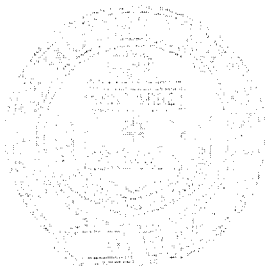


FILED
CITY CLERK
MOUNT VERNON, NY
2026 JUN 01 A 11:49

City of Mount Vernon, New York

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



Meeting Agenda - Final

Tuesday, June 30, 2026

4:00 PM

CITY COUNCIL CHAMBERS

Board of Estimate & Contract

NICOLE BONILLA, MBA
City Clerk

JORDAN RIULLANO, JD
Deputy City Clerk

Call to Order: At 4:00 PM by Chairwoman Mayor Shawyn Patterson-Howard

Roll Call: Roll Call and reading of agenda items administered by City Clerk Nicole Bonilla. Noticed in the Journal News.

OTHERS: Chief of Staff Malcolm Clark, Asst. Corporation Counsel Greg Bailey, Deputy City Clerk Jordan A. Riullano, Assistant Comptroller Condell Hamilton

ADMINISTRATION OF THE AGENDA**RESOLUTIONS APPROVING ORDINANCES**

1. Management Services: An Ordinance Authorizing the Mayor to Execute a Twelve (12) Month Justice AV Solutions (JAVS) Classic Coverage Extended Warranty, Preventive Maintenance, and Support Agreement for the City Hall Audio/Visual Recording and Conferencing Systems - (for the period of May 1, 2026, through April 30, 2027)
2. Management Services: An Ordinance Authorizing the Mayor to Execute an Intergovernmental Agreement with the New York State Office of Information Technology Services and the New York State Division of Homeland Security for and Emergency Services for Participation in Phase II of the Endpoint Detection and Response (EDR) Program at no Cost to the City
3. Youth Bureau: An Ordinance Authorizing the Mayor to Enter into an Agreement with Westchester School for Medical and Dental Assistants LLC for the Payment of Tuition Costs for a Youth Employment Program Participant
4. Youth Bureau: An Ordinance Authorizing the Mayor to Enter into an Agreement with IanWilliamG Enterprise, LLC to Provide a Fitness and Nutrition Program for Youth Participants through the Mount Vernon Youth Bureau
5. Youth Bureau: An Ordinance Authorizing the Mayor to Execute an Agreement with the Westchester Putnam Workforce Development Board an Authorizing the Acceptance and Appropriation of Summer Youth Employment Program Funds in the Amount of \$195,000 for the Mount Vernon Youth Bureau
6. Department of Assessment: An Ordinance Authorizing the Refund of Real Property Taxes for Property Located at 1 Park Avenue, Mount Vernon, New York (Section 165.63, Block 1140, Lot 5) Pursuant to Real Property Tax Law § 556

AUSTERITY

7. Department of Assessment: A Request Authorizing the Attached Travel and Training Request Form and Approving the Expenditure of Funds for the Senior Assessment Clerks, Kameka Faulkner and Jennifer Shute and A Resolution Authorizing Travel and Training Expenses for Senior Assessment Clerks Kameka Faulkner and Jennifer Shute to Attend the Cornell Conference in Ithaca, New York - (July 19-24, 2026)

SETTLEMENTS

8. Settlement of Lawsuit for Personal Injuries - Mary Dyer - \$20,000.00
9. Settlement of Kimito Harris v. City of Mount Vernon - \$1,000.00

Agenda was concluded at 4:15 PM

Chairwoman Patterson-Howard asked if there was new business:

Mayor asked for a motion to adjourn.

There being no further business, the meeting was adjourned at 4:15 PM

JUN 30 2026

1

RESOLVED, that an Ordinance adopted by the City Council on June 24, 2026, and signed by the Mayor on June 25, 2026, authorizing the Mayor to Execute a Twelve (12) Month Justice AV Solutions (JAVS) Classic Coverage Extended Warranty, Preventive Maintenance, and Support Agreement for the City Hall Audio/Visual Recording and Conferencing Systems - (the cost of the agreement shall not exceed Nineteen Thousand One Hundred Ten Dollars (\$19,110.00), plus any applicable state and local taxes and will be charged to Budget Line A1680.404, for which funds have been certified as available); be, and the same is hereby approved.

Vote Was Taken As Follows: 06/30/2026
Boxhill: Yea Morton: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel

**ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT**


Clerk

**AN ORDINANCE AUTHORIZING THE MAYOR TO
EXECUTE A TWELVE (12) MONTH JUSTICE AV
SOLUTIONS (JAVS) CLASSIC COVERAGE EXTENDED
WARRANTY, PREVENTIVE MAINTENANCE, AND
SUPPORT AGREEMENT FOR THE CITY HALL
AUDIO/VIDEO RECORDING AND CONFERENCING SYSTEMS**

Whereas, in correspondence dated June 5, 2026, the Commissioner of the Department of Management Services formally requested authorization for the Mayor to execute, on behalf of the City of Mount Vernon, a twelve (12) month Justice AV Solutions (JAVS) Classic Coverage Extended Warranty, Preventive Maintenance, and Support Agreement for the period of May 1, 2026, through April 30, 2027, together with any documents necessary to effectuate the purposes of this Ordinance; and

Whereas, the Department of Management Services has requested authorization for the Mayor to execute a twelve (12) month Classic Coverage Extended Warranty, Preventive Maintenance, and Support Agreement with Justice AV Solutions (JAVS) for the audio/video recording and conferencing systems installed within City Hall; and

Whereas, the agreement shall cover the period from May 1, 2026, through April 30, 2027, and shall provide extended warranty coverage, bi-annual preventive maintenance, help desk support, and on-site service support for the three (3) JAVS systems currently deployed within City Hall; and

Whereas, the covered systems are utilized to record and produce the official audio and video record of public proceedings and meetings conducted at the following locations:

- Council Chambers – HDX Recording System (SID-90200);
- Small Meeting Room – HDA Recording System (SID-90201); and
- Memorial Room – AO Recording System (SID-90202); and

Whereas, the manufacturer's original one-year warranty on these systems expired in April 2026, and without continued coverage, the City would be responsible for the full cost of replacement parts, labor, and on-site service required to maintain the systems; and

Whereas, the proposed agreement provides extended warranty coverage, scheduled bi-annual preventive maintenance, help desk support Monday through Friday from 8:00 a.m. to 9:30 p.m. EST, on-site warranty support, and guaranteed response times, including a one (1) business-hour initial response and two (2) business-day on-site response for urgent service issues; and

Whereas, the uninterrupted operation of these systems is essential because they create and preserve the official record of City Council proceedings and other public meetings, and any prolonged outage could negatively impact governmental operations, public access, and transparency; and

Whereas, Justice AV Solutions (JAVS) is the original equipment manufacturer of the installed recording, audio, video switching, firmware, control software, and recording platform utilized by the City; and

Whereas, the hardware, firmware, AutoLog, Publisher, Viewer, MRA software, and associated recording systems are proprietary to JAVS, and JAVS does not authorize third-party maintenance, warranty service, firmware updates, or repairs of these systems; and

Whereas, JAVS is therefore the sole source provider capable of furnishing the required warranty coverage, preventive maintenance, technical support, firmware updates, and on-site service for the installed systems; and

Whereas, the fixed annual cost of the agreement is Nineteen Thousand One Hundred Ten Dollars (\$19,110.00), plus any applicable state and local taxes; and

Whereas, sufficient funds are available within Budget Line A1680.404; and

Whereas, the Department of Management Services has reviewed the proposed agreement with the Finance Department and the Law Department and determined that entering into the agreement is in the best interests of the City;

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

Section 1. Authorization. The Mayor is hereby authorized and directed to execute, on behalf of the City of Mount Vernon, a twelve (12) month Justice AV Solutions (JAVS) Classic Coverage Extended Warranty, Preventive Maintenance, and Support Agreement for the period of May 1, 2026, through April 30, 2027, together with any documents necessary to effectuate the purposes of this Ordinance.

Section 2. Contract Amount. The total cost of the agreement shall not exceed Nineteen Thousand One Hundred Ten Dollars (\$19,110.00), plus any applicable state and local taxes.

Section 3. Funding Source. The cost of the agreement shall be charged to Budget Line A1680.404, for which funds have been certified as available.

Section 4. Procurement. The City Council hereby finds that Justice AV Solutions (JAVS) is the sole source provider for the maintenance, warranty, support, firmware updates, and repair of the proprietary recording systems installed in City Hall, and that competitive procurement is not practicable for this service.

Section 5. Further Authorization. The Mayor, Comptroller, Commissioner of Management Services, Corporation Counsel, and such other City officials as may be necessary are hereby authorized and directed to take all actions necessary to implement the provisions of this Ordinance, including obtaining any additional approvals required by the Board of Estimate and Contract.

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

APPROVED AS TO FORM

Assistant Corporation Counsel

Cathleen Gleason

Councilperson

THIS ORDINANCE
ADOPTED BY CITY COUNCIL

Derrick Thompson

President

ATTEST:
Michelle Benilla

City Clerk

APPROVED
JUN 25 2026

Date

Shawn Peters Howard

Mayor

Vote Taken As Follows: 6/24/2026
Boxhill: Yea Gleason: Yea
Turnquest-Jones: Yea Wallace: Yea
Thompson: Yea Ordinance Adopted

JUN 30 2026

2

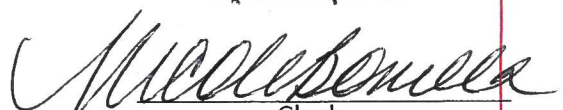
RESOLVED, that an Ordinance adopted by the City Council on June 24, 2026, and signed by the Mayor on June 25, 2026, authorizing the Mayor to Execute an Intergovernmental Agreement with the New York State Office of Information Technology Services and the New York State Division of Homeland Security for and Emergency Services for Participation in Phase II of the Endpoint Detection and Response (EDR) Program at no Cost to the City – (no appropriation of City funds shall be required for the licensing costs associated with the EDR Program. All software licensing costs, estimated at Seventy-Nine Thousand Two Hundred Eighty-Five Dollars and Fifty Cents (\$79,285.50) over the term of the agreement, shall be paid by New York State; fully reimbursable through grant funding and does not require any matching contribution from the City); be, and the same is hereby approved.

Vote Was Taken As Follows: 06/30/2026
Boxhill: Yea Morton: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT


Clerk

2

2

**AN ORDINANCE AUTHORIZING THE MAYOR
TO EXECUTE AN INTERGOVERNMENTAL
AGREEMENT WITH THE NEW YORK STATE
OFFICE OF INFORMATION TECHNOLOGY
SERVICES AND THE NEW YORK STATE
DIVISION OF HOMELAND SECURITY AND
EMERGENCY SERVICES FOR PARTICIPATION
IN PHASE II OF THE ENDPOINT DETECTION AND
RESPONSE (EDR) PROGRAM AT NO COST TO THE CITY**

Whereas, in correspondence dated June 16, 2026, the Commissioner of the Department of Management Services formally requested authorization for the Mayor to execute, on behalf of the City of Mount Vernon, an Intergovernmental Agreement with the New York State Office of Information Technology Services and the New York State Division of Homeland Security and Emergency Services for participation in Phase II of the Endpoint Detection and Response Program, together with such amendments, renewals, certifications, and related documents as may be necessary to effectuate the purposes of this Ordinance; and

Whereas, the Department of Management Services has requested authorization for the Mayor to execute an Intergovernmental Agreement ("IGA") between the City of Mount Vernon, the New York State Office of Information Technology Services ("ITS"), and the New York State Division of Homeland Security and Emergency Services ("DHSES") for participation in Phase II of the State's Endpoint Detection and Response ("EDR") Program; and

Whereas, the EDR Program provides advanced cybersecurity protection for municipal computers, servers, laptops, and other network-connected devices by continuously monitoring for malicious activity, including ransomware attacks, unauthorized access attempts, malware infections, and other cyber threats; and

Whereas, Phase II of the EDR Program expands the cybersecurity protections previously provided under Phase I by increasing endpoint coverage throughout the City's information technology environment and enhancing coordination with the New York State Security Operations Center ("NYSOC") for more rapid detection, analysis, and response to cybersecurity incidents; and

Whereas, pursuant to the proposed IGA, New York State will procure and provide CrowdStrike Endpoint Detection and Response software licenses on behalf of the City and will assume all costs associated with such licenses for the duration of the agreement; and

Whereas, the City's obligations under the IGA are limited to assigning a technical lead to assist with deployment and implementation activities, maintaining software updates, and sharing cybersecurity alerts from City endpoints with the State Security Operations Center to facilitate statewide threat monitoring and response efforts; and

Whereas, approximately four hundred fifty (450) City endpoints will receive cybersecurity protection under the program; and

Whereas, the term of the proposed agreement shall be three (3) years from the effective date thereof, with either party retaining the right to terminate the agreement upon ninety (90) days' prior written notice; and

Whereas, the estimated value of the CrowdStrike EDR licenses to be provided to the City under the agreement is Seventy-Nine Thousand Two Hundred Eighty-Five Dollars and Fifty Cents (\$79,285.50) over the three-year term; and

Whereas, no City funds are required for participation in the program, as all licensing costs shall be paid by New York State; and

Whereas, cybersecurity threats directed at local governments continue to increase in frequency and sophistication, and participation in the State-funded EDR Program will materially strengthen the City's ability to prevent, detect, and respond to cyber incidents without additional cost to taxpayers; and

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Whereas, the proposed Intergovernmental Agreement has been reviewed by the Department of Management Services and the Law Department as part of the City's standard contract review process; and

Whereas, the City Council finds that participation in the EDR Program is in the best interests of the City of Mount Vernon and its residents.

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

Section 1. Legislative Findings. The foregoing recitals are hereby incorporated into and made a part of this Ordinance as if fully set forth herein.

Section 2. Authorization to Execute Agreement. The Mayor is hereby authorized and directed to execute, on behalf of the City of Mount Vernon, an Intergovernmental Agreement with the New York State Office of Information Technology Services and the New York State Division of Homeland Security and Emergency Services for participation in Phase II of the Endpoint Detection and Response Program, together with such amendments, renewals, certifications, and related documents as may be necessary to effectuate the purposes of this Ordinance.

Section 3. Acceptance of State-Funded Cybersecurity Services. The City hereby accepts participation in the New York State Security Operations Center Endpoint Detection and Response Program and the associated CrowdStrike endpoint protection services to be provided for approximately four hundred fifty (450) City endpoints at no cost to the City.

Section 4. No City Funding Required. No appropriation of City funds shall be required for the licensing costs associated with the EDR Program. All software licensing costs, estimated at Seventy-Nine Thousand Two Hundred Eighty-Five Dollars and Fifty Cents (\$79,285.50) over the term of the agreement, shall be paid by New York State.

Section 5. Implementation. The Department of Management Services and all other appropriate City officials are authorized and directed to take all actions necessary to implement the provisions of this Ordinance and to ensure compliance with the requirements of the Intergovernmental Agreement.

Section 6. Board of Estimate and Contract Approval. Following the adoption of this Ordinance, the appropriate City officials are authorized to seek and obtain any approvals required by the Board of Estimate and Contract and any other governmental body having jurisdiction over the agreement.

Section 7. Severability. If any clause, sentence, paragraph, subdivision, section, or part of this Ordinance shall be adjudged by any court of competent jurisdiction to be invalid, such judgment shall not affect, impair, or invalidate the remainder thereof, but shall be confined in its operation to the clause, sentence, paragraph, subdivision, section, or part thereof directly involved in the controversy in which such judgment shall have been rendered.

Section 8. Effective Date. This Ordinance shall take effect immediately upon its adoption by the City Council and subsequent approval by the Board of Estimate and Contract.

APPROVED AS TO FORM

Suzanne Bar
Assistant Corporation Counsel

APPROVED
JUN 25 2026

[Signature]
Date
Mayor

[Signature]
Councilperson

THIS ORDINANCE
ADOPTED BY CITY COUNCIL

[Signature]
President

ATTEST:
[Signature]
City Clerk

Vote Taken As Follows: 6/24/2026
Boxhill: Yea Gleason: Yea
Turnquest-Jones: Yea Wallace: Yea
Thompson: Yea Ordinance Adopted

3

RESOLVED, that an Ordinance adopted by the City Council on June 10, 2026, and signed by the Mayor on June 25, 2026, authorizing the Mayor to Enter into an Agreement with Westchester School for Medical and Dental Assistants LLC for the Payment of Tuition Costs for a Youth Employment Program Participant – (the expenditure authorized herein shall be funded through Youth Employment Program grant funds received from the Westchester/Putnam Local Workforce Development Board and shall be charged to Revenue Code A3989 and the applicable appropriations within Budget Codes A7321.405 (Contracted Outside Services) and A7321.458 (Miscellaneous)); be, and the same is hereby approved.

Vote Was Taken As Follows: 06/30/2026
Boxhill: Yea Morton: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel

**ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT**


Clerk

5

**AN ORDINANCE AUTHORIZING THE MAYOR TO
ENTER INTO AN AGREEMENT WITH WESTCHESTER
SCHOOL FOR MEDICAL AND DENTAL ASSISTANTS
LLC FOR THE PAYMENT OF TUITION COSTS FOR A
YOUTH EMPLOYMENT PROGRAM PARTICIPANT**

Whereas, in correspondence dated June 5, 2026, the Executive Director of the Youth Bureau formally requested authorization for the Mayor to execute an agreement, and any related documents deemed necessary and appropriate by the Corporation Counsel, with Westchester School for Medical and Dental Assistants LLC for the payment of tuition costs on behalf of Maria Torres Aguilera in an amount not to exceed Twelve Thousand Dollars (\$12,000.00); and

Whereas, by Ordinance No. 8 adopted on October 22, 2025, the City Council authorized the Mount Vernon Youth Bureau to accept Eight Hundred Thousand Sixty-Eight Dollars (\$800,068.00) in Youth Employment Program (YEP) funding from the Westchester/Putnam Local Workforce Development Board to support youth self-sufficiency, career development, workforce readiness, and valuable employment experiences; and

Whereas, the Youth Employment Program funding is intended to provide eligible participants with educational and workforce development opportunities that promote long-term economic stability and career advancement; and

Whereas, Maria Torres Aguilera has been enrolled in and attending the Medical Assistant Program offered by Westchester School for Medical and Dental Assistants LLC since November 2025; and

Whereas, the Medical Assistant Program is scheduled to conclude in June 2026 and is designed to provide participants with the education, training, and credentials necessary to obtain employment in the healthcare field; and

Whereas, the Youth Bureau received an invoice for tuition expenses associated with Ms. Aguilera's participation in the program and has requested authorization for a one-time tuition payment in the amount of Twelve Thousand Dollars (\$12,000.00); and

Whereas, the Westchester/Putnam Local Workforce Development Board, as the funding source, has approved the use of Youth Employment Program funds for this one-time tuition payment; and

Whereas, the expenditure is fully reimbursable through grant funding and requires no local matching funds from the City of Mount Vernon; and

Whereas, sufficient grant funds are available and shall be accounted for under Revenue Code A3989 and appropriated through Budget Codes A7321.405 (Contracted Outside Services) and A7321.458 (Miscellaneous).

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

Section 1. Authorization of Agreement. The Mayor is hereby authorized and directed to execute an agreement, and any related documents deemed necessary and appropriate by the Corporation Counsel, with Westchester School for Medical and Dental Assistants LLC for the payment of tuition costs on behalf of Maria Torres Aguilera in an amount not to exceed Twelve Thousand Dollars (\$12,000.00).

Section 2. Funding. The expenditure authorized herein shall be funded through Youth Employment Program grant funds received from the Westchester/Putnam Local Workforce Development Board and shall be charged to Revenue Code A3989 and the applicable appropriations within Budget Codes A7321.405 (Contracted Outside Services) and A7321.458 (Miscellaneous).

5

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Section 3. No City Match Required. The City Council hereby finds and determines that the expenditure authorized by this Ordinance is fully reimbursable through grant funding and does not require any matching contribution from the City.

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

Section 5. Severability. If any section, subsection, sentence, clause, phrase, or portion of this Ordinance is for any reason held invalid or unconstitutional by a court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

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

Vote Taken As Follows: 6/24/2026
Boxhill: Yea Gleason: Yea
Turnquest-Jones: Yea Wallace: Yea
Thompson: Yea Ordinance Adopted

APPROVED AS TO FORM
Gregory Baile
Assistant Corporation Counsel

APPROVED
JUN 25 2026
Date
David Thompson
Mayor

Elythia Jones
Councilperson

THIS ORDINANCE
ADOPTED BY CITY COUNCIL
David Thompson
President

ATTEST:
Micole Bonilla
City Clerk

JUN 30 2026

4

RESOLVED, that an Ordinance adopted by the City Council on June 10, 2026, and signed by the Mayor on June 25, 2026, authorizing the Mayor to Enter into an Agreement with IamWilliamG Enterprise, LLC to Provide a Fitness and Nutrition Program for Youth Participants through the Mount Vernon Youth Bureau – (for an amount not to exceed Five Thousand Dollars (\$5,000.00) and funding for this agreement is available through the Westchester County Youth Bureau M.I.M. grant and shall be accounted for in Revenue Code A2229.8, with expenditures charged to Budget Code A7338.405 (Contracted Outside Services); this grant is fully reimbursable and requires no local matching funds from the City of Mount Vernon); be, and the same is hereby approved.

Vote Was Taken As Follows: 06/30/2026

Boxhill: Yea Morton: Yea

Patterson-Howard: Yea

Resolution: Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT


Clerk

4

6

**AN ORDINANCE AUTHORIZING THE MAYOR
TO ENTER INTO AN AGREEMENT WITH
IAMWILLIAMG ENTERPRISE, LLC TO
PROVIDE A FITNESS AND NUTRITION
PROGRAM FOR YOUTH PARTICIPANTS
THROUGH THE MOUNT VERNON YOUTH BUREAU**

Whereas, in correspondence dated June 3, 2026, the Executive Director of the Youth Bureau formally requested authorization for the Mayor to execute an agreement with iamWilliamG Enterprise, LLC for the provision of a Fitness and Nutrition Program for youth participants through the Mount Vernon Youth Bureau, for an amount not to exceed Five Thousand Dollars (\$5,000.00), subject to review and approval as to form by the Corporation Counsel; and

Whereas, pursuant to Ordinance No. 10 adopted on January 14, 2025, the City Council authorized the acceptance of grant funding in the amount of Twenty-Five Thousand Dollars (\$25,000.00) from the Westchester County Youth Bureau under the M.I.M. Program to support and promote the physical, emotional, and social well-being of the youth of the City of Mount Vernon; and

Whereas, the Mount Vernon Youth Bureau has identified the need for a structured fitness and wellness program designed to improve the physical health, confidence, self-discipline, and overall well-being of participating youth; and

Whereas, the Youth Bureau desires to engage iamWilliamG Enterprise, LLC to conduct a thirteen (13) session Fitness and Nutrition Program for twenty-five (25) youth participants, commencing on or about July 8, 2026, and concluding on or about August 13, 2026; and

Whereas, the program shall include guided physical fitness activities focusing on strength, flexibility, proper exercise techniques, nutrition education, healthy lifestyle choices, team-building exercises, and instruction intended to foster self-belief, self-confidence, self-motivation, teamwork, and mutual support among participants; and

Whereas, the total cost of said services shall not exceed Five Thousand Dollars (\$5,000.00); and

Whereas, funding for this agreement is available through the Westchester County Youth Bureau M.I.M. grant and shall be accounted for in Revenue Code A2229.8, with expenditures charged to Budget Code A7338.405 (Contracted Outside Services); and

Whereas, said grant is fully reimbursable and requires no local matching funds from the City of Mount Vernon.

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

Section 1. Authorization of Agreement. The Mayor is hereby authorized and directed to enter into an agreement with iamWilliamG Enterprise, LLC for the provision of a Fitness and Nutrition Program for youth participants through the Mount Vernon Youth Bureau, for an amount not to exceed Five Thousand Dollars (\$5,000.00), subject to review and approval as to form by the Corporation Counsel.

Section 2. Funding. The Comptroller is hereby authorized and directed to make payment for services rendered pursuant to the agreement from Budget Code A7338.405 (Contracted Outside Services), utilizing funds available through the Westchester County Youth Bureau M.I.M. grant.

7

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Section 3. Implementation. The Mayor, Comptroller, Youth Bureau Director, and any other City officials deemed necessary are hereby authorized to execute such documents and take such actions as may be necessary to effectuate the purposes of this Ordinance.

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

Vote Taken As Follows: 6/24/2026
Boxhill: Yea Gleason: Yea
Turnquest-Jones: Yea Wallace: Yea
Thompson: Yea Ordinance Adopted

APPROVED AS TO FORM
[Signature]
Assistant Corporation Counsel

APPROVED
JUN 25 2026
Date
[Signature]
Mayor

[Signature]
Councilperson

THIS ORDINANCE
ADOPTED BY CITY COUNCIL
[Signature]
President

ATTEST:
[Signature]
City Clerk

5

RESOLVED, that an Ordinance adopted by the City Council on June 10, 2026, and signed by the Mayor on June 25, 2026, authorizing the Mayor to Execute an Agreement with the Westchester Putnam Workforce Development Board an Authorizing the Acceptance and Appropriation of Summer Youth Employment Program Funds in the Amount of \$195,000 for the Mount Vernon Youth Bureau - (the grant funds shall be recorded under Revenue Account Code A2229.8 and appropriated under budget codes TANF A6296.101 and TANF A6296.458; this grant is fully reimbursable and requires no matching funds or financial contribution from the City of Mount Vernon); and the same is hereby approved.

Vote Was Taken As Follows: 06/30/2026

Boxhill: Yea Morton: Yea

Patterson-Howard: Yea

Resolution: Adopted

APPROVED AS TO FORM

Gregory Bailey
Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT

M. Colebourne
Clerk

5

**AN ORDINANCE AUTHORIZING THE MAYOR TO
EXECUTE AN AGREEMENT WITH THE WESTCHESTER
PUTNAM WORKFORCE DEVELOPMENT BOARD AND
AUTHORIZING THE ACCEPTANCE AND APPROPRIATION
OF SUMMER YOUTH EMPLOYMENT PROGRAM FUNDS IN THE
AMOUNT OF \$195,000 FOR MOUNT VERNON YOUTH BUREAU**

Whereas, in correspondence dated June 11, 2026, the Executive Director of the Youth Bureau formally requested authorization for the Mayor to execute an agreement, and any related documents deemed necessary by the Corporation Counsel, with the Westchester Putnam Workforce Development Board for the administration of the 2026 Summer Youth Employment Program and the receipt of grant funding in the amount of One Hundred Ninety-Five Thousand Dollars (\$195,000); and

Whereas, the Mount Vernon Youth Bureau seeks to provide meaningful employment opportunities, workforce readiness training, leadership development, and career exploration experiences for the youth of the City of Mount Vernon; and

Whereas, the Westchester Putnam Workforce Development Board has awarded funding to the City of Mount Vernon Youth Bureau in the amount of One Hundred Ninety-Five Thousand Dollars (\$195,000) to administer the Summer Youth Employment Program ("SYEP") for the 2026 summer season; and

Whereas, the Summer Youth Employment Program will provide employment opportunities for seventy-five (75) youth between the ages of fourteen (14) and twenty (20) during the period of May 1, 2026, through September 30, 2026; and

Whereas, participating youth will be assigned to various public, nonprofit, and community-based worksites throughout the City of Mount Vernon for a six-week employment period and will receive a minimum of one hundred twenty (120) hours of work experience; and

Whereas, each participant will earn wages at the rate of Seventeen Dollars (\$17.00) per hour, for a total earning opportunity of Two Thousand Forty Dollars (\$2,040.00) per participant; and

Whereas, the Summer Youth Employment Program provides participants with leadership development, hands-on work experience, workplace readiness skills, and core competencies that foster positive youth development, self-sufficiency, responsibility, and a strong work ethic; and

Whereas, the funding provided through the Westchester Putnam Workforce Development Board is a reimbursable grant that requires no local matching funds from the City of Mount Vernon; and

Whereas, the grant funds shall be recorded under Revenue Account Code A2229.8 and appropriated under budget codes TANF A6296.101 and TANF A6296.458; and

Whereas, the City Council finds that participation in the Summer Youth Employment Program serves a valid public purpose by investing in the educational, social, and economic development of the youth of the City of Mount Vernon.

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

Section 1. Authorization to Execute Agreement. The Mayor is hereby authorized and directed to execute an agreement, and any related documents deemed necessary by the Corporation Counsel, with the Westchester Putnam Workforce Development Board for the administration of the 2026 Summer Youth Employment Program and the receipt of grant funding in the amount of One Hundred Ninety-Five Thousand Dollars (\$195,000).

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Section 2. Acceptance of Grant Funds. The City Council hereby accepts grant funding in the amount of One Hundred Ninety-Five Thousand Dollars (\$195,000) from the Westchester Putnam Workforce Development Board for the operation of the 2026 Summer Youth Employment Program.

Section 3. Appropriation of Funds. The Comptroller is hereby authorized and directed to record and appropriate the grant funds as follows:

Revenue Account: A2229.8 – Summer Youth Employment Program Revenue

Expenditure Accounts:

- TANF A6296.101
- TANF A6296.458

or such other related accounts as may be required for the administration of the program in accordance with applicable accounting and grant requirements.

Section 4. Program Administration. The Mount Vernon Youth Bureau is authorized to administer the Summer Youth Employment Program, including the recruitment, placement, supervision, training, and monitoring of participating youth and worksites, in accordance with the terms and conditions established by the Westchester Putnam Workforce Development Board and all applicable federal, state, and local regulations.

Section 5. No Local Match Required. The City Council acknowledges that this grant is fully reimbursable and requires no matching funds or financial contribution from the City of Mount Vernon.

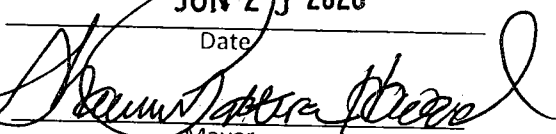
Section 6. Severability. If any clause, sentence, paragraph, subdivision, section, or part of this Ordinance shall be adjudged by any court of competent jurisdiction to be invalid, such judgment shall not affect, impair, or invalidate the remainder thereof, but shall be confined in its operation to the clause, sentence, paragraph, subdivision, section, or part thereof directly involved in the controversy in which such judgment shall have been rendered.

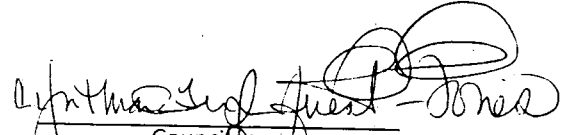
Section 7. Effective Date. This Ordinance shall take effect immediately upon adoption by the City Council and subsequent approval by the Board of Estimate and Contract.

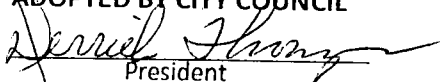
Vote Taken As Follows: 6/24/2026
 Boxhill: Yea Gleason: Yea
 Turnquest-Jones: Yea Wallace: Yea
 Thompson: Yea Ordinance Adopted

APPROVED AS TO FORM

 Assistant Corporation Counsel

APPROVED
 JUN 25 2026
 Date

 Mayor


 Councilperson

THIS ORDINANCE
 ADOPTED BY CITY COUNCIL

 President

ATTEST:

 City Clerk

6

RESOLVED, that an Ordinance adopted by the City Council on June 10, 2026, and signed by the Mayor on June 25, 2026, authorizing the Refund of Real Property Taxes for Property Located at 1 Park Avenue, Mount Vernon, New York (Section 165.63, Block 1140, Lot 5), pursuant to Real Property Tax Law § 556, as follows:

Section 1. Authorization of Refund. The Comptroller of the City of Mount Vernon is hereby authorized and directed to process and issue refunds for the City tax overpayments attributable to the approved correction of the assessment for the property known as 1 Park Avenue, Mount Vernon, New York, Section 165.63, Block 1140, Lot 5, in the following amounts:

A. 2025 City Tax Refund: Four Thousand One Hundred Fifty-Four Dollars and Forty-One Cents (\$4,154.41); and

B. 2026 City Tax Refund: Four Thousand Three Hundred Eighty-One Dollars and Eighty-Four Cents (\$4,381.84).

Section 2. Acknowledgment of County and School Refunds. The City Council acknowledges that the approved RP-556 application further authorizes the following refunds by the respective taxing jurisdictions:

A. 2025 County Tax Refund: One Thousand Three Hundred Ninety-One Dollars and Eighty-Four Cents (\$1,391.84);

B. 2026 County Tax Refund: One Thousand Four Hundred Forty-Two Dollars and Eighty-Eight Cents (\$1,442.88); and

C. 2025 School Tax Refund: Seven Thousand Nine Hundred Twenty-Four Dollars and Ninety-One Cents (\$7,924.91); and the same is hereby approved.

Vote Was Taken As Follows: 06/30/2026
Boxhill: Yea Morton: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel

**ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT**


Clerk

4

8

**AN ORDINANCE AUTHORIZING THE REFUND
OF REAL PROPERTY TAXES FOR PROPERTY
LOCATED AT 1 PARK AVENUE, MOUNT VERNON,
NEW YORK (SECTION 165.63, BLOCK 1140, LOT 5)
PURSUANT TO REAL PROPERTY TAX LAW § 556**

Whereas, by correspondence dated June 9, 2026, the Commissioner for the Department of Assessment formally requested authorization for the Comptroller to process and issue refunds for the City tax overpayments attributable to the approved correction of the assessment for the property known as 1 Park Avenue, Mount Vernon, New York, Section 165.63, Block 1140, Lot 5, in the amount of Thirty-Three Thousand Dollars (\$33,000.00) as indicated below; and

Whereas, the owner of the property located at 1 Park Avenue, Mount Vernon, New York, designated on the City Assessment Roll as Section 165.63, Block 1140, Lot 5, submitted an Application for Refund or Credit of Real Property Taxes (Form RP-556) pursuant to Article 5, Title 3 of the New York State Real Property Tax Law; and

Whereas, the application was reviewed and approved by the Westchester County Tax Commissioner, Victor L. Mallison, on June 8, 2026; and

Whereas, the application established that a clerical error occurred as defined in Section 550(3)(b) of the Real Property Tax Law, namely the assessment of improvement not in existence or present on a different parcel; and

Whereas, the subject parcel should have been assessed at Twenty-Five Thousand Dollars (\$25,000.00) for the 2024 assessment year and thereafter, but was instead assessed at Thirty-Three Thousand Dollars (\$33,000.00), resulting in excessive taxation on the 2025 City, County, and School Tax Bills and the 2026 City and County Tax Bills; and

Whereas, as a result of such clerical error, the property owner is entitled to refunds of taxes paid in excess of the amount lawfully due; and

Whereas, the City Council finds it appropriate and in the public interest to authorize the refund of the City portion of such overpaid taxes and acknowledge the corresponding County and School tax refunds as approved by the Westchester County Tax Commissioner;

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

Section 1. Authorization of Refund. The Comptroller of the City of Mount Vernon is hereby authorized and directed to process and issue refunds for the City tax overpayments attributable to the approved correction of the assessment for the property known as 1 Park Avenue, Mount Vernon, New York, Section 165.63, Block 1140, Lot 5, in the following amounts:

- A. 2025 City Tax Refund: Four Thousand One Hundred Fifty-Four Dollars and Forty-One Cents (\$4,154.41);
- B. 2026 City Tax Refund: Four Thousand Three Hundred Eighty-One Dollars and Eighty-Four Cents (\$4,381.84).

8

Section 2. Acknowledgment of County and School Refunds. The City Council acknowledges that the approved RP-556 application further authorizes the following refunds by the respective taxing jurisdictions:

- A. 2025 County Tax Refund: One Thousand Three Hundred Ninety-One Dollars and Eighty-Four Cents (\$1,391.84);
- B. 2026 County Tax Refund: One Thousand Four Hundred Forty-Two Dollars and Eighty-Eight Cents (\$1,442.88);
- C. 2025 School Tax Refund: Seven Thousand Nine Hundred Twenty-Four Dollars and Ninety-One Cents (\$7,924.91).

Section 3. Implementation. The Comptroller, Assessor, City Clerk, and any other officers or employees of the City are hereby authorized and directed to take all actions necessary to carry out the provisions of this Ordinance and to coordinate with the appropriate County and School District officials concerning the implementation of the approved refund.

Section 4. Severability. If any clause, sentence, paragraph, subdivision, section, or part of this Ordinance shall be adjudged by any court of competent jurisdiction to be invalid, such judgment shall not affect, impair, or invalidate the remainder thereof, but shall be confined in its operation to the clause, sentence, paragraph, subdivision, section, or part thereof directly involved in the controversy in which such judgment shall have been rendered.

Section 5. Effective Date. This Ordinance shall take effect immediately upon adoption by the City Council and subsequent approval by the Board of Estimate and Contract.

Vote Taken As Follows: 6/24/2026
 Boxhill: Yea Gleason: Yea
 Turnquest-Jones: Yea Wallace: Yea
 Thompson: Yea Ordinance Adopted

APPROVED AS TO FORM
[Signature]
 Assistant Corporation Counsel

APPROVED
 JUN 25 2026
 Date
[Signature]
 Mayor

[Signature]
 Councilperson

THIS ORDINANCE
 ADOPTED BY CITY COUNCIL
[Signature]
 President

ATTEST:
[Signature]
 City Clerk

7

**A REQUEST AUTHORIZING THE
ATTACHED TRAVEL AND
TRAINING REQUEST FORM AND
APPROVING THE EXPENDITURE OF FUNDS
FOR
THE SENIOR ASSESSMENT CLERKS,
KAMEKA FAULKNER and JENNIFER SHUTE
IN THE DEPARTMENT OF ASSESSMENT
TO
ATTEND THE 2026 CORNELL CONFERENCE
FROM
JULY 19 – 24, 2026**

7

JUN 30 2026

7

A RESOLUTION AUTHORIZING TRAVEL AND TRAINING EXPENSES FOR SENIOR ASSESSMENT CLERKS KAMEKA FAULKNER AND JENNIFER SHUTE TO ATTEND THE CORNELL CONFERENCE IN ITHACA, NEW YORK

WHEREAS, by correspondence dated June 15, 2026, the Commissioner of the Department of Assessment has requested authorization for Senior Assessment Clerks Kameka Faulkner and Jennifer Shute of the Department of Assessment to attend the Cornell Conference in Ithaca, New York, from July 19, 2026, to July 24, 2026; and

WHEREAS, the Cornell Conference provides specialized professional development and continuing education opportunities for assessment personnel, including coursework on "Emerging Topics in Property Assessment" and "The Path of the Petition: Navigating BAR, SCAR, Mock Trial, and the Petition"; and

WHEREAS, successful completion of these courses will provide continuing education credits recognized by the New York State Office of Real Property Tax Services, thereby enhancing the knowledge and effectiveness of Department personnel; and

WHEREAS, Senior Assessment Clerk Kameka Faulkner has been awarded the 2026 Michele Casandra Memorial Scholarship Fund through the New York State Assessors' Association Seminar on Professional Development in the amount of One Thousand Two Hundred Dollars (\$1,200.00), which will be applied toward conference-related expenses upon successful completion of the program; and

WHEREAS, the scholarship award significantly reduces the overall cost to the City and makes participation in the conference a cost-effective professional development opportunity; and

WHEREAS, the estimated total cost for conference registration, lodging, travel, and meals for both employees shall not exceed Two Thousand Three Hundred Dollars (\$2,300.00), and the attendees will share lodging accommodations to further minimize expenses; and

WHEREAS, funding for this expenditure is available in the Board of Estimate and Contract Austerity Budget Line Account No. A1030.402; NOW, THEREFORE, BE IT

RESOLVED, that the Board of Estimate and Contract of the City of Mount Vernon hereby authorizes Senior Assessment Clerks Kameka Faulkner and Jennifer Shute of the Department of Assessment to attend the Cornell Conference in Ithaca, New York, from July 19, 2026, through July 24, 2026; and BE IT FURTHER

RESOLVED, that the Board authorizes expenditures in an amount not to exceed Two Thousand Three Hundred Dollars (\$2,300.00) for registration fees, lodging, travel, meals, and related conference expenses, subject to applicable City policies and procedures; and BE IT FURTHER

RESOLVED, that the Comptroller and other duly authorized City officials are hereby authorized and directed to process all payments and reimbursements from Austerity Budget Code A1030.402, upon receipt of proper documentation and in compliance with all applicable purchasing and fiscal policies and procedures, consistent with the provisions of this Resolution; and be it further approved; and BE IT FURTHER

RESOLVED, that this Resolution is subject to approval by the Board of Estimate and Contract (BOE&C) and subsequent adoption by the City Council.

APPROVED AS TO FORM

Bugera Bailey
Assistant Corporation Counsel

ADOPTED BY BOARD OF ESTIMATE AND CONTRACT

M. [Signature]
Clerk

Vote Was Taken As Follows: 06/30/2026
Morton: Yea Thompson: Yea
Patterson-Howard: Yea
Resolution: Adopted

7



City of Mount Vernon

Travel and Training Request Form

Employee Information

- Employee Name: Kameka Faulkner
- Title: Senior Assessment Clerk
- Department: Assessment

Travel Details

- Destination (City/State): Ithaca, New York
- Purpose of Travel: Professional development classes
- Conference / Training / Meeting Name: Cornell Seminar on Professional Development
- Travel Dates (From - To): Sunday July 19th - Thursday July 23rd, 2026

Travel Justification (Check all that apply)

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

- Is this travel a requirement of your job duties? Emerging Topics in Property Assessment
 Yes No
- Is this travel required to maintain a professional license or certification? The path of the petition
 Yes No
 If yes, specify certification/license: _____
- Is this travel required as a result of an audit finding or corrective action plan?
 Yes No
 If yes, identify audit or corrective action plan: _____
- Is this travel funded by an external source or sponsorship?
 Yes No
 If yes, identify funding source: based on approval of scholarship
- Additional Justification (if applicable):
NYSAA - New York State Assessors Association Michelle Cassanara Scholarship.

Estimated Travel Costs

- Registration / Tuition: \$ 425
- Transportation (Air/Rail/Auto): \$ 100 (auto-personal)
- Lodging: \$ 679.68
- Meals & Incidentals: \$ 235
- Other (Specify): \$ _____

Total Estimated Cost: \$ 1,439.68

Approvals

Employee Signature: Kaneka Faulmer Date: 6-8-2026
Department Head Approval: [Signature] Date: 7/1/2026
Finance / Comptroller Approval: [Signature] Date: 7/1/26
Mayor Approval: [Signature] Date: 6/30/2026
Council President Approval: [Signature] Date: 7/6/2026

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



City of Mount Vernon

Travel and Training Request Form

Employee Information

- Employee Name: Jennifer Shute
- Title: SR. Assessment Clerk
- Department: Assessment

Travel Details

- Destination (City/State): Ithaca, New York
- Purpose of Travel: _____
- Conference / Training / Meeting Name: Cornell Seminar
- Travel Dates (From - To): July 19 - 23, 2020

Travel Justification (Check all that apply)

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

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

Estimated Travel Costs

- Registration / Tuition: \$ 425.00
- Transportation (Air/Rail/Auto): \$ 100.00
- Lodging: \$ _____
- Meals & Incidentals: \$ 235.00
- Other (Specify): \$ _____

Total Estimated Cost: \$ 760.00

Approvals

Employee Signature: [Signature] Date: 6/9/26
Department Head Approval: [Signature] Date: 7/1/26
Finance / Comptroller Approval: [Signature] Date: 7/1/26
Mayor Approval: [Signature] Date: 6/30/2026
Council President Approval: [Signature] Date: 7/6/2026

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

JUN 30 2026

8

**A RESOLUTION AUTHORIZING THE SETTLEMENT
OF THE CLAIM OF ROSANA GOMES v. CITY OF
MOUNT VERNON AND PAN KUO REALTY**

WHEREAS, on or about May 12, 2023, a Notice of Claim was filed by Mary Dyer against the City of Mount Vernon and Pan Kuo Realty, alleging that she sustained personal injuries as a result of a trip and fall accident that occurred on February 24, 2023, due to a defective sidewalk condition allegedly caused by a decaying tree that partially uprooted the sidewalk; and

WHEREAS, as a result of the alleged accident, Ms. Dyer claims to have sustained serious injuries, including a fractured and deviated nasal fracture requiring surgical intervention and a distal radius fracture of the left wrist, and seeks damages in the amount of Seven Hundred Fifty Thousand Dollars (\$750,000.00); and

WHEREAS, the City of Mount Vernon was subsequently served with a Summons and Complaint arising out of the same incident on January 11, 2024; and

WHEREAS, testimony provided by the City witness and the co-defendant property owner created an issue of fact as to which entity performed work in the vicinity of the accident location approximately one month prior to the incident; and

WHEREAS, the co-defendant, Pan Kuo Realty, has agreed to contribute the sum of Two Hundred Eighty Thousand Dollars (\$280,000.00) toward the settlement of this matter; and

WHEREAS, although the City established that it had knowledge of the condition after acquiring the property and failed to undertake corrective measures to repair the sidewalk, it is in the best interests of the City to contribute a nominal amount toward settlement and fully resolve the litigation, thereby avoiding the risks, uncertainties, and potential increased exposure associated with continued litigation and the possibility of future medical treatment or additional surgical intervention; and

WHEREAS, by correspondence dated June 22, 2026, the Corporation Counsel reviewed and evaluated the claim and recommended that the Board of Estimate and Contract approve a settlement contribution by the City in the amount of Twenty Thousand Dollars (\$20,000.00);

NOW, THEREFORE, BE IT

RESOLVED, that the Board of Estimate and Contract hereby authorizes the settlement of the claim of Mary Dyer in the amount of Twenty Thousand Dollars (\$20,000.00); and be it further

RESOLVED, that the Comptroller is hereby authorized and directed to make payment of said amount from Budget Code A1930.494 – Judgments and Settlements, as appropriated in the 2026 Budget; and be it further

RESOLVED, that the Mayor, Corporation Counsel, Comptroller, and such other City officials as may be necessary are hereby authorized to execute any and all documents required to effectuate the settlement and release of claims arising from this matter.

APPROVED AS TO FORM


Assistant Corporation Counsel

**ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT**


Clerk

Vote Was Taken As Follows: 06/30/2026
Morton: Yea Thompson: Yea
Patterson-Howard: Yea
Resolution: Adopted

8

JUN 30 2026

9

**A RESOLUTION AUTHORIZING
THE SETTLEMENT OF THE CLAIM OF
KIMITO HARRIS**

WHEREAS, on August 14, 2025, the date of the alleged incident, a Notice of Claim was filed by Kimito Harris against the City of Mount Vernon, alleging that after a member of the Mount Vernon Police Department issued a summons for operating an uninsured motor vehicle, the claimant's vehicle was required to be towed from the scene; and

WHEREAS, the towing company advised the MVPD that its arrival at the scene would be delayed by more than one hour, and due to the presence of a growing crowd at the location, police officers obtained supervisory approval to relocate the vehicle to Police Headquarters pending the tow company's arrival; and

WHEREAS, a member of the MVPD drove the claimant's 2019 Mercedes-Benz to Police Headquarters, and the claimant subsequently alleged that during the relocation of the vehicle, the officer drove over broken glass, causing damage to the underside of the vehicle; and

WHEREAS, the claimant sought reimbursement for the alleged damages in the amount of Two Thousand Nine Hundred Ninety-Three Dollars and Thirty-Two Cents (\$2,993.00);

WHEREAS, upon review and evaluation of the claim, the Corporation Counsel, by correspondence dated June 24, 2026, recommended that the Board of Estimate and Contract approve a settlement in the amount of \$1,000.00.

NOW, THEREFORE, BE IT

RESOLVED, that the Board of Estimate and Contract hereby authorizes the settlement of the claim filed by Kimito Harris in the amount of \$1,000.00; and be it further

RESOLVED, that the Comptroller is hereby authorized and directed to disburse payment in the amount of \$1,000.00 from Budget Code A1930.494 (Judgments and Settlements) in the 2026 Budget.

Vote Was Taken As Follows: 06/30/2026
Morton: Yea Thompson: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel

**ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT**

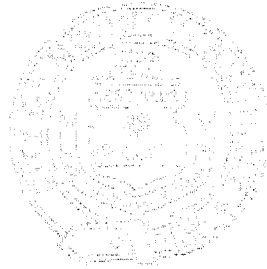

Clerk

9

FILED
CITY CLERK
MOUNT VERNON, NY
2025 JUL 01 A 11:49

City of Mount Vernon, New York

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



Meeting Agenda - Final Agenda #2 for Salary Resolutions

Tuesday, June 30, 2026

4:00 PM

CITY COUNCIL CHAMBERS

Board of Estimate & Contract

NICOLE BONILLA, MBA
City Clerk

JORDAN RIULLANO, JD
Deputy City Clerk

Call to Order: At 4:00 PM by Chairwoman Mayor Shawyn Patterson-Howard

Roll Call: Roll Call and reading of agenda items administered by City Clerk Nicole Bonilla. Noticed in the Journal News.

OTHERS: Chief of Staff Malcolm Clark, Asst. Corporation Counsel Greg Bailey, Deputy City Clerk Jordan A. Riullano, Assistant Comptroller Condell Hamilton

ADMINISTRATION OF THE AGENDA

2024 CSEA SALARY RESOLUTIONS

CSEA 2024 Salary Resolution - #1. Classified

CSEA 2024 Salary Resolution - #2. Minimum / Maximum - Miscellaneous - (Supervisory Positions)

CSEA 2024 Salary Resolution - #3. Minimum / Maximum - School Crossing Guards

CSEA 2024 Salary Resolution - #4. All Departments

CSEA 2024 Salary Resolution - #5. Miscellaneous

CSEA 2024 Salary Resolution - #6. Board of Water Supply - (Superintendent, Assistant, etc.)

CSEA 2024 Salary Resolution - #7. Board of Water Supply - (Office)

2025 CSEA SALARY RESOLUTIONS

CSEA - 2025 Salary Resolution - #1. Classified

CSEA - 2025 Salary Resolution - #2. Minimum/Maximum - Miscellaneous - (Supervisory Positions)

CSEA - 2025 Salary Resolution - #3. Minimum / Maximum - School Crossing Guards

CSEA - 2025 Salary Resolution - #4. All Departments

CSEA - 2025 Salary Resolution - #5. Miscellaneous

CSEA - 2025 Salary Resolution - #6. Board of Water Supply - (Superintendent, Assistant, etc.)

CSEA - 2025 Salary Resolution - #7. Board of Water Supply - (Office)

2026 CSEA SALARY RESOLUTIONS

CSEA 2026 Salary Resolution - #1. Minimum / Maximum - Classified

CSEA 2026 Salary Resolution - #2. Minimum / Maximum - Miscellaneous - (Supervisory Positions)

CSEA 2026 Salary Resolution - #3. Minimum / Maximum - School Crossing Guards

CSEA 2026 Salary Resolution - #4. All Departments

CSEA 2026 Salary Resolution - #5. Miscellaneous

CSEA 2026 Salary Resolution - #6. Board of Water Supply - (Superintendent, Assistant, etc.)

CSEA 2026 Salary Resolution - #7. Board of Water Supply - (Office)

Agenda was concluded at 4:24PM

Chairwoman Patterson-Howard asked if there was new business:

Mayor asked for a motion to adjourn.

There being no further business, the meeting was adjourned at 4:24 pm



BOARD OF ESTIMATE & CONTRACT AGENDA

TUESDAY, JUNE 30, 2026

4:00 P.M.

**MAYOR'S CONFERENCE ROOM – 1ST FLOOR
CITY HALL, MOUNT VERNON, NEW YORK
& VIA [FACEBOOK.COM/MOUNTVERNONNY](https://www.facebook.com/mountvernonny)**

CSEA SALARIES - 2024

1. MINIMUM / MAXIMUM – Classified
2. MINIMUM / MAXIMUM – Miscellaneous – (Supervisory Positions)
3. MINIMUM / MAXIMUM – School Crossing Guards –
4. ALL DEPARTMENTS
5. MISCELLANEOUS
6. BOARD OF WATER SUPPLY – (Superintendent, Assistant, etc.)
7. BOARD OF WATER SUPPLY – (Office)

1

RESOLVED, that the BOARD OF ESTIMATE AND CONTRACT, by virtue of the powers and authority vested in it by law, does hereby establish the MINIMUM and MAXIMUM salaries and annual increments of the positions hereinafter set forth in the CLASSIFIED SERVICE so that said salaries and annual increments for the following positions for the Year 2024 shall read as follows:

FOR THE PERIOD JANUARY 1, 2024, THROUGH DECEMBER 31, 2024

SEE ATTACHMENT

CLASSIFIED SERVICE

and be it further

RESOLVED, that

1. The salary of any position in the competitive class of the Classified service of the City of Mount Vernon not hereinabove listed shall be fixed by the Board of Estimate and Contract.

2. Any employee receiving more than the maximum rate allocated to his position shall continue at that rate during the period of incumbency except in the event of general service-wide reduction or increase.

3. An employee promoted to a position in a higher salary grade shall receive the minimum rate for such position; if an employee is promoted to a position in a higher salary grade, the minimum salary of which is equal to or lower than the rate of compensation then received by such employee, he shall, upon such promotion, be paid the salary which corresponds to the next higher step within the salary range of the position to which he has been promoted.

4. An employee demoted to a position in a lower salary grade shall be paid at the rate, which is within the approved range for the lower grade position. The rate of pay shall be set by the Board of Estimate and Contract.

5. A reinstated employee shall be paid at a salary rate within the approved salary range for the position in which he is reinstated. The rate of pay shall be set by the Board of Estimate and Contract.

6. Annual increments shall take effect on the first day of each fiscal year. Employees appointed, promoted, or reinstated at least six months prior to the beginning of the fiscal year shall be eligible for the annual increment. No employee shall be entitled to any increment as a matter of right; the final decision as to whether any employee is entitled to an increment is vested in the Board of Estimate and Contract.

7. The decisions as to the number of salaries and increments to be paid to employees is vested in the Board of Estimate and Contract, said Board reserving the right to increase or reduce same at any time, provided such changes are general service-wide increases or reductions. Should there be any inequities, the Board of Estimate reserves the right to adjust said salaries within a reasonable range.

8. The salary of each employee shall be reviewed annually by his department head to determine which employee shall receive salary increases or decreases within the salary range to which their positions have been allocated. All personnel records, tardiness, and length of service shall be considered when making recommendations to the Board of Estimate and Contract, with major emphasis on the evaluation of services rendered.

9. Minimums, maximums, and increments are based upon rates established for the period January 1, 2024, through December 31, 2024, because of negotiations between the CSEA and the City of Mount Vernon; and be it further

1

RESOLVED, that said salaries and adjustments thereof shall be computed based on 262 working days for the Year 2024 and 10 working days each bi-weekly pay period; legal holidays shall be deemed working days; and be it further

RESOLVED, that this resolution shall take effect on January 1, 2024.

Vote Was Taken As Follows: 06/30/2026
Boxhill: Yea Morton: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT


Clerk

		1/1/2024		
		12/31/2024		
Grade Group Number	Position	Minimum Annual Salary	Maximum Annual Salary	Annual Increment
3A	Account Clerk	48,704.96	64,755.02	1,783.34
8A	Account Clerk I	57,789.19	84,031.30	2,915.79
2	Account Clerk-Typist	41,481.24	60,774.36	2,143.68
11A	Accounts Payable Clerk	72,455.13	94,244.04	2,420.99
5A	Account Technician	48,704.75	70,882.46	2,464.19
8	Administrative Aide	55,052.62	84,031.27	3,219.85
7A	Administrative Assistant to Recreation Department	55,052.51	79,350.26	2,699.75
11A	Administrative Officer (Civil Defense)	72,455.13	94,244.04	2,420.99
6	Animal Warden	51,769.95	74,924.88	2,572.77
7A	Assessment Auditor	55,052.51	79,350.26	2,699.75
4	Assessment Clerk	44,764.31	67,690.73	2,547.38
4A	Assistant Animal Warden	46,570.70	67,690.82	2,346.68
6A	Assistant Coordinator of Programs for the Disabled	55,052.64	74,924.91	2,208.03
12	Assistant Engineer	76,340.39	99,350.06	2,556.63
4A	Assistant Planner	46,570.70	67,690.82	2,346.68
5A	Assistant Youth Services Co-ordinator	48,704.75	70,882.46	2,464.19
14	Associate Commissioner	80,991.82	118,073.53	4,120.19
8	Bookkeeper	55,052.62	84,031.27	3,219.85
16	Budget and Financial Analyst	111,637.82	177,774.50	7,348.52
2	Building Clerk	41,481.24	60,774.36	2,143.68
8C	Building Inspector	65,778.77	84,031.22	2,028.05
1A	Bus Driver	41,480.86	59,145.34	1,962.72
16	Business System Analyst	111,637.82	177,774.50	7,348.52
7A	Cashier	55,052.51	79,350.26	2,699.75
13A	Chief Account Clerk	85,370.03	107,860.85	2,498.98
15	Chief Account Clerk - D.P.W.	55,053.24	127,434.84	8,042.40
16	Chief Accountant	111,637.82	177,774.50	7,348.52
8B	City Director of Weights & Measures	60,524.40	84,031.32	2,611.88
1	City Engineer	105,070.72	160,483.27	6,156.95
4B	Civil Service Aide	48,704.59	67,690.81	2,109.58
5A**	Civilian Complaint Clerk	48,704.75	70,882.46	2,464.19
6B	Claims Investigator	57,789.47	74,924.84	1,903.93
2	Clerk	41,481.24	60,774.36	2,143.68
4	Clerk/Spanish Speaking	44,764.31	67,690.73	2,547.38
6	Code Enforcement	51,769.95	74,924.88	2,572.77
8D	Code Enforcement Manager	69,062.40	84,031.29	1,663.21
6	Communication Specialist	51,769.95	74,924.88	2,572.77
6	Communications Associate	51,769.95	74,924.88	2,572.77
7B	Community Development Specialist	60,525.34	79,350.28	2,091.66
A1	Community Service Aide	33,929.08	50,371.00	1,826.88
9	Community Worker	60,524.86	89,137.66	3,179.20
7	Complaint Investigator	51,768.91	79,350.22	3,064.59
5A	Computer Console Operator	48,704.75	70,882.46	2,464.19
8C	Computer Repair & Network Support Technician	65,778.77	84,031.22	2,028.05
8B	Computer Services Specialist	60,524.40	84,031.32	2,611.88
15	Construction Inspector	55,053.24	127,434.84	8,042.40
1	Cook	39,839.64	59,145.27	2,145.07
3	Cook Manager	43,068.13	64,755.07	2,409.66
6B	Coordinator - Community Center	57,789.47	74,924.84	1,903.93
7B	Coordinator - Nutrition Program	60,525.34	79,350.28	2,091.66
12	Coordinator of Programs for the Disabled	76,340.39	99,350.06	2,556.63
2	Court Clerk	41,481.24	60,774.36	2,143.68
7A	Court Security Officer	55,052.51	79,350.26	2,699.75
8A	Court Security Supervisor	57,789.19	84,031.30	2,915.79
6B	Crime Analyst	57,789.47	74,924.84	1,903.93
9B	Deputy Director (Civil Defense)	72,455.37	89,137.68	1,853.59
13A	Deputy Director Youth Board	85,370.03	107,860.85	2,498.98
11A	Director of Athletic Programs & Services	72,455.13	94,244.04	2,420.99
12	Director of Communications	76,340.39	99,350.06	2,556.63
12	Director of Community Outreach and Sustainability	76,340.39	99,350.06	2,556.63
12	Director of Constituent Services	76,340.39	99,350.06	2,556.63
13A	Director of Homeless Services	85,370.03	107,860.85	2,498.98
6A	Director - Office of the Aging	55,052.64	74,924.91	2,208.03
13A	Director of Operations - MF	85,370.03	107,860.85	2,498.98
12	Director of Social and Community Services	76,340.39	99,350.06	2,556.63
13	Director of Sustainability	72,455.82	107,860.83	3,933.89
6B	Director of Youth Activities	57,789.47	74,924.84	1,903.93
13A	Director/Parking Tickets Collection	85,370.03	107,860.85	2,498.98
4B	Document Coordinator	48,704.59	67,690.81	2,109.58

Grade Group Number	Position	Minimum Annual Salary	Maximum Annual Salary	Annual Increment
13A	Elevator/Building Inspector	85,370.03	107,860.85	2,498.98
5A**	Emergency Service Dispatcher	48,704.75	70,882.46	2,464.19
7B	Employee Benefits Clerk	60,525.34	79,350.28	2,091.66
4	Engineering Aide	44,764.31	67,690.73	2,547.38
6B	Engineering Assistant	57,789.47	74,924.84	1,903.93
12	Executive Admin Assistant	76,340.39	99,350.06	2,556.63
IB	Executive Director - Youth Board	131,573.68	148,226.92	1,850.36
2A	File Clerk	43,068.34	60,774.31	1,967.33
13	Finance and Employee Benefits Specialist	72,455.82	107,860.83	3,933.89
10	Financial Supervisor	72,236.47	91,949.89	2,190.38
F**	Fire Equipment Mechanic	96,471.06	107,155.05	1,187.11
6	Fire Inspector	51,769.95	74,924.88	2,572.77
15B	GIS Administrator	85,370.26	127,434.82	4,673.84
14	Grants & Partnership Compliance Officer	80,991.82	118,073.53	4,120.19
6B	Home Delivery Meals Coordinator	57,789.47	74,924.84	1,903.93
7A	Housing Inspector	55,052.51	79,350.26	2,699.75
8B	Housing Specialist	60,524.40	84,031.32	2,611.88
8C	Inspector of Public Buildings & Works	65,778.77	84,031.22	2,028.05
7A	Insurance Clerk	55,052.51	79,350.26	2,699.75
5B	Intermediate Account Clerk	51,769.27	70,882.39	2,123.68
F	IT Specialist	96,471.06	107,155.05	1,187.11
1A	Jail Matron	41,480.86	59,145.34	1,962.72
7A	Junior Accountant	55,052.51	79,350.26	2,699.75
7A	Junior Cashier	55,052.51	79,350.26	2,699.75
7A	Junior Engineer	55,052.51	79,350.26	2,699.75
2	Junior Web Developer	41,481.24	60,774.36	2,143.68
10	Law Office Coordinator	72,236.47	91,949.89	2,190.38
D	Legal Investigator	67,013.96	102,309.89	3,921.77
10	Legal Stenographer	72,236.47	91,949.89	2,190.38
13A	Licensed Plan Examiner	85,370.03	107,860.85	2,498.98
IA	Manager of Information Systems	142,420.08	160,483.44	2,007.04
9A	Marketing Specialist	65,778.41	89,137.55	2,595.46
F	Network Administrator	96,471.06	107,155.05	1,187.11
7B	Nutrition Program Director	60,525.34	79,350.28	2,091.66
1	Office Assistant	39,839.64	59,145.27	2,145.07
7B	Office Manager	60,525.34	79,350.28	2,091.66
7A	Ordinance Officer	55,052.51	79,350.26	2,699.75
10	Paralegal	72,236.47	91,949.89	2,190.38
3A	Parking Enforcement Officer	48,704.96	64,755.02	1,783.34
IB	Payroll Administrator	131,573.68	148,226.92	1,850.36
7A	Payroll Clerk	55,052.51	79,350.26	2,699.75
12	Payroll Specialist	76,340.39	99,350.06	2,556.63
F	Plan Examiner	96,471.06	107,155.05	1,187.11
2	Plan Room Clerk Technician	41,481.24	60,774.36	2,143.68
6B	Plan Room Coordinator	57,789.47	74,924.84	1,903.93
7A	Planner	55,052.51	79,350.26	2,699.75
15B	Planning Administrator	85,370.26	127,434.82	4,673.84
12	Principal Account Clerk	76,340.39	99,350.06	2,556.63
7B	Principal Clerk	60,525.34	79,350.28	2,091.66
3A**	Prisoner Attendant	48,704.96	64,755.02	1,783.34
G	Procurement & Purchasing Manager	97,566.06	124,505.76	2,993.30
2	Program Assistant	41,481.24	60,774.36	2,143.68
13	Programmer	72,455.82	107,860.83	3,933.89
12	Programmer Analyst	76,340.39	99,350.06	2,556.63
10	Project Manager	72,236.47	91,949.89	2,190.38
9B	Purchasing Agent	72,455.37	89,137.68	1,853.59
8C	Real Estate Appraiser	65,778.77	84,031.22	2,028.05
3	Records Clerk	43,068.13	64,755.07	2,409.66
5A	Records Specialist/Spanish Speaking Clerk	48,704.75	70,882.46	2,464.19
1	Recreation Assistant	39,839.64	59,145.27	2,145.07
8C	Recreation Supervisor	65,778.77	84,031.22	2,028.05
5A	Repro. & Mail Services Coordinator	48,704.75	70,882.46	2,464.19
14	Research & Grants Administrator	80,991.82	118,073.53	4,120.19
1B	Secretary to Planning Commissioner	48,704.62	59,145.34	1,160.08
7A	Secretary Zoning, ARB, and Planning	55,052.51	79,350.26	2,699.75
5A	Security Aide	48,704.75	70,882.46	2,464.19
11A	Senior Account Clerk	72,455.13	94,244.04	2,420.99
11A	Senior Account Clerk (in City Clerk's Office)	72,455.13	94,244.04	2,420.99
12	Senior Account Specialist (Recreation)	76,340.39	99,350.06	2,556.63
14	Senior Accountant	80,991.82	118,073.53	4,120.19

1/1/2024
12/31/2024

Grade Group Number	Position	Minimum Annual Salary	Maximum Annual Salary	Annual Increment
6A	Senior Assessment Clerk	55,052.64	74,924.91	2,208.03
3	Senior Building Clerk	43,068.13	64,755.07	2,409.66
13	Senior Building Inspector	72,455.82	107,860.83	3,933.89
11A	Senior Cashier (in Comptroller's Office)	72,455.13	94,244.04	2,420.99
2	Senior Citizens Recreation Leader	41,481.24	60,774.36	2,143.68
3A	Senior Clerk	48,704.96	64,755.02	1,783.34
13A	Senior Engineer	85,370.03	107,860.85	2,498.98
4B	Senior Keyboard Specialist	48,704.59	67,690.81	2,109.58
8D	Senior Planner	69,062.40	84,031.29	1,663.21
15A	Senior Programmer	80,992.62	127,434.96	5,160.26
7A	Senior Recreation Leader	55,052.51	79,350.26	2,699.75
11A	Senior Recreation Supervisor	72,455.13	94,244.04	2,420.99
4B	Senior Stenographer	48,704.59	67,690.81	2,109.58
3A	Senior Typist	48,704.96	64,755.02	1,783.34
5	Shelter Officer	46,570.76	70,882.37	2,701.29
5A	Social Worker Aide	48,704.75	70,882.46	2,464.19
2	Stenographer	41,481.24	60,774.36	2,143.68
7A	Stenographic Secretary	55,052.51	79,350.26	2,699.75
10	Stenographic Secretary (City Clrk Off)	72,236.47	91,949.89	2,190.38
13A	Storm Water Coordinator	85,370.03	107,860.85	2,498.98
16	Superintendent of Board of Water Supply	111,637.82	177,774.50	7,348.52
13	Superintendent of Plumbing	72,455.82	107,860.83	3,933.89
12	Tax & Revenue Supervisor	76,340.39	99,350.06	2,556.63
3	Telephone Operator	43,068.13	64,755.07	2,409.66
2	Typist	41,481.24	60,774.36	2,143.68
1	Warrant Clerk	39,839.64	59,145.27	2,145.07
4	Web Developer	44,764.31	67,690.73	2,547.38
8a	Youth Employment Service Coordinator	57,789.19	84,031.30	2,915.79
7	Youth Program Coordinator	51,768.91	79,350.22	3,064.59

2

RESOLVED, that the BOARD OF ESTIMATE AND CONTRACT, by virtue of the powers and authority vested in it by law, does hereby establish the MINIMUM and MAXIMUM salaries and annual increments of the positions hereinafter set forth in the CLASSIFIED SERVICE so that said salaries and annual increments for the following positions for the Year 2024 shall read as follows:

FOR THE PERIOD JANUARY 1, 2024, THROUGH DECEMBER 31, 2024

SEE ATTACHMENT

CLASSIFIED SERVICE

and be it further

RESOLVED, that

1. The salary of any position in the competitive class of the Classified service of the City of Mount Vernon not hereinabove listed shall be fixed by the Board of Estimate and Contract.

2. Any employee receiving more than the maximum rate allocated to his position shall continue at that rate during the period of incumbency except in the event of general service-wide reduction or increase.

3. An employee promoted to a position in a higher salary grade shall receive the minimum rate for such position; if an employee is promoted to a position in a higher salary grade, the minimum salary of which is equal to or lower than the rate of compensation then received by such employee, he shall, upon such promotion, be paid the salary which corresponds to the next higher step within the salary range of the position to which he has been promoted.

4. An employee demoted to a position in a lower salary grade shall be paid at a rate within the approved range for the lower grade position. The rate of pay shall be set by the Board of Estimate and Contract.

5. A reinstated employee shall be paid at a salary rate within the approved salary range for the position in which he is reinstated. The rate of pay shall be set by the Board of Estimate and Contract.

6. Annual increments shall take effect on the first day of each fiscal year. Employees appointed, promoted, or reinstated at least six months before the beginning of the fiscal year shall be eligible for the annual increment. No employee shall be entitled to any increment as a matter of right; the final decision as to whether any employee is entitled to an increment is vested in the Board of Estimate and Contract.

7. The decisions as to the number of salaries and increments to be paid to employees are vested in the Board of Estimate and Contract, said Board reserving the right to increase or reduce same at any time, provided such changes are general service-wide increases or reductions.

8. The salary of each employee shall be reviewed annually by his department head to determine which employee shall receive salary increases or decreases within the salary range to which their positions have been allocated. All personnel records, tardiness, and length of service shall be considered when making recommendations to the Board of Estimate and Contract, with major emphasis on the evaluation of services rendered.

9. Minimums, maximums, and increments are based upon rates established for the period January 1, 2024, through December 31, 2024, because of negotiations between the CSEA and the City of Mount Vernon; and be it further

2

RESOLVED, that said salaries and adjustments thereof shall be computed based on 262 working days for the Year 2024 and 10 working days each bi-weekly pay period; legal holidays shall be deemed working days; and be it further

RESOLVED, that this resolution shall take effect on January 1, 2024.

Vote Was Taken As Follows: 06/30/2026
Boxhill: Yea Morton: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT


Clerk

1/1/2024
12/31/2024

Grade Group Number	Position	Minimum Annual Salary	Maximum Annual Salary	Annual Increment
15B	Assistant Public Works Supervisor	85,370.26	127,434.82	4,673.84
H	Assistant Water Superintendent	91,990.72	134,270.83	4,697.79
F	Garage Superintendent	96,471.06	107,155.05	1,187.11
F	Park Supervisor	96,471.06	107,155.05	1,187.11
H	Public Works Supervisor	91,990.72	134,270.83	4,697.79
12	Sanitation Foreperson	76,340.39	99,350.06	2,556.63
12	Sewer Foreperson (Technician)	76,340.39	99,350.06	2,556.63
B	Street Lighting Maintenance Supervisor	64,338.08	90,321.89	2,887.09
13	Timekeeper	72,455.82	107,860.83	3,933.89
13	Water Maintenance Foreperson	72,455.82	107,860.83	3,933.89

3

RESOLVED, that the BOARD OF ESTIMATE AND CONTRACT by virtue of the power and authority vested in it by law, does hereby establish the MINIMUM and MAXIMUM salaries and annual increments of the positions hereinafter set forth in the CLASSIFIED SERVICE of the City of Mount Vernon, so that said salaries and annual increments for the following positions for the year 2024, shall read as follows:

POSITION	MINIMUM PER DIEM RATE*	MAXIMUM PER DIEM RATE*	ANNUAL INCREMENT
FOR THE PERIOD JANUARY 1, 2024, TO DECEMBER 31, 2024			
School Crossing Guard	\$97.01	\$119.24	\$2.47

and be it further

RESOLVED, that

1. The salary of any position in the competitive class of the Classified service of the City of Mount Vernon not hereinabove listed shall be fixed by the Board of Estimate and Contract.

2. Any employee receiving more than the maximum rate allocated to his position shall continue at that rate during the period of incumbency except in the event of general service-wide reduction or increase.

3. An employee promoted to a position in a higher salary grade shall receive the minimum rate for such position; if an employee is promoted to a position in a higher salary grade, the minimum salary of which is equal to or lower than the rate of compensation then received by such employee, he shall, upon such promotion, be paid the salary which corresponds to the next higher step within the salary range of the position to which he is been promoted.

4. An employee demoted to a position in a lower salary grade shall be paid at the rate that is within the approved range for the lower grade position. The rate of pay shall be set by the Board of Estimate and Contract.

5. A reinstated employee shall be paid at a salary rate within the approved salary range for the position in which he is reinstated. The rate of pay shall be set by the Board of Estimate and Contract.

6. Annual increments shall take effect on the first day of each fiscal year. Employees appointed, promoted, or reinstated at least six months before the beginning of the fiscal year shall be eligible for the annual increment. No employee shall be entitled to any increment as a matter of right the final decision as to whether any employee is entitled to an increment being vested in the Board of Estimate and Contract.

7. The decision as to the number of salaries and increments to be paid to employees is vested in the Board of Estimate and Contract, said Board reserving the right to increase or reduce same at any time, provided such changes are general service-wide increases or reductions.

8. The salary of each employee shall be reviewed annually by his department head to determine which employee shall receive salary increases or decreases within the salary range to which their positions have been allocated. All the personnel records, tardiness, and length of service shall be considered in making recommendations to the Board of Estimate and Contract with major emphasis placed on the evaluation of services rendered.

3

9. Minimums, maximums, and increments are based upon rates established for the period January 1, 2024, through December 31, 2024, as a result of negotiations as a result of negotiations between the CSEA and the City of Mount Vernon; and be it further

RESOLVED, that said salaries and adjustments thereof shall be computed based on 262 working days for the year 2024 and 10 working days each bi-weekly pay period; legal holidays shall be deemed working days; and be it further

RESOLVED, that this resolution shall take effect on January 1, 2024.

* Based on 3-3/4 hour day.

Vote Was Taken As Follows: 06/30/2026
Boxhill: Yea Morton: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT


Clerk

4

RESOLVED, that pursuant to Section 71 of the Charter of Mount Vernon being Chapter 490 of the Laws of 1922, the Board of Estimate and Contract of the City of Mount Vernon, NY hereby fixes the salaries and determines the positions and number of city officers and employees of offices, boards, and departments for the year 2024, commencing January 1, 2024, with respect to the following designated positions:

FOR THE PERIOD JANUARY 1, 2024, THROUGH DECEMBER 31, 2024

<u>MAYOR'S OFFICE</u>	
Director of Constituent Services	91,680.16
<u>FINANCE</u>	
Chief Accountant	170,425.98
Chief Accountant	177,774.50
Chief Accountant	141,031.91
Payroll Administrator	146,376.56
Senior Accountant	118,073.53
Senior Accountant	85,112.01
Tax and Revenue Supervisor	81,453.64
Senior Cashier (in Comptroller's Office)	
Cashier	
Payroll Specialist	99,350.06
Senior Account Clerk	84,560.09
Payroll Clerk	79,350.26
Accounts Payable Clerk	72,455.15
Account Clerk I	51,769.94
Finance and Employee Benefits Specialist	76,389.74
Senior Keyboard Specialist	
Account Clerk-Typist	-0-
Account Clerk-Typist	-0-
Payroll Clerk	-0-
Employee Benefits Clerk	-0-
<u>ASSESSMENT</u>	
Typist	-0-
Senior Stenographer	-0-
Assessment Clerk	-0-
Assessment Clerk	-0-
Senior Assessment Clerk	74,924.91
Senior Assessment Clerk	74,924.91
Real Property Appraiser	-0-
<u>CITY CLERK</u>	
Senior Accountant	118,073.53
Executive Administrative Assistant	99,350.06
Administrative Aide	64,633.80
Spanish-Speaking Clerk	-0-
Records Specialist / Spanish-Speaking Clerk	56,097.34
Clerk	-0-
Stenographer	-0-
Senior Keyboard Specialist	-0-

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<u>DEPARTMENT OF LAW</u>	
Paralegal	78,807.60
Legal Investigator	102,309.89
Law Office Coordinator	91,949.89
<u>CIVIL SERVICE COMMISSION</u>	
Senior Clerk/Typist	-0-
Civil Service Aide	30,000.00
<u>DEPARTMENT OF MANAGEMENT SERVICES</u>	
Director of Communications	94,244.04
Manager of Information Systems	148,441.19
Computer Console Operator	70,882.46
Programmer/Analyst	-0-
Repro. & Mail Services Coordinator	70,882.46
Purchasing Agent	-0-
Procurement and Purchasing Manager	97,566.09
Computer Repair & Network Support Technician	69,834.86
Computer Repair & Network Support Technician	77,947.07
IT Specialist	104,780.83
IT Specialist	96,471.03
IT Specialist	96,471.03
Clerk	-0-
Communications Associate	69,779.34
Communications Associate	54,342.71
Web Developer	54,953.85
Junior Web Developer	45,768.60
<u>DEPARTMENT OF PUBLIC WORKS</u>	
Principal Clerk	62,616.99
Code Enforcement	64,633.80
Typist	-0-
Senior Account Clerk	74,876.13
City Engineer	40,120.51
Assistant Engineer	99,350.06
Director of Sustainability	99,993.06
Deputy Commissioner - Administration	-0-
Code Enforcement	-0-
Project Manager	72,757.16
Telephone Operator	-0-
Engineering Assistant	-0-
Account Clerk	-0-
Engineering Aide	-0-

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<u>DEPARTMENT OF PUBLIC SAFETY - POLICE DEPARTMENT</u>	
Computer Console Operator	70,882.46
Computer Console Operator	70,882.46
Senior Keyboard Specialist	67,690.81
Senior Keyboard Specialist	-0-
Typist	60,774.36
Typist	-0-
Clerk	60,774.36
Records Clerk	64,755.07
Records Clerk, Two (2), each at	43,068.12
Senior Account Clerk	77,297.12
<u>DEPARTMENT OF PUBLIC SAFETY - POLICE DEPARTMENT</u>	
<u>* Emergency Service Dispatcher</u>	
One (1), at	-0-
* Communications Specialist, Five (5), each at	74,924.88
* Communications Specialist, Two (2), each at	62,061.03
* Communications Specialist, Two (2), each at	56,915.49
* Communications Specialist, Four (4), each at	54,342.01
* Communications Specialist, One (1), at	-0-
* Communications Specialist, One (1), at	-0-
* Communications Specialist, One (1), at	-0-
* Communications Specialist, Two (2), each at	51,769.94
* Community Service Aide, One (1), at	50,371.00
Computer Services Specialist	84,031.32
Computer Services Specialist	60,524.41
Ordinance Officer	79,350.26
Crime Analyst, One (1), at	59,693.43
Crime Analyst, One (1), at	57,789.50
Personnel Specialist	72,455.15
Personnel Associate	-0-
Personnel Associate	-0-
<u>SPECIAL PER DIEM RATES - (based on 3-3/4 hour day)</u>	
School Crossing Guards – (185 days)	
Twenty-One (21), each at	119.24
Two (2), at	116.78
One (1), at	114.31
Ten (10), each at	111.84
One (1), at	109.38
Zero (0) at	106.91
Zero (0) at	104.44
One (0), at	101.98
Zero (0), at	99.51
Zero (0), at	97.04
<u>DEPARTMENT OF PUBLIC SAFETY - JAIL</u>	
Prisoner Attendant, One (1), at	64,755.02
Prisoner Attendant – Two (2), each at	59,404.98
Prisoner Attendant, Two (2), each at	61,188.33
Prisoner Attendant, One (1), at	62,971.68

JUN 30 2026

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<u>ANIMAL SHELTER</u>	
Animal Warden	74,924.88
Assistant Animal Warden	-0-
Community Service Aide	-0-
<u>SEALER OF WEIGHTS AND MEASURES</u>	
Director of Weights & Measures	84,031.32
<u>PARKING TICKET COLLECTION</u>	
Director – Parking Ticket Collection	107,860.85
Court Clerks	-0-
Two (2), each at	60,774.36
One (1), at	52,199.64
Parking Enforcement Officers	
One (1), at	54,054.95
One (1), at	64,755.02
Two (2), each at	-0-
One (1), at	-0-
Six (6), each at	48,704.92
Three (3), each at	52,271.61
Cashier	60,452.03
<u>FIRE DEPARTMENT</u>	
Senior Typist	-0-
Stenographer	-0-
Typist	-0-
Fire Inspector	54,342.71
Fire Inspector	54,342.71
Fire Inspector	51,769.50
Crime Analyst	57,789.50
*Fire Equipment Mechanic	107,155.05
Administrative Aide	-0-
Senior Account Clerk	79,718.11
<u>DEPARTMENT OF BUILDINGS</u>	
Document Coordinator	63,471.65
Document Coordinator	50,814.20
Office Assistant	59,145.27
Licensed Plan Examiner	-0-
Licensed Plan Examiner	-0-
Plan Room Coordinator	-0-
Office Manager	62,616.99
Senior Keyboard Specialist	-0-
Senior Keyboard Specialist	-0-
Superintendent of Plumbing	72,455.86
Data Officer	-0-
<u>Building Inspectors</u>	
One (1), at	82,003.17
Senior Building Inspector	92,125.29

4

<u>Housing Inspectors</u>	
One (1), at	79,350.26
One (1), at	79,350.26
One (1), at	73,950.77
Elevator/Building Inspector	107,860.85
Senior Building Clerk	59,935.75
<u>Building Clerks</u>	
Three (3), each at	54,343.32
One (1), at	58,630.68
One (1), at	60,774.36
One (1), at	56,487.00
<u>Code Enforcement Manager</u>	84,031.32
<u>Code Enforcement Officers</u>	
One (1), at	64,633.80
One (1), at	59,488.26
Zombie Homes Coordinator Stipend	5,000.00
<u>Plan Room Clerk Technician</u>	-0-

<u>OFFICE OF EMERGENCY MANAGEMENT</u>	
Administrative Officer	-0-
Clerk	60, 774.36

<u>VETERANS SERVICE AGENCY</u>	
Stenographer	-0-

<u>RECREATION DEPARTMENT DEVELOPMENTALLY DISABLED PROGRAM</u>	
Coordinator of Programs for the Disabled	99,350.06
Assistant Coordinator of Programs for the Disabled	-0-

<u>RECREATION DEPARTMENT - PROGRAMS FOR AGING</u>	
Senior Citizen Recreational Leader, One (1), at	-0-
Nutrition Program Director	73,075.30
Cook Manager	-0-
Cook	59,145.27
Cook	50,564.99
Home Delivery Meals Coordinator	73,020.92

4

<u>OFFICE FOR THE AGING</u>	
Director	68,300.82
<u>RECREATION DEPARTMENT - ADMINISTRATION</u>	
Senior Account Specialist	99,350.06
Recreation Assistant	48,419.92
Recreation Assistant	48,419.92
Office Assistant	44,129.77
Clerk	-0-
Bus Driver, Three (3), each at	41,481.24
Bus Driver	-0-
<u>RECREATION DEPARTMENT – YOUTH PROGRAMS</u>	
Director – Athletic Programs & Services	72,455.15
<u>RECREATION DEPARTMENT – DOLES COMMUNITY CENTER</u>	
Director – Social & Community Services	99,350.06
Security Aide	53,633.16
<u>RECREATION DEPARTMENT – MEMORIAL FIELD</u>	
Director of Operations	107,860.85
<u>YOUTH BOARD</u>	
Youth Program Coordinator	-0-
Executive Director	148,226.92
Senior Stenographer	-0-
Youth Employment Service Coordinator	84,031.30
Assistant Youth Services Coordinator	70,882.46
Deputy Director	107,860.85
Financial Supervisor	-0-
Senior Account Clerk	89,402.06
<u>DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT</u>	
GIS Administrator	99,391.77
Planning Administrator	-0-
Secretary – Zoning, ARB & Planning	73,950.77
Research and Grants Administrator	118,073.51
Research and Grants Administrator	-0-
Senior Planner	80,704.87
Housing Inspector	-0-
Assistant Commissioner of Planning	-0-
Associate Commissioner	118,073.53

and be it further

RESOLVED, that the above-mentioned starred (*) positions contemplate a normal work week of forty (40) hours and eight (8) hours per day, exclusive of lunch hour;

RESOLVED, that if temporary help is required, the wage is to be paid on a per diem basis computed on the minimum annual salary for the position being filled temporarily divided by 262 working days; and be it further

4

RESOLVED, that said salaries and adjustments thereof shall be computed based on 262 days for the year 2024 and 10 working days each bi-weekly pay period; legal holidays shall be deemed working days; and be it further

RESOLVED, that said salaries are to be paid bi-weekly beginning on January 12, 2024, for ten (10) working days and ending on December 27, 2024. Salaries accruing on December 31, 2023, zero (0) working days to be paid at 2023 rates together with zero (0) working day to be paid at 2024 rates; and salaries accruing on December 31, 2024, two (2) working day to be paid at 2024 rates on payroll paid January 10, 2025, together with eight (8) working days in 2025 inclusive; and be it further


RESOLVED, that this resolution shall take effect on January 1, 2024.

Vote Was Taken As Follows: 06/30/2026
Boxhill: Yea Morton: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT


Clerk

5

RESOLVED, that pursuant to Section 71 of the Charter of the City of Mount Vernon, N.Y., being Chapter 490 of the Laws of 1922, the BOARD OF ESTIMATE AND CONTRACT hereby fixes the salary and determines the positions and number of city officers and employees of offices, boards, and departments for the Year 2024, commencing January 1, 2024, concerning the following designated positions:

FOR THE PERIOD JANUARY 1, 2024, THROUGH DECEMBER 31, 2024	
<u>DEPARTMENT OF PUBLIC WORKS</u>	
*Sanitation Foreperson	
Four (4), each at	99,350.06
One (1), at	-0-
Sewer Foreperson (Technician – ARPA Funded)	99,350.06
*Garage Superintendent	107,155.05
*Park Supervisor	107,155.05
* Public Works Supervisor Seven (7), each at	134,270.83
*Assistant Public Works Supervisor	124,505.76
* Timekeeper	107,860.83

RESOLVED, that the above-mentioned starred (*) positions contemplate a normal work week of forty (40) hours and eight (8) hours per day, exclusive of lunch hour;

RESOLVED, that if temporary help is required, the wage is to be paid on a per diem basis computed on the minimum annual salary for the position being filled temporarily, divided by 262 working days; and be it further

RESOLVED, that said salaries and adjustments thereof shall be computed based on 262 days for the year 2024 and 10 working days each bi-weekly pay period; legal holidays shall be deemed working days; and be it further

RESOLVED, that said salaries are to be paid bi-weekly beginning on January 12, 2024, for ten (10) working days and ending on December 27, 2024. Salaries accruing on December 31, 2023, zero (0) working days to be paid at 2023 rates together with zero (0) working days to be paid at 2024 rates; and salaries accruing on December 31, 2024, two (2) working day to be paid at 2024 rates on payroll paid January 10, 2025, together with eight (8) working days in 2025 inclusive; and be it further

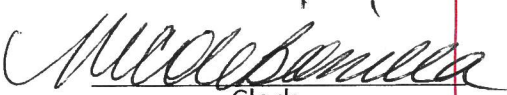
RESOLVED, that this resolution shall take effect on January 1, 2024.

Vote Was Taken As Follows: 06/30/2026
Boxhill: Yea Morton: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT


Clerk

6

RESOLVED, that pursuant to Section 71 of the Charter of the City of Mount Vernon, N.Y., being Chapter 490 of the Laws of 1922, as amended by Local Laws No. 6 and No. 7 of 1960, which fixed the salaries and determined the number of officers and employees of the BOARD OF WATER SUPPLY of said City for the year 2024 commencing January 1, 2024, with respect to the following designated positions:

FOR THE PERIOD JANUARY 1, 2024, THROUGH DECEMBER 31, 2024	
<u>BOARD OF WATER SUPPLY</u>	
Superintendent	177,774.50
*Assistant Water Superintendent	-0-
*Water Maintenance Foreperson	107,860.83
Business System Analyst	126,334.87
Chief Accountant	133,683.39

and be it further

RESOLVED, that the above-mentioned starred (*) positions contemplate a normal work week of forty (40) hours and eight (8) hours per day, exclusive of lunch hour;

RESOLVED, that if temporary help is required, the wage is to be paid on a per diem basis computed on the minimum annual salary for the position being filled temporarily, divided by 262 working days; and be it further

RESOLVED, that said salaries and adjustments thereof shall be computed based on 262 days for the year 2024 and 10 working days each bi-weekly pay period; legal holidays shall be deemed working days; and be it further

RESOLVED, that said salaries are to be paid bi-weekly beginning on January 12, 2024, for ten (10) working days and ending on December 27, 2024. Salaries accruing on December 31, 2023, zero (0) working days to be paid at 2023 rates together with zero (0) working days to be paid at 2024 rates; and salaries accruing on December 31, 2024, two (2) working day to be paid at 2024 rates on payroll paid January 10, 2025, together with eight (8) working days in 2025 inclusive; and be it further

RESOLVED, that this resolution shall take effect on January 1, 2024.

APPROVED AS TO FORM

Gregory Bailey
Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT

M. [Signature]
Clerk

Vote Was Taken As Follows: 06/30/2026
Boxhill: Yea -Morton: Yea
Patterson-Howard: Yea
Resolution: Adopted

7

RESOLVED, that pursuant to Section 71 of the Charter of the City of Mount Vernon, N.Y., being Chapter 490 of the Laws of 1922, as amended by local laws No. 6 and No. 7 of 1960, the Board of Estimate and Contract does hereby fix the salaries and determines the number of officers and employees of the BOARD OF WATER SUPPLY for the year 2024, commencing January 1, 2024, with respect to the following designated positions:

FOR THE PERIOD JANUARY 1, 2024, THROUGH DECEMBER 31, 2024

<u>BOARD OF WATER SUPPLY</u>	
Intermediate Account Clerk, One (1), at	70,882.39
Account Technician	70,882.46
Account Clerk, One (1), at	64,755.02
Clerk	60,774.36
IT Specialist	-0-
Office Assistant, One (1), at	59,145.27

and be it further

RESOLVED, that the above-mentioned starred (*) positions contemplate a normal work week of forty (40) hours and eight (8) hours per day, exclusive of lunch hour;

RESOLVED, that if temporary help is required, the wage is to be paid on a per diem basis computed on the minimum annual salary for the position being filled temporarily divided by 262 working days; and be it further

RESOLVED, that said salaries and adjustments thereof shall be computed based on 262 days for the year 2024 and 10 working days each bi-weekly pay period; legal holidays shall be deemed working days; and be it further

RESOLVED, that said salaries are to be paid bi-weekly beginning on January 12, 2024, for ten (10) working days and ending on December 27, 2024. Salaries accruing on December 31, 2023, zero (0) working days to be paid at 2023 rates together with zero (0) working days to be paid at 2024 rates; and salaries accruing on December 31, 2024, two (2) working day to be paid at 2024 rates on payroll paid January 10, 2025, together with eight (8) working days in 2025 inclusive; and be it further

RESOLVED, that this resolution shall take effect on January 1, 2024.

Vote Was Taken As Follows: 06/30/2026
Morton: Yea Thompson: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT


Clerk



BOARD OF ESTIMATE & CONTRACT AGENDA

TUESDAY, JUNE 30, 2026

4:00 P.M.

**MAYOR'S CONFERENCE ROOM – 1ST FLOOR
CITY HALL, MOUNT VERNON, NEW YORK
& VIA FACEBOOK.COM/MOUNTVERNONNY**

CSEA SALARIES - 2025

1. MINIMUM / MAXIMUM – Classified
2. MINIMUM / MAXIMUM – Miscellaneous - (Supervisory Positions)
3. MINIMUM / MAXIMUM – School Crossing Guards
4. ALL DEPARTMENTS
5. MISCELLANEOUS
6. BOARD OF WATER SUPPLY – (Superintendent, Assistant, etc.)
7. BOARD OF WATER SUPPLY – (Office)

JUN 30 2026

RESOLVED, that the BOARD OF ESTIMATE AND CONTRACT by virtue of the powers and authority vested in it by law, does hereby establish the MINIMUM and MAXIMUM salaries and annual increments of the positions hereinafter set forth in the CLASSIFIED SERVICE, so that said salaries and annual increments for the following positions for the Year 2025 shall read as follows:

FOR THE PERIOD JANUARY 1, 2025, THROUGH DECEMBER 31, 2025

SEE ATTACHMENT

CLASSIFIED SERVICE

and be it further

RESOLVED, that

1. The salary of any position in the competitive class of the Classified service of the City of Mount Vernon not hereinabove listed shall be fixed by the Board of Estimate and Contract.

2. Any employee receiving more than the maximum rate allocated to his position shall continue at that rate during the period of incumbency, except in the event of general service-wide reduction or increase.

3. An employee promoted to a position in a higher salary grade shall receive the minimum rate for such position; if an employee is promoted to a position in a higher salary grade, the minimum salary of which is equal to or lower than the rate of compensation then received by such employee, he shall, upon such promotion, be paid the salary which corresponds to the next higher step within the salary range of the position to which he has been promoted.

4. An employee demoted to a position in a lower salary level shall be paid at the rate, which is within the approved range for the lower grade position. The rate of pay shall be set by the Board of Estimate and Contract.

5. A reinstated employee shall be paid at a salary rate within the approved salary range for the position in which he is reinstated. The rate of pay shall be set by the Board of Estimate and Contract.

6. Annual increments shall take effect on the first day of each fiscal year. Employees appointed, promoted, or reinstated at least six months prior to the beginning of the fiscal year shall be eligible for the annual increment. No employee shall be entitled to any increment as a matter of right; the final decision as to whether any employee is entitled to an increment is vested in the Board of Estimate and Contract.

7. The decisions as to the number of salaries and increments to be paid to employees are vested in the Board of Estimate and Contract, said Board reserving the right to increase or reduce the same at any time, provided such changes are general service-wide increases or reductions. Should there be any inequities, the Board of Estimate reserves the right to adjust said salaries within a reasonable range.

8. The salary of each employee shall be reviewed annually by his department head to determine which employee shall receive salary increases or decreases within the salary range to which their positions have been allocated. All personnel records, tardiness, and length of service shall be considered when making recommendations to the Board of Estimate and Contract, with major emphasis on the evaluation of services rendered.

9. Minimums, maximums, and increments are based upon rates established for the period January 1, 2025, through December 31, 2025, because of negotiations between the CSEA and the City of Mount Vernon; and be it further

RESOLVED, that said salaries and adjustments thereof shall be computed based on 261 working days for the Year 2025 and 10 working days each bi-weekly pay period; legal holidays shall be deemed working days; and be it further

RESOLVED, that this resolution shall take effect on January 1, 2025.

Vote Was Taken As Follows: 06/30/2026
Morton: Yea Thompson: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT


Clerk

Grade Group Number	Position	1/1/2025		Annual Increment	
		Minimum Annual Salary	Maximum Annual Salary		
3A	1000	Account Clerk	49,435.54	65,726.35	1,810.09
8A	1173	Account Clerk I	58,656.00	85,291.77	2,959.53
2	1001	Account Clerk-Typist	42,103.42	61,685.98	2,175.84
11A	1073	Accounts Payable Clerk	73,542.00	95,657.70	2,457.30
5A		Account Technician	49,435.35	71,945.70	2,501.15
6	1099	Administrative Aide	52,546.51	76,048.75	2,611.36
7A	1002	Administrative Assistant to Recreation Department	55,878.26	80,540.51	2,740.25
11A	1003	Administrative Officer (Civil Defense)	73,542.00	95,657.70	2,457.30
6	1004	Animal Warden	52,546.51	76,048.75	2,611.36
7A	1005	Assessment Auditor	55,878.26	80,540.51	2,740.25
4	1006	Assessment Clerk	45,435.78	68,706.09	2,585.59
4A	1007	Assistant Animal Warden	47,269.26	68,706.18	2,381.88
6A		Assistant Coordinator of Programs for the Disabled	55,878.43	76,048.78	2,241.15
12	1008	Assistant Engineer	77,485.49	100,840.31	2,594.98
14	1174	Assistant Commissioner of Planning	82,206.72	119,844.63	4,181.99
14	1177	Assistant Commissioner of CD	82,206.72	119,844.63	4,181.99
4A	1009	Assistant Planner	47,269.26	68,706.18	2,381.88
5A	7097	Assistant Youth Services Co-ordinator	49,435.35	71,945.70	2,501.15
8	1010	Bookkeeper	55,878.39	85,291.74	3,268.15
16		Budget and Financial Analyst	113,312.37	180,441.12	7,458.75
2	1116	Building Clerk	42,103.42	61,685.98	2,175.84
8C	1011	Building Inspector	66,765.46	85,291.69	2,058.47
1A	7617	Bus Driver	42,103.08	60,032.52	1,992.16
16		Business System Analyst	113,312.37	180,441.12	7,458.75
7A	1012	Cashier	55,878.26	80,540.51	2,740.25
13A	1014	Chief Account Clerk	86,650.62	109,478.76	2,536.46
15	1015	Chief Account Clerk - D.P.W.	55,879.00	129,346.36	8,163.04
16	1151	Chief Accountant	113,312.37	180,441.12	7,458.75
8B	1016	City Director of Weights & Measures	61,432.25	85,291.79	2,651.06
I	1017	City Engineer	106,646.82	162,890.52	6,249.30
4B	1109	Civil Service Aide	49,435.19	68,706.17	2,141.22
5A**	1018	Civilian Complaint Clerk	49,435.35	71,945.70	2,501.15
6B	1019	Claims Investigator	58,656.30	76,048.71	1,932.49
2	1020	Clerk	42,103.42	61,685.98	2,175.84
4	1122	Clerk/Spanish Speaking	45,435.78	68,706.09	2,585.59
6	1139	Code Enforcement	52,546.51	76,048.75	2,611.36
8D	1136	Code Enforcement Manager	70,098.32	85,291.76	1,688.16
16	1175	Commissioner of Public Works - Administration	113,312.37	180,441.12	7,458.75
6	1021	Communication Specialist	52,546.51	76,048.75	2,611.36
6	1129	Communications Associate	52,546.51	76,048.75	2,611.36
7B	1135	Community Development Specialist	61,433.26	80,540.53	2,123.03
A1	1022	Community Service Aide	34,438.05	51,126.57	1,854.28
9	1023	Community Worker	61,432.71	90,474.72	3,226.89
7	1024	Complaint Investigator	52,545.43	80,540.47	3,110.56
5A	1025	Computer Console Operator	49,435.35	71,945.70	2,501.15
8C	1026	Computer Repair & Network Support Technician	66,765.46	85,291.69	2,058.47
8B	1027	Computer Services Specialist	61,432.25	85,291.79	2,651.06
15	1028	Construction Inspector	55,879.00	129,346.36	8,163.04
1	7604	Cook	40,437.20	60,032.45	2,177.25
3	1112	Cook Manager	43,714.20	65,726.40	2,445.80
6B		Coordinator - Community Center	58,656.30	76,048.71	1,932.49
7B	1030	Coordinator - Nutrition Program	61,433.26	80,540.53	2,123.03
12	1031	Coordinator of Programs for the Disabled	77,485.49	100,840.31	2,594.98
2	7069	Court Clerk	42,103.42	61,685.98	2,175.84
7A	1032	Court Security Officer	55,878.26	80,540.51	2,740.25
8A	1033	Court Security Supervisor	58,656.00	85,291.77	2,959.53
6B	1161	Crime Analyst	58,656.30	76,048.71	1,932.49
11A	1169	Data Officer	73,542.00	95,657.70	2,457.30
9B	1034	Deputy Director (Civil Defense)	73,542.24	90,474.75	1,881.39
13A	1096	Deputy Director Youth Board	86,650.62	109,478.76	2,536.46
11A	1035	Director of Athletic Programs & Services	73,542.00	95,657.70	2,457.30
12	1156	Director of Communications	77,485.49	100,840.31	2,594.98
12	1158	Director of Constituent Services	77,485.49	100,840.31	2,594.98
13A	1142	Director of Homeless Services	86,650.62	109,478.76	2,536.46
13A	7015	Director of Neighborhood Safety and Engagement	86,650.62	109,478.76	2,536.46
6A	7030	Director - Office of the Aging	55,878.43	76,048.78	2,241.15
13A	1168	Director of Operations - MF	86,650.62	109,478.76	2,536.46
12	1029	Director of Social and Community Services	77,485.49	100,840.31	2,594.98
13	1152	Director of Sustainability	73,542.64	109,478.74	3,992.90
6B	1037	Director of Youth Activities	58,656.30	76,048.71	1,932.49
13A	1036	Director/Parking Tickets Collection	86,650.62	109,478.76	2,536.46

Grade Group Number	Position	1/1/2025			
		Minimum Annual Salary	Maximum Annual Salary	Annual Increment	
4B	1153	Document Coordinator	49,435.19	68,706.17	2,141.22
13A	1038	Elevator/Building Inspector	86,650.62	109,478.76	2,536.46
5A**	1039	Emergency Service Dispatcher	49,435.35	71,945.70	2,501.15
7B		Employee Benefits Clerk	61,433.26	80,540.53	2,123.03
4		Engineering Aide	45,435.78	68,706.09	2,585.59
6B	1042	Engineering Assistant	58,656.30	76,048.71	1,932.49
12	1149	Executive Admin Assistant	77,485.49	100,840.31	2,594.98
IB	1043	Executive Director - Youth Board	133,547.24	150,450.32	1,878.12
2A	1105	File Clerk	43,714.36	61,685.92	1,996.84
13	1040	Finance and Employee Benefits Specialist	73,542.64	109,478.74	3,992.90
10	1119	Financial Supervisor	73,319.98	93,329.14	2,223.24
F**	1044	Fire Equipment Mechanic	97,918.10	108,762.38	1,204.92
6	5800	Fire Inspector	52,546.51	76,048.75	2,611.36
9B	1179	Foil Officer	73,542.24	90,474.75	1,881.39
15B	1106	GIS Administrator	86,650.79	129,346.34	4,743.95
14	1111	Grants & Partnership Compliance Officer	82,206.72	119,844.63	4,181.99
6B	6105	Home Delivery Meals Coordinator	58,656.30	76,048.71	1,932.49
7A	1045	Housing Inspector	55,878.26	80,540.51	2,740.25
8B	1046	Housing Specialist	61,432.25	85,291.79	2,651.06
8C	1047	Inspector of Public Buildings & Works	66,765.46	85,291.69	2,058.47
7A	1048	Insurance Clerk	55,878.26	80,540.51	2,740.25
5B	1049	Intermediate Account Clerk	52,545.77	71,945.63	2,155.54
5A		Account Technician	49,435.35	71,945.70	2,501.15
F	1127	IT Specialist	97,918.10	108,762.38	1,204.92
1A	1050	Jail Matron	42,103.08	60,032.52	1,992.16
7A	1051	Junior Accountant	55,878.26	80,540.51	2,740.25
7A		Junior Cashier	55,878.26	80,540.51	2,740.25
7A	1052	Junior Engineer	55,878.26	80,540.51	2,740.25
2	1170	Junior Web Developer	42,103.42	61,685.98	2,175.84
10	7068	Law Office Coordinator	73,319.98	93,329.14	2,223.24
13		Lead Service Line Administrator	73,542.64	109,478.74	3,992.90
5B		Lead Service Line Data Entry Clerk	52,545.77	71,945.63	2,155.54
6A		Lead Service Line Field Inspector	55,878.43	76,048.78	2,241.15
D	1054	Legal Investigator	68,019.14	103,844.54	3,980.60
10	1055	Legal Stenographer	73,319.98	93,329.14	2,223.24
13A	1154	Licensed Plan Examiner	86,650.62	109,478.76	2,536.46
IA	1056	Manager of Information Systems	144,556.34	162,890.69	2,037.15
9A	1057	Marketing Specialist	66,765.10	90,474.61	2,634.39
F	1108	Network Administrator	97,918.10	108,762.38	1,204.92
7B	6106	Nutrition Program Director	61,433.26	80,540.53	2,123.03
1	1166	Office Assistant	40,437.20	60,032.45	2,177.25
7B	1169	Office Manager	61,433.26	80,540.53	2,123.03
7A	1058	Ordinance Officer	55,878.26	80,540.51	2,740.25
10	1144	Paralegal	73,319.98	93,329.14	2,223.24
3A	1101	Parking Enforcement Officer	49,435.54	65,726.35	1,810.09
IB	1097	Payroll Administrator	133,547.24	150,450.32	1,878.12
7A	1061	Payroll Clerk	55,878.26	80,540.51	2,740.25
12	1124	Payroll Specialist	77,485.49	100,840.31	2,594.98
7B	1176	Personnel Associate	61,433.26	80,540.53	2,123.03
8D		Personnel Specialist	70,098.32	85,291.76	1,688.16
2		Plan Room Clerk Technician	42,103.42	61,685.98	2,175.84
5B	1155	Plan Room Coordinator	52,545.77	71,945.63	2,155.54
7A	1060	Planner	55,878.26	80,540.51	2,740.25
15B	162	Planning Administrator	86,650.79	129,346.34	4,743.95
12	1063	Principal Account Clerk	77,485.49	100,840.31	2,594.98
7B	1123	Principal Clerk	61,433.26	80,540.53	2,123.03
3A**	1064	Prisoner Attendant	49,435.54	65,726.35	1,810.09
G	1133	Procurement & Purchasing Manager	99,029.55	126,373.35	3,038.20
2	1115	Program Assistant	42,103.42	61,685.98	2,175.84
13	1065	Programmer	73,542.64	109,478.74	3,992.90
12	1066	Programmer Analyst	77,485.49	100,840.31	2,594.98
10	1172	Project Manager	73,319.98	93,329.14	2,223.24
9B	1067	Purchasing Agent	73,542.24	90,474.75	1,881.39
8C	1068	Real Estate Appraiser	66,765.46	85,291.69	2,058.47
3	1145	Records Clerk	43,714.20	65,726.40	2,445.80
5A	1132	Records Specialist/Spanish Speaking Clerk	49,435.35	71,945.70	2,501.15
1	7084	Recreation Assistant	40,437.20	60,032.45	2,177.25
8C	1069	Recreation Supervisor	66,765.46	85,291.69	2,058.47
5A	7042	Repro. & Mail Services Coordinator	49,435.35	71,945.70	2,501.15
14	1070	Research & Grants Administrator	82,206.72	119,844.63	4,181.99
1B	1071	Secretary to Planning Commissioner	49,435.20	60,032.52	1,177.48

		1/1/2025			
		12/31/2025			
Grade Group Number	Position	Minimum Annual Salary	Maximum Annual Salary	Annual Increment	
7A	7102	Secretary Zoning, ARB, and Planning	55,878.26	80,540.51	2,740.25
5A	7609	Security Aide	49,435.35	71,945.70	2,501.15
11A	1074	Senior Account Clerk	73,542.00	95,657.70	2,457.30
12	1167	Senior Account Specialist (Recreation)	77,485.49	100,840.31	2,594.98
14	1072	Senior Accountant	82,206.72	119,844.63	4,181.99
6A	1130	Senior Assessment Clerk	55,878.43	76,048.78	2,241.15
3	1165	Senior Building Clerk	43,714.20	65,726.40	2,445.80
13	1164	Senior Building Inspector	73,542.64	109,478.74	3,992.90
11A	1075	Senior Cashier (in Comptroller's Office)	73,542.00	95,657.70	2,457.30
2	1076	Senior Citizens Recreation Leader	42,103.42	61,685.98	2,175.84
3A	1077	Senior Clerk	49,435.54	65,726.35	1,810.09
13A	1078	Senior Engineer	86,650.62	109,478.76	2,536.46
4B	1100	Senior Keyboard Specialist	49,435.19	68,706.17	2,141.22
8D	1079	Senior Planner	70,098.32	85,291.76	1,688.16
15A	1080	Senior Programmer	82,207.54	129,346.48	5,237.66
7A	1081	Senior Recreation Leader	55,878.26	80,540.51	2,740.25
11A	1082	Senior Recreation Supervisor	73,542.00	95,657.70	2,457.30
4B	1083	Senior Stenographer	49,435.19	68,706.17	2,141.22
3A	1084	Senior Typist	49,435.54	65,726.35	1,810.09
5	1086	Shelter Officer	47,269.32	71,945.61	2,741.81
5A	1087	Social Worker Aide	49,435.35	71,945.70	2,501.15
2	1088	Stenographer	42,103.42	61,685.98	2,175.84
7A	1089	Stenographic Secretary	55,878.26	80,540.51	2,740.25
10	1098	Stenographic Secretary (City Clrk Off)	73,319.98	93,329.14	2,223.24
13A	1157	Storm Water Coordinator	86,650.62	109,478.76	2,536.46
16		Superintendent of Board of Water Supply	113,312.37	180,441.12	7,458.75
13	1091	Superintendent of Plumbing	73,542.64	109,478.74	3,992.90
12	1160	Tax & Revenue Supervisor	77,485.49	100,840.31	2,594.98
3	1092	Telephone Operator	43,714.20	65,726.40	2,445.80
2	1093	Typist	42,103.42	61,685.98	2,175.84
1	1094	Warrant Clerk	40,437.20	60,032.45	2,177.25
4	1171	Web Developer	45,435.78	68,706.09	2,585.59
8C		Water Quality Analyst	66,765.46	85,291.69	2,058.47
8C		Water Resource Specialist	66,765.46	85,291.69	2,058.47
8a	1095	Youth Employment Service Coordinator	58,656.00	85,291.77	2,959.53
7	7108	Youth Program Coordinator	52,545.43	80,540.47	3,110.56

2

RESOLVED, that the BOARD OF ESTIMATE AND CONTRACT by virtue of the powers and authority vested in it by law, does hereby establish the MINIMUM and MAXIMUM salaries and annual increments of the positions hereinafter set forth in the CLASSIFIED SERVICE, so that said salaries and annual increments for the following positions for the Year 2025 shall read as follows:

FOR THE PERIOD JANUARY 1, 2025, THROUGH DECEMBER 31, 2025

SEE ATTACHMENT

CLASSIFIED SERVICE

and be it further

RESOLVED, that

1. The salary of any position in the competitive class of the Classified service of the City of Mount Vernon not hereinabove listed shall be fixed by the Board of Estimate and Contract.

2. Any employee receiving more than the maximum rate allocated to his position shall continue at that rate during the period of incumbency except in the event of general service-wide reduction or increase.

3. An employee promoted to a position in a higher salary grade shall receive the minimum rate for such position; if an employee is promoted to a position in a higher salary grade, the minimum salary of which is equal to or lower than the rate of compensation then received by such employee, he shall, upon such promotion, be paid the salary which corresponds to the next higher step within the salary range of the position to which he has been promoted.

4. An employee demoted to a position in a lower salary grade shall be paid at the rate, which is within the approved range for the lower grade position. The rate of pay shall be set by the Board of Estimate and Contract.

5. A reinstated employee shall be paid at a salary rate within the approved salary range for the position in which he is reinstated. The rate of pay shall be set by the Board of Estimate and Contract.

6. Annual increments shall take effect on the first day of each fiscal year. Employees appointed, promoted, or reinstated at least six months before the beginning of the fiscal year shall be eligible for the annual increment. No employee shall be entitled to any increment as a matter of right; the final decision as to whether any employee is entitled to an increment is vested in the Board of Estimate and Contract.

7. The decisions as to the number of salaries and increments to be paid to employees are vested in the Board of Estimate and Contract, said Board reserving the right to increase or reduce the same at any time, provided such changes are general service-wide increases or reductions.

8. The salary of each employee shall be reviewed annually by his department head to determine which employee shall receive salary increases or decreases within the salary range to which their positions have been allocated. All personnel records, tardiness, and length of service shall be considered when making recommendations to the Board of Estimate and Contract, with major emphasis on the evaluation of services rendered.

9. Minimums, maximums, and increments are based upon rates established for the period January 1, 2025, through December 31, 2025, because of negotiations between the CSEA and the City of Mount Vernon; and be it further

2

RESOLVED, that said salaries and adjustments thereof shall be computed based on 261 working days for the Year 2025 and 10 working days each bi-weekly pay period; legal holidays shall be deemed working days; and be it further

RESOLVED, that this resolution shall take effect on January 1, 2025.

* Based on 3-3/4 hour day.

Vote Was Taken As Follows: 06/30/2026
Morton: Yea Thompson: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT


Clerk

1/1/2025
12/31/2025

Grade Group Number	Position	Minimum Annual Salary	Maximum Annual Salary	Annual Increment
G	Assistant Public Works Supervisor	96,124.23	122,665.77	2,949.06
H	Assistant Water Superintendent	90,631.29	132,286.53	4,628.36
F	Garage Superintendent	95,045.35	105,571.48	1,169.57
F	Park Supervisor	95,045.35	105,571.48	1,169.57
H	Public Works Supervisor	90,631.29	132,286.53	4,628.36
12	Sanitation Foreperson	75,212.18	97,881.83	2,518.85
12	Sewer Foreperson (Technician)	75,212.18	97,881.83	2,518.85
B	Street Lighting Maintenance Supervisor	63,387.30	88,987.08	2,844.42
13	Timekeeper	71,385.08	106,266.83	3,875.75
13	Water Maintenance Foreperson	71,385.08	106,266.83	3,875.75

3

RESOLVED, that the BOARD OF ESTIMATE AND CONTRACT, by virtue of the power and authority vested in it by law, does hereby establish the MINIMUM and MAXIMUM salaries and annual increments of the positions hereinafter set forth in the CLASSIFIED SERVICE of the City of Mount Vernon, so that said salaries and annual increments for the following positions for the year 2025, shall read as follows:

POSITION	MINIMUM PER DIEM RATE*	MAXIMUM PER DIEM RATE*	ANNUAL INCREMENT
FOR THE PERIOD JANUARY 1, 2025, TO DECEMBER 31, 2025			
School Crossing Guard	\$98.44	\$121.03	\$2.51

and be it further

RESOLVED, that

1. The salary of any position in the competitive class of the Classified service of the City of Mount Vernon not hereinabove listed shall be fixed by the Board of Estimate and Contract.

2. Any employee receiving more than the maximum rate allocated to his position shall continue at that rate during the period of incumbency except in the event of general service-wide reduction or increase.

3. An employee promoted to a position in a higher salary grade shall receive the minimum rate for such position; if an employee is promoted to a position in a higher salary grade, the minimum salary of which is equal to or lower than the rate of compensation then received by such employee, he shall, upon such promotion, be paid the salary which corresponds to the next higher step within the salary range of the position to which he is been promoted.

4. An employee demoted to a position in a lower salary grade shall be paid at the rate that is within the approved range for the lower grade position. The rate of pay shall be set by the Board of Estimate and Contract.

5. A reinstated employee shall be paid at a salary rate within the approved salary range for the position in which he is reinstated. The rate of pay shall be set by the Board of Estimate and Contract.

6. Annual increments shall take effect on the first day of each fiscal year. Employees appointed, promoted, or reinstated at least six months before the beginning of the fiscal year shall be eligible for the annual increment. No employee shall be entitled to any increment as a matter of right the final decision as to whether any employee is entitled to an increment being vested in the Board of Estimate and Contract.

7. The decision as to the number of salaries and increments to be paid to employees is vested in the Board of Estimate and Contract, said Board reserving the right to increase or reduce the same at any time, provided such changes are general service-wide increases or reductions.

8. The salary of each employee shall be reviewed annually by his department head to determine which employee shall receive salary increases or decreases within the salary range to which their positions have been allocated. All personnel records, tardiness, and length of service shall be considered when making recommendations to the Board of Estimate and Contract, with major emphasis on the evaluation of services rendered.

APPROVED AS TO FORM

Gregory Bailey
Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT

McClendon
Clerk

JUN 30 2026

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9. Minimums, maximums, and increments are based upon rates established for the period January 1, 2025, through December 31, 2025, because of negotiations as a result of negotiations between the CSEA and the City of Mount Vernon; and be it further

RESOLVED, that said salaries and adjustments thereof shall be computed based on 261 working days for the year 2025 and 10 working days each bi-weekly pay period; legal holidays shall be deemed working days; and be it further

RESOLVED, that this resolution shall take effect on January 1, 2025.

* Based on 3-3/4 hour day.

Vote Was Taken As Follows: 06/30/2026

Boxhill: Yea Morton: Yea

Patterson-Howard: Yea

Resolution: Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT


Clerk

RESOLVED, that pursuant to Section 71 of the Charter of Mount Vernon being Chapter 490 of the Laws of 1922, the Board of Estimate and Contract of the City of Mount Vernon, NY hereby fixes the salaries and determines the positions and number of city officers and employees of offices, boards, and departments for the year 2025, commencing January 1, 2025, with respect to the following designated positions:

FOR THE PERIOD JANUARY 1, 2025, THROUGH DECEMBER 31, 2025

<u>FINANCE</u>	
Chief Accountant	180,441.12
Chief Accountant	180,441.12
Chief Accountant	150,606.13
Procurement & Purchasing Manager	-0-
Payroll Administrator	150,450.32
Senior Accountant	119,844.63
Senior Accountant	-0-
Tax and Revenue Supervisor	85,270.41
Senior Cashier (in Comptroller's Office)	-0-
Cashier	-0-
Payroll Specialist	100,840.31
Senior Account Clerk	88,285.79
Payroll Clerk	80,540.52
Accounts Payable Clerk	75,999.28
Account Clerk I	58,655.99
Finance and Employee Benefits Specialist	81,528.48
Clerk	42,103.46
<u>ASSESSMENT</u>	
Senior Assessment Clerk	76,048.79
Senior Assessment Clerk	76,048.79
<u>CITY CLERK</u>	
Senior Accountant	119,844.63
Executive Administrative Assistant	100,840.31
Administrative Aide	68,214.67
Spanish-Speaking Clerk	-0-
Records Specialist / Spanish-Speaking Clerk	59,439.95
<u>DEPARTMENT OF LAW</u>	
Paralegal	82,212.95
Legal Investigator	103,844.54
Law Office Coordinator	88,882.66
Foil Officer	90,474.74
<u>CIVIL SERVICE COMMISSION</u>	
Senior Clerk/Typist	-0-
Civil Service Aide	30,000.00

DEPARTMENT OF MANAGEMENT SERVICES	
Director of Communications	95,657.70
Manager of Information Systems	152,704.96
Computer Console Operator	71,945.70
Programmer/Analyst	-0-
Repro. & Mail Services Coordinator	71,945.70
Purchasing Agent	-0-
Procurement and Purchasing Manager	99,029.58
Computer Repair & Network Support Technician	-0-
Computer Repair & Network Support Technician	81,174.75
IT Specialist	107,557.46
IT Specialist	99,123.02
IT Specialist	99,123.02
Clerk	-0-
Communications Associate	73,437.39
Communications Associate	57,769.22
Web Developer	58,363.74
Junior Web Developer	44,279.30
DEPARTMENT OF PUBLIC WORKS	
Principal Clerk	65,679.29
Senior Account Clerk	78,456.58
Complaint Investigator	-0-
Junior Accountant	-0-
City Engineer	162,890.52
Assistant Engineer	100,840.31
Assistant Engineer	-0-
Stormwater Coordinator	-0-
Director of Sustainability	105,485.85
Deputy Commissioner - Administration	-0-
Code Enforcement	-0-
Project Manager	86,659.43
DEPARTMENT OF PUBLIC SAFETY - POLICE DEPARTMENT	
Computer Console Operator	1.00
Computer Console Operator	35,973.40
Senior Keyboard Specialist	68,706.17
Senior Keyboard Specialist	-0-
Typist	61,685.98
Typist	-0-
Clerk	61,685.98
Records Clerk	65,726.40
Records Clerk	65,726.40
Records Clerk	1.00
Senior Account Clerk	80,913.88
DEPARTMENT OF PUBLIC SAFETY - POLICE DEPARTMENT	
* Communications Specialist, Five (5), each at	76,048.76
* Communications Specialist, Two (2), each at	60,380.58
* Communications Specialist, Two (2), each at	57,769.22
* Communications Specialist, Four (4), each at	55,157.86
* Communications Specialist, Two (2), at	52,546.49
* Communications Specialist, One (1), at	-0-
* Communications Specialist, One (1), at	-0-
* Communications Specialist, Two (2), each at	-0-
* Community Service Aide, One (1), at	51,126.56
Computer Services Specialist	85,291.79

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Computer Services Specialist	\$1.00
Ordinance Officer	80,540.52
Crime Analyst, Two (2), each at	62,521.32
Crime Analyst, One (1), at	76,048.72
Personnel Specialist	73,474.66
Personnel Associate	61,433.21
Personnel Associate	-0-
SPECIAL PER DIEM RATES - (based on 3-3/4 hour day)	
School Crossing Guards – (185 days)	
Twenty-Three (23), each at	121.03
One (1), at	118.52
Two (2), each at	116.01
One (1), at	113.50
Eight (8), each at	110.99
One (1), at	108.45
Zero (0) at	105.97
Zero (0) at	103.46
Zero (0), at	100.95
Zero (0), at	98.44
<u>DEPARTMENT OF PUBLIC SAFETY - JAIL</u>	
Prisoner Attendant, One (1), at	65,726.35
Prisoner Attendant – One (1), at	63,916.25
Prisoner Attendant, Two (2), each at	62,106.16
Prisoner Attendant, One (1), at	49,435.49
<u>ANIMAL SHELTER</u>	
Animal Warden	76,048.76
<u>SEALER OF WEIGHTS AND MEASURES</u>	
Director of Weights & Measures	85,291.79-
<u>PARKING TICKET COLLECTION</u>	
Director – Parking Ticket Collection	109,478.77
Court Clerks	-0-
Two (2), each at	61,685.98
One (1), at	55,158.47
Parking Enforcement Officers	
One (1), at	51,245.59
Six (6), each at	65,726.35
One (1), at	56,675.87
Three (3), each at	54,865.78
Cashier	64,099.05
<u>FIRE DEPARTMENT</u>	
*Fire Equipment Mechanic	108,762.38
Administrative Aide	-0-
Senior Account Clerk	83,371.18
Fire / EMS Operations Analyst	58,656.34
Fire Inspector	
Two (2), each at	57,769.22
One (1), at	55,157.86

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<u>DEPARTMENT OF BUILDINGS</u>	
Document Coordinator	66,564.95
Document Coordinator	53,717.63
Office Assistant	44,791.72
Licensed Plan Examiner	96,796.44
Plan Room Coordinator	63,323.47
Office Manager	65,679.29
Superintendent of Plumbing	73,542.69
Data Officer	73,541.97
<u>Building Inspectors</u>	
One (1), at	85,291.69
Senior Building Inspector	97,500.06
<u>Housing Inspectors</u>	
One (1), at	80,540.52
One (1), at	80,540.52
One (1), at	77,800.27
Elevator/Building Inspector	109,478.77
Senior Building Clerk	63,280.59
<u>Building Clerks</u>	
Two (2), each at	61,685.98
One (1), at	59,510.14
One (1), at	57,334.31
One (1), at	46,455.13
One (1), at	61,685.98
<u>Code Enforcement Manager</u>	85,291.79
<u>Code Enforcement Officers</u>	
One (1), at	\$1.00
Two (2), each at	57,769.22
One (1), at	68,214.67
<u>OFFICE OF EMERGENCY MANAGEMENT</u>	
Clerk	-0-
<u>VETERANS SERVICE AGENCY</u>	
Stenographer	-0-
<u>RECREATION DEPARTMENT DEVELOPMENTALLY DISABLED PROGRAM</u>	
Coordinator of Programs for the Disabled	100,840.31
Assistant Coordinator of Programs for the Disabled	-0-
<u>RECREATION DEPARTMENT - PROGRAMS FOR AGING</u>	
Senior Citizen Recreational Leader, One (1), at	-0-
Nutrition Program Director	76,294.47
Cook	60,032.45
Cook	51,323.46
Home Delivery Meals Coordinator	76,048.72

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<u>OFFICE FOR THE AGING</u>	
Director	67,084.18
<u>RECREATION DEPARTMENT - ADMINISTRATION</u>	
Senior Account Specialist	100,840.31
Recreation Assistant	51,323.44
Recreation Assistant	-0-
Office Assistant	21,739.00
Clerk	-0-
Bus Driver	42,103.46
Bus Driver	44,095.62
<u>RECREATION DEPARTMENT - YOUTH PROGRAMS</u>	
Director - Athletic Programs & Services	\$1.00
<u>RECREATION DEPARTMENT - DOLES COMMUNITY CENTER</u>	
Director - Social & Community Services	100,840.31
Security Aide	56,938.80
<u>RECREATION DEPARTMENT - MEMORIAL FIELD</u>	
Director of Operations	109,478.77
Recreation Assistant	51,323.46
<u>YOUTH BOARD</u>	
Youth Program Coordinator	
Executive Director	150,450.32
Senior Stenographer	-0-
Youth Employment Service Coordinator	76,413.19
Assistant Youth Services Coordinator	71,945.70
Deputy Director	109,478.77
Financial Supervisor	-0-
Senior Account Clerk	93,200.40
<u>DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT</u>	
GIS Administrator	105,626.50
Planning Administrator	-0-
Secretary - Zoning, ARB & Planning	77,800.27
Research and Grants Administrator	119,844.61
Research and Grants Administrator	-0-
Senior Planner	83,603.60
Housing Inspector	\$1.00
Senior Accountant	-0-
Chief Accountant	-0-
Chief Accountant	-0-
Grants Compliance Specialist	115,662.64
Assistant Commissioner of Planning	115,662.64
Associate Commissioner	-0-

and be it further

RESOLVED, that the above-mentioned starred (*) positions contemplate a normal work week of forty (40) hours and eight (8) hours per day, exclusive of lunch hour;

RESOLVED, that if temporary help is required, the wage is to be paid on a per diem basis computed on the minimum annual salary for the position being filled temporarily, divided by 261 working days; and be it further

JUN 30 2026

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RESOLVED, that said salaries and adjustments thereof shall be computed based on 261 days for the year 2025 and 10 working days each bi-weekly pay period; legal holidays shall be deemed working days; and be it further

RESOLVED, that said salaries are to be paid bi-weekly beginning on January 10, 2025, for ten (10) working days and ending on December 26, 2025. Salaries accruing on December 31, 2024, two (2) working days to be paid at 2024 rates together with eight (8) working days to be paid at 2025 rates; and salaries accruing on December 31, 2025, three (3) working days to be paid at 2025 rates on payroll paid January 9, 2026, together with seven (7) working days in 2026 inclusive; and be it further

RESOLVED, that this resolution shall take effect on January 1, 2025.

Vote Was Taken As Follows: 06/30/2026
Boxhill: Yea Morton: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT


Clerk

5

RESOLVED, that pursuant to Section 71 of the Charter of the City of Mount Vernon, N.Y., being Chapter 490 of the Laws of 1922, the BOARD OF ESTIMATE AND CONTRACT hereby fixes the salary and determines the positions and number of city officers and employees of offices, boards, and departments for the Year 2025, commencing January 1, 2025, concerning the following designated positions:

FOR THE PERIOD JANUARY 1, 2025, THROUGH DECEMBER 31, 2025	
<u>DEPARTMENT OF PUBLIC WORKS</u>	
<u>*Sanitation Foreperson</u>	
Four (4), each at	100,840.31
One (1), at	-0-
Sewer Foreperson	100,840.31
*Garage Superintendent	108,762.38
*Park Supervisor	108,762.38
* Public Works Supervisor	136,284.89
*Assistant Public Works Supervisor	126,373.34
* Timekeeper	109,478.74

RESOLVED, that the above-mentioned starred (*) positions contemplate a normal work week of forty (40) hours and eight (8) hours per day, exclusive of lunch hour;

RESOLVED, that if temporary help is required, the wage is to be paid on a per diem basis computed on the minimum annual salary for the position being filled temporarily, divided by 261 working days; and be it further

RESOLVED, that said salaries and adjustments thereof shall be computed based on 261 days for the year 2025 and 10 working days each bi-weekly pay period; legal holidays shall be deemed working days; and be it further

RESOLVED, that said salaries are to be paid bi-weekly beginning on January 10, 2025, for ten (10) working days and ending on December 26, 2025. Salaries accruing on December 31, 2024, two (2) working days to be paid at 2024 rates together with eight (8) working days to be paid at 2025 rates; and salaries accruing on December 31, 2025, three (3) working day to be paid at 2025 rates on payroll paid January 9, 2026, together with seven (7) working days in 2026 inclusive; and be it further

RESOLVED, that this resolution shall take effect on January 1, 2025.

Vote Was Taken As Follows: 06/30/2026
Boxhill: Yea Morton: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM

Gregory Bailey
Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT

Michelle Bonilla
Clerk

6

RESOLVED, that pursuant to Section 71 of the Charter of the City of Mount Vernon, N.Y., being Chapter 490 of the Laws of 1922, as amended by Local Laws No. 6 and No. 7 of 1960, which fixed the salaries and determined the number of officers and employees of the BOARD OF WATER SUPPLY of said City for the year 2025 commencing January 1, 2025, with respect to the following designated positions:

FOR THE PERIOD JANUARY 1, 2025, THROUGH DECEMBER 31, 2025	
<u>BOARD OF WATER SUPPLY</u>	
Superintendent	180,441.12
*Assistant Water Superintendent	-0-
*Water Maintenance Foreperson	109,478.74
Business System Analyst	135,688.64
Water Quality Analyst	72,940.86
Chief Accountant	143,147.38

and be it further

RESOLVED, that the above-mentioned starred (*) positions contemplate a normal work week of forty (40) hours and eight (8) hours per day, exclusive of lunch hour;

RESOLVED, that if temporary help is required, the wage is to be paid on a per diem basis computed on the minimum annual salary for the position being filled temporarily, divided by 261 working days; and be it further

RESOLVED, that said salaries and adjustments thereof shall be computed based on 261 days for the year 2025 and 10 working days each bi-weekly pay period; legal holidays shall be deemed working days; and be it further

RESOLVED, that said salaries are to be paid bi-weekly beginning on January 10, 2025, for ten (10) working days and ending on December 26, 2025. Salaries accruing on December 31, 2024, two (2) working days to be paid at 2024 rates together with eight (8) working days to be paid at 2025 rates; and salaries accruing on December 31, 2025, three (3) working day to be paid at 2025 rates on payroll paid January 9, 2026, together with seven (7) working days in 2026 inclusive; and be it further

RESOLVED, that this resolution shall take effect on January 1, 2025.

Vote Was Taken As Follows: 06/30/2026
Boxhill: Yea Morton: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM

Gregory Bailey
Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT

M. McElbourne
Clerk

JUN 30 2026

7

RESOLVED, that pursuant to Section 71 of the Charter of the City of Mount Vernon, N.Y., being Chapter 490 of the Laws of 1922, as amended by local laws No. 6 and No. 7 of 1960, the Board of Estimate and Contract does hereby fix the salaries and determines the number of officers and employees of the BOARD OF WATER SUPPLY for the year 2025, commencing January 1, 2025, with respect to the following designated positions:

FOR THE PERIOD JANUARY 1, 2025, THROUGH DECEMBER 31, 2025

<u>BOARD OF WATER SUPPLY</u>	
Account Clerk, One (1), at	65,726.35
Account Technician	71,945.70
Intermediate Account Clerk, One (1), at	54,701.31
Clerk	61,685.98
IT Specialist	-0-
Office Assistant, One (1), at	-0-
Senior Account Clerk	73,541.97

and be it further

RESOLVED, that the above-mentioned starred (*) positions contemplate a normal work week of forty (40) hours and eight (8) hours per day, exclusive of lunch hour;

RESOLVED, that if temporary help is required, the wage is to be paid on a per diem basis computed on the minimum annual salary for the position being filled temporarily, divided by 261 working days; and be it further

RESOLVED, that said salaries and adjustments thereof shall be computed based on 261 days for the year 2025 and 10 working days each bi-weekly pay period; legal holidays shall be deemed working days; and be it further

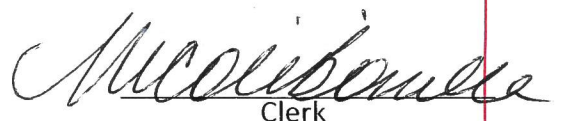
RESOLVED, that said salaries are to be paid bi-weekly beginning on January 10, 2025, for ten (10) working days and ending on December 26, 2025. Salaries accruing on December 31, 2024, two (2) working days to be paid at 2024 rates together with eight (8) working days to be paid at 2025 rates; and salaries accruing on December 31, 2025, three (3) working day to be paid at 2025 rates on payroll paid January 9, 2026, together with seven (7) working days in 2026 inclusive; and be it further

RESOLVED, that this resolution shall take effect on January 1, 2025.

APPROVED AS TO FORM


Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT


Clerk

Vote Was Taken As Follows: 06/30/2026
Boxhill: Yea Morton: Yea
Patterson-Howard: Yea
Resolution: Adopted



BOARD OF ESTIMATE & CONTRACT AGENDA

TUESDAY, JUNE 30, 2026

4:00 P.M.

**MAYOR'S CONFERENCE ROOM – 1ST FLOOR
CITY HALL, MOUNT VERNON, NEW YORK
& VIA FACEBOOK.COM/MOUNTVERNONNY**

CSEA SALARIES – 2026

1. MINIMUM / MAXIMUM – Classified
2. MINIMUM / MAXIMUM – Miscellaneous - (Supervisory Positions)
3. MINIMUM / MAXIMUM – School Crossing Guards
4. ALL DEPARTMENTS
5. MISCELLANEOUS
6. BOARD OF WATER SUPPLY – (Superintendent, Assistant, etc.)
7. BOARD OF WATER SUPPLY – (Office)

1

RESOLVED, that the BOARD OF ESTIMATE AND CONTRACT, by virtue of the powers and authority vested in it by law, does hereby establish the MINIMUM and MAXIMUM salaries and annual increments of the positions hereinafter set forth in the CLASSIFIED SERVICE, so that said salaries and annual increments for the following positions for the Year 2026 shall be read as follows:

FOR THE PERIOD JANUARY 1, 2026, THROUGH DECEMBER 31, 2026

SEE ATTACHMENT

CLASSIFIED SERVICE

and be it further

RESOLVED, that

1. The salary of any position in the competitive class of the Classified service of the City of Mount Vernon not hereinabove listed shall be fixed by the Board of Estimate and Contract.

2. Any employee receiving more than the maximum rate allocated to his position shall continue at that rate during the period of incumbency, except in the event of general service-wide reduction or increase.

3. An employee promoted to a position in a higher salary grade shall receive the minimum rate for such position; if an employee is promoted to a position in a higher salary grade, the minimum salary of which is equal to or lower than the rate of compensation then received by such employee, he shall, upon such promotion, be paid the salary which corresponds to the next higher step within the salary range of the position to which he has been promoted.

4. An employee demoted to a position in a lower salary grade shall be paid at the rate, which is within the approved range for the lower grade position. The Board of Estimate and Contract shall set the rate of pay.

5. A reinstated employee shall be paid at a salary rate within the approved salary range for the position in which he is reinstated. The Board of Estimate and Contract shall set the rate of pay.

6. Annual increments shall take effect on the first day of each fiscal year. Employees appointed, promoted, or reinstated at least six months prior to the beginning of the fiscal year shall be eligible for the annual increment. No employee shall be entitled to any increment as a matter of right; the final decision as to whether any employee is entitled to an increment is vested in the Board of Estimate and Contract.

7. The decisions as to the number of salaries and increments to be paid to employees are vested in the Board of Estimate and Contract, said Board reserving the right to increase or reduce the same at any time, provided such changes are general service-wide increases or reductions. Should any inequities arise, the Board of Estimate reserves the right to adjust said salaries within a reasonable range.

8. The salary of each employee shall be reviewed annually by his department head to determine which employee shall receive salary increases or decreases within the salary range to which their positions have been allocated. All the personnel records, tardiness, and length of service shall be considered in making recommendations to the Board of Estimate and Contract with significant emphasis placed on the evaluation of services rendered.

9. Minimums, maximums, and increments are based upon rates established for the period January 1, 2026, through December 31, 2026, as a result of negotiations between the CSEA and the City of Mount Vernon; and be it further

1

RESOLVED, that said salaries and adjustments thereof shall be computed based on 261 working days for the Year 2026 and 10 working days each bi-weekly pay period; legal holidays shall be deemed working days; and be it further

RESOLVED, that this resolution shall take effect on January 1, 2026.

Vote Was Taken As Follows: 06/30/2026
Boxhill: Yea Morton: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel

**ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT**


Clerk

Grade	Group	Position	1/1/2026		
			Minimum	Maximum	Annual
Number			12/31/2026		
			Annual Salary	Annual Salary	Increment
6B	1037	Director of Youth Activities	59,829.42	77,569.68	1,971.14
13A	1036	Director/Parking Tickets Collection	88,383.63	111,668.34	2,587.19
4B	1153	Document Coordinator	50,423.93	70,080.29	2,184.04
13A	1038	Elevator/Building Inspector	88,383.63	111,668.34	2,587.19
5A**	1039	Emergency Service Dispatcher	50,424.08	73,384.61	2,551.17
7B		Employee Benefits Clerk	62,661.93	82,151.34	2,165.49
4		Engineering Aide	46,344.51	70,080.21	2,637.30
6B	1042	Engineering Assistant	59,829.42	77,569.68	1,971.14
12	1149	Executive Admin Assistant	79,035.20	102,857.12	2,646.88
1B	1043	Executive Director - Youth Board	136,218.21	153,459.33	1,915.68
2A	1105	File Clerk	44,588.62	62,919.64	2,036.78
13	1040	Finance and Employee Benefits Specialist	75,013.47	111,668.31	4,072.76
10	1119	Financial Supervisor	74,786.42	95,195.72	2,267.70
F**	1044	Fire Equipment Mechanic	99,876.45	110,937.63	1,229.02
6	5800	Fire Inspector	53,597.42	77,569.73	2,663.59
9B	1179	Foil Officer	75,013.07	92,284.25	1,919.02
15B	1106	GIS Administrator	88,383.80	131,933.27	4,838.83
14	1111	Grants & Partnership Compliance Officer	83,850.85	122,241.52	4,265.63
6B	6105	Home Delivery Meals Coordinator	59,829.42	77,569.68	1,971.14
7A	1045	Housing Inspector	56,995.78	82,151.32	2,795.06
8B	1046	Housing Specialist	62,660.91	86,997.63	2,704.08
8C	1047	Inspector of Public Buildings & Works	68,100.76	86,997.52	2,099.64
7A	1048	Insurance Clerk	56,995.78	82,151.32	2,795.06
5B	1049	Intermediate Account Clerk	53,596.69	73,384.54	2,198.65
5A		Account Technician	50,424.08	73,384.61	2,551.17
F	1127	IT Specialist	99,876.45	110,937.63	1,229.02
1A	1050	Jail Matron	42,945.17	61,233.17	2,032.00
7A	1051	Junior Accountant	56,995.78	82,151.32	2,795.06
7A		Junior Cashier	56,995.78	82,151.32	2,795.06
7A	1052	Junior Engineer	56,995.78	82,151.32	2,795.06
2	1170	Junior Web Developer	42,945.46	62,919.70	2,219.36
10	7068	Law Office Coordinator	74,786.42	95,195.72	2,267.70
13		Lead Service Line Administrator	75,013.47	111,668.31	4,072.76
5B		Lead Service Line Data Entry Clerk	53,596.69	73,384.54	2,198.65
6A		Lead Service Line Field Inspector	56,996.03	77,569.76	2,285.97
D	1054	Legal Investigator	69,379.54	105,921.43	4,060.21
10	1055	Legal Stenographer	74,786.42	95,195.72	2,267.70
13A	1154	Licensed Plan Examiner	88,383.63	111,668.34	2,587.19
1A	1056	Manager of Information Systems	147,447.49	166,148.50	2,077.89
9A	1057	Marketing Specialist	68,100.38	92,284.10	2,687.08
F	1108	Network Administrator	99,876.45	110,937.63	1,229.02
7B	6106	Nutrition Program Director	62,661.93	82,151.34	2,165.49
1	1166	Office Assistant	41,245.90	61,233.10	2,220.80
7B	1169	Office Manager	62,661.93	82,151.34	2,165.49
7A	1058	Ordinance Officer	56,995.78	82,151.32	2,795.06
10	1144	Paralegal	74,786.42	95,195.72	2,267.70
3A	1101	Parking Enforcement Officer	50,424.27	67,040.88	1,846.29
1B	1097	Payroll Administrator	136,218.21	153,459.33	1,915.68
7A	1061	Payroll Clerk	56,995.78	82,151.32	2,795.06
12	1124	Payroll Specialist	79,035.20	102,857.12	2,646.88
7B	1176	Personnel Associate	62,661.93	82,151.34	2,165.49
8D		Personnel Specialist	71,500.32	86,997.60	1,721.92
2		Plan Room Clerk Technician	42,945.46	62,919.70	2,219.36
5B	1155	Plan Room Coordinator	53,596.69	73,384.54	2,198.65
7A	1060	Planner	56,995.78	82,151.32	2,795.06
15B	162	Planning Administrator	88,383.80	131,933.27	4,838.83
12	1063	Principal Account Clerk	79,035.20	102,857.12	2,646.88
7B	1123	Principal Clerk	62,661.93	82,151.34	2,165.49
3A**	1064	Prisoner Attendant	50,424.27	67,040.88	1,846.29
G	1133	Procurement & Purchasing Manager	101,010.18	128,900.82	3,098.96
2	1115	Program Assistant	42,945.46	62,919.70	2,219.36
13	1065	Programmer	75,013.47	111,668.31	4,072.76
12	1066	Programmer Analyst	79,035.20	102,857.12	2,646.88
10	1172	Project Manager	74,786.42	95,195.72	2,267.70
9B	1067	Purchasing Agent	75,013.07	92,284.25	1,919.02
8C	1068	Real Estate Appraiser	68,100.76	86,997.52	2,099.64
3	1145	Records Clerk	44,588.45	67,040.93	2,494.72
5A	1132	Records Specialist/Spanish Speaking Clerk	50,424.08	73,384.61	2,551.17
1	7084	Recreation Assistant	41,245.90	61,233.10	2,220.80

		1/1/2026			
		12/31/2026			
Grade					
Group	Position	Minimum	Maximum	Annual	
Number		Annual Salary	Annual Salary	Increment	
8C	1069	Recreation Supervisor	68,100.76	86,997.52	2,099.64
5A	7042	Repro. & Mail Services Coordinator	50,424.08	73,384.61	2,551.17
14	1070	Research & Grants Administrator	83,850.85	122,241.52	4,265.63
1B	1071	Secretary to Planning Commissioner	50,423.90	61,233.17	1,201.03
7A	7102	Secretary Zoning, ARB, and Planning	56,995.78	82,151.32	2,795.06
5A	7609	Security Aide	50,424.08	73,384.61	2,551.17
11A	1074	Senior Account Clerk	75,012.80	97,570.85	2,506.45
12	1167	Senior Account Specialist (Recreation)	79,035.20	102,857.12	2,646.88
14	1072	Senior Accountant	83,850.85	122,241.52	4,265.63
6A	1130	Senior Assessment Clerk	56,996.03	77,569.76	2,285.97
3	1165	Senior Building Clerk	44,588.45	67,040.93	2,494.72
13	1164	Senior Building Inspector	75,013.47	111,668.31	4,072.76
11A	1075	Senior Cashier (in Comptroller's Office)	75,012.80	97,570.85	2,506.45
2	1076	Senior Citizens Recreation Leader	42,945.46	62,919.70	2,219.36
3A	1077	Senior Clerk	50,424.27	67,040.88	1,846.29
7B		Senior Communications Associate	62,661.93	82,151.34	2,165.49
13A	1078	Senior Engineer	88,383.63	111,668.34	2,587.19
4B	1100	Senior Keyboard Specialist	50,423.93	70,080.29	2,184.04
8D	1079	Senior Planner	71,500.32	86,997.60	1,721.92
15A	1080	Senior Programmer	83,851.72	131,933.41	5,342.41
7A	1081	Senior Recreation Leader	56,995.78	82,151.32	2,795.06
11A	1082	Senior Recreation Supervisor	75,012.80	97,570.85	2,506.45
4B	1083	Senior Stenographer	50,423.93	70,080.29	2,184.04
3A	1084	Senior Typist	50,424.27	67,040.88	1,846.29
5	1086	Shelter Officer	48,214.67	73,384.52	2,796.65
5A	1087	Social Worker Aide	50,424.08	73,384.61	2,551.17
2	1088	Stenographer	42,945.46	62,919.70	2,219.36
7A	1089	Stenographic Secretary	56,995.78	82,151.32	2,795.06
10	1098	Stenographic Secretary (City Clrk Off)	74,786.42	95,195.72	2,267.70
13A	1157	Storm Water Coordinator	88,383.63	111,668.34	2,587.19
16		Superintendent of Board of Water Supply	115,578.57	184,049.94	7,607.93
13	1091	Superintendent of Plumbing	75,013.47	111,668.31	4,072.76
12	1160	Tax & Revenue Supervisor	79,035.20	102,857.12	2,646.88
3	1092	Telephone Operator	44,588.45	67,040.93	2,494.72
2	1093	Typist	42,945.46	62,919.70	2,219.36
1	1094	Warrant Clerk	41,245.90	61,233.10	2,220.80
4	1171	Web Developer	46,344.51	70,080.21	2,637.30
8C		Water Quality Analyst	68,100.76	86,997.52	2,099.64
8C		Water Resource Specialist	68,100.76	86,997.52	2,099.64
8a	1095	Youth Employment Service Coordinator	59,829.13	86,997.61	3,018.72
7	7108	Youth Program Coordinator	53,596.35	82,151.28	3,172.77

2

RESOLVED, that the BOARD OF ESTIMATE AND CONTRACT, by virtue of the powers and authority vested in it by law, does hereby establish the MINIMUM and MAXIMUM salaries and annual increments of the positions hereinafter outlined in the CLASSIFIED SERVICE, so that said salaries and annual increments for the following positions for the Year 2026 shall read as follows:

FOR THE PERIOD JANUARY 1, 2026, THROUGH DECEMBER 31, 2026

SEE ATTACHMENT

CLASSIFIED SERVICE

and be it further

RESOLVED, that

1. The salary of any position in the competitive class of the Classified service of the City of Mount Vernon not hereinabove listed shall be fixed by the Board of Estimate and Contract.

2. Any employee receiving more than the maximum rate allocated to his position shall continue at that rate during the period of incumbency except in the event of general service-wide reduction or increase.

3. An employee promoted to a position in a higher salary grade shall receive the minimum rate for such position; if an employee is promoted to a position in a higher salary grade, the minimum salary of which is equal to or lower than the rate of compensation then received by such employee, he shall, upon such promotion, be paid the salary which corresponds to the next higher step within the salary range of the position to which he has been promoted.

4. An employee demoted to a position in a lower salary grade shall be paid at the rate, which is within the approved range for the lower grade position. The Board of Estimate and Contract shall set the rate of pay.

5. A reinstated employee shall be paid at a salary rate within the approved salary range for the position in which he is reinstated. The Board of Estimate and Contract shall set the rate of pay.

6. Annual increments shall take effect on the first day of each fiscal year. Employees appointed, promoted, or reinstated at least six months before the beginning of the fiscal year shall be eligible for the annual increment. No employee shall be entitled to any increment as a matter of right; the final decision as to whether any employee is entitled to an increment is vested in the Board of Estimate and Contract.

7. The decisions as to the number of salaries and increments to be paid to employees are vested in the Board of Estimate and Contract, said Board reserving the right to increase or reduce the same at any time, provided such changes are general service-wide increases or reductions.

8. The salary of each employee shall be reviewed annually by his department head to determine which employee shall receive salary increases or decreases within the salary range to which their positions have been allocated. All the personnel records, tardiness, and length of service shall be considered in making recommendations to the Board of Estimate and Contract, with significant emphasis placed on the evaluation of services rendered.

9. Minimums, maximums, and increments are based upon rates established for the period January 1, 2026, through December 31, 2026, as a result of negotiations between the CSEA and the City of Mount Vernon; and be it further

JUN 30 2026

2

RESOLVED, that said salaries and adjustments thereof shall be computed based on 261 working days for the Year 2026 and 10 working days each bi-weekly pay period; legal holidays shall be deemed working days; and be it further

RESOLVED, that this resolution shall take effect on January 1, 2026.

Vote Was Taken As Follows: 06/30/2026

Boxhill: Yea Morton: Yea

Patterson-Howard: Yea

Resolution: Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT


Clerk

		1/1/2026		
		12/31/2026		
Grade				
Group	Position	Minimum	Maximum	Annual
Number		Annual Salary	Annual Salary	Increment
G	2007 Assistant Public Works Supervisor	101,010.18	128,900.82	3,098.96
H	Assistant Water Superintendent	95,237.92	139,010.59	4,863.63
F	2000 Garage Superintendent	99,876.45	110,937.63	1,229.02
F	2001 Park Supervisor	99,876.45	110,937.63	1,229.02
H	2002 Public Works Supervisor	95,237.92	139,010.59	4,863.63
12	2003 Sanitation Foreperson	79,035.20	102,857.12	2,646.88
12	1085 Sewer Foreperson (Technician)	79,035.20	102,857.12	2,646.88
B	2004 Street Lighting Maintenance Supervisor	66,609.16	93,510.25	2,989.01
13	2005 Timekeeper	75,013.47	111,668.31	4,072.76
13	Water Maintenance Foreperson	75,013.47	111,668.31	4,072.76

3

RESOLVED, that the BOARD OF ESTIMATE AND CONTRACT by virtue of the power and authority vested in it by law, does hereby establish the MINIMUM and MAXIMUM salaries and annual increments of the positions hereinafter set forth in the CLASSIFIED SERVICE of the City of Mount Vernon, so that said salaries and annual increments for the following positions for the year 2026, shall read as follows:

POSITION	MINIMUM PER DIEM RATE*	MAXIMUM PER DIEM RATE*	ANNUAL INCREMENT
FOR THE PERIOD JANUARY 1, 2026, TO DECEMBER 31, 2026			
School Crossing Guard	\$100.41	\$123.45	\$2.56

and be it further

RESOLVED, that

1. The salary of any position in the competitive class of the Classified service of the City of Mount Vernon not hereinabove listed shall be fixed by the Board of Estimate and Contract.
2. Any employee receiving more than the maximum rate allocated to his position shall continue at that rate during the period of incumbency, except in the event of general service-wide reduction or increase.
3. An employee promoted to a position in a higher salary grade shall receive the minimum rate for such position; if an employee is promoted to a position in a higher salary grade, the minimum salary of which is equal to or lower than the rate of compensation then received by such employee, he shall, upon such promotion, be paid the salary which corresponds to the next higher step within the salary range of the position to which he is been promoted.
4. An employee demoted to a position in a lower salary grade shall be paid at a rate within the approved range for the lower-grade position. The Board of Estimate and Contract shall set the rate of pay.
5. A reinstated employee shall be paid at a salary rate within the approved salary range for the position in which he is reinstated. The Board of Estimate and Contract shall set the rate of pay.
6. Annual increments shall take effect on the first day of each fiscal year. Employees appointed, promoted, or reinstated at least six months before the beginning of the fiscal year shall be eligible for the annual increment. No employee shall be entitled to any increment as a matter of right; the final decision as to whether any employee is entitled to an increment shall be vested in the Board of Estimate and Contract.
7. The decision as to the number of salaries and increments to be paid to employees is vested in the Board of Estimate and Contract, said Board reserving the right to increase or reduce the same at any time, provided such changes are general service-wide increases or reductions.
8. The salary of each employee shall be reviewed annually by his department head to determine which employee shall receive salary increases or decreases within the salary range to which their positions have been allocated. All personnel records, tardiness, and length of service shall be considered when making recommendations to the Board of Estimate and Contract, with significant emphasis on the evaluation of services rendered.

3

9. Minimums, maximums, and increments are based upon rates established for the period January 1, 2026, through December 31, 2026, because of negotiations as a result of negotiations between the CSEA and the City of Mount Vernon; and be it further

RESOLVED, that said salaries and adjustments thereof shall be computed based on 261 working days for the year 2026 and 10 working days each bi-weekly pay period; legal holidays shall be deemed working days; and be it further

RESOLVED, that this resolution shall take effect on January 1, 2026.

* Based on 3-3/4-hour day.

Vote Was Taken As Follows: 06/30/2026
Boxhill: Yea Morton: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT


Clerk

4

RESOLVED, that pursuant to Section 71 of the Charter of Mount Vernon being Chapter 490 of the Laws of 1922, the Board of Estimate and Contract of the City of Mount Vernon, NY hereby fixes the salaries and determines the positions and number of city officers and employees of offices, boards, and departments for the year 2026, commencing January 1, 2026, with respect to the following designated positions:

FOR THE PERIOD JANUARY 1, 2026, THROUGH DECEMBER 31, 2026

<u>MAYOR'S OFFICE</u>	
Chief of Infrastructure and Capital Improvements	184,049.94
<u>FINANCE</u>	
Chief Accountant	184,049.94
Chief Accountant	184,049.94
Chief Accountant – (\$75,000 – IDA)	161,226.17
Procurement & Purchasing Manager	104,109.14
Payroll Administrator	153,459.33
Senior Accountant	122,241.52
Senior Accountant	-0-
Tax and Revenue Supervisor	89,622.71
Senior Cashier (in Comptroller's Office)	-0-
Cashier	-0-
Payroll Specialist	102,857.11
Senior Account Clerk	92,557.96
Payroll Clerk	82,151.33
Accounts Payable Clerk	80,025.71
Account Clerk I	62,847.86
Finance and Employee Benefits Specialist	87,231.81
Clerk	45,164.88
<u>ASSESSMENT</u>	
Senior Assessment Clerk	77,569.76
Senior Assessment Clerk	77,569.76
<u>CITY CLERK</u>	
Senior Accountant	122,241.52
Executive Administrative Assistant	102,857.11
Administrative Aide	69,578.96
Spanish-Speaking Clerk	-0-
Records Specialist / Spanish-Speaking Clerk	63,179.93
<u>DEPARTMENT OF LAW</u>	
Paralegal	86,124.91
Legal Investigator	105,921.43
Law Office Coordinator	92,928.02
Foil Officer	86,527.16
<u>CIVIL SERVICE COMMISSION</u>	
Senior Clerk/Typist	-0-
Civil Service Aide	30,000.00

4

<u>DEPARTMENT OF MANAGEMENT SERVICES</u>	
Director of Communications	97,570.85
Manager of Information Systems	157,836.94
Computer Console Operator	73,384.62
Programmer / Analyst	-0-
Repro. & Mail Services Coordinator	73,384.62
Purchasing Agent	-0-
Procurement and Purchasing Manager	-0-
Computer Repair & Network Support Technician	\$1.00
Computer Repair & Network Support Technician	84,897.88
IT Specialist	110,937.63
IT Specialist	102,334.49
IT Specialist	102,334.49
Clerk	-0-
Communications Associate	77,569.73
Communications Associate	61,588.19
Web Developer	-0-
Junior Web Developer	-0-
<u>DEPARTMENT OF PUBLIC WORKS</u>	
Assistant Commissioner of Public Works	109,444.63
Principal Clerk	69,158.37
Senior Account Clerk	82,532.16
Complaint Investigator	-0-
Junior Accountant	-0-
City Engineer	166,148.33
Assistant Engineer	102,857.11
Assistant Engineer	-0-
Stormwater Coordinator	-0-
Director of Sustainability	-0-
Deputy Commissioner - Administration	123,186.57
Code Enforcement	77,569.73
Code Enforcement Officer	78,885.39
Project Manager	90,660.32
<u>DEPARTMENT OF PUBLIC SAFETY - POLICE DEPARTMENT</u>	
Computer Console Operator	-0-
Computer Console Operator	-0-
Senior Keyboard Specialist	70,080.29
Senior Keyboard Specialist	-0-
Typist	62,919.70
Typist	-0-
Clerk	62,919.70
Records Clerk	67,040.93
Records Clerk	67,040.93
Records Clerk	\$1.00
Senior Account Clerk	85,038.61

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<u>DEPARTMENT OF PUBLIC SAFETY - POLICE DEPARTMENT</u>	
* Emergency Service Dispatcher	
Communications Specialist, Two (2), each at	77,569.73
Communications Specialist, Two (2), each at	61,588.19
Communications Specialist, Four (4), each at	53,597.42
Communications Specialist, One (1), at	56,261.01
Communications Specialist, One (1), at	58,924.60
Communications Specialist, One (1), at	64,251.78
Community Service Aide, two (2), at	-0-
Community Service Aide, one (1), at	-0-
Computer Services Specialist	86,997.63
Computer Services Specialist	1.00
Ordinance Officer	56,995.89
Crime Analyst, one (1), at	63,771.74
Crime Analyst, one (1), at	77,569.69
Personnel Specialist	76,666.07
Personnel Associate	64,827.37
Personnel Associate	-0-
SPECIAL PER DIEM RATES - (based on 3-3/4 hour day)	
School Crossing Guards – (185 days)	
Twenty-One (21), each at	123.45
Two (2), at	120.89
One (1), at	118.33
Ten (10), each at	115.77
One (1), at	113.21
Zero (0), at	110.65
Zero (0), at	108.09
Zero (0), at	105.53
Zero (0), at	102.97
Zero (0), at	100.41
<u>DEPARTMENT OF PUBLIC SAFETY - JAIL</u>	
Prison Attendant, Two (2), each at	52,291.51
Prison Attendant, Two (2), each at	67,040.87
Prison Attendant, Two (2), each at	65,194.58
<u>ANIMAL SHELTER</u>	
Animal Warden	77,569.73
<u>SEALER OF WEIGHTS AND MEASURES</u>	
Director of Weights & Measures	86,997.63
<u>PARKING TICKET COLLECTION</u>	
Director – Parking Ticket Collection	111,668.34
Court Clerks	
Two (2), each at	62,919.70
One (1), at	58,480.99
Parking Enforcement Officers	
One (1), at	54,116.79
One (1), at	55,963.09
Two (2), each at	57,809.39
One (1), at	59,655.69
Six (6), each at	67,040.87
Cashier	68,176.08

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<u>FIRE DEPARTMENT</u>	
*Fire Equipment Mechanic	110,937.63
Administrative Aide	-0-
Senior Account Clerk	87,545.06
Fire/EMS Operations Analyst	-0-
Fire Inspector	-0-
Two (2), each at	61,588.19
One (1), at	\$1.00
<u>DEPARTMENT OF BUILDINGS</u>	
Document Coordinator	70,080.29
Document Coordinator	54,791.98
Office Assistant	45,687.56
Licensed Plan Examiner	101,319.56
Plan Room Coordinator	57,993.99
Office Manager	-0-
Superintendent of Plumbing	75,013.55
Data Officer	75,012.81
<u>Building Inspectors</u>	
One (1), at	86,997.52
Senior Building Inspector	103,522.81
<u>Housing Inspectors</u>	
One (1), at	82,151.33
One (1), at	82,151.33
One (1), at	82,151.33
Elevator/Building Inspector	111,668.34
Senior Building Clerk	67,040.93
	-0-
<u>Building Clerks</u>	
	-0-
Three (3), each at	49,603.59
One (1), at	60,700.35
One (1), at	62,919.70
Code Enforcement Manager	86,997.63
<u>Code Enforcement Officer</u>	
One (1), at	1.00
One (1), at	72,242.55
One (1), at	61,903.44
One (1), at	56,261.01
<u>OFFICE OF EMERGENCY MANAGEMENT</u>	
Clerk	\$1.00
<u>VETERANS SERVICE AGENCY</u>	
Stenographer	-0-
<u>RECREATION DEPARTMENT DEVELOPMENTALLY DISABLED PROGRAM</u>	
Coordinator of Programs for the Disabled	102,857.11
Assistant Coordinator of Programs for the Disabled	-0-
<u>RECREATION DEPARTMENT - PROGRAMS FOR AGING</u>	
Senior Citizen Recreational Leader, One (1), at	-0-
Nutrition Program Director	79,985.85
Cook	61,233.10
Cook	41,245.97
Home Delivery Meals Coordinator	77,569.69

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<u>OFFICE FOR THE AGING</u>	
Director	1.00
<u>RECREATION DEPARTMENT - ADMINISTRATION</u>	
Senior Account Specialist	102,857.11
Recreation Assistant	54,570.72
Recreation Assistant	41,245.97
Office Assistant	-0-
Clerk	-0-
Bus Driver	42,945.53
Bus Driver	47,009.17
<u>RECREATION DEPARTMENT – YOUTH PROGRAMS</u>	
Director – Athletic Programs & Services	1.00
<u>RECREATION DEPARTMENT – DOLES COMMUNITY CENTER</u>	
Director – Social & Community Services	102,857.11
Security Aide	60,628.75
<u>RECREATION DEPARTMENT – MEMORIAL FIELD</u>	
Director of Operations	111,668.34
Recreation Assistant	54,570.72
<u>YOUTH BOARD</u>	
Executive Director	153,459.33
Senior Stenographer	-0-
Youth Employment Service Coordinator	80,960.17
Assistant Youth Services Coordinator	73,384.62
Deputy Director	111,668.34
Financial Supervisor	-0-
Senior Account Clerk	97,570.85
<u>DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT</u>	
GIS Administrator	112,577.96
Planning Administrator	-0-
Secretary – Zoning, ARB & Planning	82,151.33
Research and Grants Administrator	122,241.50
Research and Grants Administrator	-0-
Senior Planner	86,997.60
Housing Inspector	1.00
Senior Accountant	-0-
Chief Accountant	-0-
Chief Accountant	-0-
Grants Compliance Specialist	122,241.52
Assistant Commissioner of Planning	122,241.52
Associate Commissioner	-0-

and be it further

RESOLVED, that the above-mentioned starred (*) positions contemplate a normal work week of forty (40) hours and eight (8) hours per day, exclusive of lunch hour;

RESOLVED, that if temporary help is required, the wage is to be paid on a per diem basis computed on the minimum annual salary for the position being filled temporarily, divided by 261 working days; and be it further

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RESOLVED, that said salaries and adjustments thereof shall be computed based on 261 days for the year 2026 and 10 working days each bi-weekly pay period; legal holidays shall be deemed working days; and be it further

RESOLVED, that said salaries are to be paid bi-weekly beginning on January 9, 2026, for ten (10) working days and ending on December 25, 2026. Salaries accruing on December 31, 2025, three (3) working days to be paid at 2025 rates together with seven (7) working days to be paid at 2026 rates; and salaries accruing on December 31, 2026, four (4) working day to be paid at 2026 rates on payroll paid January 8, 2027, together with six (6) working days in 2027 inclusive; and be it further

RESOLVED, that this resolution shall take effect on January 1, 2026.

Vote Was Taken As Follows: 06/30/2026
Boxhill: Yea Morton: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT


Clerk

5

RESOLVED, that pursuant to Section 71 of the Charter of the City of Mount Vernon, N.Y., being Chapter 490 of the Laws of 1922, the BOARD OF ESTIMATE AND CONTRACT hereby fixes the salary and determines the positions and number of city officers and employees of offices, boards, and departments for the Year 2026, commencing January 1, 2026, concerning the following designated positions:

FOR THE PERIOD JANUARY 1, 2026, THROUGH DECEMBER 31, 2026	
<u>DEPARTMENT OF PUBLIC WORKS</u>	
*Sanitation Foreperson	
Four (4), each at	102,881.83
One (1), at	-0-
Sewer Foreperson (Technician)	102,857.11
*Garage Superintendent	110,937.63
*Park Supervisor	110,937.63
* Public Works Supervisor	139,010.59
*Assistant Public Works Supervisor	128,900.81
* Timekeeper	111,668.32

RESOLVED, that the above-mentioned starred (*) positions contemplate a typical work week of forty (40) hours and eight (8) hours per day, exclusive of lunch hour;

RESOLVED, that if temporary help is required, the wage is to be paid on a per diem basis computed on the minimum annual salary for the position being filled temporarily, divided by 261 working days; and be it further

RESOLVED, that said salaries and adjustments thereof shall be computed on the basis of 261 days for the year 2026 and 10 working days each bi-weekly pay period; legal holidays shall be deemed working days; and be it further

RESOLVED, that said salaries are to be paid bi-weekly beginning on January 9, 2026, for ten (10) working days and ending on December 25, 2026. Salaries accruing on December 31, 2025, three (3) working days to be paid at 2025 rates together with seven (7) working days to be paid at 2026 rates; and salaries accruing on December 31, 2026, four (4) working day to be paid at 2026 rates on payroll paid January 8, 2027, together with six (6) working days in 2027 inclusive; and be it further

RESOLVED, that this resolution shall take effect on January 1, 2026.

Vote Was Taken As Follows: 06/30/2026
 Boxhill: Yea Morton: Yea
 Patterson-Howard: Yea
 Resolution: Adopted

APPROVED AS TO FORM

Gregory Bailey
 Assistant Corporation Counsel

ADOPTED BY
 BOARD OF ESTIMATE
 AND CONTRACT

McClellan
 Clerk

6

RESOLVED, that pursuant to Section 71 of the Charter of the City of Mount Vernon, N.Y., being Chapter 490 of the Laws of 1922, as amended by Local Laws No. 6 and No. 7 of 1960, which fixed the salaries and determined the number of officers and employees of the BOARD OF WATER SUPPLY of said City for the year 2026 commencing January 1, 2026, with respect to the following designated positions:

FOR THE PERIOD JANUARY 1, 2026, THROUGH DECEMBER 31, 2026	
<u>BOARD OF WATER SUPPLY</u>	
Superintendent	184,049.54
*Assistant Water Superintendent	-0-
*Water Maintenance Foreperson	111,668.32
Business System Analyst	146,010.32
Chief Accountant	153,618.25

and be it further

RESOLVED, that the above-mentioned starred (*) positions contemplate a typical work week of forty (40) hours and eight (8) hours per day, exclusive of lunch hour;

RESOLVED, that if temporary help is required, the wage is to be paid on a per diem basis computed on the minimum annual salary for the position being filled temporarily, divided by 261 working days; and be it further

RESOLVED, that said salaries and adjustments thereof shall be computed on the basis of 261 days for the year 2026 and 10 working days each bi-weekly pay period; legal holidays shall be deemed working days; and be it further

RESOLVED, that said salaries are to be paid bi-weekly beginning on January 9, 2026, for ten (10) working days and ending on December 25, 2026. Salaries accruing on December 31, 2025, three (3) working days to be paid at 2025 rates together with seven (7) working days to be paid at 2026 rates; and salaries accruing on December 31, 2026, four (4) working day to be paid at 2026 rates on payroll paid January 8, 2027, together with six (6) working days in 2027 inclusive; and be it further

RESOLVED, that this resolution shall take effect on January 1, 2026.

Vote Was Taken As Follows: 06/30/2026
Boxhill: Yea Morton: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT,


Clerk

7

RESOLVED, that pursuant to Section 71 of the Charter of the City of Mount Vernon, N.Y., being Chapter 490 of the Laws of 1922, as amended by local laws No. 6 and No. 7 of 1960, the Board of Estimate and Contract does hereby fix the salaries and determines the number of officers and employees of the BOARD OF WATER SUPPLY for the year 2026, commencing January 1, 2026, concerning the following designated positions:

FOR THE PERIOD JANUARY 1, 2026, THROUGH DECEMBER 31, 2026	
<u>BOARD OF WATER SUPPLY</u>	
Intermediate Account Clerk, One (1), at	57,993.99
Account Technician	73,384.05
Account Clerk, One (1), at	67,040.87
Clerk	62,919.70
IT Specialist	-0-
Office Assistant, One (1), at	-0-
Water Quality Analyst	76,499.32

and be it further

RESOLVED, that the above-mentioned starred (*) positions contemplate a typical work week of forty (40) hours and eight (8) hours per day, exclusive of lunch hour;

RESOLVED, that if temporary help is required, the wage is to be paid on a per diem basis computed on the minimum annual salary for the position being filled temporarily, divided by 261 working days; and be it further

RESOLVED, that said salaries and adjustments thereof shall be computed on the basis of 261 days for the year 2026 and 10 working days each bi-weekly pay period; legal holidays shall be deemed working days; and be it further

RESOLVED, that said salaries are to be paid bi-weekly beginning on January 9, 2026, for ten (10) working days and ending on December 25, 2026. Salaries accruing on December 31, 2025, three (3) working days to be paid at 2025 rates together with seven (7) working days to be paid at 2026 rates; and salaries accruing on December 31, 2026, four (4) working day to be paid at 2026 rates on payroll paid January 8, 2027, together with six (6) working days in 2027 inclusive; and be it further

RESOLVED, that this resolution shall take effect on January 1, 2026.

Vote Was Taken As Follows: 06/30/2026
Boxhill: Yea Morton: Yea
Patterson-Howard: Yea
Resolution: Adopted

APPROVED AS TO FORM


Assistant Corporation Counsel

ADOPTED BY
BOARD OF ESTIMATE
AND CONTRACT


Clerk