same as sponsor; give name and title/role):	Telephone:	
	E-Mail:	
Address:		
City/PO:	State: NY	Zip Code:
Property Owner (if not same as sponsor): Overlay Zones include various municipal & privately owned parcels (see attached figure)	Telephone:	
	E-Mail:	
Address:		
City/PO:	State:	Zip Code:

B. Government Approvals

B. Government Approvals, Funding, or Sponsorship. (“Funding” includes grants, loans, tax relief, and any other forms of financial assistance.)

Government Entity	If Yes: Identify Agency and Approval(s) Required	Application Date (Actual or projected)
a. City Counsel, Town Board, ☒ Yes ☐ No or Village Board of Trustees	New Rochelle City Council, Adoption of 2026 DOZ Amendments	March 2026
b. City, Town or Village Planning Board or Commission ☒ Yes ☐ No	Planning Board, Advisory Planning & Zoning Referral; City Counsel Advisory Zoning Referral	March 2026
c. City, Town or Village Zoning Board of Appeals ☐ Yes ☒ No		
d. Other local agencies ☒ Yes ☐ No	Water connections; NR WWTF, sewer; NRDPW, demo, bdg, SWPPP, sewer; HLRB, CA	Subsequent to Zoning Adoption
e. County agencies ☒ Yes ☐ No	Westchester County Planning Board, 239-m Planning Review/Referral	
f. Regional agencies ☐ Yes ☒ No		
g. State agencies ☒ Yes ☐ No		
h. Federal agencies ☒ Yes ☐ No		
i. Coastal Resources. i. Is the project site within a Coastal Area, or the waterfront area of a Designated Inland Waterway? ☒ Yes ☐ No ii. Is the project site located in a community with an approved Local Waterfront Revitalization Program? ☒ Yes ☐ No iii. Is the project site within a Coastal Erosion Hazard Area? ☒ Yes ☐ No		

C. Planning and Zoning

C.1. Planning and zoning actions.

Will administrative or legislative adoption, or amendment of a plan, local law, ordinance, rule or regulation be the only approval(s) which must be granted to enable the proposed action to proceed? ☒ Yes ☐ No

- If Yes, complete sections C, F and G.
- If No, proceed to question C.2 and complete all remaining sections and questions in Part 1

C.2. Adopted land use plans.

a. Do any municipally- adopted (city, town, village or county) comprehensive land use plan(s) include the site where the proposed action would be located? ☒ Yes ☐ No

If Yes, does the comprehensive plan include specific recommendations for the site where the proposed action would be located? ☒ Yes ☐ No

b. Is the site of the proposed action within any local or regional special planning district (for example: Greenway; Brownfield Opportunity Area (BOA); designated State or Federal heritage area; watershed management plan; or other?) ☒ Yes ☐ No

If Yes, identify the plan(s):

Existing Downtown Overlay Zones; Draft New Rochelle LWRP & State Coastal Boundary Area (DO-7 only); Long Island Sound Coastal Management Area (DO-7 only); City Coastal Hazard Area(DO-7 only); FEMA 100-year flood zone (DO-4 and DO-7 only); City Coastal Hazard Area (DO-7 only); City DPW Yard in proposed DO-7 is undergoing remediation in accordance with the Brownfield Cleanup Agreement between TP Echo Bay LLC and the NYSDEC.

c. Is the proposed action located wholly or partially within an area listed in an adopted municipal open space plan, or an adopted municipal farmland protection plan? ☐ Yes ☒ No

If Yes, identify the plan(s):

C.3. Zoning	
a. Is the site of the proposed action located in a municipality with an adopted zoning law or ordinance. If Yes, what is the zoning classification(s) including any applicable overlay district? Existing <u>Downtown Overlay Zones 1 through 8 (see attached figure)</u>	☒ Yes ☐ No
b. Is the use permitted or allowed by a special or conditional use permit?	☒ Yes ☐ No
c. Is a zoning change requested as part of the proposed action? If Yes, i. What is the proposed new zoning for the site? <u>Rezoning of a portion of DO-2 to DO-1; rezoning of a portion of DO-5 to extension of DO-8 district</u>	☒ Yes ☐ No
C.4. Existing community services.	
a. In what school district is the project site located? <u>City School District of New Rochelle</u>	
b. What police or other public protection forces serve the project site? <u>City of New Rochelle Police Department</u>	
c. Which fire protection and emergency medical services serve the project site? <u>City of New Rochelle Fire Department, New Rochelle EMS</u>	
d. What parks serve the project site? <u>Five Islands Park, Hudson Park Beach, Faneuil Park, Stephenson Park, Leif Ericsson Park, Ruby Dee Park at Library Green</u>	

The action involves the proposed adoption of zoning text and map amendments to the existing Downtown Overlay Zone and modifications to the Theoretical Development Scenario. The Action will be subject to a Supplemental Generic Environmental Impact Statement, which will provide additional detail and analysis of potential impacts and mitigation.

D. Project Details	
D.1. Proposed and Potential Development	
a. What is the general nature of the proposed action (e.g., residential, industrial, commercial, recreational; if mixed, include all components)? _____	
b. a. Total acreage of the site of the proposed action? _____ acres	
b. Total acreage to be physically disturbed? _____ acres	
c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor? _____ acres	
c. Is the proposed action an expansion of an existing project or use? i. If Yes, what is the approximate percentage of the proposed expansion and identify the units (e.g., acres, miles, housing units, square feet)? % _____ Units: _____	☐ Yes ☐ No
d. Is the proposed action a subdivision, or does it include a subdivision? If Yes, i. Purpose or type of subdivision? (e.g., residential, industrial, commercial; if mixed, specify types) _____ ii. Is a cluster/conservation layout proposed? _____ iii. Number of lots proposed? _____ iv. Minimum and maximum proposed lot sizes? Minimum _____ Maximum _____	☐ Yes ☐ No
e. Will the proposed action be constructed in multiple phases? i. If No, anticipated period of construction: _____ months ii. If Yes: - Total number of phases anticipated _____ - Anticipated commencement date of phase 1 (including demolition) _____ month _____ year - Anticipated completion date of final phase _____ month _____ year - Generally describe connections or relationships among phases, including any contingencies where progress of one phase may determine timing or duration of future phases: _____ _____ _____	☐ Yes ☐ No

f. Does the project include new residential uses? ☐ Yes ☐ No If Yes, show numbers of units proposed.				
	<u>One Family</u>	<u>Two Family</u>	<u>Three Family</u>	<u>Multiple Family (four or more)</u>
Initial Phase	_____	_____	_____	_____
At completion of all phases	_____	_____	_____	_____

g. Does the proposed action include new non-residential construction (including expansions)? ☐ Yes ☐ No If Yes,	
i. Total number of structures _____ ii. Dimensions (in feet) of largest proposed structure: _____ height; _____ width; and _____ length iii. Approximate extent of building space to be heated or cooled: _____ square feet	

h. Does the proposed action include construction or other activities that will result in the impoundment of any liquids, such as creation of a water supply, reservoir, pond, lake, waste lagoon or other storage? ☐ Yes ☐ No If Yes,	
i. Purpose of the impoundment: _____ ii. If a water impoundment, the principal source of the water: ☐ Ground water ☐ Surface water streams ☐ Other specify: _____ iii. If other than water, identify the type of impounded/contained liquids and their source. _____ iv. Approximate size of the proposed impoundment. Volume: _____ million gallons; surface area: _____ acres v. Dimensions of the proposed dam or impounding structure: _____ height; _____ length vi. Construction method/materials for the proposed dam or impounding structure (e.g., earth fill, rock, wood, concrete): _____	

D.2. Project Operations

a. Does the proposed action include any excavation, mining, or dredging, during construction, operations, or both? ☐ Yes ☐ No (Not including general site preparation, grading or installation of utilities or foundations where all excavated materials will remain onsite) If Yes:	
i. What is the purpose of the excavation or dredging? _____ ii. How much material (including rock, earth, sediments, etc.) is proposed to be removed from the site? • Volume (specify tons or cubic yards): _____ • Over what duration of time? _____ iii. Describe nature and characteristics of materials to be excavated or dredged, and plans to use, manage or dispose of them. _____ _____ iv. Will there be onsite dewatering or processing of excavated materials? ☐ Yes ☐ No If yes, describe. _____ _____ v. What is the total area to be dredged or excavated? _____ acres vi. What is the maximum area to be worked at any one time? _____ acres vii. What would be the maximum depth of excavation or dredging? _____ feet viii. Will the excavation require blasting? ☐ Yes ☐ No ix. Summarize site reclamation goals and plan: _____ _____ _____	

b. Would the proposed action cause or result in alteration of, increase or decrease in size of, or encroachment into any existing wetland, waterbody, shoreline, beach or adjacent area? ☐ Yes ☐ No If Yes:	
i. Identify the wetland or waterbody which would be affected (by name, water index number, wetland map number or geographic description): _____ _____	

ii. Describe how the proposed action would affect that waterbody or wetland, e.g. excavation, fill, placement of structures, or alteration of channels, banks and shorelines. Indicate extent of activities, alterations and additions in square feet or acres:

iii. Will the proposed action cause or result in disturbance to bottom sediments? ☐ Yes ☐ No
If Yes, describe: _____

iv. Will the proposed action cause or result in the destruction or removal of aquatic vegetation? ☐ Yes ☐ No
If Yes:

- acres of aquatic vegetation proposed to be removed: _____
- expected acreage of aquatic vegetation remaining after project completion: _____
- purpose of proposed removal (e.g. beach clearing, invasive species control, boat access): _____
- proposed method of plant removal: _____
- if chemical/herbicide treatment will be used, specify product(s): _____

v. Describe any proposed reclamation/mitigation following disturbance: _____

c. Will the proposed action use, or create a new demand for water? ☐ Yes ☐ No
If Yes:

i. Total anticipated water usage/demand per day: _____ gallons/day

ii. Will the proposed action obtain water from an existing public water supply? ☐ Yes ☐ No
If Yes:

- Name of district or service area: _____
- Does the existing public water supply have capacity to serve the proposal? ☐ Yes ☐ No
- Is the project site in the existing district? ☐ Yes ☐ No
- Is expansion of the district needed? ☐ Yes ☐ No
- Do existing lines serve the project site? ☐ Yes ☐ No

iii. Will line extension within an existing district be necessary to supply the project? ☐ Yes ☐ No
If Yes:

- Describe extensions or capacity expansions proposed to serve this project: _____
- Source(s) of supply for the district: _____

iv. Is a new water supply district or service area proposed to be formed to serve the project site? ☐ Yes ☐ No
If Yes:

- Applicant/sponsor for new district: _____
- Date application submitted or anticipated: _____
- Proposed source(s) of supply for new district: _____

v. If a public water supply will not be used, describe plans to provide water supply for the project: _____

vi. If water supply will be from wells (public or private), what is the maximum pumping capacity: _____ gallons/minute.

d. Will the proposed action generate liquid wastes? ☐ Yes ☐ No
If Yes:

i. Total anticipated liquid waste generation per day: _____ gallons/day

ii. Nature of liquid wastes to be generated (e.g., sanitary wastewater, industrial; if combination, describe all components and approximate volumes or proportions of each): _____

iii. Will the proposed action use any existing public wastewater treatment facilities? ☐ Yes ☐ No
If Yes:

- Name of wastewater treatment plant to be used: _____
- Name of district: _____
- Does the existing wastewater treatment plant have capacity to serve the project? ☐ Yes ☐ No
- Is the project site in the existing district? ☐ Yes ☐ No
- Is expansion of the district needed? ☐ Yes ☐ No

- Do existing sewer lines serve the project site? - Will a line extension within an existing district be necessary to serve the project? If Yes: - Describe extensions or capacity expansions proposed to serve this project: _____	☐ Yes ☐ No ☐ Yes ☐ No
iv. Will a new wastewater (sewage) treatment district be formed to serve the project site? If Yes: - Applicant/sponsor for new district: _____ - Date application submitted or anticipated: _____ - What is the receiving water for the wastewater discharge? _____ v. If public facilities will not be used, describe plans to provide wastewater treatment for the project, including specifying proposed receiving water (name and classification if surface discharge or describe subsurface disposal plans): _____ vi. Describe any plans or designs to capture, recycle or reuse liquid waste: _____ _____	☐ Yes ☐ No
e. Will the proposed action disturb more than one acre and create stormwater runoff, either from new point sources (i.e. ditches, pipes, swales, curbs, gutters or other concentrated flows of stormwater) or non-point source (i.e. sheet flow) during construction or post construction? If Yes: i. How much impervious surface will the project create in relation to total size of project parcel? _____ Square feet or _____ acres (impervious surface) _____ Square feet or _____ acres (parcel size) ii. Describe types of new point sources. _____ _____ iii. Where will the stormwater runoff be directed (i.e. on-site stormwater management facility/structures, adjacent properties, groundwater, on-site surface water or off-site surface waters)? _____ _____ - If to surface waters, identify receiving water bodies or wetlands: _____ _____ - Will stormwater runoff flow to adjacent properties? _____	☐ Yes ☐ No ☐ Yes ☐ No ☐ Yes ☐ No
iv. Does the proposed plan minimize impervious surfaces, use pervious materials or collect and re-use stormwater? f. Does the proposed action include, or will it use on-site, one or more sources of air emissions, including fuel combustion, waste incineration, or other processes or operations? If Yes, identify: i. Mobile sources during project operations (e.g., heavy equipment, fleet or delivery vehicles) _____ ii. Stationary sources during construction (e.g., power generation, structural heating, batch plant, crushers) _____ iii. Stationary sources during operations (e.g., process emissions, large boilers, electric generation) _____	☐ Yes ☐ No ☐ Yes ☐ No ☐ Yes ☐ No
g. Will any air emission sources named in D.2.f (above), require a NY State Air Registration, Air Facility Permit, or Federal Clean Air Act Title IV or Title V Permit? If Yes: i. Is the project site located in an Air quality non-attainment area? (Area routinely or periodically fails to meet ambient air quality standards for all or some parts of the year) ii. In addition to emissions as calculated in the application, the project will generate: _____ Tons/year (short tons) of Carbon Dioxide (CO₂) _____ Tons/year (short tons) of Nitrous Oxide (N₂O) _____ Tons/year (short tons) of Perfluorocarbons (PFCs) _____ Tons/year (short tons) of Sulfur Hexafluoride (SF₆) _____ Tons/year (short tons) of Carbon Dioxide equivalent of Hydrofluorocarbons (HFCs) _____ Tons/year (short tons) of Hazardous Air Pollutants (HAPs)	☐ Yes ☐ No ☐ Yes ☐ No

h. Will the proposed action generate or emit methane (including, but not limited to, sewage treatment plants, landfills, composting facilities)? ☐ Yes ☐ No If Yes: i. Estimate methane generation in tons/year (metric): _____ ii. Describe any methane capture, control or elimination measures included in project design (e.g., combustion to generate heat or electricity, flaring): _____			
i. Will the proposed action result in the release of air pollutants from open-air operations or processes, such as quarry or landfill operations? ☐ Yes ☐ No If Yes: Describe operations and nature of emissions (e.g., diesel exhaust, rock particulates/dust): _____			
j. Will the proposed action result in a substantial increase in traffic above present levels or generate substantial new demand for transportation facilities or services? ☐ Yes ☐ No If Yes: i. When is the peak traffic expected (Check all that apply): ☐ Morning ☐ Evening ☐ Weekend ☐ Randomly between hours of _____ to _____. ii. For commercial activities only, projected number of truck trips/day and type (e.g., semi trailers and dump trucks): _____ iii. Parking spaces: Existing _____ Proposed _____ Net increase/decrease _____ iv. Does the proposed action include any shared use parking? ☐ Yes ☐ No v. If the proposed action includes any modification of existing roads, creation of new roads or change in existing access, describe: _____ vi. Are public/private transportation service(s) or facilities available within ½ mile of the proposed site? ☐ Yes ☐ No vii. Will the proposed action include access to public transportation or accommodations for use of hybrid, electric or other alternative fueled vehicles? ☐ Yes ☐ No viii. Will the proposed action include plans for pedestrian or bicycle accommodations for connections to existing pedestrian or bicycle routes? ☐ Yes ☐ No			
k. Will the proposed action (for commercial or industrial projects only) generate new or additional demand for energy? ☐ Yes ☐ No If Yes: i. Estimate annual electricity demand during operation of the proposed action: _____ ii. Anticipated sources/suppliers of electricity for the project (e.g., on-site combustion, on-site renewable, via grid/local utility, or other): _____ iii. Will the proposed action require a new, or an upgrade, to an existing substation? ☐ Yes ☐ No			
l. Hours of operation. Answer all items which apply. <table style="width: 100%;"> <tr> <td style="width: 50%; vertical-align: top;"> i. During Construction: • Monday - Friday: _____ • Saturday: _____ • Sunday: _____ • Holidays: _____ </td> <td style="width: 50%; vertical-align: top;"> ii. During Operations: • Monday - Friday: _____ • Saturday: _____ • Sunday: _____ • Holidays: _____ </td> </tr> </table>		i. During Construction: • Monday - Friday: _____ • Saturday: _____ • Sunday: _____ • Holidays: _____	ii. During Operations: • Monday - Friday: _____ • Saturday: _____ • Sunday: _____ • Holidays: _____
i. During Construction: • Monday - Friday: _____ • Saturday: _____ • Sunday: _____ • Holidays: _____	ii. During Operations: • Monday - Friday: _____ • Saturday: _____ • Sunday: _____ • Holidays: _____		

m. Will the proposed action produce noise that will exceed existing ambient noise levels during construction, operation, or both? ☐ Yes ☐ No If yes: i. Provide details including sources, time of day and duration: _____ _____	☐ Yes ☐ No
ii. Will the proposed action remove existing natural barriers that could act as a noise barrier or screen? ☐ Yes ☐ No Describe: _____ _____	☐ Yes ☐ No
n. Will the proposed action have outdoor lighting? ☐ Yes ☐ No If yes: i. Describe source(s), location(s), height of fixture(s), direction/aim, and proximity to nearest occupied structures: _____ _____	☐ Yes ☐ No
ii. Will proposed action remove existing natural barriers that could act as a light barrier or screen? ☐ Yes ☐ No Describe: _____ _____	☐ Yes ☐ No
o. Does the proposed action have the potential to produce odors for more than one hour per day? ☐ Yes ☐ No If Yes, describe possible sources, potential frequency and duration of odor emissions and proximity to nearest occupied structures: _____ _____ _____	☐ Yes ☐ No
p. Will the proposed action include any bulk storage of petroleum (combined capacity of over 1,100 gallons) or chemical products 185 gallons in above ground storage or any amount in underground storage? ☐ Yes ☐ No If Yes: i. Product(s) to be stored _____ ii. Volume(s) _____ per unit time _____ (e.g., month, year) iii. Generally, describe the proposed storage facilities: _____ _____	☐ Yes ☐ No
q. Will the proposed action (commercial, industrial and recreational projects only) use pesticides (i.e., herbicides, insecticides) during construction or operation? ☐ Yes ☐ No If Yes: i. Describe proposed treatment(s): _____ _____ _____	☐ Yes ☐ No
ii. Will the proposed action use Integrated Pest Management Practices? ☐ Yes ☐ No	☐ Yes ☐ No
r. Will the proposed action (commercial or industrial projects only) involve or require the management or disposal of solid waste (excluding hazardous materials)? ☐ Yes ☐ No If Yes: i. Describe any solid waste(s) to be generated during construction or operation of the facility: • Construction: _____ tons per _____ (unit of time) • Operation : _____ tons per _____ (unit of time) ii. Describe any proposals for on-site minimization, recycling or reuse of materials to avoid disposal as solid waste: • Construction: _____ • Operation: _____ iii. Proposed disposal methods/facilities for solid waste generated on-site: • Construction: _____ • Operation: _____	☐ Yes ☐ No

s. Does the proposed action include construction or modification of a solid waste management facility? ☐ Yes ☐ No

If Yes:

i. Type of management or handling of waste proposed for the site (e.g., recycling or transfer station, composting, landfill, or other disposal activities): _____

ii. Anticipated rate of disposal/processing:

- _____ Tons/month, if transfer or other non-combustion/thermal treatment, or
- _____ Tons/hour, if combustion or thermal treatment

iii. If landfill, anticipated site life: _____ years

t. Will the proposed action at the site involve the commercial generation, treatment, storage, or disposal of hazardous waste? ☐ Yes ☐ No

If Yes:

i. Name(s) of all hazardous wastes or constituents to be generated, handled or managed at facility: _____

ii. Generally describe processes or activities involving hazardous wastes or constituents: _____

iii. Specify amount to be handled or generated _____ tons/month

iv. Describe any proposals for on-site minimization, recycling or reuse of hazardous constituents: _____

v. Will any hazardous wastes be disposed at an existing offsite hazardous waste facility? ☐ Yes ☐ No

If Yes: provide name and location of facility: _____

If No: describe proposed management of any hazardous wastes which will not be sent to a hazardous waste facility: _____

E. Site and Setting of Proposed Action

E.1. Land uses on and surrounding the project site

a. Existing land uses.

i. Check all uses that occur on, adjoining and near the project site.

☐ Urban ☐ Industrial ☐ Commercial ☐ Residential (suburban) ☐ Rural (non-farm)

☐ Forest ☐ Agriculture ☐ Aquatic ☐ Other (specify): _____

ii. If mix of uses, generally describe: _____

b. Land uses and covertypes on the project site.

Land use or Covertype	Current Acreage	Acreage After Project Completion	Change (Acres +/-)
• Roads, buildings, and other paved or impervious surfaces			
• Forested			
• Meadows, grasslands or brushlands (non-agricultural, including abandoned agricultural)			
• Agricultural (includes active orchards, field, greenhouse etc.)			
• Surface water features (lakes, ponds, streams, rivers, etc.)			
• Wetlands (freshwater or tidal)			
• Non-vegetated (bare rock, earth or fill)			
• Other Describe: _____			

c. Is the project site presently used by members of the community for public recreation? i. If Yes: explain: _____	☐ Yes ☐ No
d. Are there any facilities serving children, the elderly, people with disabilities (e.g., schools, hospitals, licensed day care centers, or group homes) within 1500 feet of the project site? If Yes, i. Identify Facilities: _____ _____	☐ Yes ☐ No
e. Does the project site contain an existing dam? If Yes: i. Dimensions of the dam and impoundment: • Dam height: _____ feet • Dam length: _____ feet • Surface area: _____ acres • Volume impounded: _____ gallons OR acre-feet ii. Dam's existing hazard classification: _____ iii. Provide date and summarize results of last inspection: _____ _____	☐ Yes ☐ No
f. Has the project site ever been used as a municipal, commercial or industrial solid waste management facility, or does the project site adjoin property which is now, or was at one time, used as a solid waste management facility? If Yes: i. Has the facility been formally closed? • If yes, cite sources/documentation: _____ ii. Describe the location of the project site relative to the boundaries of the solid waste management facility: _____ _____	☐ Yes ☐ No ☐ Yes ☐ No
g. Have hazardous wastes been generated, treated and/or disposed of at the site, or does the project site adjoin property which is now or was at one time used to commercially treat, store and/or dispose of hazardous waste? If Yes: i. Describe waste(s) handled and waste management activities, including approximate time when activities occurred: _____ _____	☐ Yes ☐ No
h. Potential contamination history. Has there been a reported spill at the proposed project site, or have any remedial actions been conducted at or adjacent to the proposed site? If Yes: i. Is any portion of the site listed on the NYSDEC Spills Incidents database or Environmental Site Remediation database? Check all that apply: ☐ Yes – Spills Incidents database Provide DEC ID number(s): _____ ☐ Yes – Environmental Site Remediation database Provide DEC ID number(s): _____ ☐ Neither database ii. If site has been subject of RCRA corrective activities, describe control measures: _____ _____	☐ Yes ☐ No ☐ Yes ☐ No
iii. Is the project within 2000 feet of any site in the NYSDEC Environmental Site Remediation database? If yes, provide DEC ID number(s): _____ iv. If yes to (i), (ii) or (iii) above, describe current status of site(s): _____ _____	☐ Yes ☐ No

v. Is the project site subject to an institutional control limiting property uses? ☐ Yes ☐ No • If yes, DEC site ID number: _____ • Describe the type of institutional control (e.g., deed restriction or easement): _____ • Describe any use limitations: _____ • Describe any engineering controls: _____ • Will the project affect the institutional or engineering controls in place? ☐ Yes ☐ No • Explain: _____ _____ _____	
E.2. Natural Resources On or Near Project Site	
a. What is the average depth to bedrock on the project site? _____ feet	
b. Are there bedrock outcroppings on the project site? ☐ Yes ☐ No If Yes, what proportion of the site is comprised of bedrock outcroppings? _____ %	
c. Predominant soil type(s) present on project site: _____ % _____ % _____ %	
d. What is the average depth to the water table on the project site? Average: _____ feet	
e. Drainage status of project site soils: ☐ Well Drained: _____ % of site ☐ Moderately Well Drained: _____ % of site ☐ Poorly Drained: _____ % of site	
f. Approximate proportion of proposed action site with slopes: ☐ 0-10%: _____ % of site ☐ 10-15%: _____ % of site ☐ 15% or greater: _____ % of site	
g. Are there any unique geologic features on the project site? ☐ Yes ☐ No If Yes, describe: _____ _____	
h. Surface water features.	
i. Does any portion of the project site contain wetlands or other waterbodies (including streams, rivers, ponds or lakes)? ☐ Yes ☐ No	
ii. Do any wetlands or other waterbodies adjoin the project site? ☐ Yes ☐ No	
If Yes to either <i>i</i> or <i>ii</i> , continue. If No, skip to E.2.i.	
iii. Are any of the wetlands or waterbodies within or adjoining the project site regulated by any federal, state or local agency? ☐ Yes ☐ No	
iv. For each identified regulated wetland and waterbody on the project site, provide the following information:	
• Streams: Name _____ Classification _____ • Lakes or Ponds: Name _____ Classification _____ • Wetlands: Name _____ Approximate Size _____ • Wetland No. (if regulated by DEC) _____	
v. Are any of the above water bodies listed in the most recent compilation of NYS water quality-impaired waterbodies? ☐ Yes ☐ No	
If yes, name of impaired water body/bodies and basis for listing as impaired: _____ _____	
i. Is the project site in a designated Floodway? ☐ Yes ☐ No	
j. Is the project site in the 100-year Floodplain? ☐ Yes ☐ No	
k. Is the project site in the 500-year Floodplain? ☐ Yes ☐ No	
l. Is the project site located over, or immediately adjoining, a primary, principal or sole source aquifer? ☐ Yes ☐ No	
If Yes:	
i. Name of aquifer: _____	

m. Identify the predominant wildlife species that occupy or use the project site: _____ _____ _____	
n. Does the project site contain a designated significant natural community? ☐ Yes ☐ No If Yes: i. Describe the habitat/community (composition, function, and basis for designation): _____ _____ ii. Source(s) of description or evaluation: _____ iii. Extent of community/habitat: • Currently: _____ acres • Following completion of project as proposed: _____ acres • Gain or loss (indicate + or -): _____ acres	
o. Does project site contain any species of plant or animal that is listed by the federal government or NYS as endangered or threatened, or does it contain any areas identified as habitat for an endangered or threatened species? ☐ Yes ☐ No If Yes: i. Species and listing (endangered or threatened): _____ _____ _____	
p. Does the project site contain any species of plant or animal that is listed by NYS as rare, or as a species of special concern? ☐ Yes ☐ No If Yes: i. Species and listing: _____ _____ _____	
q. Is the project site or adjoining area currently used for hunting, trapping, fishing or shell fishing? ☐ Yes ☐ No If yes, give a brief description of how the proposed action may affect that use: _____ _____	
E.3. Designated Public Resources On or Near Project Site	
a. Is the project site, or any portion of it, located in a designated agricultural district certified pursuant to Agriculture and Markets Law, Article 25-A A, Section 303 and 304? ☐ Yes ☐ No If Yes, provide county plus district name/number: _____	
b. Are agricultural lands consisting of highly productive soils present? ☐ Yes ☐ No i. If Yes: acreage(s) on project site? _____ ii. Source(s) of soil rating(s): _____	
c. Does the project site contain all or part of, or is it substantially contiguous to, a registered National Natural Landmark? ☐ Yes ☐ No If Yes: i. Nature of the natural landmark: ☐ Biological Community ☐ Geological Feature ii. Provide brief description of landmark, including values behind designation and approximate size/extent: _____ _____ _____	
d. Is the project site located in or does it adjoin a state listed Critical Environmental Area? ☐ Yes ☐ No If Yes: i. CEA name: _____ ii. Basis for designation: _____ iii. Designating agency and date: _____	

FULL ENVIRONMENTAL ASSESSMENT FORM PART 1
PROJECT DESCRIPTION
DOWNTOWN OVERLAY ZONE TEXT AND MAP AMENDMENTS AND THEORETICAL DEVELOPMENT
SCENARIO AMENDMENTS
SUPPLEMENTAL DRAFT GENERIC ENVIRONMENTAL IMPACT STATEMENT

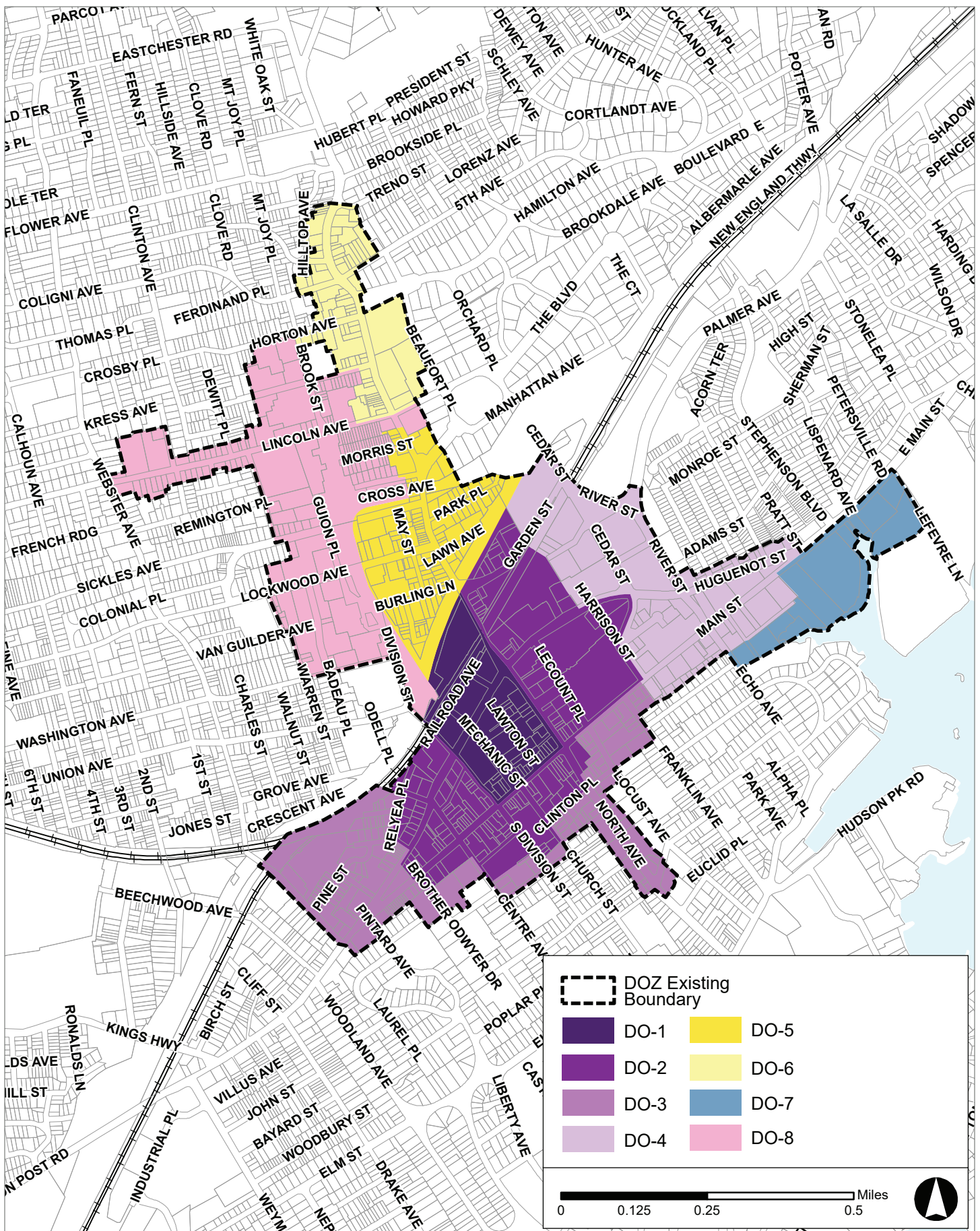
City of New Rochelle, New York

In 2015, the City of New Rochelle (“City”) adopted the Downtown Overlay Zone (“DOZ” or “DO Zones”) and corresponding Zoning Map amendments to support the long-term resiliency of the City through the redevelopment of its downtown. The DOZ was established as a flexible, form-based overlay district that permits a wide mix of uses, guided by design parameters and standards intended to respond to evolving economic and market conditions while advancing the City’s planning and economic development objectives.

As part of the 2015 legislative action, the City prepared a Generic Environmental Impact Statement (GEIS) to evaluate potential environmental impacts associated with adoption of the DOZ. The DOZ applied to approximately 279 acres of the downtown, and because no site-specific projects were identified at that time, a Theoretical Development Scenario (TDS) was developed to represent a projected maximum potential buildout (magnitude and mix of uses) over an approximately 10-year period. This reasonable worst-case development scenario recognized that actual buildout would ultimately be determined by market conditions, property owner objectives, and other economic factors.

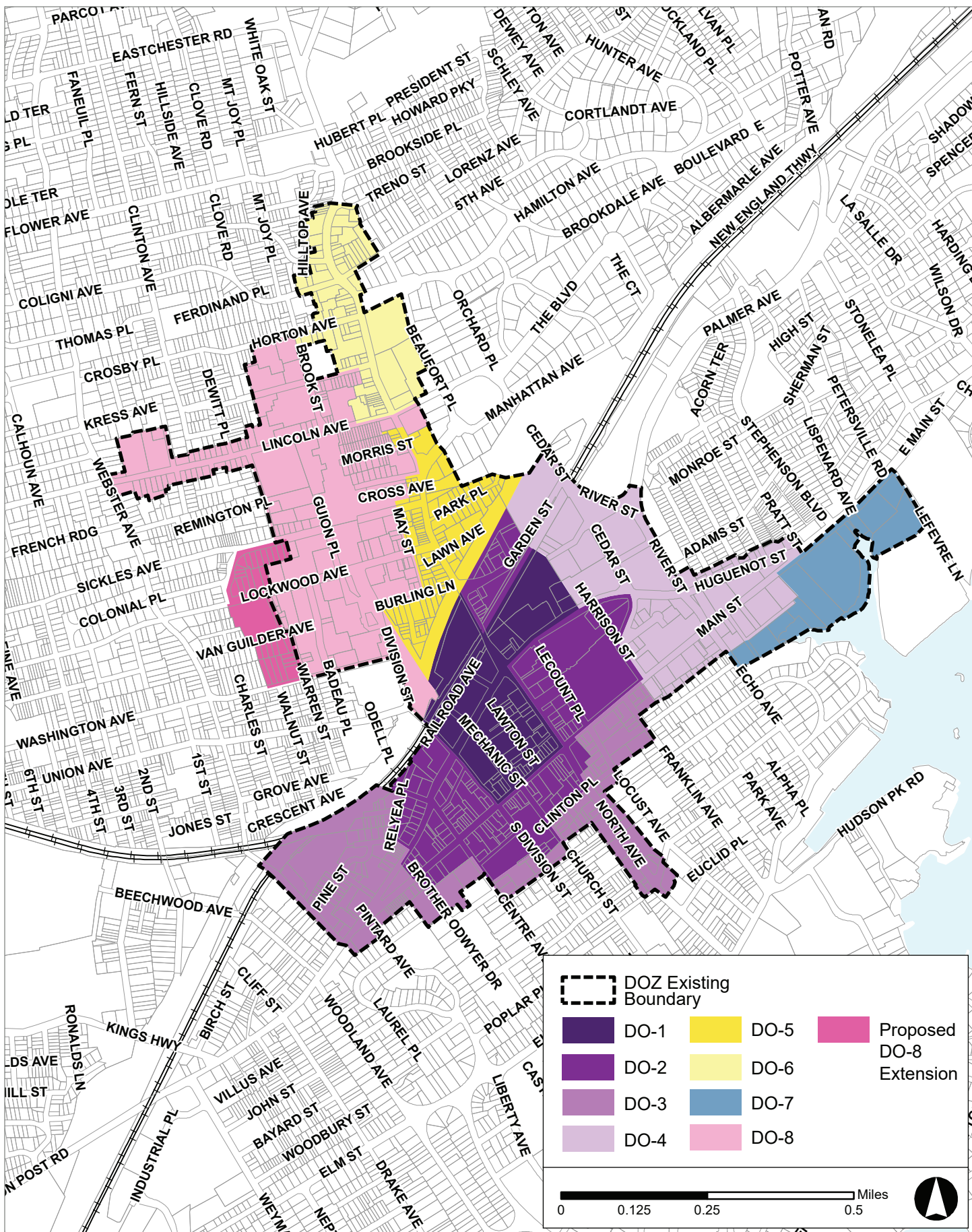
Since adoption of the DOZ in 2015, the City has received a wide variety of site-specific development applications and has periodically refined the 2015 TDS to address changing market demands, including adjustments made between 2016 and 2019, the 2021 DOZ amendments updating the TDS for DO Zones 1 through 6 and creating the 30-acre Waterfront District (DO-7) with an accompanying Supplemental Generic Environmental Impact Statement (SGEIS), and the 2024 amendments establishing the 79-acre Lincoln Neighborhood District (DO-8), also supported by an SGEIS (see Figure 1: Existing Downtown Overlay Boundaries). As the City reaches the end of the original 10-year buildout horizon evaluated in the 2015 GEIS, as updated in 2021 and 2024, it is appropriate to reexamine and update the DOZ. Accordingly, the proposed action includes refinements to the zoning text and map and an updated TDS for the DOZ to establish a revised buildout program and associated environmental analysis for the next decade (see Figure 2: Proposed Downtown Overlay Boundaries). The proposed DOZ zoning text and map amendments and the revised TDS (the “Proposed Action”) will be subject to a SGEIS, which will provide additional detail and analysis of potential impacts and required mitigation measures.

December 3, 2025



Source: City of New Rochelle, Westchester County GIS, BfJ Planning.

Figure 1: Existing Downtown Overlay Zone (DOZ) Boundaries



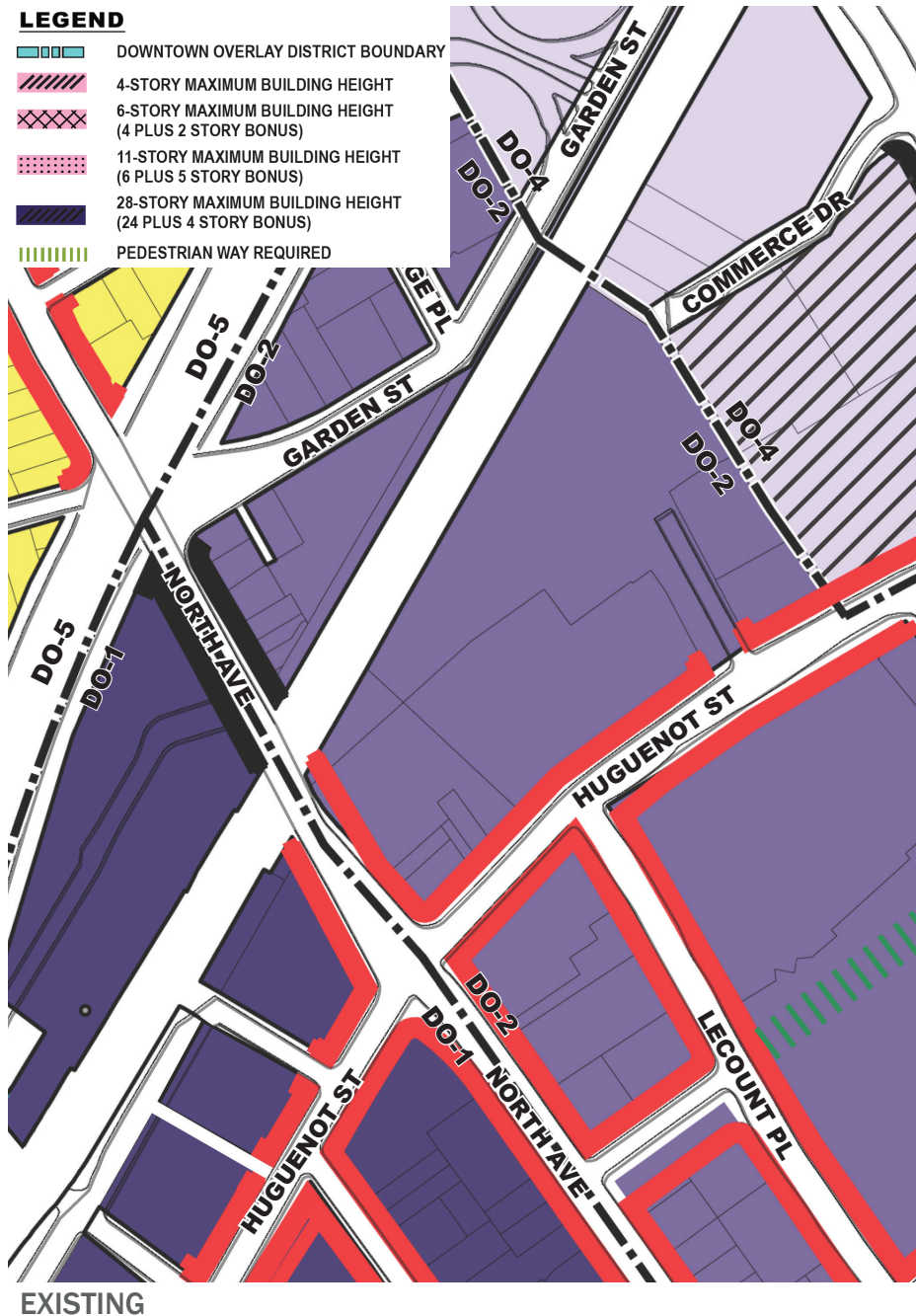
Source: City of New Rochelle, Westchester County GIS, BfJ Planning.

Figure 2: Proposed Downtown Overlay Zone (DOZ) Boundaries

The following presents an overview of the proposed DOZ zoning text and map amendments and the revised TDS:

DOZ Zoning Text and Map Amendments:

1. **DO-2 Map and Text Changes:** Extend the DO-1 boundary across North Avenue along the transit line connection (see Figure 3: Proposed Zoning Map Detail). This extension reduces the overall size of the DO-2 district in order to encourage development designed to support the expansion and redevelopment of the Transit Center and enhance New Rochelle's market presence in Transit forward retail and entertainment leadership. The DO-1 extension in this area shall still be limited to a maximum height of 28 stories, consistent with the current DO-2 district, and will have additional requirements of prospective developers to avail themselves of the DO-1 TDS availability. The area will stretch from the Transit Center adjacent North Avenue bridge, easterly between the rail right-of-way and Huguenot Street. Its eastern boundary shall end at approximately Bally Place. Lot Size requirements for Development Standard 3 are proposed to be increased to 60,000 square feet and form-based designs will require parking to be provided for retail stores directly adjacent to and level with those stores. There will be a new mapped and required public civic space connection to the North Avenue Bridge and Transit Center connection as well as a significant commitment to larger format retail spaces. As part of the Site Plan review process in the modified DO-2, applicant's will be required to include analysis by a retail design firm stating that the design of the retail space and parking configuration is conducive to retail tenanting.
2. **Waterfront Fee:** Remove waterfront fee for DO-1-6 and DO-8 from Zoning Code §331-27.1. The waterfront fee is already located in City Code Chapter 133 Fees.
3. **Sustainable Development Standards:** Amend Zoning Code §331-175.11J Sustainable Development Standards as follows:
 - a. Zoning Code §331- 175.11J (1) shall read "(1) All Sites shall further the goals of the City of New Rochelle GreenNR plan and its updates and shall comply with Sustainable Development Standards."
 - b. Zoning Code §331-175.11J(4) LEED-ND EQUIVALENCY Shall be added.
 - i. It will explicitly require project-level LEED-ND v4 Silver equivalency: "The minimum required sustainable development requirements shall be achieved through demonstrating equivalency of a LEED-ND v4 Silver (50-59 points) of the U.S. Green Building Council's rating system."
4. **Add Definition:** Amend Zoning Code §331-175.04 to add a new definition for Contiguous Public Frontage, as follows: "A continuous, uninterrupted length of Public Frontage that directly abuts a civic space, plaza, or pedestrian way, providing at-grade physical and visual access between the public realm and the civic space. Non-emergency/temporary vehicular access shall be discouraged, and ground-floor uses shall complement adjacency to civic space."



Source: City of New Rochelle, Westchester County GIS, BfJ Planning.

CITY OF NEW ROCHELLE

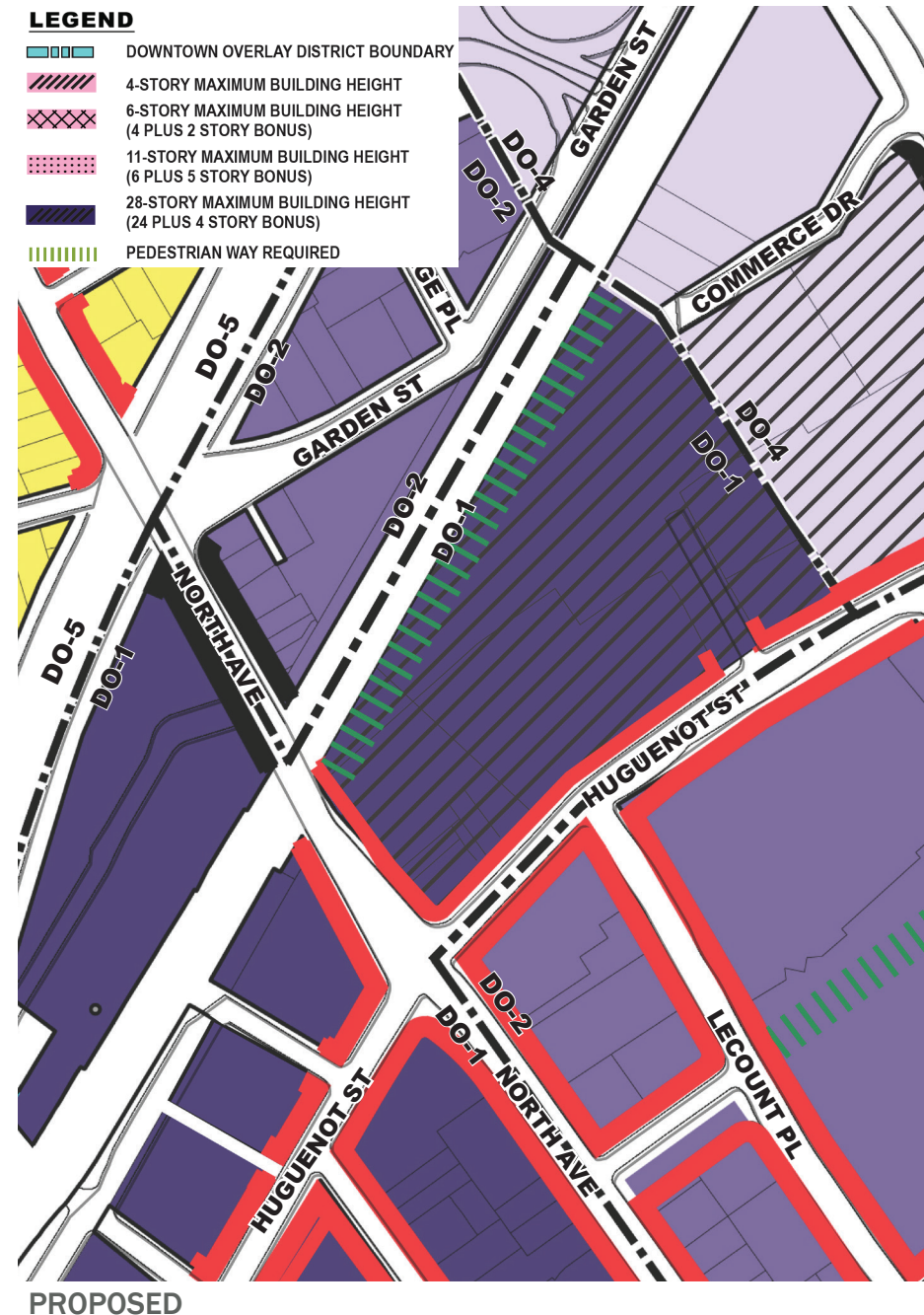
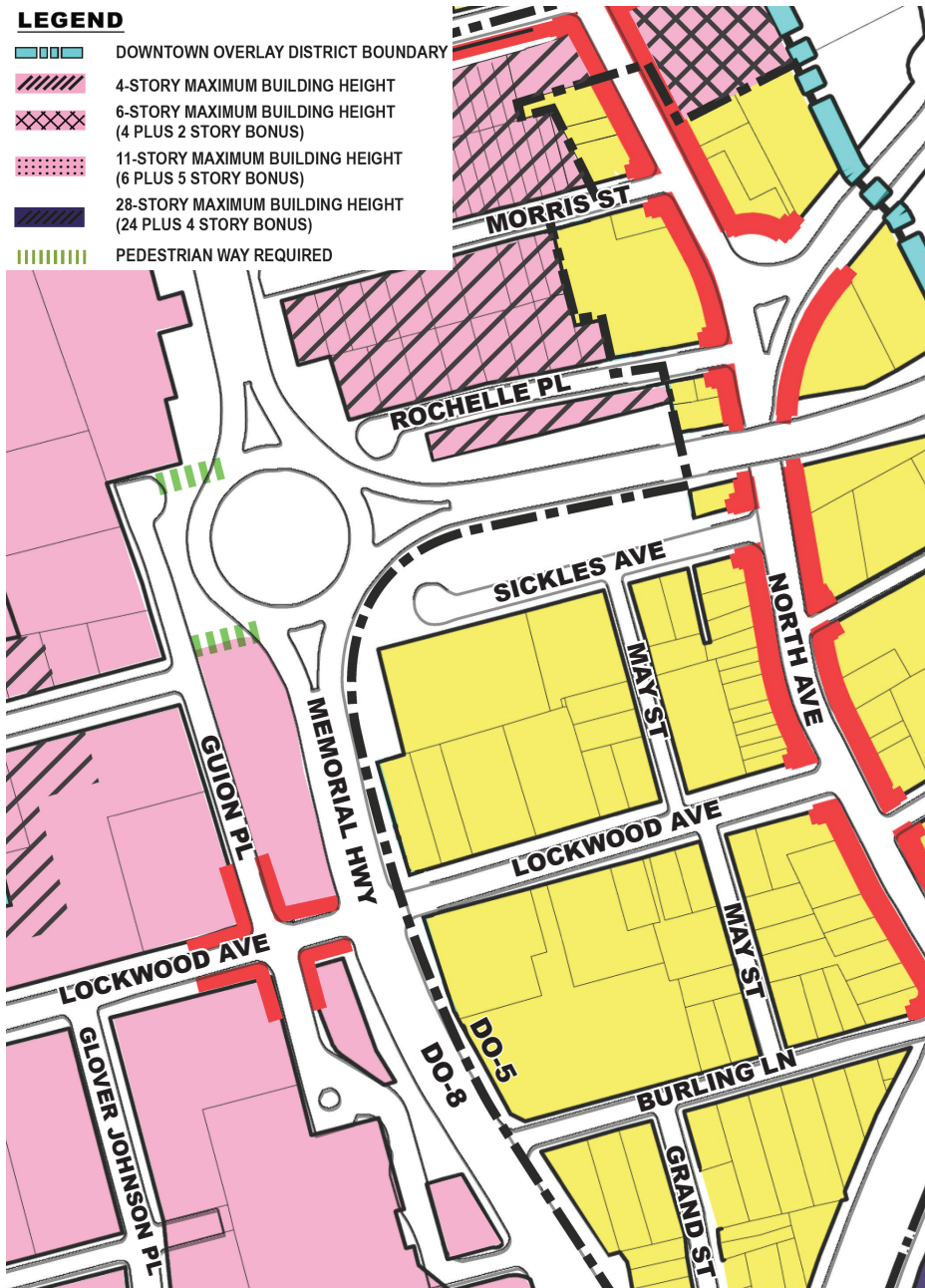


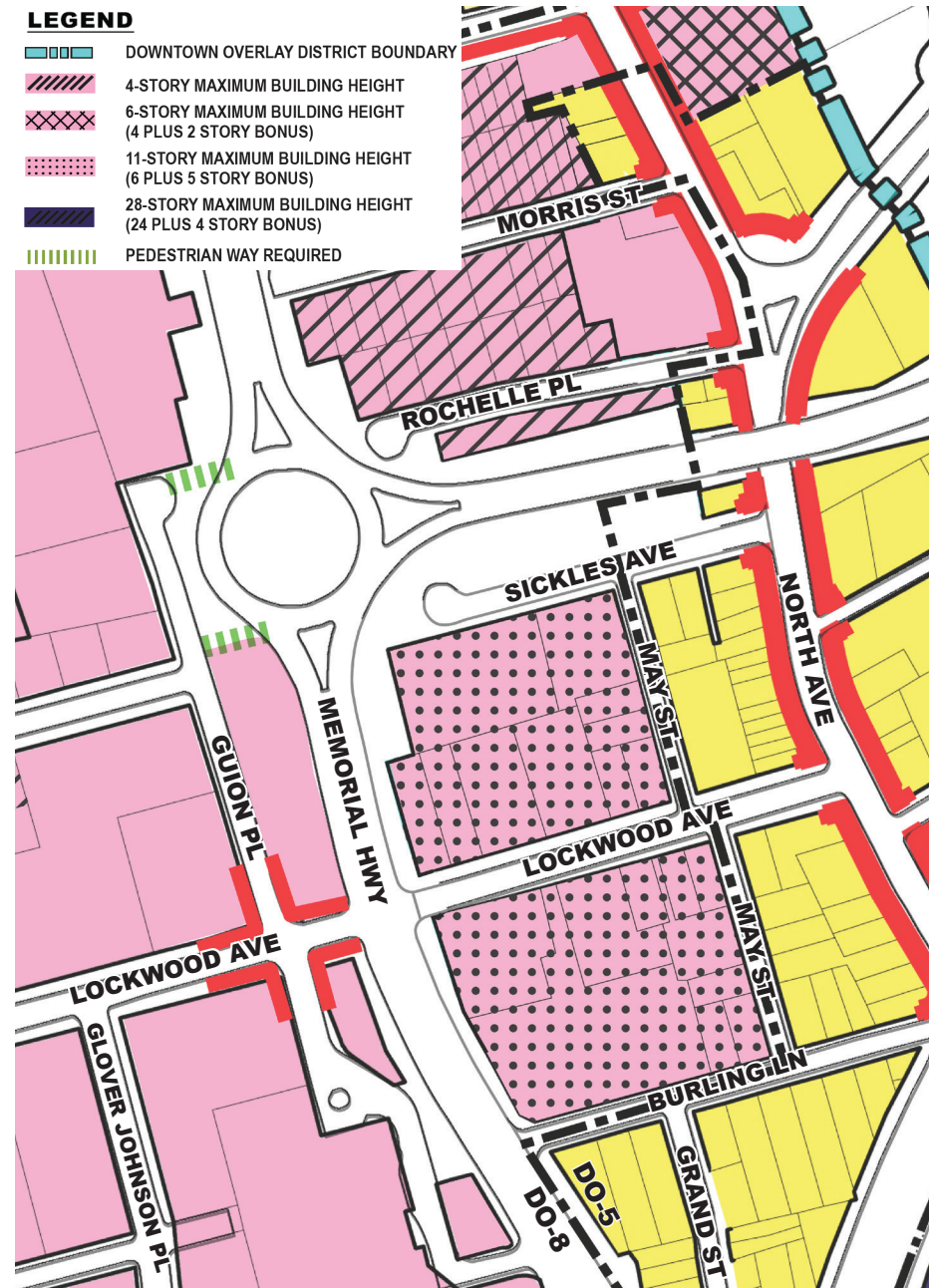
Figure 3: Existing and Proposed Downtown Overlay Zone (DOZ) Boundaries

2026 DOZ Update EAF



EXISTING

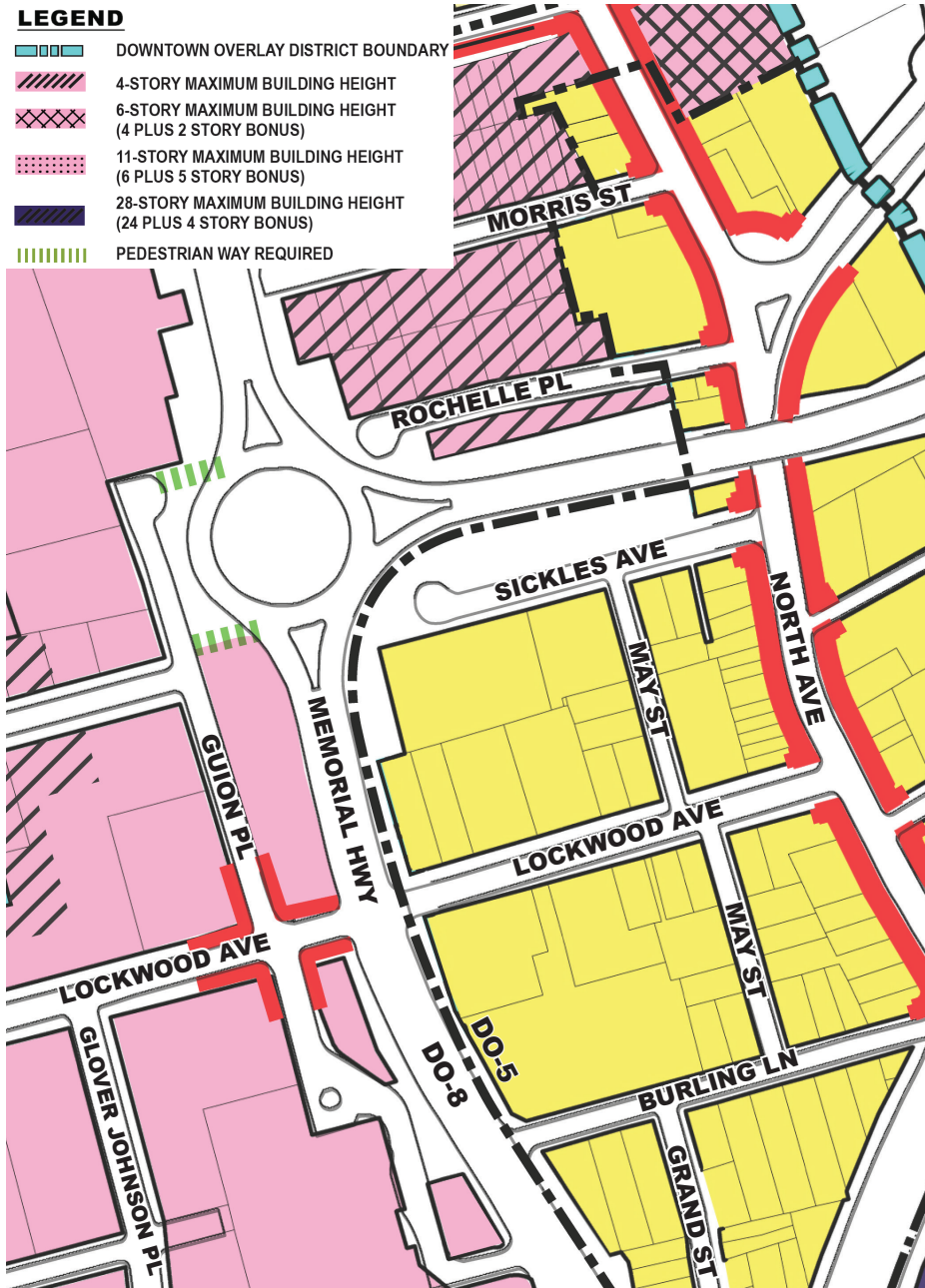
Source: City of New Rochelle, Westchester County GIS, BfJ Planning.



PROPOSED

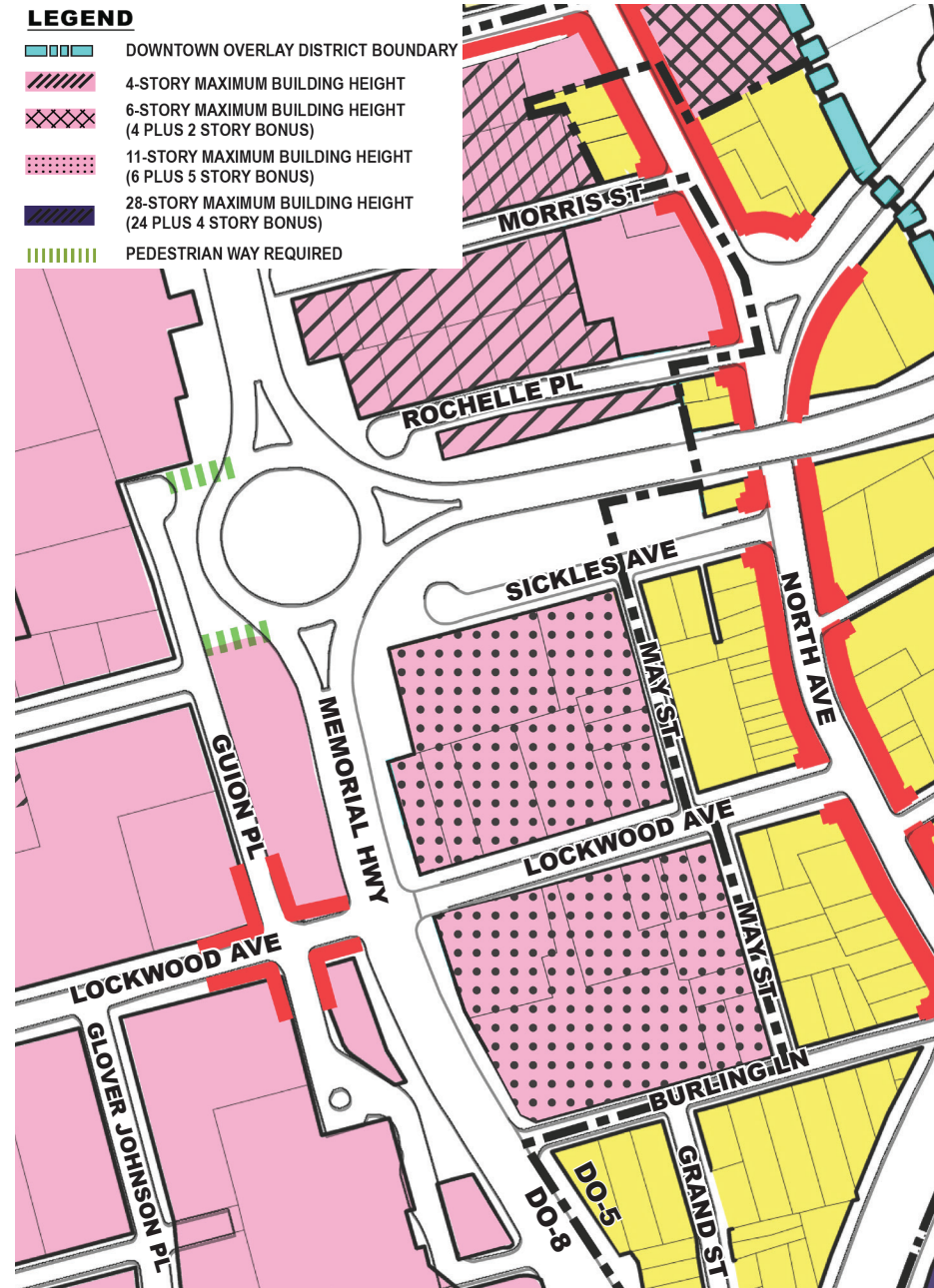
Figure 4: Existing and Proposed Downtown Overlay Zone (DOZ) Boundaries

5. **Permitted Civic Space Types:** Amend Zoning Code §331-175.10E. PERMITTED CIVIC SPACE TYPES to add: “(2) All Civic Spaces shall provide Contiguous Public Frontage.”
6. **DO-5 to DO-8 Remapping:** Remap a portion of the DO-5 district bounded by Memorial Highway to the west, Sickles Avenue to the north, May Street to the east, and Burling Lane to the south to DO-8 (see Figure 4: Existing and Proposed Downtown Overlay Zone Boundaries). This area will have a new cross hatch with a note that says: 11-STORY MAXIMUM BUILDING HEIGHT (6 PLUS 5 STORY BONUS).
 - a. Within this area, Development Standard 2 will be changed to 5 stories as-of-right with up to an additional 4 stories under the Community Benefits Bonus (CBB) (maximum height 105 feet).
 - b. Within this area, Development Standard 3 will be allowed up to 6 stories as-of-right with up to an additional 5 stories under the CBB (maximum height 120’).
 - c. The CBB Fee shall be increased to \$50/sf ft of bonus-able space for both Development Standards 2 and 3.
7. **DO-5 to DO-8 Remapping:** Remap a portion of the DO-5 district to the DO-8 district bounded by Morris Street to the north, North Avenue to the east, and Rochelle Place to the south (see Figure 4: Existing and Proposed Downtown Overlay Zone Boundaries).
8. **DO-8 Boundary Extension:** Extend the western boundary of the DO-8 district east along Washington Street to the mid-block between Webster Avenue and Warren Street and north to Sickles Place to Sickles Avenue (see Figure 5: Existing and Proposed Downtown Overlay Zone Boundaries). Proposed Zoning Map Detail). The four-story maximum height area hatch will extend along the Washington Street frontage and along the edge of the extended DO-8 boundary to mitigate impacts to lower density development along western edge of the expanded district. The hatches from the area previously representing the western boundary of the district will be removed.
9. **Large Retail Occupancy Standard:** Replace Zoning Code §331-175.11E(5)(e) with: “Large Retail Occupancy Standard: Where a site requires either Frequent Entryways or Storefronts and where a single retail occupancy is provided for 20,000 SF or greater the architectural design for the ground floor street level shall provide frequent entryways no further than 150 feet from the end of the building at the Street Wall and the edge of each entryway shall be no greater than 150 feet from a consecutive entryway as measured along the Build-To-Line.”
10. **Other DOZ Changes:** Other minor updates to the DOZ code are proposed to support missing middle housing and to better support a focused retail core. Active storefront requirements may be removed in non-core areas in favor of allowing ground floor residential townhome formats.
11. **Parking:** Adjustments to the parking credit for valet parking are proposed to decrease the incentive for providing valet parking in buildings.



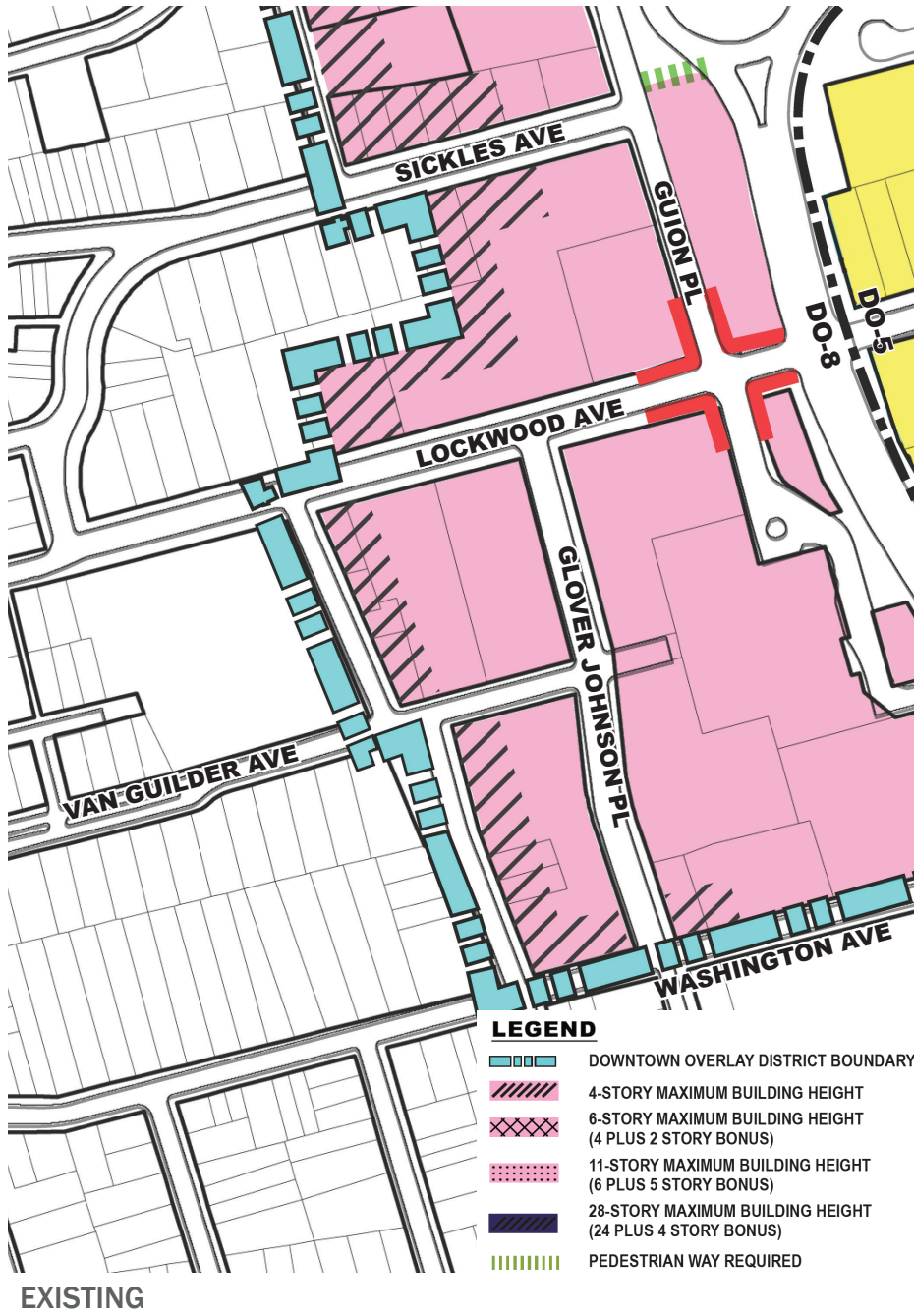
EXISTING

Source: City of New Rochelle, Westchester County GIS, BfJ Planning.



PROPOSED

Figure 4: Existing and Proposed Downtown Overlay Zone (DOZ) Boundaries



Source: City of New Rochelle, Westchester County GIS, BfJ Planning.

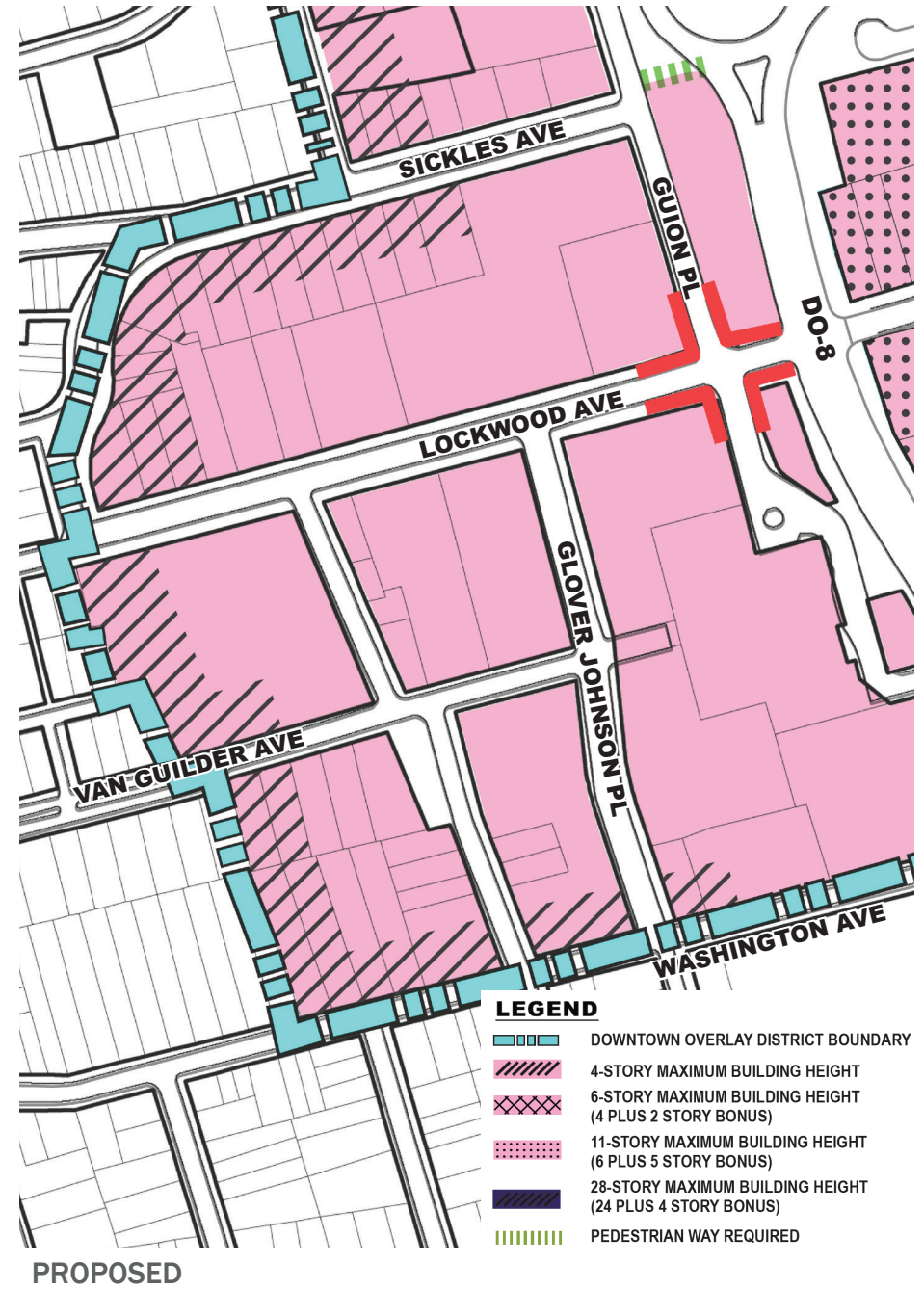


Figure 5: Existing and Proposed Downtown Overlay Zone (DOZ) Boundaries

Proposed Amendments to the Adopted Theoretical Development Scenario

The proposed update to the DOZ TDS reflects the City's experience implementing the 2015 framework and the outcomes documented to date. Since adoption of the DOZ, New Rochelle has facilitated construction of more than 4,500 new housing units, with approximately 6,500 additional units in the pipeline, resulting in a substantial increase in the City's multifamily inventory while helping to moderate rent growth relative to the broader region and attracting significant private investment to the downtown.

These results, together with associated community benefits such as infrastructure improvements, affordable housing, and enhanced public amenities funded in part through development activity and fair share mitigation funds, demonstrate that the DOZ's residential program is functioning as intended and remains strongly aligned with regional housing needs. At the same time, market conditions for non-residential uses—particularly office and certain types of retail—have shifted materially due to long-term changes in work patterns, consumer behavior, existing stock, and real estate demand. Accordingly, the City is proposing to rebalance the DOZ program by increasing the residential development potential (+2,800 units) and reducing the theoretical buildout for other uses, to better reflect current and reasonably foreseeable market conditions, maintain the economic feasibility of development within the DOZ, and continue advancing the City's land use, housing, and economic development objectives.

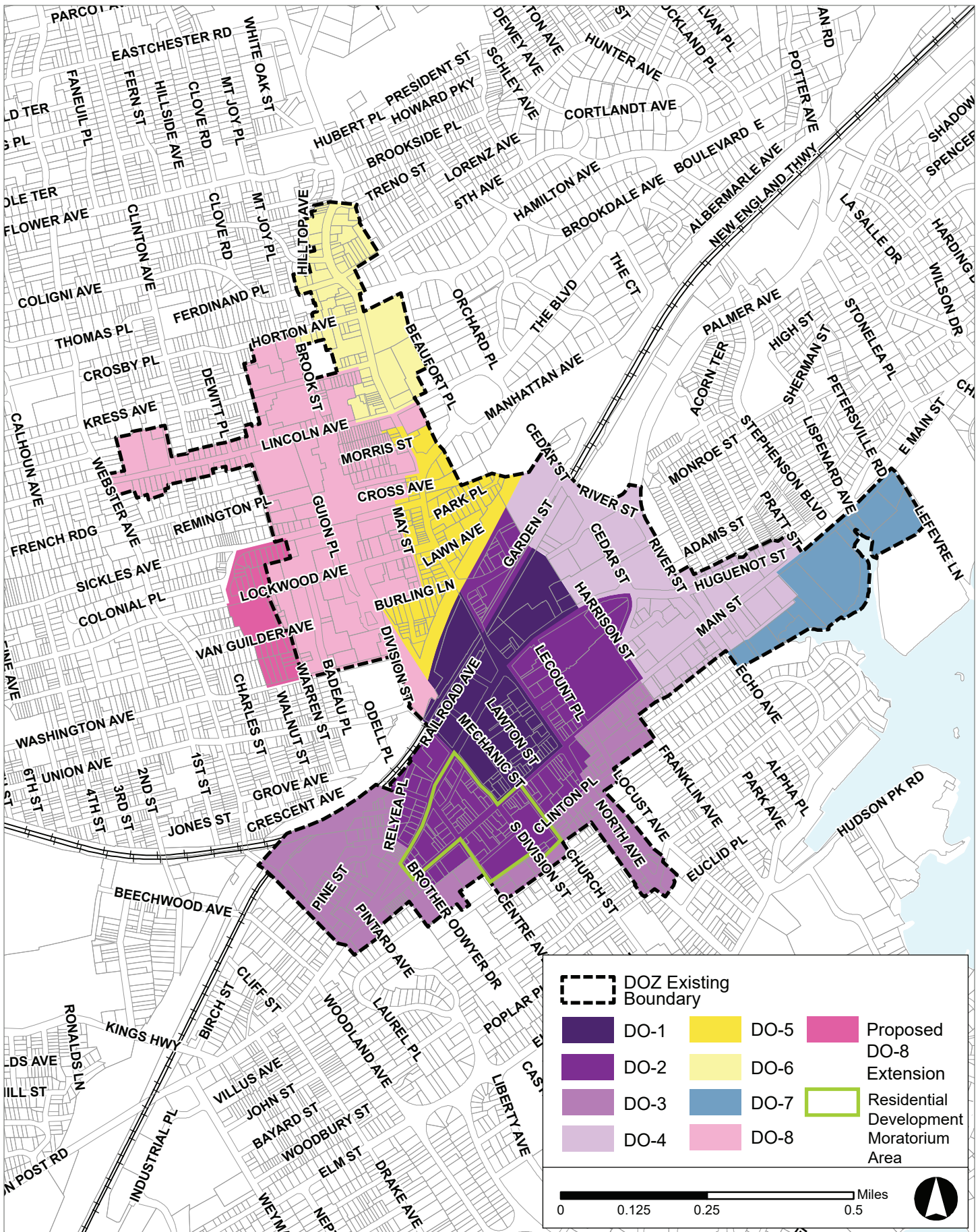
Table 1: Proposed 2026 Theoretical Development Scenario

Overlay District	Retail (SF)	Restaurant (SF)	Office Non-medical (SF)	Medical Office (SF)	Hotel (rooms)	Residential Units (DU)	Residential Condominium Units (DU)	Student Housing/ Supportive Housing	Adult Care (SF)	Independent Units (DU)	Institutional (SF)
DO-1	75,000 (-25,000)	40,000 (-14,000)	100,000 (-200,000)	55,000	300	3,130 ¹ (+1,500)	300	-	-	-	35,000 (-15,000)
DO-2	100,000 (-100,000)	22,000 (-10,400)	100,000	65,000 (-217,500)	-	6,464 ^{1,2} (200)		-	-	-	40,000 (-20,000)
DO-3	30,000 (-9,000)	5,400	25,000 (-25,000)	-	-	776 (+200)		100 (-100)	100,000	200	40,000 (-65,000)
DO-4	150,000 (+50,000)	21,400	50,000 (-50,000)	26,000	-	772 (+400)		-	-	-	-
DO-5	21,500	5,400	50,000 (-50,000)	50,000 (-55,000)	100	332 (+100)		200 (-100)	100,000 (-72,000)	-	60,000 (-80,000)
DO-6	25,000 (+3,500)	5,400	31,000	21,000	-	326 (+200)		-	50,000 (-28,000)	-	35,000
DO-7	60,000	40,000 (-20,000)	25,000	25,000	200	700	100	-	-	-	23,000
DO-8	16,000	27,000 (+12,000)	-	30,000	-	847 (+300)	100	200	20,000	-	30,000
TOTAL	477,500	166,600	381,000	272,000	600	13,347	500	500	270,000	200	263,000
<i>Proposed Change</i>	<i>(-80,500)</i>	<i>(-29,400)</i>	<i>(-325,000)</i>	<i>(-272,500)</i>	<i>(0)</i>	<i>(+2,800)</i>	<i>(0)</i>	<i>(-200)</i>	<i>(-100,000)</i>	<i>(0)</i>	<i>(-180,000)</i>

Notes:

¹. The City intends to reserve for a period of time, 800 Units in DO-1 and 700 Units in DO-2 for the future development of City-owned properties (see 2021 RAP Addendum).

². Moratorium on Residential Development: No new residential units are allowed in DO-2 within the area bounded by Division Street to the east, Huguenot Street to the north, Main Street to the west and south, and Centre Street to the west – see Figure 6: DO-2 Residential Development Moratorium Area.



Source: City of New Rochelle, Westchester County GIS, BfJ Planning.

Figure 6: DO-2 Residential Development Moratorium Area

City of New Rochelle
Law

MEMORANDUM

To: Honorable Mayor and City Council
Thru: Wilfredo Melendez, City Manager
Date: December 9, 2025
From: Dawn Warren, Corporation Counsel
Subject: PROPOSED SETTLEMENT OF LAWSUIT- Resolution authorizing the settlement of Jaheim C. McDermott v. Alisha Giansante, City of New Rochelle Police Department, and City of New Rochelle (Index No. 50603/2024).

Background:

Resolution authorizing the settlement of Jaheim C. McDermott v. Alisha Giansante, City of New Rochelle Police Department, and City of New Rochelle (Index No. 50603/2024), in the amount of \$100,000. To be paid from account 1710MS1-40400

Attachments:

None

RESOLUTION NUMBER: 2025-194
MEETING DATE: December 9, 2025

Item # 10.

LEGISLATION

RESOLUTION AUTHORIZING THE SETTLEMENT OF
THE MATTER ENTITLED JAHEIM C. MCDERMOTT V.
ALISHA GIANANTE, CITY OF NEW ROCHELLE POLICE
DEPARTMENT, AND CITY OF NEW ROCHELLE (INDEX
NO. 50603/2024).

BE IT RESOLVED, by the Council of the City of New Rochelle, that this City Council hereby authorizes the settlement of the matter Jaheim C. McDermott v. Alisha Giansante, City of New Rochelle Police Department, and City of New Rochelle (Index No. 50603/2024), in the amount of \$100,000.

City of New Rochelle
Law

MEMORANDUM

To: Honorable Mayor and City Council
Thru: Wilfredo Melendez, City Manager
Date: December 9, 2025
From: Dawn Warren, Corporation Counsel
Subject: PROPOSED SETTLEMENT OF LAWSUIT - A Resolution Amending Prior Council Authorization Regarding Settlement of Tort Claim Edward Rory O'Kane, as father and natural guardian of A.A.O., an infant, Edward Rory O'Kane, individually, and Nicoletta O'Kane v. City of New Rochelle, et al. (Index No. 62189/2020), Increasing Settlement Authority From \$130,890.36 to \$230,890.36.

Background:

This memorandum supplements the information provided in connection with Resolution No. 2025-139, adopted by the City Council on September 9, 2025, which authorized settlement of the *O'Kane* matter in the amount of \$130,890.36.

Following the adoption of that resolution, the City's insurance carrier provided updated confirmation that the applicable self-insured retention (SIR) for the relevant policy year is \$350,000, not \$250,000 as was initially indicated. The carrier also confirmed that \$119,109.64 has already been expended toward the SIR. This leaves a remaining balance of \$230,890.36 that must be satisfied to conclude the claim under the terms of the insurance agreement.

Because the original settlement authority covered only \$130,890.36, the City must authorize an additional \$100,000 to reach the required payment amount of \$230,890.36. Increasing the settlement authority at this time will allow the matter to be resolved efficiently and avoid the additional legal costs and exposure associated with continued litigation.

Accordingly, the Law Department respectfully requests that the City Council amend Resolution No. 2025-139 to increase the Corporation Counsel's settlement authority by \$100,000, resulting in a total authorized settlement amount of \$230,890.36, to be paid from Account 1710MS1-40400.

Attachments:

None

RESOLUTION NUMBER: 2025-195
MEETING DATE: December 9, 2025

Item # 11.

LEGISLATION

RESOLUTION AMENDING RESOLUTION NO. 2025-139
TO INCREASE THE SETTLEMENT AMOUNT IN THE
O'KANE V. CITY OF NEW ROCHELLE, ET AL. (INDEX
NO. 62189/2020) MATTER.

WHEREAS, on September 9, 2025, the City Council adopted Resolution No. 2025-139, authorizing the Corporation Counsel to settle the O'Kane matter for \$130,890.36; and

WHEREAS, the insurance carrier for the City subsequently provided proof that the applicable self-insured retention under the relevant policy period is \$350,000, not \$250,000 as initially requested; and

WHEREAS, the carrier has further confirmed that \$119,109.64 has been expended to date, leaving a remaining balance of \$230,890.36 required to conclude the matter in accordance with the insurance agreement; and

WHEREAS, in order to meet the full amount required to resolve the claim efficiently, the Corporation Council requests an additional \$100,000 in settlement authority, increase the total authorized settlement amount to \$230,890.33.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of New Rochelle that Resolution No. 2025-139 is hereby amended to increase the Corporation Council's settlement authority by \$100,000 for a total authorized settlement of \$230,890.36, to be paid from account 1710MS1-40400

BE IT FURTHER RESOLVED, that all other terms and authorizations previously granted in Resolution 2025-139 shall remain in full force and effect.

City of New Rochelle
City Manager

MEMORANDUM

To: Honorable Mayor and City Council
Thru: Wilfredo Melendez, City Manager
Date: December 9, 2025
From: Wilfredo Melendez, City Manager
Subject: PROPOSED TRANSFER OF CITY COUNCIL MEMBER SHANE OSINLOYE STIPEND — Resolution authorizing the City Manager to transfer \$2,000 to HOPE Community Services, \$2,000 to Feeding the Sound, \$500 to BigVivs Inc., and \$500 to Westchester Community Opportunity Program, Inc. (WestCop) from City Council Member Shane Osinloye's 2025 stipend account.

Background:

Each year the City of New Rochelle Operating Budget includes an annual stipend, in the amount of \$5,000, for each of the six (6) City Council Members to be used towards City related business or allocation to local organizations.

Issue:

Council Member Shane Osinloye has requested that his 2025 stipend be allocated as follows:

- \$2,000 to HOPE Community Services Inc., to be used towards the Parkside Homework Haven Program;
- \$2,000 to Feeding the Sound;
- \$500 to BigVivs Inc.; and,
- \$500 to Westchester Community Opportunity Program, Inc. (WestCop) to be used strictly towards the Oasis Emergency Overnight Shelter.

Recommendation:

Staff recommends that City Council adopt a resolution authorizing the City Manager to transfer City Council Member Shane Osinloye's stipend as identified above.

Funding:

Funding is available in MUNIS Account 1010.45000.

Attachments:

None

RESOLUTION NUMBER: 2025-196
MEETING DATE: December 9, 2025

Item # 12.

LEGISLATION

RESOLUTION AUTHORIZING THE CITY MANAGER TO TRANSFER \$2,000 TO HOPE COMMUNITY SERVICES, INC., \$2,000 TO FEEDING THE SOUND, \$500 TO BIGVIVS INC., AND \$500 TO THE WESTCHESTER COMMUNITY OPPORTUNITY PROGRAM INC. (WESTCOP) FROM CITY COUNCIL MEMBER SHANE OSINLOYE'S 2025 STIPEND ACCOUNT.

WHEREAS, each year the City of New Rochelle Operating Budget includes an annual stipend, in the amount of \$5,000, for each of the six (6) City Council Members to be used towards City-related business or allocation to local organizations; and

WHEREAS, City Council Member Shane Osinloye has requested that \$5,000 from 2025 be allocated from his stipend account as follows:

- \$2,000 to HOPE Community Services Inc., to be used towards the Parkside Homework Haven Program;
- \$2,000 to Feeding the Sound;
- \$500 to BigVivs Inc.; and,
- \$500 to Westchester Community Opportunity Program, Inc. (WestCop) to be used strictly towards the Oasis Emergency Overnight Shelter.

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of New Rochelle hereby authorizes the City Manager to transfer \$2,000 to HOPE Community Services, \$2,000 to Feeding the Sound, \$500 to BigVivs Inc., and \$500 to Westchester Community Opportunity Program, Inc. (WestCop) from City Council Member Shane Osinloye's 2025 stipend account.

City of New Rochelle

Finance

MEMORANDUM

To: Honorable Mayor and City Council

Thru: Wilfredo Melendez, City Manager

Date: December 9, 2025

From: Edward Ritter, Finance Commissioner

Subject: 2026 BUDGET RE: LEVY CONFIRMATION AND WARRANT - Ordinance levying taxes, unpaid Solid Waste Collection Fees, and Sanitary Sewer and Stormwater fees for the Year 2025, ordering the apportionment thereof, confirming the Tax Roll, and directing issuance and signature of the Warrant.

Background: Approval of the City Council is sought for there to be levied, assessed, raised and collected against and from the properties, persons and corporations liable to taxation within the City of New Rochelle, the following sums and amounts for the purposes stated, to wit:

City General Government Operation	\$71,864,768
City Downtown Business Improvement District	\$578,518
Unpaid Solid Waste Collection Fees (Attached)	\$ 144,492
Unpaid Sanitary Sewer/Stormwater Fees (Attached)	\$97,853

The Commissioner of Finance seeks City Council approval to apportion the said amounts so to be raised, at the following rates for each \$1,000 of assessed valuation against each and all of the respective properties, persons and corporations liable to taxation within the City of New Rochelle, according to the values thereof as set forth upon the annual assessment roll last compiled and recently confirmed by this Council as and for the taxes of the City of New Rochelle for the year 2026:

	<u>Tax Rate</u>
City General Government Operations	\$ 269.695
City Downtown Business Improvement District	\$ 17.665

The tax roll for the year 2026 as prepared by the Commissioner of Finance pursuant to the direction of this Council, by apportioning the annual tax levy for the said year against the assessment roll of the year 2025, be and the same is currently confirmed this 9TH day of December, 2025.

The warrant for the collection of said taxes for the year 2026 shall be issued and signed by a majority of the Council, and said warrant be in the amount of \$72,685,631

Attachments:

1. 2025 Refuse Fee Balances
2. 2025 Sewer Fee Balances

LEGISLATION

ORDINANCE LEVYING TAXES, UNPAID SOLID WASTE COLLECTION FEES, AND SANITARY SEWER AND STORMWATER FEES FOR THE YEAR 2026, ORDERING THE APPORTIONMENT THEREOF, CONFIRMING THE TAX ROLL, AND DIRECTING ISSUANCE AND SIGNATURE OF THE WARRANT.

BE IT ORDAINED by the City of New Rochelle:

Section 1. It is hereby ordered that there be levied, assessed, raised and collected against and from the properties, persons and corporations liable to taxation within the City of New Rochelle, the following sums and amounts for the purposes stated, to wit:

City General Government Operation	\$71,864,768
City Downtown Business Improvement District	\$578,518
Unpaid Solid Waste Collection Fees (Attached)	\$ 144,492
Unpaid Sanitary Sewer/Stormwater Fees (Attached)	\$97,853

Section 2. The Commissioner of Finance is hereby directed to apportion the said amounts so to be raised, at the following rates for each \$1,000 of assessed valuation against each and all of the respective properties, persons and corporations liable to taxation within the City of New Rochelle, according to the values thereof as set forth upon the annual assessment roll last compiled and recently confirmed by this Council as and for the taxes of the City of New Rochelle for the year 2026:

Tax Rate

City General Government Operations	\$ 269.695
City Downtown Business Improvement District	\$ 17.665

Section 3. The tax roll for the year 2026 as prepared by the Commissioner of Finance pursuant to the direction of this Council, by apportioning the annual tax levy for the said year

against the assessment roll of the year 2025, be and the same is currently confirmed this 9th day of December, 2025.

Section 4. The warrant for the collection of said taxes for the year 2026 shall be issued and signed by a majority of the Council, and said warrant be in the amount of \$72,685,631.

2025 REFUSE & COLLECTION FEES BALANCES: RRF01 - RRF07

BLOCK AND LOT	BILL YEAR	CUSTOMER NAME	PROPERTY LOCATION	CHARGE CODE	BILLED	PAYMENTS/ CREDITS	INTEREST THROUGH 12/31/2025	TOTAL AMOUNT DUE
0094-0013	2025	CORREA NEREIDA	134 SUTTON MANOR RD	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
0221-0026	2025	LUONGO NATALINA	12 UNION ST	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
0410-0018	2025	HURTADO THERESA	46 PROSPECT ST	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
1004-0029	2025	RAMOS RICARDO	9 HUBERT PL	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
1041-0012	2025	NELSON VERA H. L	36 OVERLOOK CIR	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
1044-0152	2025	MARKELL ROY A	373 FOREST AVE	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
1122-0052	2025	BARON ROBERT	58 MULBERRY LN	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
1288-0021	2025	OCHOA LEONARDO	12 SIXTH ST	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
1552-0080	2025	WAGNER ROBERT	106 CLOVE RD	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
1608-0042	2025	DICERBO JAMES J	15 PARCOT AVE	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
2111-0001	2025	KINGDOM OF LESOTHO TO	204 EAST 39TH ST	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
2151-0009	2025	GOVT OF SIERRA LEONE	21 LYNCREFT RD	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
3136-0025	2025	STRIAR JOYCE	25 REGAL DR	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
3144-0021	2025	EPSTEIN ARLENE L	46 VANECK DR	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
0215-0104	2025	BELTON ROSLYN	27 LOCUST AVE APT 25	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
0497-0102	2025	MORRISON LEONARD M	196 ELM ST	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
1289-0012	2025	AMORI JACQUELINE L	39 SEVENTH ST	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
1316-0013	2025	THE MEAKENS LIVING TRUST	86 FRENCH RDG	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
1334-0032	2025	CALTABELLOTTA GIUSEPPINA	110 COLONIAL PL	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
1546-0052	2025	BRENNAN CATHERINE	7 FERN ST	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
2045-0016	2025	TRAVIS BRIAN A	51 BEECHTREE DR	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
2711-0096	2025	SIKOSCOW MICHAEL	250 VICTORY BLVD	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
2760-0022	2025	CALVELLO DAVID	9 SALDO CIR	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
3222-0010	2025	COSTELLO PATRICK	36 DAISY FARMS DR	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
0585-0009	2025	THE REPUBLIC OF INDONESIA	325 EAST 38TH ST	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
2194-0026	2025	GOVT OF TOGO MISSION	112 EAST 40TH ST	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
1685-0016	2025	GORDON LEONARD L	47 ABERFOYLE RD	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
0894-0059	2025	HERRERA ANTONIO	7 BIEHN ST	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
1401-0035	2025	ASHMAN LEONARD	25 BROOK ST	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
1534-0016	2025	SHELLEY MARY AGNES	617 WEBSTER AVE	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
2244-0091	2025	RODRIGUEZ HECTOR	421 PINEBROOK BLVD	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
2360-0023	2025	HOCHHAUSER MICHAEL	145 SUSSEX RD	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
3108-0050	2025	JACOBWITZ SYBIL	66 HARLAN DR	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
3246-0020	2025	OLDEN RODNEY	155 ROGERS DR	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
3390-0026	2025	STILO TERESA	41 TEWKESBURY RD	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
0269-0005	2025	SEELEY JOSEPH	95 RHODES ST	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
0469-0027	2025	FERNANDEZ EMILY	51 CIRCUIT RD	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
2548-0001	2025	ALAMGIR TARIQ	381 QUAKER RIDGE RD	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
1817-1213	2025	CAPASSO PASQUALE	1 CRAMPTON RD	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
0931-0020	2025	FLORES DAVID	5 ASHLAND ST	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
0974-0003	2025	THE GVMT* OF SIERRA LEONE	84 PINEBROOK RD	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
3305-0018	2025	NAAR SYLVAIN	10101 COLLINS AVE APT 20C	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
0867-0015	2025	THE FRANCES MAGYAR IRREVO TST	26 ROCKLAND PL	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
1524-0036	2025	SHELLEY MARY AGNES	7 COLE TER	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
2310-0051	2025	THE CHURCH OF PENTECOST USA	581 PINEBROOK BLVD	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
0684-0103	2025	KOSIBA VIRGINIA	146 BEECHWOOD AVE	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
1416-0031	2025	EMPIRE LODGE NO.216, INC.	137 LINCOLN AVE	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
2006-0059	2025	FISHLER STEPHEN	175 ELK AVE	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
2601-0008	2025	THE CHURCH OF PENTECOST USA	621 E 216TH ST	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
1811-0064	2025	LOPEZ SERGIO	56 NORTHFIELD RD	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
0415-1705	2025	KUTAYIAH DAVE G	543 MAIN ST UNIT 705	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
3041-0047	2025	PARISIEN FRANCOIS JULES	329 SURREY DR	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
1445-0087	2025	WILLIAMS MARY	32 CROSBY PL	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
0878-0042	2025	BOLTON VICTORIA	244 BOULEVARD E.	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
1207-0039	2025	BAST HENRY	22 LOCKWOOD AVE	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
2196-0026	2025	GOVT TRINIDAD & TOBAGO	122 EAST 42ND ST FL 39TH	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
2150-0151	2025	MAIDENBERG ERIC	120 PAINE AVE	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
2150-0142	2025	REPUBLIC-LIBERIA	866 UNITED NATIONS PLZ STE 480	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
0840-0081	2025	STOWE ROXIE	72 HAMILTON AVE	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
2697-0060	2025	CASSARA MICHAEL	239 ROBERT DR	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
1690-0056	2025	VEGH JEFFREY	76 SEACORD RD	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
0413-1216	2025	BELLOMO SALVATORE L	25 LE ROY PL -216	RRF01	\$313.00	\$0.00	\$75.12	\$388.12

2025 REFUSE & COLLECTION FEES BALANCES: RRF01 - RRF07

BLOCK AND LOT	BILL YEAR	CUSTOMER NAME	PROPERTY LOCATION	CHARGE CODE	BILLED	PAYMENTS/ CREDITS	INTEREST THROUGH 12/31/2025	TOTAL AMOUNT DUE
1770-0001	2025	FEUERSTEIN DEBBIE	1162 NORTH AVE	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
0160-0053	2025	QUESADA JOSE A	28 MALYSANA LN	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
0823-0001	2025	DOOKHAN SHANTI	8 THE CIRCLE	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
1215-1003	2025	FREDERICK ALISHA	7 PRINCE ST	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
1618-0052	2025	VINCENT MARCO JR	182 PERSHING AVE	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
2650-1030	2025	JN TRUST	17 BROOKRIDGE RD	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
0413-1201	2025	RIVERA UI I	25 LE ROY PL -201	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
2964-0062	2025	METOVIC REDZEP	2 AURORA LN	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
1043-0047	2025	KAZI MANZOOR	PO BOX 1118	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
1405-0031	2025	54 DEWITT LLC	105 LINCOLN AVE	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
1320-0081	2025	SCOTT HENRY	35 FRENCH RDG	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
1810-1302	2025	GERSHON RUTH	1270 NORTH AVE. -3B	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
0001-0011	2025	CHURCH OF THE NAZARENE	C/O REV. BRUCE BARNARD	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
0823-0031	2025	BLACKWELL CONSTANCE	26 ORCHARD PL	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
2197-0064	2025	216 OVERLOOK RD LLC	216 OVERLOOK RD	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
3057-0009	2025	BEDNARSH YOSEF	77 HARLAN DR	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
1462-0041	2025	VALENTE JENNA	155 CALHOUN AVE	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
0413-1303	2025	CHOI GUM J	25 LE ROY PL 303	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
0433-1002	2025	GONZALEZ JESSICA	159 CENTRE AVE UNIT 2	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
0678-0003	2025	DIDONATO ANITA	7 SYCAMORE AVE	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
0218-0027	2025	RYAN DENNIS	188 CHURCH ST	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
0937-0042	2025	SAMPSON DELORANZO	69 BARNARD RD	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
3124-0055	2025	DAMIANO REVOCABLE TRUST GERARD	68 DARLING AVE	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
1334-0013	2025	MOSES ADRIANNE	80 COLONIAL PL	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
0415-1311	2025	DEMPSEY GREGORY	543 MAIN ST -311	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
2168-0038	2025	EISENHUT WILLIAM	65 TRENOR DR	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
3285-0024	2025	VERGARA JOHN J	75 GREENTREE DR	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
3375-0001	2025	LLIGUICOTA LUIS A	1 BLOOMINGDALE DR	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
0606-1409	2025	ROBERTS ADRIAN	701 PELHAM RD. -4J	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
1409-0007	2025	VALENCIA OMAR	15 WINTHROP AVE	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
2032-0046	2025	BRENNAN MARYGRACE	123 WOODLAWN AVE	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
0463-1202	2025	MANASSE RAND	18 SHADY GLEN CT. PRKG	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
3098-0027	2025	MARKELL RICHARD A	14 TALL TREES RD	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
0160-0099	2025	BLOCHIN ELEN	3 BRITTANY LN	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
0135-0003	2025	COMERICA BANK & TRUST NA	C/O RYAN, LLC - DEPT 651	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
0433-1003	2025	PETERSON JAMES	159 CENTRE AVE UNIT 3	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
1644-0036	2025	LANE PUGHSLEY C	894 WEBSTER AVE	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
1433-1018	2025	BERTRAND MICHELLE	19 ARBOR GLEN UNIT 18	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
3375-0017	2025	BERNHEIM JARED	21 BLOOMINGDALE DR	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
0094-0025	2025	IYAHEN SHARLEEN A	158 SUTTON MANOR RD	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
0473-1004	2025	MARINO EMILY N	262 DRAKE AVE UNIT 4	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
1445-0069	2025	MILLER IRREVOCABLE TRUST EUGEN	102 CLINTON AVE	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
0239-1506	2025	MILLER GEORGE H	175 HUGUENOT ST UNIT 1506	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
1237-0033	2025	MORSE JUDITH	133 LOCKWOOD AVE	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
1301-0092	2025	TAYLOR ROBERT B	101 STORER AVE	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
1850-0021	2025	STEINMAUER REVOCABLE TRUST RIT	53 LAKEVIEW RD	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
3440-0035	2025	COMFORT HOMES & PROP MGMT LL	1058 WILMOT RD	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
0665-0084	2025	HERTZOG MARY	14 RONALDS AVE	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
0239-3002	2025	SABIN MICHAEL	175 HUGUENOT ST UNIT 3002	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
0606-1406	2025	LUCID DENNIS	701 PELHAM RD. -4F	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
1102-0055	2025	ALBY ERIC	20 WOODLAWN AVE	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
1122-0018	2025	SWEENEY CARLYNN	10 MULBERRY LN	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
2152-0040	2025	SMITH ELLSWORTH D	46 LONG VUE AVE	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
2515-0048	2025	MORENO PENELOPE	719 PINEBROOK BLVD	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
2622-0027	2025	MILLER JANE	55 PAMELA LN	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
3313-0009	2025	BROOKS MARSHALL	128 PURITAN DR	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
3407-0058	2025	GOLIO RICHARD I	10 CARRIAGE CT.	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
0220-1109	2025	SILVA MARCO	46 UNION ST UNIT 1I	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
1128-0006	2025	SCHADE MALCOLM R	24 BEECH RD	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
1226-0009	2025	LONDONO FERNANDO	19 WALNUT ST	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
1445-0698	2025	PERRY CLINTON L	98 CLINTON AVE	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
1740-0011	2025	OTTENSTEIN SUSANNE	1270 NORTH AVE APT 1A	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
1770-0036	2025	KADISON ROBERT A	55 DISBROW CIR	RRF01	\$313.00	\$0.00	\$75.12	\$388.12

2025 REFUSE & COLLECTION FEES BALANCES: RRF01 - RRF07

BLOCK AND LOT	BILL YEAR	CUSTOMER NAME	PROPERTY LOCATION	CHARGE CODE	BILLED	PAYMENTS/ CREDITS	INTEREST THROUGH 12/31/2025	TOTAL AMOUNT DUE
1817-1305	2025	DRENGER SYLVIA R	30 GREENRIDGE AVE APT 2J	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
2112-0086	2025	TENENBAUM MOSHE G	240 BROADVIEW AVE	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
2675-0017	2025	HOFFMAN JAQUELYN	44 HAYHURST RD	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
3110-0010	2025	VOGEL ALVIN S	3 RUTLEDGE RD	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
3423-0107	2025	LA RUSSA JOHN T	7 MALVERN LN	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
0834-0026	2025	ASG DEVELOPMENT OF WEST LLC	12 THE SERPENTINE	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
1817-1309	2025	CODRINGTON ASHLEY	1250 NORTH AVE. -309	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
0606-2408	2025	GUADALUPE LUIS	703 PELHAM RD APT 408	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
0877-0042	2025	KEREN ITZHAK	3 SYLVAN PL	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
0998-0015	2025	HOWARD ROARK LLC	20 TRENO ST	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
1041-0014	2025	DARIUS ANASTALLETE	18 OVERLOOK CIR	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
1226-0011	2025	CAZHO FAMILY PROPERTIES LLC	25 WALNUT ST	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
3255-0001	2025	BEDNARSH YOSEF	145 WAVERLY RD	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
3390-0021	2025	FERNANDEZ FANNY	63 TINTERN LN	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
0115-0057	2025	21 KENSINGTON OVAL LLC	21 KENSINGTON OVAL	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
0239-0901	2025	SCHWARTZ JOHN S	175 HUGUENOT ST UNIT 901	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
0488-0042	2025	GLEN SICKLES LLC	19 BIRCH ST	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
0859-0040	2025	NEILSON ROXANNE	231 BOULEVARD E.	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
1000-0024	2025	ROSSIGNUOLO THOMAS	61 HARTFORD AVE	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
1262-0053	2025	BATISTA JEREMY P	355 WEBSTER AVE	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
1458-0047	2025	ZIAUDDIN MOHAMMED	312 MAYFLOWER AVE	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
1686-0023	2025	KNAUST CHRISTIAN G	60 ABERFOYLE RD	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
1817-1214	2025	D&CWILLIAMSLEGACY LLC	1250 NORTH AVE. -214	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
3124-0064	2025	MY DARLING LILLY LLC	50 DARLING AVE	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
1296-0016	2025	LUGO AMIGON JAMES	65 EIGHTH ST	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
3296-0022	2025	KELLY ALLISON	1425 WEAVER ST	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
3302-0025	2025	ROZIN LIVING TRUST JOSEPH	ATTN:ROZIN OPTICAL CORP	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
1534-0136	2025	1ST ASSEMBLY OF GOD OF NR	193 MAYFLOWER AVE	RRF01	\$313.00	\$0.00	\$75.12	\$388.12
1443-0028	2025	ZARI FRANCIS A	171 CLINTON AVE	RRF02	\$626.00	\$0.00	\$150.24	\$776.24
1504-0019	2025	MASCOLINO ARMANDO	325 MAYFLOWER AVE	RRF02	\$626.00	\$0.00	\$150.24	\$776.24
0208-0028	2025	MANDRACCHIA JOHN	17 ALPHA PL	RRF02	\$626.00	\$0.00	\$150.24	\$776.24
0428-0026	2025	BRUNO FRANK	76 PINTARD AVE	RRF02	\$626.00	\$0.00	\$150.24	\$776.24
0905-0057	2025	SIMPSON GIRLIE	69 PLEASANT ST	RRF02	\$626.00	\$0.00	\$150.24	\$776.24
1250-0067	2025	D'ARIANO ELVIRA	123 VAN GUILDER AVE	RRF02	\$626.00	\$0.00	\$150.24	\$776.24
1004-0033	2025	ANDRADE DANIEL	25 HUBERT PL	RRF02	\$626.00	\$0.00	\$150.24	\$776.24
1246-0027	2025	SALAHUDDIN	113 UNION AVE	RRF02	\$626.00	\$0.00	\$150.24	\$776.24
1248-0041	2025	ACOCCELLA CONCETTA L	102 VAN GUILDER AVE	RRF02	\$626.00	\$0.00	\$150.24	\$776.24
1277-0003	2025	HURTADO JULIO	46 PROSPECT ST	RRF02	\$626.00	\$0.00	\$150.24	\$776.24
1424-0021	2025	TAITT ESTHER LIVING N	14 WOODBINE AVE	RRF02	\$626.00	\$0.00	\$150.24	\$776.24
0262-0033	2025	OROZCO RAFAEL	44 JACKSON ST	RRF02	\$626.00	\$0.00	\$150.24	\$776.24
0994-0014	2025	MEDINA MARIA	46 FIFTH AVE	RRF02	\$626.00	\$0.00	\$150.24	\$776.24
1401-0075	2025	DAVIS GLENDA	4 LEVINNESS PL	RRF02	\$626.00	\$0.00	\$150.24	\$776.24
1440-0015	2025	HARRIS ARNISHA	121 COLIGNI AVE	RRF02	\$626.00	\$0.00	\$150.24	\$776.24
1516-0001	2025	CHIN JIM MING	78 PERSHING AVE	RRF02	\$626.00	\$0.00	\$150.24	\$776.24
1267-0015	2025	MORALES IRENE	29 FIRST ST	RRF02	\$626.00	\$0.00	\$150.24	\$776.24
1250-0028	2025	NAVARRO SANDRA	168 LOCKWOOD AVE	RRF02	\$626.00	\$0.00	\$150.24	\$776.24
0218-0001	2025	SCHIAVONE JOHN S	149 PELHAM RD	RRF02	\$626.00	\$0.00	\$150.24	\$776.24
1229-0007	2025	SERAFIN JORGE A	73 WARREN ST	RRF02	\$626.00	\$0.00	\$150.24	\$776.24
1002-0011	2025	CRESPO YOLANDA V	1 DURAND ST	RRF02	\$626.00	\$0.00	\$150.24	\$776.24
1340-0145	2025	AYALA VICTOR M T	246 WEBSTER AVE	RRF02	\$626.00	\$0.00	\$150.24	\$776.24
0501-0101	2025	CONTRERAS ERNESTO	15 NEPTUNE AVE	RRF02	\$626.00	\$0.00	\$150.24	\$776.24
1283-0014	2025	VINCI MARY ANN	4 FOURTH ST	RRF02	\$626.00	\$0.00	\$150.24	\$776.24
0540-0036	2025	VACCARO MICHAEL	16 BRADY AVE	RRF02	\$626.00	\$0.00	\$150.24	\$776.24
0514-0192	2025	53 DRAKE AVENUE LLC	711 MAIN ST	RRF02	\$626.00	\$0.00	\$150.24	\$776.24
1433-0019	2025	ALQAIIFI MUSLEH	87 HORTON AVE	RRF02	\$626.00	\$0.00	\$150.24	\$776.24
0542-0010	2025	RAMIREZ ALICIA	21 BRADY AVE	RRF02	\$626.00	\$0.00	\$150.24	\$776.24
0987-0009	2025	138-40 5TH AVE INC.	138 FIFTH AVE	RRF02	\$626.00	\$0.00	\$150.24	\$776.24
1413-0027	2025	NEW ROCHELLE WINTHROP LP	2 WESTCHESTER PLZ STE 137	RRF02	\$626.00	\$0.00	\$150.24	\$776.24
0678-0006	2025	OLIVEROS MIGUEL NOVOA A	11 SYCAMORE AVE	RRF02	\$626.00	\$0.00	\$150.24	\$776.24
1556-0138	2025	FAMILY SERVICES OF WESTC., INC	2975 WESTCHESTER AVE STE 401	RRF02	\$626.00	\$0.00	\$150.24	\$776.24
1340-0017	2025	COLANGELO JEANNE C	5 COLANGELO PL	RRF02	\$626.00	\$0.00	\$150.24	\$776.24
1312-0016	2025	PIZZONIA IRREVOCABLE TRUST MAR	316 LOCKWOOD AVE	RRF02	\$626.00	\$0.00	\$150.24	\$776.24
1340-0033	2025	CHAVEZ AGUSTIN	219 WASHINGTON AVE	RRF03	\$939.00	\$0.00	\$225.36	\$1,164.36

2025 REFUSE & COLLECTION FEES BALANCES: RRF01 - RRF07

BLOCK AND LOT	BILL YEAR	CUSTOMER NAME	PROPERTY LOCATION	CHARGE CODE	BILLED	PAYMENTS/ CREDITS	INTEREST THROUGH 12/31/2025	TOTAL AMOUNT DUE
1413-0052	2025	JENKINS AUDREY	92 HORTON AVE	RRF03	\$939.00	\$0.00	\$225.36	\$1,164.36
0207-0010	2025	GOMES ABEL	6 ALPHA PL	RRF03	\$939.00	\$0.00	\$225.36	\$1,164.36
1277-0002	2025	HURTADO JULIO	46 PROSPECT ST	RRF03	\$939.00	\$0.00	\$225.36	\$1,164.36
0460-0062	2025	CONTRERAS ERNESTO	45 PINTARD AVE	RRF03	\$939.00	\$0.00	\$225.36	\$1,164.36
1292-0013	2025	336 WASHINGTON AVENUE ASSOC	336 WASHINGTON AVE	RRF03	\$939.00	\$0.00	\$225.36	\$1,164.36
1245-0039	2025	WILLIAMS GAIL	61 GROVE AVE	RRF03	\$939.00	\$0.00	\$225.36	\$1,164.36
0205-0055	2025	CARINO PROPERTIES LLC	24 CALTON RD	RRF03	\$939.00	\$0.00	\$225.36	\$1,164.36
0671-0006	2025	965 MAIN ST LLC	965 MAIN ST	RRF03	\$939.00	\$0.00	\$225.36	\$1,164.36
1287-0001	2025	DIAZ MARIO	1 SIXTH ST	RRF03	\$939.00	\$0.00	\$225.36	\$1,164.36
1227-0017	2025	SIMMS KENROY	55 WALNUT ST	RRF03	\$939.00	\$0.00	\$225.36	\$1,164.36
0260-0014	2025	CERRETA MICHAEL	51 PHEASANT RD	RRF05	\$1,565.00	\$0.00	\$375.60	\$1,940.60
1262-0079	2025	BILLY DENWORTH K	172 LINCOLN AVE	RRF05	\$1,252.00	\$0.00	\$300.48	\$1,552.48
0212-0127	2025	DEFILIPPI KRIS A	76 NORTH AVE	RRF05	\$313.00	\$0.00	\$75.12	\$388.12
1401-0069	2025	IGLESIA EVANGELICA PENTECOSTAL	472 NORTH AVE	RRF05	\$313.00	\$0.00	\$75.12	\$388.12
1454-0087	2025	CARVALHO FRANK	542 WEBSTER AVE	RRF05	\$1,252.00	\$0.00	\$300.48	\$1,552.48
1246-0031	2025	BARAJAS RUBEN	123 UNION AVE	RRF05	\$2,817.00	\$0.00	\$676.08	\$3,493.08
0931-0010	2025	DEMOURA MARYANN	53 LIBERTY AVE	RRF05	\$1,252.00	\$0.00	\$300.48	\$1,552.48
1204-0069	2025	THE LUXURIA NR LLC	32 BURLING LN	RRF05	\$21,910.00	\$0.00	\$5,258.40	\$27,168.40
1328-0012	2025	MENDEZ JOSE G	295 SICKLES AVE	RRF05	\$626.00	\$0.00	\$150.24	\$776.24
1210-0030	2025	RICHARDS TAHSHANN	376 NORTH AVE	RRF05	\$313.00	\$0.00	\$75.12	\$388.12
0211-0111	2025	ANTHONY RUIZ JOHN	17 UNION ST	RRF05	\$1,252.00	\$0.00	\$300.48	\$1,552.48
0481-0036	2025	28 DRAKE AVE LLC	80 ABERFOYLE RD	RRF05	\$313.00	\$0.00	\$75.12	\$388.12
1340-0155	2025	224-228 WEBSTER LLC	136 LINCOLN AVE	RRF05	\$2,504.00	\$0.00	\$600.96	\$3,104.96
1293-0009	2025	CITY SCHL DIST - NR	261 WASHINGTON AVE	RRF05	\$1,252.00	\$0.00	\$300.48	\$1,552.48
0284-0012	2025	MUOIO ILONA	27 HIGH ST	RRF06	\$30.00	\$0.00	\$7.20	\$37.20
0991-0009	2025	GAROFALO WILLIAM	24 LORENZ AVE	RRF06	\$30.00	\$0.00	\$7.20	\$37.20
2945-0043	2025	LEVINE AMY	106 HANSON LN	RRF06	\$30.00	\$0.00	\$7.20	\$37.20

\$116,526.00 \$0.00 \$27,966.24 \$144,492.24

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2025 SEWER ASSESSMENT FEES BALANCE: NRS01 - NRS05, RSN01 - RSN03, RSN05

BLOCK AND LOT	BILL YEAR	NAME	PROPERTY LOCATION	CHARGE CODE	BILLED	PAYMENTS/ CREDITS	INTEREST THROUGH 12/31/25	TOTAL DUE
0898-0095	2025	ST. PAULS REF. TAB. CH.	58 PLAIN AVE	NRS01	\$275.00	\$0.00	\$66.00	\$341.00
0215-0003	2025	THE SALVATION ARMY	120 WEST 14TH ST	NRS01	\$275.00	\$0.00	\$66.00	\$341.00
1261-0111	2025	ST PAUL HOLINESS CHURCH	56 PRINCE ST	NRS01	\$275.00	\$0.00	\$66.00	\$341.00
0260-0014	2025	CERRETA MICHAEL	51 PHEASANT RD	NRS01	\$275.00	\$0.00	\$66.00	\$341.00
0260-0015	2025	CERRETA MICHAEL	51 PHEASANT RD	NRS01	\$275.00	\$0.00	\$66.00	\$341.00
0483-1020	2025	HALEY DEBORAH	50 WEBSTER AVE 3A	NRS01	\$275.00	\$0.00	\$66.00	\$341.00
0212-0127	2025	DEFILIPPI KRIS A	76 NORTH AVE	NRS01	\$275.00	\$0.00	\$66.00	\$341.00
0530-0001	2025	MISIC BOJAN	813 MAIN ST	NRS01	\$275.00	\$0.00	\$66.00	\$341.00
1246-0031	2025	BARAJAS RUBEN	123 UNION AVE	NRS01	\$275.00	\$0.00	\$66.00	\$341.00
1340-0001	2025	RIO BLANCO REALTY, INC.	15 MANITOU TRL	NRS01	\$275.00	\$0.00	\$66.00	\$341.00
0212-0128	2025	80-82 NORTH AVENUE LLC	80 NORTH AVE	NRS01	\$275.00	\$0.00	\$66.00	\$341.00
0905-0052	2025	PLEASANT ASSOCIATES LLC	1245 EAST BAY AVE	NRS01	\$275.00	\$0.00	\$66.00	\$341.00
0871-0050	2025	HOLY LIGHT APOST. CHURCH	3731 MORINDA DR	NRS01	\$275.00	\$0.00	\$66.00	\$341.00
0606-0033	2025	LENO PASQUALE W	755 PELHAM RD	NRS01	\$275.00	\$0.00	\$66.00	\$341.00
0903-0026	2025	MARBE REALTY LL INC.	256 MILL RIVER RD	NRS01	\$275.00	\$0.00	\$66.00	\$341.00
1328-0012	2025	MENDEZ JOSE G	295 SICKLES AVE	NRS01	\$275.00	\$0.00	\$66.00	\$341.00
1210-0030	2025	RICHARDS TAHSHANN	376 NORTH AVE	NRS01	\$275.00	\$0.00	\$66.00	\$341.00
0416-0072	2025	WEST FRIENDS MTGM GROUP LLC	12 MEMORIAL HWY	NRS01	\$275.00	\$0.00	\$66.00	\$341.00
1340-0155	2025	224-228 WEBSTER LLC	136 LINCOLN AVE	NRS01	\$275.00	\$0.00	\$66.00	\$341.00
0487-0021	2025	CLIFF ST PROPERTY CORP	10 CLIFF ST	NRS01	\$275.00	\$0.00	\$66.00	\$341.00
1242-0021	2025	PENT. HOUSE OF PRAYER INC	150 UNION AVE	NRS01	\$275.00	\$0.00	\$66.00	\$341.00
0212-0172	2025	92 NORTH AVE CORP	92 NORTH AVE	NRS02	\$550.00	\$0.00	\$132.00	\$682.00
1207-0033	2025	EVANG LUTHERAN CHURCH	30 LOCKWOOD AVE	NRS02	\$550.00	\$0.00	\$132.00	\$682.00
1416-0031	2025	EMPIRE LODGE NO.216, INC.	137 LINCOLN AVE	NRS02	\$550.00	\$0.00	\$132.00	\$682.00
0481-0036	2025	28 DRAKE AVE LLC	80 ABERFOYLE RD	NRS02	\$550.00	\$0.00	\$132.00	\$682.00
0001-0025	2025	151 NORTHERN BLVD LLC	20 MAIN ST	NRS02	\$550.00	\$0.00	\$132.00	\$682.00
1425-0020	2025	THE SALVATION ARMY	745 S 3RD AVE	NRS03	\$825.00	\$0.00	\$198.00	\$1,023.00
0094-0013	2025	CORREA NEREIDA	134 SUTTON MANOR RD	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
0221-0026	2025	LUONGO NATALINA	12 UNION ST	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
0410-0018	2025	HURTADO THERESA	46 PROSPECT ST	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
1004-0029	2025	RAMOS RICARDO	9 HUBERT PL	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
1041-0012	2025	NELSON VERA H. L	36 OVERLOOK CIR	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
1044-0152	2025	MARKELL ROY A	373 FOREST AVE	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
1122-0052	2025	BARON ROBERT	58 MULBERRY LN	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
1288-0021	2025	OCHOA LEONARDO	12 SIXTH ST	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
1552-0080	2025	WAGNER ROBERT	106 CLOVE RD	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
1608-0042	2025	DICERBO JAMES J	15 PARCOT AVE	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
2111-0001	2025	KINGDOM OF LESOTHO TO	204 EAST 39TH ST	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
2151-0009	2025	GOVT OF SIERRA LEONE	21 LYNCREFT RD	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
3136-0025	2025	STRIAR JOYCE	25 REGAL DR	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
3144-0021	2025	EPSTEIN ARLENE L	46 VANECK DR	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
0215-0104	2025	BELTON ROSLYN	27 LOCUST AVE APT 2S	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
0497-0102	2025	MORRISON LEONARD M	196 ELM ST	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
1289-0012	2025	AMORI JACQUELINE L	39 SEVENTH ST	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
1316-0013	2025	THE MEAKENS LIVING TRUST	86 FRENCH RDG	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
1334-0032	2025	CALTABELLOTTA GIUSEPPINA	110 COLONIAL PL	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
1546-0052	2025	BRENNAN CATHERINE	7 FERN ST	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
2045-0016	2025	TRAVIS BRIAN A	51 BEECHTREE DR	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
2711-0096	2025	SIKOSCOW MICHAEL	250 VICTORY BLVD	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
2760-0022	2025	CALVELLO DAVID	9 SALDO CIR	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
3222-0010	2025	COSTELLO PATRICK	36 DAISY FARMS DR	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
0585-0009	2025	THE REPUBLIC OF INDONESIA	325 EAST 38TH ST	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
2194-0026	2025	GOVT OF TOGO MISSION	112 EAST 40TH ST	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
1685-0016	2025	GORDON LEONARD L	47 ABERFOYLE RD	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
0894-0059	2025	HERRERA ANTONIO	7 BIEHN ST	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
1401-0035	2025	ASHMAN LEONARD	25 BROOK ST	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
1534-0016	2025	SHELLEY MARY AGNES	617 WEBSTER AVE	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
2244-0091	2025	RODRIGUEZ HECTOR	421 PINEBROOK BLVD	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
2360-0023	2025	HOCHHAUSER MICHAEL	145 SUSSEX RD	RSN01	\$186.00	\$0.00	\$44.64	\$230.64

2025 SEWER ASSESSMENT FEES BALANCE: NRS01 - NRS05, RSN01 - RSN03, RSN05

BLOCK AND LOT	BILL YEAR	NAME	PROPERTY LOCATION	CHARGE CODE	BILLED	PAYMENTS/ CREDITS	INTEREST THROUGH 12/31/25	TOTAL DUE
3108-0050	2025	JACOBWITZ SYBIL	66 HARLAN DR	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
3246-0020	2025	OLDEN RODNEY	155 ROGERS DR	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
3390-0026	2025	STILO TERESA	41 TEWKESBURY RD	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
0284-0012	2025	MUOIO ILONA	27 HIGH ST	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
0269-0005	2025	SEELEY JOSEPH	95 RHODES ST	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
0469-0027	2025	FERNANDEZ EMILY	51 CIRCUIT RD	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
0991-0009	2025	GAROFALO WILLIAM	24 LORENZ AVE	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
2548-0001	2025	ALAMGIR TARIQ	381 QUAKER RIDGE RD	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
1817-1213	2025	CAPASSO PASQUALE	1 CRAMPTON RD	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
0931-0020	2025	FLORES DAVID	5 ASHLAND ST	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
0974-0003	2025	THE GVMT* OF SIERRA LEONE	84 PINEBROOK RD	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
3305-0018	2025	NAAR SYLVAIN	10101 COLLINS AVE APT 20C	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
0867-0015	2025	THE FRANCES MAGYAR IRREVO TST	26 ROCKLAND PL	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
1524-0036	2025	SHELLEY MARY AGNES	7 COLE TER	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
2310-0051	2025	THE CHURCH OF PENTECOST USA	581 PINEBROOK BLVD	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
0684-0103	2025	KOSIBA VIRGINIA	146 BEECHWOOD AVE	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
2006-0059	2025	FISHLER STEPHEN	175 ELK AVE	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
2601-0008	2025	THE CHURCH OF PENTECOST USA	621 E 216TH ST	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
1811-0064	2025	LOPEZ SERGIO	56 NORTHFIELD RD	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
0415-1705	2025	KUTAYIAH DAVE G	543 MAIN ST UNIT 705	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
3041-0047	2025	PARISIEN FRANCOIS JULES	329 SURREY DR	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
1445-0087	2025	WILLIAMS MARY	32 CROSBY PL	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
0878-0042	2025	BOLTON VICTORIA	244 BOULEVARD E.	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
1207-0039	2025	BAST HENRY	22 LOCKWOOD AVE	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
2196-0026	2025	GOVT TRINIDAD & TOBAGO	122 EAST 42ND ST FL 39TH	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
2150-0151	2025	MAIDENBERG ERIC	120 PAINE AVE	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
2150-0142	2025	REPUBLIC-LIBERIA	866 UNITED NATIONS PLZ STE 480	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
0840-0081	2025	STOWE ROXIE	72 HAMILTON AVE	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
2697-0060	2025	CASSARA MICHAEL	239 ROBERT DR	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
1690-0056	2025	VEGH JEFFREY	76 SEACORD RD	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
0413-1216	2025	BELLOMO SALVATORE L	25 LE ROY PL -216	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
1770-0001	2025	FEUERSTEIN DEBBIE	1162 NORTH AVE	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
0160-0053	2025	QUESADA JOSE A	28 MALYSANA LN	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
0823-0001	2025	DOOKHAN SHANTI	8 THE CIRCLE	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
1215-1003	2025	FREDERICK ALISHA	7 PRINCE ST	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
1618-0052	2025	VINCENT MARCO JR	182 PERSHING AVE	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
2650-1030	2025	JN TRUST	17 BROOKRIDGE RD	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
0413-1201	2025	RIVERA UI I	25 LE ROY PL -201	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
2964-0062	2025	METOVIC REDZEP	2 AURORA LN	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
1043-0047	2025	KAZI MANZOOR	PO BOX 1118	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
1405-0031	2025	54 DEWITT LLC	105 LINCOLN AVE	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
1320-0081	2025	SCOTT HENRY	35 FRENCH RDG	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
1810-1302	2025	GERSHON RUTH	1270 NORTH AVE. -3B	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
0001-0011	2025	CHURCH OF THE NAZARENE	C/O REV. BRUCE BARNARD	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
0823-0031	2025	BLACKWELL CONSTANCE	26 ORCHARD PL	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
2197-0064	2025	216 OVERLOOK RD LLC	216 OVERLOOK RD	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
3057-0009	2025	BEDNARSH YOSEF	77 HARLAN DR	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
1462-0041	2025	VALENTE JENNA	155 CALHOUN AVE	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
0413-1303	2025	CHOI GUM J	25 LE ROY PL 303	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
0433-1002	2025	GONZALEZ JESSICA	159 CENTRE AVE UNIT 2	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
0678-0003	2025	DIDONATO ANITA	7 SYCAMORE AVE	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
0218-0027	2025	RYAN DENNIS	188 CHURCH ST	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
0937-0042	2025	SAMPSON DELORANZO	69 BARNARD RD	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
3124-0055	2025	DAMIANO REVOCABLE TRUST GERARD	68 DARLING AVE	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
1334-0013	2025	MOSES ADRIANNE	80 COLONIAL PL	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
0415-1311	2025	DEMPSEY GREGORY	543 MAIN ST -311	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
2168-0038	2025	EISENHUT WILLIAM	65 TRENOR DR	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
3285-0024	2025	VERGARA JOHN J	75 GREENTREE DR	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
3375-0001	2025	LUIGICOTA LUIS A	1 BLOOMINGDALE DR	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
0606-1409	2025	ROBERTS ADRIAN	701 PELHAM RD. -4J	RSN01	\$186.00	\$0.00	\$44.64	\$230.64

2025 SEWER ASSESSMENT FEES BALANCE: NRS01 - NRS05, RSN01 - RSN03, RSN05

BLOCK AND LOT	BILL YEAR	NAME	PROPERTY LOCATION	CHARGE CODE	BILLED	PAYMENTS/ CREDITS	INTEREST THROUGH 12/31/25	TOTAL DUE
1409-0007	2025	VALENCIA OMAR	15 WINTHROP AVE	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
2032-0046	2025	BRENNAN MARYGRACE	123 WOODLAWN AVE	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
0463-1202	2025	MANASSE RAND	18 SHADY GLEN CT. PRKG	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
3098-0027	2025	MARKELL RICHARD A	14 TALL TREES RD	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
0160-0099	2025	BLOCHIN ELEN	3 BRITTANY LN	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
0135-0003	2025	COMERICA BANK & TRUST NA	C/O RYAN, LLC - DEPT 651	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
0433-1003	2025	PETERSON JAMES	159 CENTRE AVE UNIT 3	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
1644-0036	2025	LANE PUGHSLEY C	894 WEBSTER AVE	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
1433-1018	2025	BERTRAND MICHELLE	19 ARBOR GLEN UNIT 18	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
3375-0017	2025	BERNHEIM JARED	21 BLOOMINGDALE DR	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
0094-0025	2025	IYAHEN SHARLEEN A	158 SUTTON MANOR RD	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
0473-1004	2025	MARINO EMILY N	262 DRAKE AVE UNIT 4	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
1445-0069	2025	MILLER IRREVOCABLE TRUST EUGEN	102 CLINTON AVE	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
0239-1506	2025	MILLER GEORGE H	175 HUGUENOT ST UNIT 1506	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
1237-0033	2025	MORSE JUDITH	133 LOCKWOOD AVE	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
1301-0092	2025	TAYLOR ROBERT B	101 STORER AVE	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
1850-0021	2025	STEINMAUER REVOCABLE TRUST RIT	53 LAKEVIEW RD	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
3440-0035	2025	COMFORT HOMES & PROP MGMT LL	1058 WILMOT RD	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
0665-0084	2025	HERTZOG MARY	14 RONALDS AVE	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
0239-3002	2025	SABIN MICHAEL	175 HUGUENOT ST UNIT 3002	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
0606-1406	2025	LUCID DENNIS	701 PELHAM RD. -4F	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
1102-0055	2025	ALBY ERIC	20 WOODLAWN AVE	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
1122-0018	2025	SWEENEY CARLYNN	10 MULBERRY LN	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
2152-0040	2025	SMITH ELLSWORTH D	46 LONG VUE AVE	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
2515-0048	2025	MORENO PENELOPE	719 PINEBROOK BLVD	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
2622-0027	2025	MILLER JANE	55 PAMELA LN	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
2945-0043	2025	LEVINE AMY	106 HANSON LN	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
3313-0009	2025	BROOKS MARSHALL	128 PURITAN DR	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
3407-0058	2025	GOLIO RICHARD I	10 CARRIAGE CT.	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
0220-1109	2025	SILVA MARCO	46 UNION ST UNIT 11	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
1128-0006	2025	SCHADE MALCOLM R	24 BEECH RD	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
1226-0009	2025	LONDONO FERNANDO	19 WALNUT ST	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
1445-069B	2025	PERRY CLINTON L	98 CLINTON AVE	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
1740-0011	2025	OTTENSTEIN SUSANNE	1270 NORTH AVE APT 1A	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
1770-0036	2025	KADISON ROBERT A	55 DISBROW CIR	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
1817-1305	2025	DRENGER SYLVIA R	30 GREENRIDGE AVE APT 2J	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
2112-0086	2025	TENENBAUM MOSHE G	240 BROADVIEW AVE	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
2675-0017	2025	HOFFMAN JAQUELYN	44 HAYHURST RD	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
3110-0010	2025	VOGEL ALVIN S	3 RUTLEDGE RD	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
3423-0107	2025	LA RUSSA JOHN T	7 MALVERN LN	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
0834-0026	2025	ASG DEVELOPMENT OF WEST LLC	12 THE SERPENTINE	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
1817-1309	2025	CODRINGTON ASHLEY	1250 NORTH AVE. -309	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
0606-2408	2025	GUADALUPE LUIS	703 PELHAM RD APT 408	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
0877-0042	2025	KEREN ITZHAK	3 SYLVAN PL	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
0998-0015	2025	HOWARD ROARK LLC	20 TRENO ST	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
1041-0014	2025	DARIUS ANASTALLETE	18 OVERLOOK CIR	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
1226-0011	2025	CAZHO FAMILY PROPERTIES LLC	25 WALNUT ST	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
3255-0001	2025	BEDNARSH YOSEF	145 WAVERLY RD	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
3390-0021	2025	FERNANDEZ FANNY	63 TINTERN LN	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
0115-0057	2025	21 KENSINGTON OVAL LLC	21 KENSINGTON OVAL	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
0239-0901	2025	SCHWARTZ JOHN S	175 HUGUENOT ST UNIT 901	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
0488-0042	2025	GLEN SICKLES LLC	19 BIRCH ST	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
0859-0040	2025	NEILSON ROXANNE	231 BOULEVARD E.	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
1000-0024	2025	ROSSIGNUOLO THOMAS	61 HARTFORD AVE	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
1262-0053	2025	BATISTA JEREMY P	355 WEBSTER AVE	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
1458-0047	2025	ZIAUDDIN MOHAMMED	312 MAYFLOWER AVE	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
1686-0023	2025	KNAUST CHRISTIAN G	60 ABERFOYLE RD	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
1817-1214	2025	D&CWILLIAMSLEGACY LLC	1250 NORTH AVE. -214	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
3124-0064	2025	MY DARLING LILLY LLC	50 DARLING AVE	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
1296-0016	2025	LUGO AMIGON JAMES	65 EIGHTH ST	RSN01	\$186.00	\$0.00	\$44.64	\$230.64

2025 SEWER ASSESSMENT FEES BALANCE: NRS01 - NRS05, RSN01 - RSN03, RSN05

BLOCK AND LOT	BILL YEAR	NAME	PROPERTY LOCATION	CHARGE CODE	BILLED	PAYMENTS/ CREDITS	INTEREST THROUGH 12/31/25	TOTAL DUE
3296-0022	2025	KELLY ALLISON	1425 WEAVER ST	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
3302-0025	2025	ROZIN LIVING TRUST JOSEPH	ATTN:ROZIN OPTICAL CORP	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
1534-0136	2025	1ST ASSEMBLY OF GOD OF NR	193 MAYFLOWER AVE	RSN01	\$186.00	\$0.00	\$44.64	\$230.64
1443-0028	2025	ZARI FRANCIS A	171 CLINTON AVE	RSN02	\$372.00	\$0.00	\$89.28	\$461.28
1504-0019	2025	MASCOLINO ARMANDO	325 MAYFLOWER AVE	RSN02	\$372.00	\$0.00	\$89.28	\$461.28
0208-0028	2025	MANDRACCHIA JOHN	17 ALPHA PL	RSN02	\$372.00	\$0.00	\$89.28	\$461.28
0428-0026	2025	BRUNO FRANK	76 PINTARD AVE	RSN02	\$372.00	\$0.00	\$89.28	\$461.28
0905-0057	2025	SIMPSON GIRLIE	69 PLEASANT ST	RSN02	\$372.00	\$0.00	\$89.28	\$461.28
1250-0067	2025	D'ARIANO ELVIRA	123 VAN GUILDER AVE	RSN02	\$372.00	\$0.00	\$89.28	\$461.28
1004-0033	2025	ANDRADE DANIEL	25 HUBERT PL	RSN02	\$372.00	\$0.00	\$89.28	\$461.28
1246-0027	2025	SALAHUDDIN	113 UNION AVE	RSN02	\$372.00	\$0.00	\$89.28	\$461.28
1248-0041	2025	ACOCELLA CONCETTA L	102 VAN GUILDER AVE	RSN02	\$372.00	\$0.00	\$89.28	\$461.28
1277-0003	2025	HURTADO JULIO	46 PROSPECT ST	RSN02	\$372.00	\$0.00	\$89.28	\$461.28
1424-0021	2025	TAITT ESTHER LIVING N	14 WOODBINE AVE	RSN02	\$372.00	\$0.00	\$89.28	\$461.28
0262-0033	2025	OROZCO RAFAEL	44 JACKSON ST	RSN02	\$372.00	\$0.00	\$89.28	\$461.28
0994-0014	2025	MEDINA MARIA	46 FIFTH AVE	RSN02	\$372.00	\$0.00	\$89.28	\$461.28
1401-0075	2025	DAVIS GLENDA	4 LEVINNESS PL	RSN02	\$372.00	\$0.00	\$89.28	\$461.28
1440-0015	2025	HARRIS ARNISHA	121 COLIGNI AVE	RSN02	\$372.00	\$0.00	\$89.28	\$461.28
1516-0001	2025	CHIN JIM MING	78 PERSHING AVE	RSN02	\$372.00	\$0.00	\$89.28	\$461.28
1267-0015	2025	MORALES IRENE	29 FIRST ST	RSN02	\$372.00	\$0.00	\$89.28	\$461.28
1250-0028	2025	NAVARRO SANDRA	168 LOCKWOOD AVE	RSN02	\$372.00	\$0.00	\$89.28	\$461.28
0218-0001	2025	SCHIAVONE JOHN S	149 PELHAM RD	RSN02	\$372.00	\$0.00	\$89.28	\$461.28
1229-0007	2025	SERAFIN JORGE A	73 WARREN ST	RSN02	\$372.00	\$0.00	\$89.28	\$461.28
1002-0011	2025	CRESPO YOLANDA V	1 DURAND ST	RSN02	\$372.00	\$0.00	\$89.28	\$461.28
1340-0145	2025	AYALA VICTOR M T	246 WEBSTER AVE	RSN02	\$372.00	\$0.00	\$89.28	\$461.28
0501-0101	2025	CONTRERAS ERNESTO	15 NEPTUNE AVE	RSN02	\$372.00	\$0.00	\$89.28	\$461.28
1283-0014	2025	VINCI MARY ANN	4 FOURTH ST	RSN02	\$372.00	\$0.00	\$89.28	\$461.28
0540-0036	2025	VACCARO MICHAEL	16 BRADY AVE	RSN02	\$372.00	\$0.00	\$89.28	\$461.28
0514-0192	2025	53 DRAKE AVENUE LLC	711 MAIN ST	RSN02	\$372.00	\$0.00	\$89.28	\$461.28
1433-0019	2025	ALQAIFI MUSLEH	87 HORTON AVE	RSN02	\$372.00	\$0.00	\$89.28	\$461.28
0542-0010	2025	RAMIREZ ALICIA	21 BRADY AVE	RSN02	\$372.00	\$0.00	\$89.28	\$461.28
0987-0009	2025	138-40 5TH AVE INC.	138 FIFTH AVE	RSN02	\$372.00	\$0.00	\$89.28	\$461.28
1413-0027	2025	NEW ROCHELLE WINTHROP LP	2 WESTCHESTER PLZ STE 137	RSN02	\$372.00	\$0.00	\$89.28	\$461.28
0678-0006	2025	OLIVEROS MIGUEL NOVOA A	11 SYCAMORE AVE	RSN02	\$372.00	\$0.00	\$89.28	\$461.28
1556-0138	2025	FAMILY SERVICES OF WESTC., INC	2975 WESTCHESTER AVE STE 401	RSN02	\$372.00	\$0.00	\$89.28	\$461.28
1340-0017	2025	COLANGELO JEANNE C	5 COLANGELO PL	RSN02	\$372.00	\$0.00	\$89.28	\$461.28
1312-0016	2025	PIZZONIA IRREVOCABLE TRUST MAR	316 LOCKWOOD AVE	RSN02	\$372.00	\$0.00	\$89.28	\$461.28
1340-0033	2025	CHAVEZ AGUSTIN	219 WASHINGTON AVE	RSN03	\$558.00	\$0.00	\$133.92	\$691.92
1413-0052	2025	JENKINS AUDREY	92 HORTON AVE	RSN03	\$558.00	\$0.00	\$133.92	\$691.92
0207-0010	2025	GOMES ABEL	6 ALPHA PL	RSN03	\$558.00	\$0.00	\$133.92	\$691.92
1277-0002	2025	HURTADO JULIO	46 PROSPECT ST	RSN03	\$558.00	\$0.00	\$133.92	\$691.92
0460-0062	2025	CONTRERAS ERNESTO	45 PINTARD AVE	RSN03	\$558.00	\$0.00	\$133.92	\$691.92
1292-0013	2025	336 WASHINGTON AVENUE ASSOC	336 WASHINGTON AVE	RSN03	\$558.00	\$0.00	\$133.92	\$691.92
1245-0039	2025	WILLIAMS GAIL	61 GROVE AVE	RSN03	\$558.00	\$0.00	\$133.92	\$691.92
0205-0055	2025	CARINO PROPERTIES LLC	24 CALTON RD	RSN03	\$558.00	\$0.00	\$133.92	\$691.92
0671-0006	2025	965 MAIN ST LLC	965 MAIN ST	RSN03	\$558.00	\$0.00	\$133.92	\$691.92
1287-0001	2025	DIAZ MARIO	1 SIXTH ST	RSN03	\$558.00	\$0.00	\$133.92	\$691.92
1227-0017	2025	SIMMS KENROY	55 WALNUT ST	RSN03	\$558.00	\$0.00	\$133.92	\$691.92
0981-0015	2025	THE SALVATION ARMY	120 WEST 14TH ST	RSN05	\$186.00	\$0.00	\$44.64	\$230.64
1207-0031	2025	ZION BAPTIST CHURCH N R	50 LOCKWOOD AVE	RSN05	\$186.00	\$0.00	\$44.64	\$230.64
0260-0014	2025	CERRETA MICHAEL	51 PHEASANT RD	RSN05	\$930.00	\$0.00	\$223.20	\$1,153.20
1262-0079	2025	BILLY DENWORTH K	172 LINCOLN AVE	RSN05	\$744.00	\$0.00	\$178.56	\$922.56
0212-0127	2025	DEFILIPPI KRIS A	76 NORTH AVE	RSN05	\$186.00	\$0.00	\$44.64	\$230.64
1401-0069	2025	IGLESIA EVANGELICA PENTECOSTAL	472 NORTH AVE	RSN05	\$186.00	\$0.00	\$44.64	\$230.64
1454-0087	2025	CARVALHO FRANK	542 WEBSTER AVE	RSN05	\$744.00	\$0.00	\$178.56	\$922.56
1246-0031	2025	BARAJAS RUBEN	123 UNION AVE	RSN05	\$1,674.00	\$0.00	\$401.76	\$2,075.76
0931-0010	2025	DEMOURA MARYANN	53 LIBERTY AVE	RSN05	\$744.00	\$0.00	\$178.56	\$922.56
0898-0093	2025	ST. PAUL'S REFUGE TABERNACLE	58 PLAIN AVE	RSN05	\$186.00	\$0.00	\$44.64	\$230.64
1204-0069	2025	THE LUXURIA NR LLC	32 BURLING LN	RSN05	\$13,020.00	\$0.00	\$3,124.80	\$16,144.80
1328-0012	2025	MENDEZ JOSE G	295 SICKLES AVE	RSN05	\$372.00	\$0.00	\$89.28	\$461.28

2025 SEWER ASSESSMENT FEES BALANCE: NRS01 - NRS05, RSN01 - RSN03, RSN05

BLOCK AND LOT	BILL YEAR	NAME	PROPERTY LOCATION	CHARGE CODE	BILLED	PAYMENTS/ CREDITS	INTEREST THROUGH 12/31/25	TOTAL DUE
1210-0030	2025	RICHARDS TAHSHANN	376 NORTH AVE	RSN05	\$186.00	\$0.00	\$44.64	\$230.64
0211-0111	2025	ANTHONY RUIZ JOHN	17 UNION ST	RSN05	\$744.00	\$0.00	\$178.56	\$922.56
0481-0036	2025	28 DRAKE AVE LLC	80 ABERFOYLE RD	RSN05	\$186.00	\$0.00	\$44.64	\$230.64
1340-0155	2025	224-228 WEBSTER LLC	136 LINCOLN AVE	RSN05	\$1,488.00	\$0.00	\$357.12	\$1,845.12
0211-043A	2025	UNION BAPTIST CHURCH	440 MAIN ST	RSN05	\$186.00	\$0.00	\$44.64	\$230.64

\$78,914.00 \$0.00 \$18,939.36 \$97,853.36

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City of New Rochelle
Finance

MEMORANDUM

To: Honorable Mayor and City Council

Thru: Wilfredo Melendez, City Manager

Date: December 9, 2025

From: Edward Ritter, Finance Commissioner

Subject: PROPOSED 2026 CITY OF NEW ROCHELLE BUDGET - Ordinance adopting, as amended, the year 2026 City of New Rochelle Budget and appropriating amounts therein (Public Hearing: 12/2/2025; Adoption 12/9/2025)

Background: Based on the recommendations of Staff and City Council, I am recommending the following amendments to the 2026 City of New Rochelle Budget:

GENERAL FUND		
INCREASES/(DECREASES)		
Description	Account	Amount
Increase Expense: Parkside Afterschool Program	1230.41350.24137	\$70,000
Decrease Expense: Thrive	1230.41350.26006	(\$70,000)
Increase Expense: Choice OYP	1230.41350.5024	\$70,000
Decrease Expense: Thrive	1230.41350.26006	(\$70,000)
Increase Expense: Ward Acres Conservancy	7020.41350.26025	\$12,000
Decrease Expense: Thrive	1230.41350.26006	(\$12,000)
Increase Expense: Lincoln Park Conservancy	7020.41350.1067	\$20,000
Decrease Expense: Thrive	1230.41350.26006	(\$20,000)
Increase Expense: New Rochelle Council on the Arts	7020.41350.5156	\$35,000
Decrease Expense: Thrive	1230.41350.26006	(\$35,000)
Increase Expense: Thrive	1230.41350.26006	\$15,000
Increase Revenue: Interfund Transfer Community Benefit Bonus	1230.5042.26006	\$15,000

Increase Expense: Boys & Girls Club Access	1230.41350.26027	\$208,725
Increase Revenue: Interfund Transfer Community Benefit Bonus	1230.5042.26027	\$208,725
Increase Expense: Summer Youth Employment (2025 Levels)	7310.13000.7161A	\$300,000
Increase Revenue: Interfund Transfer Community Benefit Bonus	7310.5042.7161A	\$300,000
Increase Expense: Salaries – Overtime (Stop DWI)	3123-14000-3023	\$8,400
Increase Revenue County Aid Stop DWI	3123.2706.3023	\$8,400
CAPITAL FUND		
INCREASES/(DECREASES)		
Decrease Expense: Participatory Budgeting	1490H.20000.26004	(\$300,000)
Decrease Revenue: Participatory Budgeting (Bond)	1490H.5710.26004	(\$100,000)
Decrease Revenue: Participatory Budgeting (CBB)	1490H.5042.26004	(\$200,000)
Increase Revenue: Community Forest Management Plan (Bond)	8730H.5710.26056	\$100,000
Decrease Revenue: Community Forest Management Plan (Tree)	8730H.5044.26056	(\$100,000)

In addition to the preceding changes, the 2026 budgeted amount for Summer Employment Participants in the Youth Bureau's Performance Measures will be increased from 350 to 500.

Attachments:

1. Proposed amendment to 2026 City of New Rochelle Budget

LEGISLATION

**ORDINANCE ADOPTING THE BUDGET, AS AMENDED,
FOR THE YEAR 2026 AND APPROPRIATING AMOUNTS
THEREIN (PUBLIC HEARING 12/2/2025).**

BE IT ORDAINED by the City of New Rochelle:

Section 1. The following Budget Estimate for the Year 2026, consisting of the General Fund, Special Revenue Funds, Enterprise Funds, Internal Service Funds, the Debt Service Fund, and the Capital Projects Fund, as submitted by the City Manager and, as amended (per attached), showing a tax levy of \$72,685,631, is hereby adopted as and for the Annual Budget of the City of New Rochelle for the Year 2026, and the amounts set forth in said Budget, as amended, as hereto annexed, are hereby appropriated for the purpose stated therein.

Section 2. Where officers or employees are transferred in accordance with Civil Service Regulations from one account to another, the salary of such officer or employee shall be transferred upon direction of the City Manager to the account number to which such officer or employee is transferred.

Section 3. Errors in the computation of salaries may be corrected upon certification of the City Manager, and the sums necessary for such correction shall be transferred from the Contingent Fund upon certification of the City Manager.

Section 4. The City Manager is hereby authorized to transfer appropriations from departmental salary and benefit accounts to the Vacancy Factor account for any positions that may become vacant during the year.

Section 5. The City Manager is hereby authorized to appoint additional temporary firefighters or police officers in advance of the start of police/fire academies to replace pending retirements.

Section 6. The City Manager is hereby authorized to transfer from the Contingent Fund the amount of money required in any specific instance to meet the cash payment in lieu of supplemental vacation authorized for a retiring employee, insofar as there may be insufficient surplus funds available for such purpose in the subdivision of the account from which the employee is normally paid.

Section 7. Where it is necessary to reclassify a position to a new title and/or the same or lower salary grade, the City Manager is hereby authorized to make such a change.

Section 8. When there exists an accumulated surplus generated from the current year's operations, the City Manager is authorized to use all or part of said surplus for the repayment of debt services.

Section 9. This ordinance shall take effect January 1, 2026.

ATTACHMENTS:

1. Proposed amendment to 2026 City of New Rochelle Budget

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