



COMMON COUNCIL MEETING
CITY OF MIDDLETOWN

April 1, 2025 Minutes
City Hall
16 James Street
Middletown, New York 10940

J. Miguel Rodrigues, President
Ald. Jude Jean-Francois (Absent)
Ald. Andrew Green
Ald. Paul Johnson
Ald. Gerald Kleiner
Ald. Sparrow Tobin
Ald. Kevin Witt
Ald. Kate Wray
Ald. Joseph Masi

ALSO PRESENT:
Richard McCormack, City Clerk
Joseph M. DeStefano, Mayor

ALL: -- States of America and to the
republic for which it stands one nation under God
indivisible with liberty and justice for all.

PRESIDENT J. MIGUEL RODRIGUES: Roll?

CLERK RICHARD MCCORMACK: Alderman
Tobin?

ALDERMAN SPARROW TOBIN: Here.

CLERK RICHARD MCCORMACK: Alderman
Jean-Francois? Alderman Johnson?

ALDERMAN PAUL JOHNSON: Here.

CLERK RICHARD MCCORMACK: Alderwoman
Wray?

ALDERWOMAN KATE WRAY: Here.

CLERK RICHARD MCCORMACK: Alderman
Kleiner?

ALDERMAN GERALD KLEINER: Here.

CLERK RICHARD MCCORMACK: Alderman
Green?

ALDERMAN ANDREW GREEN: Here.

CLERK RICHARD MCCORMACK: Alderman
Witt?

ALDERMAN KEVIN WITT: Here.

CLERK RICHARD MCCORMACK: Alderman
Masi?

ALDERMAN JOSEPH MASI: Here.

CLERK RICHARD MCCORMACK: President
Rodrigues?

PRESIDENT J. MIGUEL RODRIGUES: Here.

CLERK RICHARD MCCORMACK: Quorum is
present.

PRESIDENT J. MIGUEL RODRIGUES:
Correspondence?

CLERK RICHARD MCCORMACK: Nothing this
evening.

PRESIDENT J. MIGUEL RODRIGUES: For the
good of the city?

CLERK RICHARD MCCORMACK: Good evening.
We have one speaker this evening, Mrs. Susan
Depew.

SUSAN DEPEW: Good evening. I'm Susan
Depew as Rick has already told you. Many of you
know me from years of being called The Litter
Lady. It has become a very fun name. But
anyway, I'm here to officially announce that we
are going to have our yearly clean-up day for
Middletown. It's on Saturday morning April 24th
from 9 until noon, and it's at the New Park
City's Erie Way. It's a beautiful park where you
can skate in the winter time and have fun in the
summer time.

I'd like to thank all the people that have always helped me. I'm the leader of the pack. I'm just one of the pack. I'd like to thank our mayor, Mayor DeStefano, Commissioner Tawil, President Rodrigues, and members of the common council, as well as all the parents, students, and children who have helped clean Middletown and help to make it the city that everyone is proud of. I am pleased to say that the date is in stone so far unless it rains. It's on Saturday morning, April 24th from 9 to 12.

CLERK RICHARD MCCORMACK: I'm sorry. It's April 26th.

SUSAN DEPEW: April 26th. I'm glad you told me that. Thank you. Since 2011, members of the council along with the mayor and everyone who is involved in the city has shown up along with people from the school district, students, parents, and teachers, coaches, all the athletes and members of civic groups. We couldn't have done it without all the help that we get.

Some of the best help is from the children. So we will do this again. Please join us. We have a new surprise for you. You'll have

a new look this year. You'll have to come to see it. But anyway, thank you very much and I really hope you come and enjoy the day. Meet your neighbors, meet your friends, meet the students that have done so many things, and this is part of the list of the things that they are proud of. Thank you.

PRESIDENT J. MIGUEL RODRIGUES: Thank you.

CLERK RICHARD MCCORMACK: That concludes public comment.

PRESIDENT J. MIGUEL RODRIGUES: Remarks of the mayor.

MAYOR JOSEPH DESTEFANO: Yes, good evening. And Sue, I also want to thank you for, number one, organizing this and being part of it for so many years. It is a great event. It brings a community together and is well attended by especially the students. And I'm also thanking in advance the Middletown School District for the coordination they do with all their clubs and the sports teams.

So staying on that subject, we are now

--

PRESIDENT J. MIGUEL RODRIGUES: You're

done.

MAYOR JOSEPH DESTEFANO: What's that?

PRESIDENT J. MIGUEL RODRIGUES: You beeped.

MAYOR JOSEPH DESTEFANO: My time's up?

PRESIDENT J. MIGUEL RODRIGUES: Point of order.

MAYOR JOSEPH DESTEFANO: Did -- you made me lose my train of thought here. The annual spring cleanup is ongoing. The First Ward has been completed. This past Sunday the Fourth Ward started. So please, if your neighbors have everything out still, that means DPW has not come down your street.

But if they have come down your street already, they cannot come back so they have to move onto the next ward, which will be the Third Ward next week that you put out over this weekend, and then the following week will be the First Ward for the -- I mean, Second Ward. I'm sorry, for the final week of the spring cleanup.

All the rules are online. They're on this slide here. Please don't put out electronics, the computers. Air conditioners need to have the air conditioning gas removed.

Otherwise there's a fee for Freon, but that would have to be dropped off at the recycling center. So that electronics pickup will be May 24th. Am I correct, Jacob?

COMMISSIONER JACOB TAWIL: Yeah.

Dropoff, yes.

MAYOR JOSEPH DESTEFANO: Dropoff at the recycling center will be May 24th and which you can drop off your computers or your appliances that don't qualify for the annual spring cleanup week pickup.

Next item would be the City of Middletown water system flushing from March 31st starting -- when we start it through May 2nd we will be doing flushing of the system. As you know that this is done -- we try to do it mostly at night, but there could be disruption in discolored water.

We do get calls every year from a few people who did not see the notice that washed their laundry and it had some discoloration. But -- so the water may be discolored for up to 48 hours. So please take notice of when they're flushing your neighborhood. Do we post specific areas, Jacob, online or no? We just -- we rely

on them to look in the neighborhood before the --
to see where the flushing is.

Because, you know, the pipes are not segregated by ward. So please just keep an eye on it. It's necessary in order to keep our water system safe. And the system will begin -- did begin on March 31st and will continue through May 2nd.

Next item is the collection of yard waste, which we've been getting quite a few calls about. This is for Monday, April 7th. We will begin yard waste pickup. It will be set out on Sunday evenings. Doesn't necessarily mean it will be picked up on Monday. So please just be aware. Just leave it out curbside and we will begin picking up on April 7th.

This is also a service available for Middletown residents only. No commercial yard waste can be brought to the recycling center on Monhagen Avenue. That would be Monday through Friday from 7 a.m. to 3 p.m. If you're a Middletown resident, you'll have to show ID, but you can bring -- you know, if you have a lot of shrubs or whatever you want to bring to the yard on Monhagen Avenue, please free to do so.

Also, yard waste collection will end November 7, 2025, and this consists of grass clippings, weeds, brush, branches, and leaves. If you can put it in cans, that's fine. Barrels or plastic bags, that would be best. Small branches must be securely tied in bundles, and this is according to City Ordinance 407-5. So we're asking for cooperation. And again, if you put it out on Sunday, that doesn't mean it will be picked up on Monday, but it should be picked up within a couple of days.

Next is the electronic drop-off, what I referred to before, and that will be for Saturday, May 24th from 8 a.m. to 3 p.m. It will be at the DPW recycling center at 76 Monhagen Avenue. That's limited to five devices per household. Proof of residency is required. And air conditioners that hold freon will be required to pay a \$25 fee. And this is limited to Middletown residents only.

Another annual progress -- well, some call it progress, some call it annoying, is the milling and paving program. You know, we have invested over the years a lot of money in our milling and paving program, and we're trying to

keep your streets maintained in the best manner possible. But it does require some inconvenience. So this year's paving list is out and it goes by ward. It's available online or will be available online if it's not already available online. And as you can see, Ward 1 is here on the screen now. That's the measurement in tons just to give you an idea of how much blacktop goes down.

Now we start in Ward 2. Just a couple of streets in Ward 2 this year. And Ward 3 we have quite a few, and then Ward 4, Grand Avenue, parts of Grand Avenue, South Street, Stivers Place, and so on. So the proposed milling plan, you have more on Ward 4.

So the idea is to get this done in a manner that would be less -- the least intrusive to you, but at the same time as the summer gets -- months come on, we do try to start very early in the morning. So we -- there will be some interruptions. So keep an eye on our website about which streets will be getting done at the time and, if possible, avoid those streets and intersections as you're doing it.

Tonight you do have a resolution for

the parking garage. That was Parking Garage Phase 2, but this is Parking Garage Phase 1 right here. This was a grant that was received through Senator Skoufis' office for \$2.5 million. The bids were -- we had eight bidders, a little bit more money than we anticipated, but it's around a \$4 million cost. Jacob will be possibly speaking on some of the issues today, but it is the lower lot on Washington Street with an extension of the South Street lot. We're picking up, I believe, 80 to 90 cars total.

But the Phase 1 is being designed so structurally underneath it will support what we hope to be Phase 2 coming down the line somewhere. Obviously Phase 2 will be much more expensive than Phase 1. We're not in a position to do Phase 2 at this point. We'll continue to work. We've had a lot of success in the grant area.

We've already opened discussions with different stage agencies on possible funding somewhere down the line for the Phase 2 of this project. But until we get Phase 1 done, they will not entertain any talk on Phase 2. Makes sense.

So there will be some inconvenience again across from the Paramount in the area of Washington Street. But when done, I think you're going to be very happy and the public will be very happy with the additional parking for both the Paramount and for downtown businesses. And that's all I have. If you have questions, I'd be more than happy to address them.

PRESIDENT J. MIGUEL RODRIGUES: Any questions for the mayor? All right. Thank you, Mayor.

MAYOR JOSEPH DESTEFANO: I believe little league is coming up too, right? The little league parade is on the 12th. So --

COMMISSIONER JACOB TAWIL:
(Indiscernible).

MAYOR JOSEPH DESTEFANO: -- Mr. Masi will be turning 80 that day. Congratulations.

PRESIDENT J. MIGUEL RODRIGUES: Remarks of department heads, economic development.

DIRECTOR MARIA BRUNI: Good evening, everyone. Well, the talk that's been the past couple of days is the movie that's going to be filmed in downtown Middletown and it's going to start tomorrow. It has been in pre-production

throughout the Hudson Valley, and the film is being directed and composed by Mateo Messina and produced by Robert Graf. Messina has written 25 original symphonies and composed for over 30 films, and he just fell in love with downtown Middletown when we came to our city. He said it was the perfect backdrop for this film, and again, has completely fallen in love with our downtown.

So film date number one, which is going to be tomorrow, is going to encompass the center street, alley, and King Street alleyway. Lot 1N of the James Street is going to be closed for production as they're filming. And then film day number two, which is Thursday, is going to take place the intersections of Robert Street, North, and Orchard.

And the stretch of North from Orchard to Franklin Square will be closed to parking, but also intermittently it will be closed to traffic because the opening scene of the movie is going to be that section of North Street. That's what they've been telling me, so that's what the big focus on that section of North Street.

Day three and four, which is April 4th

and 5th, they're going to be shooting inside Hope Studios. That's the studio on Fulton Street, the former Acme Bus Company building right on Fulton and Mulberry.

And then day five, which is Sunday, April 6th, they will still be filming in Hope Studio, but also, they're going to be doing a scene, a -- I can't say it, a Bueller-inspired scene, you know, when the car goes airborne. So that's going to take place on early Sunday evening.

So, everything's subject to change because you've got weather, you got, you know, whatever comes up. But it's exciting. The businesses I know are super excited. And they're going to be using some of the facades or storefronts. They're going to be decorating as well. So we're looking forward to this.

I want to also thank the Orange County Film Office, who we work closely with when the scouts are in town or around our area. They directed or sent the our way. So again, this is super cool and exciting and we're looking forward to it.

PRESIDENT J. MIGUEL RODRIGUES: Awesome.

DIRECTOR MARIA BRUNI: Do you have any questions?

PRESIDENT J. MIGUEL RODRIGUES: Any questions for Maria? Alderman Kleiner?

ALDERMAN GERALD KLEINER: Yes. The firemen, Joe. And I didn't ask the mayor because I thought you would speak about this. The dedication that has been moved because we advertised it as being Thursday.

DIRECTOR MARIA BRUNI: Right. I believe they're moving it because of weather because we had made arrangements with the folks involved in that. We had made arrangements with the filmmakers and them, but I believe they're moving it because of weather. Correct, Mayor?

ALDERMAN GERALD KLEINER: Okay. So it's --

MAYOR JOSEPH DESTEFANO: Correct.

DIRECTOR MARIA BRUNI: Yeah, for next --

MAYOR JOSEPH DESTEFANO: April 8th.

DIRECTOR MARIA BRUNI: April 8th.

ALDERMAN GERALD KLEINER: April 8th and the same time? What was the time?

DIRECTOR MARIA BRUNI: 6:30.

MAYOR JOSEPH DESTEFANO: 6:30.

PRESIDENT J. MIGUEL RODRIGUES: 6:30.

ALDERMAN GERALD KLEINER: 6:30. Okay.

Thank you.

DIRECTOR MARIA BRUNI: Yep.

PRESIDENT J. MIGUEL RODRIGUES: Okay.

Thank you, Maria.

DIRECTOR MARIA BRUNI: Thank you.

PRESIDENT J. MIGUEL RODRIGUES: DPW

Commissioner?

COMMISSIONER JACOB TAWIL: Yeah. Good evening, all. I want to start off with mentioning the dear code enforcement officer that we -- that has passed away. He was a very good, effective code enforcement officer professional. And you know, it's -- but life has its own burden sometimes and, you know, we all handle it, deal with it different ways. But we're going to miss Dave (Indiscernible) very much, and I'm going to miss him personally. And that's all. I wanted to bring this to your attention and to the public who has dealt with him.

So the reservoir level, Alderman Masi, we are 100 percent capacity. Over even 100 percent capacity. The courthouse construction is

moving very well, moving forward. And the third item is the traffic operations. It's going to start very soon with the pedestrian crossing and they're waiting for temperature at night to be at 50 degrees so we can start putting the pedestrian crossing, the liner, the brick-looking liner.

And the mayor has reported to you on everything else. If you have any questions for me, I'll be happy to answer them. Any questions about the parking garage, the recommendation of award? Okay.

PRESIDENT J. MIGUEL RODRIGUES: Thank you, Jacob.

COMMISSIONER JACOB TAWIL: Yep.

PRESIDENT J. MIGUEL RODRIGUES: City clerk?

CLERK RICHARD MCCORMACK: Nothing this evening. Thank you.

PRESIDENT J. MIGUEL RODRIGUES: Any questions for the city clerk? Mayor, I just had a question about the follow-up on the 6 Knapp Avenue fire.

MAYOR JOSEPH DESTEFANO: Knapp Avenue?

PRESIDENT J. MIGUEL RODRIGUES: 8 Knapp Avenue.

MAYOR JOSEPH DESTEFANO: Yeah.

Actually, I have to give some credit to Alex Smith --

PRESIDENT J. MIGUEL RODRIGUES: Oh, no.

MAYOR JOSEPH DESTEFANO: -- which I usually don't like to do. But he was relentless on this issue, and they were supposed to begin today. Jacob tells me they are in town, the demo company. It was a foreclosure. Deutsche Bank took it over. So -- excuse me, the process has begun. Permits are being taken out and it should be down very shortly.

PRESIDENT J. MIGUEL RODRIGUES: Okay.

Thank you. All right. Remarks of aldermen. Alderman Tobin?

ALDERMAN SPARROW TOBIN: Nothing this evening.

PRESIDENT J. MIGUEL RODRIGUES:

Alderman Johnson?

ALDERMAN PAUL JOHNSON: Nothing this evening.

PRESIDENT J. MIGUEL RODRIGUES:

Alderwoman Wray?

ALDERWOMAN KATE WRAY: Nothing.

PRESIDENT J. MIGUEL RODRIGUES:

Alderman Kleiner?

ALDERMAN GERALD KLEINER: Too fast. We will have a Second Ward constituents meeting coming up. That's on April 14th, and that's also our set-out day in the Second Ward for our bulk pickup. Saturday, April 5th is a National Day of Protest. It's called Hands Off, and Middletown will be having -- it's taking part in that from 10 a.m. to 2 p.m. That'll be at John Degnan Square. So I hope people come out for that.

I just wanted to mention that I was talking with a friend in California a couple of weeks ago, and, you know, everybody knows what I said about Elon Musk from starting last summer. But I was mentioning Elon Musk and fascism in the same word and the same sentence.

And suddenly an AI voice came on the phone and said that kind of language is not acceptable and ended my phone call on my cell phone, on my Spectrum little flip-top cell phone. I -- so just in case you don't think they're listening, they are and there are things that you just can't say. And they're trying to make protest speech and protests and, you know, free speech, it's trying to make it illegal. So

that's what -- besides -- I call D.O.G.E. the Department of Government Evisceration because that's basically what they're trying to do.

And the billionaires are trying to take the money away from everyone else. So we don't have any of our Republican cowards in congress standing up and stopping them. So that's how I feel. I'm calling them out and what good it can do, but we can at least -- the way they've been all around the country come out and say enough is enough. Thank you.

PRESIDENT J. MIGUEL RODRIGUES:

Alderman Green?

ALDERMAN ANDREW GREEN: Thank you.

Yes, hope to see everyone here the 14th for our constituents meeting. Also just to reiterate that you put your items out on Sunday the 13th in the Second Ward. Please, if you've already done so, bring them back in because it's a ways away and it is cluttering the sidewalks. I've noticed a few homes.

So please don't put your stuff out yet in the Second Ward. I know we're all eagerly anticipating getting everything out from spring and spring cleanup, but got to be a little more

patient. Thank you.

PRESIDENT J. MIGUEL RODRIGUES:

Alderman Witt?

ALDERMAN KEVIN WITT: I have nothing
this evening.

PRESIDENT J. MIGUEL RODRIGUES:

Alderman Masi?

ALDERMAN JOSEPH MASI: Jacob, tell your
people thanks very much. They did a really -- an
excellent job in the First Ward. That's number
one. Jerry, I'll test your theory. I'll call my
nephew later on out in California.

Anyone that has not signed up for the
police exam, the deadline has passed. Please do
not call the office. Do not come in. We can't
accept any more applications. We had the notice
out for over seven weeks, so I'm sorry if you
didn't get to see it or you found out too late,
but the deadline has passed. Thank you very
much.

PRESIDENT J. MIGUEL RODRIGUES: Thank
you. New business.

CLERK RICHARD MCCORMACK: Good evening.
We have a resolution sponsored by Alderman Tobin
authorizing the acceptance of a \$6,210 grant

award from the County of Orange for Stop DWI Enforcement.

PRESIDENT J. MIGUEL RODRIGUES:

Resolution sponsored by Alderman Tobin. Seconded by Alderman Green. Any discussion? Roll.

CLERK RICHARD MCCORMACK: Tobin?

ALDERMAN SPARROW TOBIN: Aye.

CLERK RICHARD MCCORMACK: Johnson?

ALDERMAN PAUL JOHNSON: Aye.

CLERK RICHARD MCCORMACK: Wray?

ALDERWOMAN KATE WRAY: Aye.

CLERK RICHARD MCCORMACK: Kleiner?

ALDERMAN GERALD KLEINER: Aye.

CLERK RICHARD MCCORMACK: Green?

ALDERMAN ANDREW GREEN: Aye.

CLERK RICHARD MCCORMACK: Witt?

ALDERMAN KEVIN WITT: Aye.

CLERK RICHARD MCCORMACK: Masi?

ALDERMAN JOSEPH MASI: Aye.

CLERK RICHARD MCCORMACK: President Rodrigues?

PRESIDENT J. MIGUEL RODRIGUES: Aye.

CLERK RICHARD MCCORMACK: Carries.

Resolution sponsored by Alderman Masi authorizing and agreement with the County of Orange to Secure

the County Fire Safety Trailer for National Night
Out Against Crime and Kids Day celebration
events.

PRESIDENT J. MIGUEL RODRIGUES:

Resolution sponsored by Alderman Masi. Seconded
by Alderman Witt. Any discussion? Roll.

CLERK RICHARD MCCORMACK: Tobin?

ALDERMAN SPARROW TOBIN: Aye.

CLERK RICHARD MCCORMACK: Johnson?

ALDERMAN PAUL JOHNSON: Aye.

CLERK RICHARD MCCORMACK: Wray?

ALDERWOMAN KATE WRAY: Aye.

CLERK RICHARD MCCORMACK: Kleiner?

ALDERMAN GERALD KLEINER: Aye.

CLERK RICHARD MCCORMACK: Green?

ALDERMAN ANDREW GREEN: Aye.

CLERK RICHARD MCCORMACK: Witt?

ALDERMAN KEVIN WITT: Aye.

CLERK RICHARD MCCORMACK: Masi?

ALDERMAN JOSEPH MASI: Aye.

CLERK RICHARD MCCORMACK: President
Rodrigues?

PRESIDENT J. MIGUEL RODRIGUES: Aye.

CLERK RICHARD MCCORMACK: Carries.

Resolution sponsored by Alderman Johnson

authorizing -- accepting a donation from the Middletown Business Improvement District for the purchase of a new license plate reader.

PRESIDENT J. MIGUEL RODRIGUES:

Resolution sponsored by Alderman Johnson.

Seconded by Alderman Tobin. Any discussion?

Roll.

CLERK RICHARD MCCORMACK: Tobin?

ALDERMAN SPARROW TOBIN: Aye.

CLERK RICHARD MCCORMACK: Johnson?

ALDERMAN PAUL JOHNSON: Aye.

CLERK RICHARD MCCORMACK: Wray?

ALDERWOMAN KATE WRAY: Aye.

CLERK RICHARD MCCORMACK: Kleiner?

ALDERMAN GERALD KLEINER: Aye.

CLERK RICHARD MCCORMACK: Green?

ALDERMAN ANDREW GREEN: Aye.

CLERK RICHARD MCCORMACK: Witt?

ALDERMAN KEVIN WITT: Aye.

CLERK RICHARD MCCORMACK: Masi?

ALDERMAN JOSEPH MASI: Aye.

CLERK RICHARD MCCORMACK: President Rodrigues?

PRESIDENT J. MIGUEL RODRIGUES: Aye.

CLERK RICHARD MCCORMACK: Carries.

Resolution sponsored by Alderwoman Wray
authorizing a transfer of \$700,000 from Debt
Service Fund balance for the city match portion
of the Water System Improvement Projects, Phase
2.

PRESIDENT J. MIGUEL RODRIGUES:

Resolution sponsored by Alderman Wray. Seconded
by Alderman Kleiner. Any discussion? Roll.

CLERK RICHARD MCCORMACK: Tobin?

ALDERMAN SPARROW TOBIN: Aye.

CLERK RICHARD MCCORMACK: Johnson?

ALDERMAN PAUL JOHNSON: Aye.

CLERK RICHARD MCCORMACK: Wray?

ALDERWOMAN KATE WRAY: Aye.

CLERK RICHARD MCCORMACK: Kleiner?

ALDERMAN GERALD KLEINER: Aye.

CLERK RICHARD MCCORMACK: Green?

ALDERMAN ANDREW GREEN: Aye.

CLERK RICHARD MCCORMACK: Witt?

ALDERMAN KEVIN WITT: Aye.

CLERK RICHARD MCCORMACK: Masi?

ALDERMAN JOSEPH MASI: Aye.

CLERK RICHARD MCCORMACK: President
Rodrigues?

PRESIDENT J. MIGUEL RODRIGUES: Aye.

CLERK RICHARD MCCORMACK: Carries.
Resolution sponsored by Alderman Kleiner
authorizing the adoption of the Abandoned
Property Unclaimed Funds Policy.

PRESIDENT J. MIGUEL RODRIGUES:
Resolution sponsored by Alderman Kleiner.
Seconded by Alderman Green. Any discussion?
Roll.

CLERK RICHARD MCCORMACK: Tobin?

ALDERMAN SPARROW TOBIN: Aye.

CLERK RICHARD MCCORMACK: Johnson?

ALDERMAN PAUL JOHNSON: Aye.

CLERK RICHARD MCCORMACK: Wray?

ALDERWOMAN KATE WRAY: Aye.

CLERK RICHARD MCCORMACK: Kleiner?

ALDERMAN GERALD KLEINER: Aye.

CLERK RICHARD MCCORMACK: Green?

ALDERMAN ANDREW GREEN: Aye.

CLERK RICHARD MCCORMACK: Witt?

ALDERMAN KEVIN WITT: Aye.

CLERK RICHARD MCCORMACK: Masi?

ALDERMAN JOSEPH MASI: Aye.

CLERK RICHARD MCCORMACK: President
Rodrigues?

PRESIDENT J. MIGUEL RODRIGUES: Aye.

CLERK RICHARD MCCORMACK: Carries.

Resolution sponsored by Alderman Green
authorizing a transfer of \$999,977.50 for the
Court House Project.

PRESIDENT J. MIGUEL RODRIGUES:

Resolution sponsored by Alderman Green. Seconded
by Alderman Kleiner. Any discussion? Roll.

CLERK RICHARD MCCORMACK: Tobin?

ALDERMAN SPARROW TOBIN: Aye.

CLERK RICHARD MCCORMACK: Johnson?

ALDERMAN PAUL JOHNSON: Aye.

CLERK RICHARD MCCORMACK: Wray?

ALDERWOMAN KATE WRAY: Aye.

CLERK RICHARD MCCORMACK: Kleiner?

ALDERMAN GERALD KLEINER: Aye.

CLERK RICHARD MCCORMACK: Green?

ALDERMAN ANDREW GREEN: Aye.

CLERK RICHARD MCCORMACK: Witt?

ALDERMAN KEVIN WITT: Aye.

CLERK RICHARD MCCORMACK: Masi?

ALDERMAN JOSEPH MASI: Aye.

CLERK RICHARD MCCORMACK: President
Rodrigues?

PRESIDENT J. MIGUEL RODRIGUES: Aye.

CLERK RICHARD MCCORMACK: Carries.

Resolution sponsored by Alderman Witt authorizing an increase in part-time police officer hourly rate of pay.

PRESIDENT J. MIGUEL RODRIGUES:

Resolution sponsored by Alderman Witt. Seconded by Alderman Tobin. Any discussion? Roll.

CLERK RICHARD MCCORMACK: Tobin?

ALDERMAN SPARROW TOBIN: Aye.

CLERK RICHARD MCCORMACK: Johnson?

ALDERMAN PAUL JOHNSON: Aye.

CLERK RICHARD MCCORMACK: Wray?

ALDERWOMAN KATE WRAY: Aye.

CLERK RICHARD MCCORMACK: Kleiner?

ALDERMAN GERALD KLEINER: Aye.

CLERK RICHARD MCCORMACK: Green?

ALDERMAN ANDREW GREEN: Aye.

CLERK RICHARD MCCORMACK: Witt?

ALDERMAN KEVIN WITT: Aye.

CLERK RICHARD MCCORMACK: Masi?

ALDERMAN JOSEPH MASI: Aye.

CLERK RICHARD MCCORMACK: President Rodrigues?

PRESIDENT J. MIGUEL RODRIGUES: Aye.

CLERK RICHARD MCCORMACK: Carries.

Resolution sponsored by Alderman Masi authorizing

a transfer of \$121,914.59 from the general fund to cover vehicle replacements with the DPW fleet.

PRESIDENT J. MIGUEL RODRIGUES:

Resolution sponsored by Alderman Masi. Do I have a second? Alderman Tobin. Any discussion? Roll.

CLERK RICHARD MCCORMACK: Tobin?

ALDERMAN SPARROW TOBIN: Aye.

CLERK RICHARD MCCORMACK: Johnson?

ALDERMAN PAUL JOHNSON: Aye.

CLERK RICHARD MCCORMACK: Wray?

ALDERWOMAN KATE WRAY: Aye.

CLERK RICHARD MCCORMACK: Kleiner?

ALDERMAN GERALD KLEINER: Aye.

CLERK RICHARD MCCORMACK: Green?

ALDERMAN ANDREW GREEN: Aye.

CLERK RICHARD MCCORMACK: Witt?

ALDERMAN KEVIN WITT: Aye.

CLERK RICHARD MCCORMACK: Masi?

ALDERMAN JOSEPH MASI: Aye.

CLERK RICHARD MCCORMACK: President Rodrigues?

PRESIDENT J. MIGUEL RODRIGUES: Aye.

CLERK RICHARD MCCORMACK: Carries.

Resolution sponsored by Alderman Tobin

authorizing an agreement with Harry F. Rotolo & Sons Electric for an alarm system monitoring for all city buildings.

PRESIDENT J. MIGUEL RODRIGUES:

Sponsored by Alderman Tobin. Seconded by Alderman Johnson. Any discussion? Roll.

CLERK RICHARD MCCORMACK: Tobin?

ALDERMAN SPARROW TOBIN: Aye.

CLERK RICHARD MCCORMACK: Johnson?

ALDERMAN PAUL JOHNSON: Aye.

CLERK RICHARD MCCORMACK: Wray?

ALDERWOMAN KATE WRAY: Aye.

CLERK RICHARD MCCORMACK: Kleiner?

ALDERMAN GERALD KLEINER: Aye.

CLERK RICHARD MCCORMACK: Green?

ALDERMAN ANDREW GREEN: Aye.

CLERK RICHARD MCCORMACK: Witt?

ALDERMAN KEVIN WITT: Aye.

CLERK RICHARD MCCORMACK: Masi?

ALDERMAN JOSEPH MASI: Aye.

CLERK RICHARD MCCORMACK: President Rodrigues?

PRESIDENT J. MIGUEL RODRIGUES: Aye.

CLERK RICHARD MCCORMACK: Carries.

Resolution sponsored by Alderman Johnson

authorizing a public hearing on the two-lot subdivision and lot line change at 15 Mercer Avenue and 16 Warren Avenue.

PRESIDENT J. MIGUEL RODRIGUES:

Resolution sponsored by Alderman Johnson.

Seconded by Alderman Tobin. Any discussion?

Roll.

CLERK RICHARD MCCORMACK: Tobin?

ALDERMAN SPARROW TOBIN: Aye.

CLERK RICHARD MCCORMACK: Johnson?

ALDERMAN PAUL JOHNSON: Aye.

CLERK RICHARD MCCORMACK: Wray?

ALDERWOMAN KATE WRAY: Aye.

CLERK RICHARD MCCORMACK: Kleiner?

ALDERMAN GERALD KLEINER: Aye.

CLERK RICHARD MCCORMACK: Green?

ALDERMAN ANDREW GREEN: Aye.

CLERK RICHARD MCCORMACK: Witt?

ALDERMAN KEVIN WITT: Aye.

CLERK RICHARD MCCORMACK: Masi?

ALDERMAN JOSEPH MASI: Aye.

CLERK RICHARD MCCORMACK: President
Rodrigues?

PRESIDENT J. MIGUEL RODRIGUES: Aye.

CLERK RICHARD MCCORMACK: Carries.

Resolution sponsored by Alderman Masi authorizing a public hearing on a two-lot subdivision at 20 1/2-30 Low Avenue, front and rear.

PRESIDENT J. MIGUEL RODRIGUES:

Resolution sponsored by Alderman Masi. Seconded by Alderman Witt. Any discussion? Roll.

CLERK RICHARD MCCORMACK: Tobin?

ALDERMAN SPARROW TOBIN: Aye.

CLERK RICHARD MCCORMACK: Johnson?

ALDERMAN PAUL JOHNSON: Aye.

CLERK RICHARD MCCORMACK: Wray?

ALDERWOMAN KATE WRAY: Aye.

CLERK RICHARD MCCORMACK: Kleiner?

ALDERMAN GERALD KLEINER: Aye.

CLERK RICHARD MCCORMACK: Green?

ALDERMAN ANDREW GREEN: Aye.

CLERK RICHARD MCCORMACK: Witt?

ALDERMAN KEVIN WITT: Aye.

CLERK RICHARD MCCORMACK: Masi?

ALDERMAN JOSEPH MASI: Aye.

CLERK RICHARD MCCORMACK: President Rodrigues?

PRESIDENT J. MIGUEL RODRIGUES: Aye.

CLERK RICHARD MCCORMACK: Carries.

Resolution sponsored by Alderman Wray authorizing

the awarding of construction bid and project funding for the Parking Garage Project.

PRESIDENT J. MIGUEL RODRIGUES:
Resolution sponsored by Alderman Wray. Seconded by Alderman Kleiner. Any discussion? Roll.

CLERK RICHARD MCCORMACK: Tobin?

ALDERMAN SPARROW TOBIN: Aye.

CLERK RICHARD MCCORMACK: Johnson?

ALDERMAN PAUL JOHNSON: Aye.

CLERK RICHARD MCCORMACK: Wray?

ALDERWOMAN KATE WRAY: Aye.

CLERK RICHARD MCCORMACK: Kleiner?

ALDERMAN GERALD KLEINER: Aye.

CLERK RICHARD MCCORMACK: Green?

ALDERMAN ANDREW GREEN: Aye.

CLERK RICHARD MCCORMACK: Witt?

ALDERMAN KEVIN WITT: Aye.

CLERK RICHARD MCCORMACK: Masi?

ALDERMAN JOSEPH MASI: Aye.

CLERK RICHARD MCCORMACK: President
Rodrigues?

PRESIDENT J. MIGUEL RODRIGUES: Aye.

CLERK RICHARD MCCORMACK: Carries.

That's it for new business.

PRESIDENT J. MIGUEL RODRIGUES: Audit?

ALDERMAN JOSEPH MASI: Mr. President, I move the accounts be audited and claims be adjusted and the city treasurer be authorized to issue warrants for their payment.

PRESIDENT J. MIGUEL RODRIGUES:
Resolution sponsored by Alderman Masi. Seconded by --

ALDERMAN PAUL JOHNSON: Second.

PRESIDENT J. MIGUEL RODRIGUES: --
Alderman Johnson. Roll.

CLERK RICHARD MCCORMACK: Tobin?

ALDERMAN SPARROW TOBIN: Aye.

CLERK RICHARD MCCORMACK: Johnson?

ALDERMAN PAUL JOHNSON: Aye.

CLERK RICHARD MCCORMACK: Wray?

ALDERWOMAN KATE WRAY: Aye.

CLERK RICHARD MCCORMACK: Kleiner?

ALDERMAN GERALD KLEINER: Aye.

CLERK RICHARD MCCORMACK: Green?

ALDERMAN ANDREW GREEN: Aye.

CLERK RICHARD MCCORMACK: Witt?

ALDERMAN KEVIN WITT: Aye.

CLERK RICHARD MCCORMACK: Masi?

ALDERMAN JOSEPH MASI: Aye.

CLERK RICHARD MCCORMACK: President

Rodrigues?

PRESIDENT J. MIGUEL RODRIGUES: Aye.

CLERK RICHARD MCCORMACK: Carries.

PRESIDENT J. MIGUEL RODRIGUES: For the good of the city, do we have anybody?

CLERK RICHARD MCCORMACK: There's nobody -- Kevin Gomez.

PRESIDENT J. MIGUEL RODRIGUES:
(Indiscernible). Come on, Kevin.

KEVIN GOMEZ: I'll make it short like always, right? Good evening, everyone. Yeah. These last two -- Kevin Gomez, a Ward 2 resident. These past two weeks mark the fifth anniversary of the COVID shutdown when Governor Cuomo called New York for its great pause. It was a period where as a community we showed great resilience even though we went through the valley of the shadow of death and we were able to come out.

But I think as in the coming months, years it'll be prudent if the government of the county and municipal level, the different towns, cities, and villages will come together to assess how do we coordinate. Where did we do it right? Where did we do it wrong? Where we could do it better.

The reason for that is as we know one thing's for sure. Pandemics happen from time to time. And this past Friday I happened to listen to a presentation by the borough historian of New York County Robert Snyder at Albany SUNY University. And they collected a -- or during the pandemic they began doing an oral history gathering from the different people's experiences.

I think it's time that at some point down the road we start looking at and come together and see how we could prepare ourselves. Because as I say, those who don't learn from the mistakes of history are bound to repeat it. And so when we have a future pandemic or a future emergency, we could do better and come out even stronger. That's all. Thank you.

PRESIDENT J. MIGUEL RODRIGUES: The City of Middletown never closed. And the council was the only council in New York state that stayed open.

ALDERWOMAN KATE WRAY: Remember those little penalty boxes?

PRESIDENT J. MIGUEL RODRIGUES: Gee.

MAN 1: Oh, yeah.

PRESIDENT J. MIGUEL RODRIGUES: And the
penalty box. Move for adjournment.

ALDERWOMAN KATE WRAY: What's what it
felt like.

MAN 2: Aye.

(Adjourned)

C E R T I F I C A T I O N

I, Sonya Ledanski Hyde, certify that the
foregoing transcript is a true and accurate
record of the proceedings.



Sonya M. Ledanski Hyde

Veritext Legal Solutions

330 Old Country Road

Suite 300

Mineola, NY 11501

Date: April 30, 2025



**CITY OF MIDDLETOWN
COMMON COUNCIL MEETING AGENDA
APRIL 1, 2025**

1. PLEDGE OF ALLEGIANCE
2. ROLL CALL
3. APPROVAL OF MINUTES
4. CORRESPONDENCE, COMMUNICATION AND REPORTS
5. FOR THE GOOD OF THE CITY (AGENDA ITEMS & CITY BUSINESS ONLY)
6. REMARKS OF THE MAYOR
7. REMARKS OF THE DEPARTMENT HEADS
8. PUBLIC HEARINGS AND GRIEVANCES
9. PETITIONS AND COMPLAINTS
10. REMARKS OF THE ALDERMAN AND REPORTS OF THE COMMITTEES
11. UNFINISHED BUSINESS
12. NEW BUSINESS
 - 99-25 Authorization to Accept a \$6,210 Grant Award from the County of Orange for STOP DWI Enforcement Program
 - 100- Authorization to Enter into Agreements with the County of Orange to Secure the
25 County Fire Safety Trailer for the National Night Out Against Crime and Kids Day Celebration Events
 - 101- Authorization to accept donation from Middletown Business Improvement District
25 (BID) for the Purchase of a New License Plate Reader
 - 102- Authorization to Transfer \$700,000 from the Debt Service Fund Balance for the
25 City Match Portion of the Water System Improvements Project, Phase 2

- 103- Authorization to Adopt the Abandoned Property - Unclaimed Funds Policy
25
- 104- Authorization to transfer \$999,977.50 for the Court House Project
25
- 105- Authorization to Increase Part-Time Police Officer Hourly Rate of Pay
25
- 106- Authorization to transfer \$121,914.59 from General Fund Balance to Cover Vehicle
25 Replacements within the DPW Fleet
- 107- Authorizes Agreements with Harry F. Rotolo & Sons Electric for Alarm System
25 Monitoring for City Buildings
- 108- Authorization to Hold a Public Hearing on a 2 Lot Subdivision (Lot Line Change)
25 at 15 Mercer Avenue and 16 Warren Avenue
- 109- Authorization to Hold a Public Hearing on a 2-Lot Subdivision at 20 1/2 -30 Low
25 Avenue, Front and Rear
- 110- Authorization to Award the Construction Bids And Project Funding For The
25 Parking Garage Project

13. LOCAL LAWS

14. AUDIT OF CLAIMS AND ACCOUNTS

- 14.1. Resolution Authorizing the Accounts be Audited, Claims Adjusted, and the
Treasurer be Authorized to Issue Warrants for their Payment

15. FOR THE GOOD OF THE CITY

16. ADJOURNMENT



**CITY OF MIDDLETOWN, NEW YORK
COMMON COUNCIL
RECORD OF VOTE**

THE FOLLOWING WAS PRESENTED

By: Alderman Tobin
Seconded by: Alderman Green
Date of Adoption: April 1, 2025
Index No: 99-25

I hereby certify that the attached is a true copy of a Resolution and/or Local Law adopted by the City of Middletown Common Council.

Richard P. McCormack
Clerk to the Common Council

Names	Ayes	Noes	Abstain	Absent
Ald. Tobin	X			
Ald. Jean-Francois				X
Ald. Johnson	X			
Ald. Wray	X			
Ald. Kleiner	X			
Ald. Green	X			
Ald. Witt	X			
Ald. Masi	X			
Pres. Rodrigues	X			
Total	8			1

I hereby approve the attached Resolution/Local Law.

Joseph M. DeStefano, Mayor

Date

4/7/25

Authorization to Accept a \$6,210 Grant Award from the County of Orange for STOP DWI Enforcement Program

BE IT RESOLVED that the Common Council of the City of Middletown, NY, concurs with the Board of Estimate and Apportionment and accepts a \$6,210 grant award from Orange County to Stop DWI Program.

BE IT FURTHER RESOLVED; that the Common Council of the City of Middletown, NY, concurs with the Board of Estimate and Apportionment and authorizes the Mayor to sign the agreement with the County of Orange for the Stop DWI Enforcement Program.

Be it further resolved that the Common Council of the City of Middletown, NY concurs with the Board of Estimate and Apportionment and authorizes the Treasurer to deposit this funding to the STOP DWI Budget line, A.3141.103.

Prepared by:
John Ewanciw, Chief of Police

Attachments:

1.	image51783
2.	STOP DWI 2025-2026

ORANGE COUNTY, NEW YORK



Steven M. Neuhaus
County Executive

Coordinator
Robert Doss
Deputy Commissioner
OC Emergency Services

Administrator
John Jones

STOP-DWI / Traffic Safety Programs
22 Wells Farm Road
Goshen, New York 10924
845-615-0566



TO: CITY OF MIDDLETOWN POLICE DEPARTMENT

FROM: Robert Doss, Deputy Commissioner/Orange County STOP-DWI Coordinator

DATE: March 6, 2025

Enclosed is your department's contract for the 2025 STOP-DWI (Regular) enforcement patrol year funding **beginning on March 10, 2025, and ending on January 1, 2026**. The contract is for participation for the **full year**. The enclosed contract indicates the **Not-to-Exceed dollar amount** for the 1st Period beginning on March 10, 2025, and ending on June 1, 2025, in the amount of **\$8000**. **The contract no longer includes a limit on the number of hours you may use**. You will be subsequently notified by letter of the awarded amount of the total dollars for the 2nd and 3rd periods of the year. Please review the attached Schedule A of the contract for enforcement dates and reimbursement requirements.

Please sign and return this contract at your earliest convenience to ensure that your department can participate in the enforcement period. **A BOARD-CERTIFIED RESOLUTION IS REQUIRED FOR THE ACCEPTANCE OF THIS CONTRACT AS WELL AS FOR THE AUTHORIZATION OF A DESIGNATED OFFICIAL TO EXECUTE THE CONTRACT FOR YOUR MUNICIPALITY.**

PLEASE NOTE THAT ARTICLE 17. SIGNATURES ALLOWS FOR A MANUALLY SIGNED COPY OF THIS AGREEMENT TO BE DELIVERED BY EMAIL TO csaccone@orangecountygov.com OR OTHER MEANS OF ELECTRONIC TRANSMISSION.

Also included in the mailing is a completion packet containing:

- Enforcement Patrol Sheet (Copy as needed)
- Patrol Summary Sheet – To be completed at the end of the enforcement period by compiling all Patrol Sheets.
- Final Reimbursement Claim Form – To include participating officers' names, hours and salary/overtime costs per patrol shift. **The maximum reimbursement will be time and one-half based on the participating officer's hourly salary rates and no hourly rate higher than that of your department's highest paid Sergeant will be approved.**

If you have any questions, please do not hesitate to contact me.

Your officers are the front line of defense in keeping our roadways safe from impaired and intoxicated drivers. On behalf of County Executive, Steven Neuhaus and Orange County's STOP-DWI Program, thank you to you and your officers for your commitment to patrolling and protecting the County.



INTER-MUNICIPAL AGREEMENT

THIS INTER-MUNICIPAL AGREEMENT ("IMA") is entered into this 10th day of March, 2025, by and between the **COUNTY OF ORANGE**, a County of the State of New York, with its principal offices at 255-275 Main Street, Goshen, New York, by and through its Department of Emergency Services ("COUNTY"), and the **CITY OF MIDDLETOWN**, a City of the State of New York, with its principal offices at 2 James Street, Middletown, NY 10940 by and through its Police Department ("MUNICIPALITY").

ARTICLE 1. SCOPE OF AGREEMENT

The COUNTY is a municipal corporation chartered under the authority of the State of New York. Among other powers and duties, the COUNTY, by and through its Department of Emergency Services, administers the COUNTY's Special Traffic Options Program for Driving While Intoxicated in accordance with New York State Vehicle and Traffic Law Section 1197 ("STOP DWI Program"). The purpose of the STOP DWI Program is to coordinate and fund Orange County's town, city, and village efforts to reduce alcohol-related traffic injuries and fatalities. To facilitate this goal the COUNTY and the MUNICIPALITY recognize that police patrol enforcement campaigns are an effective tool towards ensuring safe and sober roadways.

It is the intention of the COUNTY, in order to carry out the goals of the STOP DWI Program, to award to the MUNICIPALITY funds in the manner set forth on Schedule A to be used solely to reimburse the MUNICIPALITY for man-hours dedicated to enforcement campaigns during the applicable campaign periods as more particularly described on Schedule A. The expenditure of these funds and all activity of the MUNICIPALITY relating to such funds, shall be in full compliance with the terms and conditions of this IMA and federal, State of New York ("State"), and local laws.

ARTICLE 2. TERM OF AGREEMENT

The term of this IMA shall commence on March 10, 2025 and end January 1, 2026.

ARTICLE 3. PROCUREMENT OF AGREEMENT

The MUNICIPALITY represents and warrants that no person or selling agency has been employed or retained by the MUNICIPALITY to solicit or secure this IMA upon an agreement for, or upon an understanding of, a commission, percentage, a brokerage fee, contingent fee

or any other compensation. The MUNICIPALITY further represents and warrants that no payment, gift or thing of value has been made, given or promised to obtain this or any other agreement between the parties. The MUNICIPALITY makes such representations and warranties to induce the COUNTY to enter into this IMA and the COUNTY relies upon such representations and warranties in the execution hereof.

For a breach or violation of such representations or warranties, the COUNTY shall have the right to annul this IMA without liability, entitling the COUNTY to immediately recover the funds paid hereunder from the MUNICIPALITY. This remedy, if effected, shall not constitute the sole remedy afforded the COUNTY for such falsity or breach, nor shall it constitute a waiver of the COUNTY's right to claim damages or to take any other action provided for by law or pursuant to this IMA.

ARTICLE 4. CONFLICT OF INTEREST

The MUNICIPALITY represents and warrants that neither it nor any of its directors, officers, members, partners or employees, have an interest, and shall not acquire an interest, directly or indirectly which would or may conflict in any manner or degree with the performance of this IMA. The MUNICIPALITY further represents and warrants that in the performance of this IMA, no person having such interest or possible interest shall be employed by it and that no elected official or other officer or employee of the COUNTY, nor any person whose salary is payable, in whole or in part, by the COUNTY, or any corporation, partnership or association in which such official, officer or employee is directly or indirectly interested shall have any such interest, direct or indirect, in this IMA or in the proceeds thereof, unless such person (1) is required by the Orange County Ethics Law, as amended from time to time, to submit a Disclosure form to the Orange County Board of Ethics, amends such Disclosure form to include his/her interest in this IMA, or (3) submits such a Disclosure form and (a) discloses his/her interest in this IMA, or (b)

seeks a formal opinion from the Orange County Ethics Board as to whether or not a conflict of interest exists.

For a breach or violation of such representations or warranties, the COUNTY shall have the right to annul this IMA without liability, entitling the COUNTY to recover the funds. This remedy, if elected, shall not constitute the sole remedy afforded the COUNTY for such falsity or breach, nor shall it constitute a waiver of the COUNTY's right to claim damages or otherwise refuse payment to or to take any other action provided for by law in equity or, pursuant to this IMA.

ARTICLE 5. ASSIGNMENT AND SUBCONTRACTING

No party shall assign any of its rights, interest, or obligations under this IMA, or enter into a sub-contract relating to the funds, without the prior written consent of the COUNTY.

ARTICLE 6. BOOKS AND RECORDS

The MUNICIPALITY agrees to maintain separate and accurate books, records, documents and other evidence and accounting procedures and practices that sufficiently and properly reflect all direct and indirect costs of any nature expended in the performance of this IMA.

The MUNICIPALITY shall, within five (5) business days written notice from the COUNTY, have all records associated with the funds awarded and the enforcement campaigns available for a physical inspection and/or audit by the COUNTY.

ARTICLE 7. RETENTION OF RECORDS

MUNICIPALITY agrees to retain all books, records and other documents relevant to this IMA for six (6) years after the funds are delivered. The COUNTY, or any State and/or Federal auditors, and any other persons duly authorized by the COUNTY, shall have full access and the right to examine any of said materials during said period.

ARTICLE 8. AUDIT BY THE COUNTY AND OTHERS

All claimant certification forms or invoices presented for payment to be made hereunder, and the books, records and accounts upon which said claimant's certification forms or invoices are based are subject to audit by the COUNTY. The MUNICIPALITY shall submit any and all documentation and justification in support of expenditures or fees under this IMA as may be required

by the COUNTY, so that it may evaluate the reasonableness of the charges, and the MUNICIPALITY shall make its records available to the COUNTY upon request. All books, claimant's certification forms, records, reports, cancelled checks and any and all similar material may be subject to periodic inspection, review and audit by the COUNTY, the State, the federal government, and/or other persons duly authorized by the COUNTY. Such audits may include examination and review of the source and application of all funds whether from the COUNTY and State, the federal government, private sources or otherwise. The MUNICIPALITY shall not be entitled to any interim or final payment under this IMA if any audit requirements and/or requests have not been satisfactorily met.

ARTICLE 9. INDEMNIFICATION

The MUNICIPALITY agrees to defend, indemnify and hold harmless the COUNTY, its officials, employees and agents, against all claims, losses, damages, liabilities, costs or expenses (including reasonable attorney fees and costs of litigation and/or settlement) arising out of any act or omission of the MUNICIPALITY, its employees, representatives, subcontractor, assignees, or agents, relating to this IMA or the funds.

ARTICLE 10. TERMINATION

The COUNTY may, by written notice to the MUNICIPALITY, effective upon mailing, terminate this IMA in whole or in part at any time (i) for the COUNTY's convenience, (ii) upon the failure of the MUNICIPALITY to comply with any of the terms or conditions of this IMA, or (iii) upon the MUNICIPALITY becoming insolvent or bankrupt.

Upon termination of this IMA, the MUNICIPALITY shall comply with any and all COUNTY closeout procedures, including, but not limited to, (i) accounting for and refunding to the COUNTY within thirty (30) days, any unexpended funds which have been paid and/or transferred to MUNICIPALITY pursuant to this IMA; and (ii) furnishing within thirty (30) days an inventory to the COUNTY of all equipment, appurtenances and property purchased by MUNICIPALITY through or provided under this IMA, and carrying out any COUNTY directive concerning the disposition thereof.

Notwithstanding any other provision of this IMA, the MUNICIPALITY shall not be relieved of liability to the COUNTY for damages sustained by the COUNTY by virtue of the MUNICIPALITY's breach of this IMA or failure to perform in accordance with applicable standards.

Any rights and remedies of the COUNTY provided herein shall not be exclusive and are in addition to any other rights and remedies provided by law or this IMA.

ARTICLE 11. GENERAL RELEASE

The acceptance by the MUNICIPALITY, or its assignees, of the funds and of the terms of this IMA, shall constitute, and operate as a general release in favor of the COUNTY, from any and all claims of the MUNICIPALITY arising out of the performance of this IMA.

ARTICLE 12. SET-OFF RIGHTS

The COUNTY shall have all of its common law, equitable and statutory rights of set-off. These rights shall include, but are not limited to, the COUNTY's right to withhold for the purposes of set-off any monies otherwise due to the MUNICIPALITY (i) under any other agreement or contract with the COUNTY, including any agreement or contract commencing prior to or after the term of this IMA, or (ii) from the COUNTY by operation of law.

ARTICLE 13. GOVERNING LAW

This IMA shall be governed by the laws of the State of New York. The MUNICIPALITY shall utilize the funds in accordance with this IMA and applicable provisions of all federal, State, and local laws, rules, and regulations.

ARTICLE 14. ENTIRE AGREEMENT

The rights and obligation of the parties and their respective agents, successors and assignees shall be subject to and governed by this IMA, including Schedule A and each award letter, which supersedes any other understandings or writings between or among the parties.

ARTICLE 15. MODIFICATION

No amendment or modification of any of the terms and/or conditions of this IMA shall be valid unless reduced to writing and signed by both parties. The COUNTY shall not be bound by any changes made to this IMA that is not made in compliance with the above, and which imposes on the COUNTY any financial obligation. Unless otherwise specifically provided for therein, the provisions of this IMA shall apply with full force and effect to any such amendment, modification or change order.

ARTICLE 16. SEXUAL HARASSMENT CERTIFICATION

Pursuant to State of New York State Finance Law §139-1, by execution of this IMA, the MUNICIPALITY and the individual signing this IMA on behalf of the MUNICIPALITY certifies, under penalty of perjury, that the MUNICIPALITY has and has implemented a written policy addressing sexual harassment prevention in the workplace and provides annual sexual harassment prevention training to all of its employees. Such policy shall, at a minimum, meet the requirements of Section 201-g of the State of New York Labor Law. A model policy and training has been created by the New York State Department of Labor and can be found on its website at:

<https://www.ny.gov/programs/combating-sexual-harassment-workplace>.

The COUNTY's policy against sexual harassment and other unlawful discrimination and harassment in the workplace can be found on the COUNTY's website at:

<https://www.orangecountygov.com/1137/Human-Resources>.

ARTICLE 17. SIGNATURES

A manually signed copy of this IMA delivered by facsimile, email or other means of electronic transmission shall be deemed to have the same legal force and effect as delivery of an original signed copy of this IMA.

IN WITNESS THEREOF, the parties hereto have executed this IMA as of the date set forth above.

COUNTY OF ORANGE

By: _____
Steven M. Neuhaus
County Executive

DATE: _____

MUNICIPALITY

By: _____
Name:
Title:

DATE: _____

SCHEDULE A-1

NEW YORK STATE VEHICLE AND TRAFFIC LAW §1197 FUNDS

ENFORCEMENT CAMPAIGNS/AGREEMENT TO PARTICIPATE.

MUNICIPALITY agrees to participate in three (3) STOP DWI Program enforcement campaign periods as follows:

First Enforcement Period – March 10, 2025 through June 1, 2025, which includes St. Patrick's Day and the Memorial Day holiday weekend.

Second Enforcement Period – July 1, 2025 through September 2, 2025, which includes the Independence Day and Labor Day holiday weekend enforcement campaigns.

Third Enforcement Period – November 10, 2025 through January 1, 2026, which includes Thanksgiving, Christmas, and the New Year's holidays enforcement campaigns.

Each of the three (3) enforcement campaigns coincides with state and national enforcement campaign efforts.

DATA SUBMITTAL.

MUNICIPALITY agrees to deliver to the COUNTY enforcement activity data in the form provided by the COUNTY, in its sole discretion, and required to be completed by the COUNTY, no later than ten (10) calendar days after the end of each enforcement period. Failure to timely submit the data may result in the MUNICIPALITY receiving the calculated minimum amount of hours/dollars for the next succeeding enforcement period or no award at all.

AWARD OF FUNDS.

Provided that MUNICIPALITY has performed in accordance with the terms of this IMA, the COUNTY, to the extent that funds are appropriated and available, will make up to three (3) awards of funds to support the MUNICIPALITY's STOP DWI Program enforcement campaigns. Each such award shall be data driven based upon the data submitted by the MUNICIPALITY to the COUNTY for enforcement activities occurring during the preceding enforcement period.

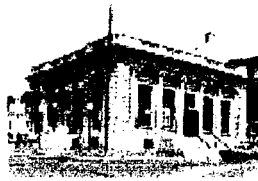
FIRST ENFORCEMENT PERIOD AWARD.

Based on data submittals from the MUNICIPALITY for the prior enforcement period November 11, 2024 through January 1, 2025, which submittals were required to be submitted to the COUNTY pursuant to a separate IMA between MUNICIPALITY and COUNTY, MUNICIPALITY is eligible for an award not to exceed **EIGHT THOUSAND DOLLARS (\$8000) for the first enforcement period of 2025.** The actual award payment to MUNICIPALITY shall be that amount earned as a result of man-hours expended by the MUNICIPALITY for STOP DWI Program enforcement activities during each preceding enforcement period as supported by the data submitted by the MUNICIPALITY.

WRITTEN NOTIFICATION OF AWARDS FOR THE SECOND AND THIRD ENFORCEMENT PERIODS OF 2025.

COUNTY will notify MUNICIPALITY in writing of its eligibility for awards, if any, for the second and third enforcement period of 2025 by a separate written award letter delivered to MUNICIPALITY prior to the commencement of such enforcement period. Each award letter shall state a not to exceed dollar value of the funds available to the MUNICIPALITY for reimbursement of man hours expended operating enforcement patrols during the applicable enforcement period and shall be annexed to and made a part of this IMA.

JOHN EWANCIW
CHIEF OF POLICE



TELEPHONE
845-343-3151
FAX NUMBER
845-343-2660

CITY OF MIDDLETOWN POLICE DEPARTMENT

2 JAMES STREET
MIDDLETOWN, NEW YORK 10940
ESTABLISHED 1888

March 14, 2025

Honorable Joseph DeStefano
Mayor-City of Middletown and
Board of Estimate and Apportionment
16 James Street
Middletown, NY 10940

Dear Mayor DeStefano and Members of the Board of Estimate,

I am requesting permission to accept a donation in the amount of \$4,000 from Middletown Downtown Business District for the purchase of a License Plate reader and its associated installation costs.

The revenue has been added to A.2705.06, Police Donations line. Upon approval to accept this funding, kindly increase our A.3120.200 budget line by \$3500 for the LPR equipment purchase, and our A.3120.440 line by \$500 for the cost of installation.

Very truly yours,

John Ewanciw
Chief of Police

JE:ccd

Sent check to
Losa on

1/14/2025

to increase our
A. 3120,200



Business Improvement District

RECORD OF VOTE

THE FOLLOWING WAS PRESENTED

live

By Charles Quinn

Sec'd by Matt Pfisterer

Date of Adoption: 09-08-24

Index No:

NAMES	AYES	NOES	ABSTAIN	ABSENT
Charles Quinn	X			
Cheryl Pierce	X			
Margaret Botti	X			
Alvaro Garcia	X			
Juan M. Avalos	X			
John Naumchik	X			
Jose Linaves	X			
Tom Foley				X
Lenora Liz	X			
Matt Pfisterer	X			
Maria Bruni	X			
TOTAL	10			1

WHEREAS; the Middletown Police Department is looking to purchase a camera and software for a License Plate Reader to be used for security in the BID, and

WHEREAS; the License Plate Reader will cost \$3,500 with an additional cost of \$500 for installation costs, and

WHEREAS; the BID will donate to the Middletown Police Department a total of \$4,000.00 for the License Plate Reader with another possible purchase in 2025.

SO LET IT BE RESOLVED; that the board of the Downtown Business District approves the donation to the Middletown Police Department for a License Plate Reader in the amount of \$4,000 to be used for security in the BID district.

4756

**DOWNTOWN MIDDLETOWN DISTRICT
MANAGEMENT ASSOCIATION INC.**

ACCOUNT B
19 SOUTH STREET
MIDDLETOWN, NY 10940

ORANGE BANK AND TRUST COMPANY

50-247/219



12/18/2024

PAY TO THE
ORDER OF

City of Middletown NY

\$ **4,000.00

Four Thousand and 00/100*****

DOLLARS

City of Middletown NY
16 James Street
Middletown NY 10940



AUTHORIZED SIGNATURE

MEMO

Police Camera Donation

⑈004756⑈ ⑆021902475⑆ 8180139⑈

DOWNTOWN MIDDLETOWN DISTRICT MANAGEMENT ASSOCIATION INC. -- ACCOUNT B

4756

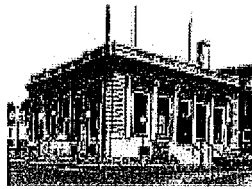
City of Middletown NY

12/18/2024

Police Camera Donation

4,000.00

JOHN EWANCIW
CHIEF OF POLICE



TELEPHONE
845-343-3151
FAX NUMBER
845-343-2660

CITY OF MIDDLETOWN POLICE DEPARTMENT

2 JAMES STREET
MIDDLETOWN, NEW YORK 10940
ESTABLISHED 1888

March 7, 2024

Mayor Joseph DeStefano
Members of the Common Council
And Board of Estimate
City of Middletown
16 James Street
Middletown, New York 10940

Dear Mayor DeStefano and Members,

Attached please find the contract with the County for our STOP-DWI enforcement period of March 10, 2024 through January 1, 2025. The total amount of the 1st period award is for unlimited hours of service or a dollar amount not to exceed \$6210. We will be notified at a later date of subsequent payments to cover the 2nd and 3rd periods of the year. These funds are to be paid to the City of Middletown and not to be reimbursed to the Police Department budget.

Please be kind enough to prepare a resolution authorizing the Mayor to sign the agreement.

This contract must be signed in **blue ink**. Once the contract is signed, please return the original to us for forwarding to the County.

Please add this funding to our STOP DWI Budget line A.3141.103.

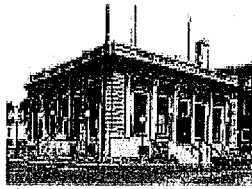
Thank you.

Very truly yours,

John Ewanciw
Chief of Police

Enclosure
JE: ccd

JOHN EWANCIW
CHIEF OF POLICE



TELEPHONE
845-343-3151
FAX NUMBER
845-343-2660

CITY OF MIDDLETOWN POLICE DEPARTMENT

2 JAMES STREET
MIDDLETOWN, NEW YORK 10940
ESTABLISHED 1888

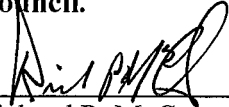


**CITY OF MIDDLETOWN, NEW YORK
COMMON COUNCIL
RECORD OF VOTE**

THE FOLLOWING WAS PRESENTED

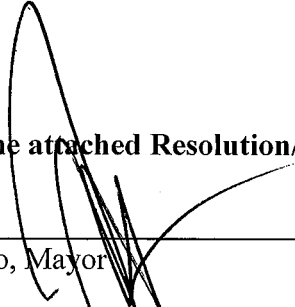
By: Alderman Masi
Seconded by: Alderman Green
Date of Adoption: April 1, 2025
Index No: 100-25

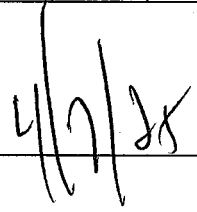
I hereby certify that the attached is a true copy of a Resolution and/or Local Law adopted by the City of Middletown Common Council.


Richard P. McCormack
Clerk to the Common Council

Names	Ayes	Noes	Abstain	Absent
Ald. Tobin	X			
Ald. Jean-Francois				X
Ald. Johnson	X			
Ald. Wray	X			
Ald. Kleiner	X			
Ald. Green	X			
Ald. Witt	X			
Ald. Masi	X			
Pres. Rodrigues	X			
Total	8			1

I hereby approve the attached Resolution/Local Law.


Joseph M. DeStefano, Mayor


Date

Authorization to Enter into Agreements with the County of Orange to Secure the County Fire Safety Trailer for the National Night Out Against Crime and Kids Day Celebration Events

BE IT RESOLVED; that the Common Council of the City of Middletown, NY, concurs with the Board of Estimate and Apportionment and authorizes an agreement with with the County Fire Safety Trailer for the National Night Out Against Crime and the Kids Celebration events this summer.

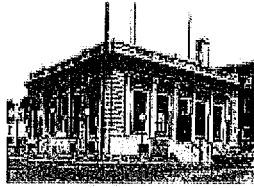
BE IT FURTHER RESOLVED; that the Common Council of the City of Middletown, NY, concurs with the Board of Estimate and Apportionment and authorizes the Mayor to sign the agreement.

Prepared by:
John Ewanciw, Chief of Police

Attachments:

1.	smokehouse trailer approvals2025
----	----------------------------------

JOHN EWANCIW
CHIEF OF POLICE



TELEPHONE
845-343-3151
FAX NUMBER
845-343-2660

CITY OF MIDDLETOWN POLICE DEPARTMENT

2 JAMES STREET
MIDDLETOWN, NEW YORK 10940
ESTABLISHED 1888

March 14, 2025

Honorable Joseph DeStefano
Mayor - City of Middletown
Board of Estimate and Apportionment
Common Council Clerk McCormack
City Hall
16 James Street
Middletown, New York 10940

Dear Mayor DeStefano, Clerk McCormack, and members of the BOE;

The City of Middletown Police Department would like to secure the County Fire Safety Trailer for the National Night Out Against Crime and the Kids Celebration events this summer.

We ask for you to prepare a resolution to allow the Mayor to sign both contracts regarding the proper use and insurance for the trailer during these events.

If you have any questions, please contact me.

Very truly yours,

John Ewanciw
Chief of Police

JE:ccd

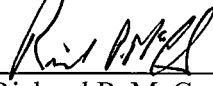


**CITY OF MIDDLETOWN, NEW YORK
COMMON COUNCIL
RECORD OF VOTE**

THE FOLLOWING WAS PRESENTED

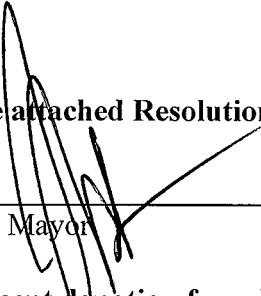
By: Alderman Johnson
Seconded by: Alderman Tobin
Date of Adoption: April 1, 2025
Index No: 101-25

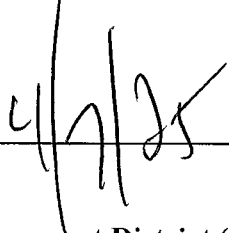
I hereby certify that the attached is a true copy of a Resolution and/or Local Law adopted by the City of Middletown Common Council.


Richard P. McCormack
Clerk to the Common Council

Names	Ayes	Noes	Abstain	Absent
Ald. Tobin	X			
Ald. Jean-Francois				X
Ald. Johnson	X			
Ald. Wray	X			
Ald. Kleiner	X			
Ald. Green	X			
Ald. Witt	X			
Ald. Masi	X			
Pres. Rodrigues	X			
Total	8			1

I hereby approve the attached Resolution/Local Law.


Joseph M. DeStefano, Mayor


Date

**Authorization to accept donation from Middletown Business Improvement District (BID)
for the Purchase of a New License Plate Reader**

BE IT RESOLVED; that the Common Council of the City of Middletown, NY, concurs with the Board of Estimate and Apportionment and accepts a \$4,000 donation from Middletown Downtown Business District for the purchase of a License Plate reader and its associated installation costs.

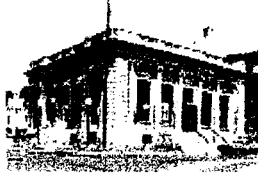
BE IT RESOLVED; that the Common Council of the City of Middletown, NY, concurs with the Board of Estimate and Apportionment authorizes the Treasurer to deposit the funds in A.2705.06, the Police Donations line, and to increase A.3120.200 budget line by \$3500 for the LPR equipment purchase, and our A.3120.440 line by \$500 for the cost of installation.

Prepared by:
John Ewanciw, Chief of Police

Attachments:

1.	image51793
----	------------

JOHN EWANCIW
CHIEF OF POLICE



BoE 3/27

TELEPHONE
845-343-3151
FAX NUMBER
845-343-2660

CITY OF MIDDLETOWN POLICE DEPARTMENT

2 JAMES STREET
MIDDLETOWN, NEW YORK 10940
ESTABLISHED 1888

March 14, 2025

Honorable Joseph DeStefano
Mayor-City of Middletown and
Board of Estimate and Apportionment
16 James Street
Middletown, NY 10940

Dear Mayor DeStefano and Members of the Board of Estimate,

I am requesting permission to accept a donation in the amount of \$4,000 from Middletown Downtown Business District for the purchase of a License Plate reader and its associated installation costs.

The revenue has been added to A.2705.06, Police Donations line. Upon approval to accept this funding, kindly increase our A.3120.200 budget line by \$3500 for the LPR equipment purchase, and our A.3120.440 line by \$500 for the cost of installation.

Very truly yours,

John Ewanciw
Chief of Police

JE:ccd

Sent check to
Losa on

1/14/2025

to increase our
A.3120,200



Business Improvement District

RECORD OF VOTE

THE FOLLOWING WAS PRESENTED

line

By Charles Quinn

Sec'd by Matt Pfisterer

Date of Adoption: 09-08-24

Index No:

NAMES	AYES	NOES	ABSTAIN	ABSENT
Charles Quinn	X			
Cheryl Pierce	X			
Margaret Botti	X			
Alvaro Garcia	X			
Juan M. Avalos	X			
John Naumchik	X			
Jose Linaves	X			
Tom Foley				X
Lenora Liz	X			
Matt Pfisterer	X			
Maria Bruni	X			
TOTAL	10			1

WHEREAS; the Middletown Police Department is looking to purchase a camera and software for a License Plate Reader to be used for security in the BID, and

WHEREAS; the License Plate Reader will cost \$3,500 with an additional cost of \$500 for installation costs, and

WHEREAS; the BID will donate to the Middletown Police Department a total of \$4,000.00 for the License Plate Reader with another possible purchase in 2025.

SO LET IT BE RESOLVED; that the board of the Downtown Business District approves the donation to the Middletown Police Department for a License Plate Reader in the amount of \$4,000 to be used for security in the BID district.

4756

**DOWNTOWN MIDDLETOWN DISTRICT
MANAGEMENT ASSOCIATION INC.**

ACCOUNT B
19 SOUTH STREET
MIDDLETOWN, NY 10940

ORANGE BANK AND TRUST COMPANY

50-247/219



12/18/2024

PAY TO THE
ORDER OF City of Middletown NY

\$ **4,000.00

Four Thousand and 00/100***** DOLLARS

City of Middletown NY
16 James Street
Middletown NY 10940



AUTHORIZED SIGNATURE

MEMO

Police Camera Donation

⑈004756⑈ ⑆021902475⑆ 8180139⑈

DOWNTOWN MIDDLETOWN DISTRICT MANAGEMENT ASSOCIATION INC. -- ACCOUNT B

4756

City of Middletown NY

12/18/2024

Police Camera Donation

4,000.00

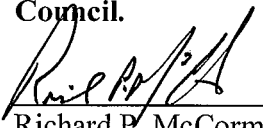


**CITY OF MIDDLETOWN, NEW YORK
COMMON COUNCIL
RECORD OF VOTE**

THE FOLLOWING WAS PRESENTED

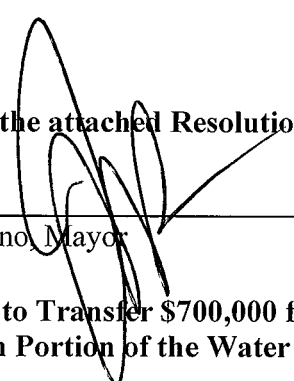
By: Alderwoman Wray
Seconded by: Alderman Kleiner
Date of Adoption: April 1, 2025
Index No: 102-25

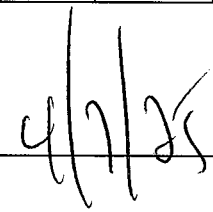
I hereby certify that the attached is a true copy of a Resolution and/or Local Law adopted by the City of Middletown Common Council.


Richard P. McCormack
Clerk to the Common Council

Names	Ayes	Noes	Abstain	Absent
Ald. Tobin	X			
Ald. Jean-Francois				X
Ald. Johnson	X			
Ald. Wray	X			
Ald. Kleiner	X			
Ald. Green	X			
Ald. Witt	X			
Ald. Masi	X			
Pres. Rodrigues	X			
Total	8			1

I hereby approve the attached Resolution/Local Law.


Joseph M. DeStefano, Mayor

Date 

Authorization to Transfer \$700,000 from the Debt Service Fund Balance for the City Match Portion of the Water System Improvements Project, Phase 2

BE IT RESOLVED; that the Common Council of the City of Middletown, NY, concurs with the Board of Estimate and Apportionment and authorizes the Treasurer to transfer \$700,000, in the following manner, for the City's match for the Water System Improvement Project, Phase 2. Other funding source is through the EPA grant.

FROM	TO	AMOUNT
DEBT SERVICE FUND	H.0947.900	\$700,000
BALANCE -	F_2018_Water System	
(Capital Hookup Fees - Water)	Improvements Phase 1 & 2	

Prepared by:
Jacob Tawil

Attachments:

None



**CITY OF MIDDLETOWN, NEW YORK
COMMON COUNCIL
RECORD OF VOTE**

THE FOLLOWING WAS PRESENTED

By: Alderman Kleiner
Seconded by: Alderman Green
Date of Adoption: April 1, 2025
Index No: 103-25

I hereby certify that the attached is a true copy of a Resolution and/or Local Law adopted by the City of Middletown Common Council.

Richard P. McCormack
Clerk to the Common Council

Names	Ayes	Noes	Abstain	Absent
Ald. Tobin	X			
Ald. Jean-Francois				X
Ald. Johnson	X			
Ald. Wray	X			
Ald. Kleiner	X			
Ald. Green	X			
Ald. Witt	X			
Ald. Masi	X			
Pres. Rodrigues	X			
Total	8			1

I hereby approve the attached Resolution/Local Law.

Joseph M. DeStefano, Mayor

Date

4/7/25

Authorization to Adopt the Abandoned Property - Unclaimed Funds Policy

BE IT RESOLVED; that the Common Council of the City of Middletown, NY, concurs with the Board of Estimate and Apportionment and authorizes the adoption of an Abandoned Property-Unclaimed Funds Policy per New York State Abandon Property Law.

Prepared by:
Leonora Liz, Treasurer

Attachments:

1.	Unclaim Funds Policy
----	----------------------

DATE OF ADOPTION:



CITY OF
Middletown
— NEW YORK —

ABANDON PROPERTY – UNCLAIM FUNDS POLICY

The City has responsibilities under the New York Abandoned Property Law to keep records regarding certain abandoned property (mostly unclaimed funds) and to report these abandonments to the State Comptroller.

The following is a list of the property that must be recorded.

1. Any money derived from wages which have been unclaimed by a City employee or former employee for a period of one year. After the expiration, these funds should be offered to the State Comptroller with a statement setting forth:

a) The name and last known address of each such employee and the amount that has been unclaimed;

b) The fact that the City is the employer, along with the City's address; and

c) The period of employment during which such salary or wages accrued.

2. Any unclaimed amount representing unredeemed gift certificates sold after December 31, 1983, and which has remained unclaimed by the owner of such amount for five years. After the expiration, these funds should be offered to the State Comptroller with a statement setting forth:

a) The name and last known address of each such owner and the amount that has been unclaimed; and

b) The reason that the City issued the gift certificate and the date of issuance.

3. Any amount representing outstanding checks issued on and after July 1, 1974 in payment for goods or for services, and owing in New York State, and which has remained unclaimed by the owner of such amount for three years. After the expiration, these funds should be offered to the State Comptroller with a statement setting forth:

a) The name and last known address of each such owner and the amount that has been unclaimed; and

b) The reason that the City issued such check and the date of issuance.



**CITY OF MIDDLETOWN, NEW YORK
COMMON COUNCIL
RECORD OF VOTE**

THE FOLLOWING WAS PRESENTED

By: Alderman Green
Seconded by: Alderman Kleiner
Date of Adoption: April 1, 2025
Index No: 104-25

I hereby certify that the attached is a true copy of a Resolution and/or Local Law adopted by the City of Middletown Common Council.

Richard P. McCormack
Clerk to the Common Council

Names	Ayes	Noes	Abstain	Absent
Ald. Tobin	X			
Ald. Jean-Francois				X
Ald. Johnson	X			
Ald. Wray	X			
Ald. Kleiner	X			
Ald. Green	X			
Ald. Witt	X			
Ald. Masi	X			
Pres. Rodrigues	X			
Total	8			1

I hereby approve the attached Resolution/Local Law.

Joseph M. DeStefano, Mayor

Date

Authorization to transfer \$999,977.50 for the Court House Project

BE IT RESOLVED; that the Common Council of the City of Middletown, NY, concurs with the Board of Estimate and Apportionment and authorizes the Treasurer to transfer \$999,977.50, in the following manner, for the Court House Project.

FROM	TO	AMOUNT
H.0996.900	999,977.50	H.0916.900
Infill Development		A_2015_Courthouse
Project_Cancelled		

This is to transfer a temporary borrowing originally from the Infill Development Project to the Courthouse Renovation Project. This will be reimbursed by Senator Skoufis Grant.

Prepared by:

Leonora Liz, Treasurer

Attachments:

None

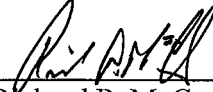


**CITY OF MIDDLETOWN, NEW YORK
COMMON COUNCIL
RECORD OF VOTE**

THE FOLLOWING WAS PRESENTED

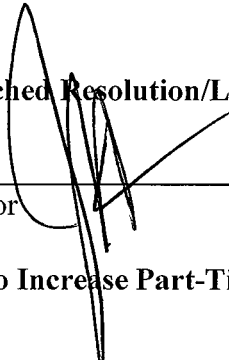
By: Alderman Witt
Seconded by: Alderman Tobin
Date of Adoption: April 1, 2025
Index No: 105-25

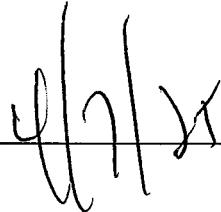
I hereby certify that the attached is a true copy of a Resolution and/or Local Law adopted by the City of Middletown Common Council.


Richard P. McCormack
Clerk to the Common Council

Names	Ayes	Noes	Abstain	Absent
Ald. Tobin	X			
Ald. Jean-Francois				X
Ald. Johnson	X			
Ald. Wray	X			
Ald. Kleiner	X			
Ald. Green	X			
Ald. Witt	X			
Ald. Masi	X			
Pres. Rodrigues	X			
Total	8			1

I hereby approve the attached Resolution/Local Law.


Joseph M. DeStefano, Mayor

Date 

Authorization to Increase Part-Time Police Officer Hourly Rate of Pay

BE IT RESOLVED; that the Common Council of the City of Middletown, NY, concurs with the Board of Estimate and Apportionment and authorizes an increase in the pay rates for part-time Police Officers from \$25 per hour to \$32 per hour.

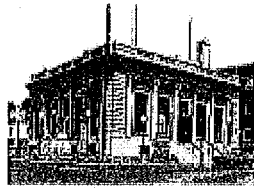
This change will have no impact on our 2025 police budget.

Prepared by:
John Ewanciw, Chief of Police

Attachments:

1.	pt police officer increase
----	----------------------------

JOHN EWANCIW
CHIEF OF POLICE



TELEPHONE
845-343-3151
FAX NUMBER
845-343-2660

CITY OF MIDDLETOWN POLICE DEPARTMENT

2 JAMES STREET
MIDDLETOWN, NEW YORK 10940
ESTABLISHED 1888

March 26, 2025

Honorable Joseph M. DeStefano &
City of Middletown Common Council
16 James Street
Middletown, NY 10940

Dear Mayor DeStefano and Members of the Common Council:

I am requesting consideration for the change of rate for the Part time police officer from \$25 per hour to \$32 per hour in an effort to be more competitive with neighboring departments. This change will have no impact on our 2025 police budget.

If you have any questions please do not hesitate to contact me.

Very truly yours,

John Ewanciw
Chief of Police

JE:ccd

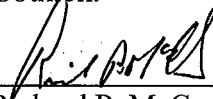


**CITY OF MIDDLETOWN, NEW YORK
COMMON COUNCIL
RECORD OF VOTE**

THE FOLLOWING WAS PRESENTED

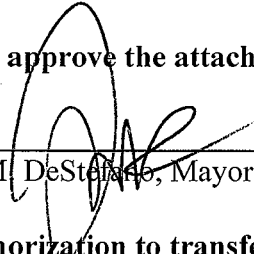
By: Alderman Masi
Seconded by: Alderman Tobin
Date of Adoption: April 1, 2025
Index No: 106-25

I hereby certify that the attached is a true copy of a Resolution and/or Local Law adopted by the City of Middletown Common Council.


Richard P. McCormack
Clerk to the Common Council

Names	Ayes	Noes	Abstain	Absent
Ald. Tobin	X			
Ald. Jean-Francois				X
Ald. Johnson	X			
Ald. Wray	X			
Ald. Kleiner	X			
Ald. Green	X			
Ald. Witt	X			
Ald. Masi	X			
Pres. Rodrigues	X			
Total	8			1

I hereby approve the attached Resolution/Local Law.


Joseph M. DeStefano, Mayor

Date 4/9/25

Authorization to transfer \$121,914.59 from General Fund Balance to Cover Vehicle Replacements within the DPW Fleet

BE IT RESOLVED; that the Common Council of the City of Middletown, NY, concurs with the Board of Estimate and Apportionment and authorizes the Treasurer to transfer \$121,914.59, in the following manner, for the purchase of two (2) 2023 Durango Pursuit-White at \$39,767.80, (To replace a Code Department 2011 Tahoe and provide an additional Code Department Vehicle) and a 2024 Dodge Ram 1500-White at \$42,378.99 that will replace a 2017 Building Inspector truck. The 2017 truck will move to the Lot Crew which is in need of a vehicle.

All 3 Vehicles are currently on the LOT as leftovers from previous years with lower costs using Onondaga #0010808 contracted pricing.

FROM

TO

AMOUNT

General Fund Balance

A.1490.201 Vehicles

\$121,914.59

Prepared by:
Jacob Tawil

Attachments:

1.	DPW Memo
----	----------

DEPARTMENT OF PUBLIC WORKS

MEMORANDUM

Date: March 27, 2025
To: Honorable Members of the Board of Estimate
And Apportionment
Cc: Leonora Liz-Treasurer
Richard McCormack- City Clerk
From: Jacob Tawil-Commissioner of Public Works
Re: Transfer of Funds

We respectfully request a transfer within our 2024 budget lines to cover needed vehicle/replacement vehicles within our DPW Fleet.

2- 2023 Durango Pursuit-White at \$39,767.80, that will replace our Code dept 2011 Tahoe and the vacant code vehicle

1-2024 Ram 1500-White at \$42,378.99 that will replace our 2017 Building inspector truck. The 2017 truck will move to the Lot Crew which is in need of a vehicle.

All 3 Vehicles are currently on the LOT as leftovers from previous years with lower costs using Onondaga #0010808 contracted pricing.

	FROM	AMOUNT	TO
1.	A.5110.100 Personal Services	\$121,914.59	A.1490.201 Vehicles

Thank you.

MC

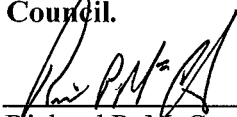


**CITY OF MIDDLETOWN, NEW YORK
COMMON COUNCIL
RECORD OF VOTE**

THE FOLLOWING WAS PRESENTED

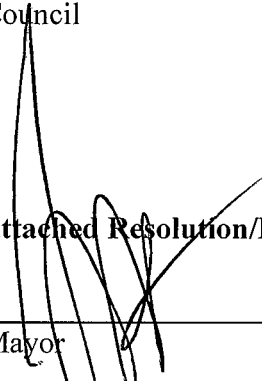
By: Alderman Tobin
Seconded by: Alderman Johnson
Date of Adoption: April 1, 2025
Index No: 107-25

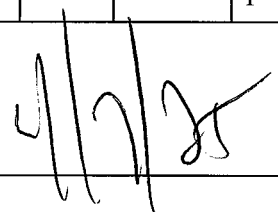
I hereby certify that the attached is a true copy of a Resolution and/or Local Law adopted by the City of Middletown Common Council.


Richard P. McCormack
Clerk to the Common Council

Names	Ayes	Noes	Abstain	Absent
Ald. Tobin	X			
Ald. Jean-Francois				X
Ald. Johnson	X			
Ald. Wray	X			
Ald. Kleiner	X			
Ald. Green	X			
Ald. Witt	X			
Ald. Masi	X			
Pres. Rodrigues	X			
Total	8			1

I hereby approve the attached Resolution/Local Law.


Joseph M. DeStefano, Mayor


Date

**Authorizes Agreements with Harry F. Rotolo & Sons Electric for Alarm System
Monitoring for City Buildings**

BE IT RESOLVED; that the Common Council of the City of Middletown, NY, concurs with the Board of Estimate and Apportionment and authorizes agreements with Harry F. Rotolo & Sons Electric for Alarm System Monitoring for City Buildings.

BE IT FURTHER RESOLVED; that the Common Council of the City of Middletown, NY, concurs with the Board of Estimate and Apportionment and authorizes the Mayor to sign the agreement.

Prepared by:
Rick McCormack, City Clerk

Attachments:

1.	city hall
2.	mulberry house
3.	rail trail
4.	sewer plant
5.	warming station
6.	warming station-fire
7.	resolutions parks



HARRY F.ROTOLO & SON, INC.

- Electrical Contractors -

390 East Main Street • Middletown, New York 10940

Phone 845-343-8160 • Fax 845-343-8610

1

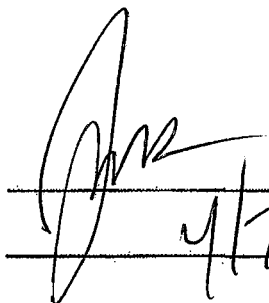
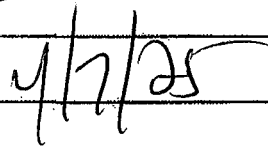
1. City of Middletown-City Hall being owner/occupant (lessee) of hereby premises at 16 James Street, Middletown, NY10940, hereby rent, from Harry F. Rotolo & Son, Inc., a monitoring system to be delivered and installed at the above premises. This agreement shall commence on January 1, 2025 and last for one year from the commencement date. The above owner/occupant (lessee) shall pay in the sum of \$39.00 per month for maintenance plus taxes.
2. Harry F. Rotolo & Son, Inc., in return for such consideration, agree to keep and maintain said monitoring system in good, serviceable condition and inspect it whenever duly notified.
3. It is further agreed that this contract shall automatically renew itself for the period of one year, and from one year thereafter. If any of the above-mentioned subscribers wants to terminate this contract, then written notice must be provided at least 30 days prior to expiration date. There will be a 4% increase on the monthly maintenance fee after the first year and every year following this contract.
4. In the event of a "breach of contract" to this agreement such as failure of installment payment by owner/occupant (lessee), Harry F. Rotolo, Inc. shall have the right to declare the entire balance due. Harry F. Rotolo & Son, Inc. shall also have the right to enter the premises for the purpose of removing the system and attempt to collect any charges that

have accrued or were accrued, hereunder. Harry F. Rotolo & Son, Inc will not be held liable for any damages to the premises during the time of removal of system.

5. The owner/occupant (lessee) shall not disturb, injure, or remove the monitoring system or and/or permit anyone at anytime to do so. The owner/occupant (lessee) shall indemnify Harry F. Rotolo & Son, Inc. from any losses.
6. Harry F. Rotolo & Son, Inc. is not an insurer and does not undertake to guarantee any loss or damage to the owner/occupant (lessee) by reason of burglary, theft, fire, or any other cause. Harry F. Rotolo & Son, Inc. shall not be liable of any negligence or oversight on the part of its employees.
7. Neither party shall change the terms of this contract except by mutual consent in writing.

Signature

Date

Please sign and return original document



HARRY F. ROTOLO & SON, INC.

- Electrical Contractors -

390 East Main Street • Middletown, New York 10940

Phone 845-843-8180 • Fax 845-843-8610

February 28, 2025

City of Middletown
16 James Street
Middletown, NY 10940

Re: Fire Alarm Monitoring- Account# VX8476 (16 James Street, Middletown, NY 10940)

To Whom It May Concern:

We are in the process of updating our records for our alarm accounts. We would appreciate you filling out the below information and returning it to us no later than April 1, 2025. If we do not receive this information from you, then your account will remain the same.

Please list the names and numbers in order that you would like your emergency calls for your Fire/Burglary Alarm System. Please keep in mind that number one is the first to be contact call.

	<u>Name</u>	<u>Phone Number(s)</u>
1)	Central Fire house	845-343-4169
2)	Middletown DPW	845-343-3169
3)	Middletown PD	845-343-3151
4)	Ross Mastria	845-741-6119
5)	Jacob Tawil	845-321-4344
6)		
7)		

Sincerely,

Harry F. Rotolo, III
President
Harry F. Rotolo & Son, Inc.



HARRY F.ROTOLO & SON, INC.

- Electrical Contractors -

390 East Main Street • Middletown, New York 10940
Phone 845-343-8160 • Fax 845-343-8610

1

1. City of Middletown-Mulberry House being owner/occupant (lessee) of hereby premises at 62-70 West Main Street, Middletown, NY 10940, hereby rent, from Harry F. Rotolo & Son, Inc., a monitoring system to be delivered and installed at the above premises. This agreement shall commence on January 1, 2025 and last for one year from the commencement date. The above owner/occupant (lessee) shall pay in the sum of \$39.00 per month for maintenance plus taxes.
2. Harry F. Rotolo & Son, Inc., in return for such consideration, agree to keep and maintain said monitoring system in good, serviceable condition and inspect it whenever duly notified.
3. It is further agreed that this contract shall automatically renew itself for the period of one year, and from one year thereafter. If any of the above-mentioned subscribers wants to terminate this contract, then written notice must be provided at least 30 days prior to expiration date. There will be a 4% increase on the monthly maintenance fee after the first year and every year following this contract.
4. In the event of a "breach of contract" to this agreement such as failure of installment payment by owner/occupant (lessee), Harry F. Rotolo, Inc. shall have the right to declare the entire balance due. Harry F. Rotolo & Son, Inc. shall also have the right to enter the premises for the purpose of removing the system and attempt to collect any charges that

have accrued or were accrued, hereunder. Harry F. Rotolo & Son, Inc will not be held liable for any damages to the premises during the time of removal of system.

5. The owner/occupant (lessee) shall not disturb, injure, or remove the monitoring system or and/or permit anyone at anytime to do so. The owner/occupant (lessee) shall indemnify Harry F. Rotolo & Son, Inc. from any losses.
6. Harry F. Rotolo & Son, Inc. is not an insurer and does not undertake to guarantee any loss or damage to the owner/occupant (lessee) by reason of burglary, theft, fire, or any other cause. Harry F. Rotolo & Son, Inc. shall not be liable of any negligence or oversight on the part of its employees.
7. Neither party shall change the terms of this contract except by mutual consent in writing.

Signature

Date





Please sign and return original document



HARRY F. ROTOLO & SON, INC.

- Electrical Contractors -

390 East Main Street • Middletown, New York 10940
Phone 845-343-8180 • Fax 845-343-8610

February 25, 2025

City of Middletown
15 James Street
Middletown, NY 10940

Re: Fire Alarm Monitoring - Account# PA0026 (62-70 West Main Street, Middletown, NY 10940)

To Whom It May Concern:

We are in the process of updating our records for our alarm accounts. We would appreciate you filling out the below information and returning it to us no later than April 1, 2025. If we do not receive this information from you, then your account will remain the same.

Please list the names and numbers in order that you would like your emergency calls for your Fire/Burglary Alarm System. Please keep in mind that number one is the first to be contact call.

	Name	Phone Number(s)
1)	Central Fire House	845-343-4169
2)	Middletown PD	845-343-3151
3)	Julisa Sierra	845-346-4075/845-978-3748
4)	Middletown DPW	845-343-3169
5)	City Hall Mayors Office	845-346-4100
6)	Ross Mastria	845-741-8119
7)	Jacob Tawil	845-321-4344

Sincerely,

Harry F. Rotolo, III
President
Harry F. Rotolo & Son, Inc



HARRY F. ROTOLO & SON, INC.

- Electrical Contractors -

390 East Main Street • Middletown, New York 10940
Phone 845-343-8160 • Fax 845-343-8610

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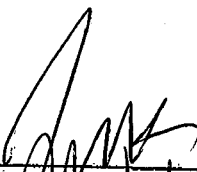
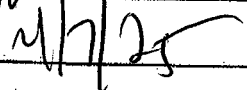
1. City of Middletown-Rail Trail being owner/occupant (lessee) of hereby premises at 45-53 North Street, Middletown, NY 10940, hereby rent, from Harry F. Rotolo & Son, Inc., a monitoring system to be delivered and installed at the above premises. This agreement shall commence on January 1, 2025 and last for one year from the commencement date. The above owner/occupant (lessee) shall pay in the sum of \$39.00 per month for maintenance plus taxes.
2. Harry F. Rotolo & Son, Inc., in return for such consideration, agree to keep and maintain said monitoring system in good, serviceable condition and inspect it whenever duly notified.
3. It is further agreed that this contract shall automatically renew itself for the period of one year, and from one year thereafter. If any of the above-mentioned subscribers wants to terminate this contract, then written notice must be provided at least 30 days prior to expiration date. There will be a 4% increase on the monthly maintenance fee after the first year and every year following this contract.
4. In the event of a "breach of contract" to this agreement such as failure of installment payment by owner/occupant (lessee), Harry F. Rotolo, Inc. shall have the right to declare the entire balance due. Harry F. Rotolo & Son, Inc. shall also have the right to enter the premises for the purpose of removing the system and attempt to collect any charges that

have accrued or were accrued, hereunder. Harry F. Rotolo & Son, Inc will not be held liable for any damages to the premises during the time of removal of system.

5. The owner/occupant (lessee) shall not disturb, injure, or remove the monitoring system or and/or permit anyone at anytime to do so. The owner/occupant (lessee) shall indemnify Harry F. Rotolo & Son, Inc. from any losses.
6. Harry F. Rotolo & Son, Inc. is not an insurer and does not undertake to guarantee any loss or damage to the owner/occupant (lessee) by reason of burglary, theft, fire, or any other cause. Harry F. Rotolo & Son, Inc. shall not be liable of any negligence or oversight on the part of its employees.
7. Neither party shall change the terms of this contract except by mutual consent in writing.

Signature

Date

Please sign and return original document



HARRY F. ROTOLO & SON, INC.

- Electrical Contractors -

390 East Main Street • Middletown, New York 10940
Phone 845-343-8160 • Fax 845-343-8610

February 25, 2025

City of Middletown
16 James Street
Middletown, NY 10940

Re: Fire Alarm Monitoring - Account# NGDL 3895 (45-53 North Street, Middletown, NY 10940)
To: Whom It May Concern:

We are in the process of updating our records for our alarm accounts. We would appreciate you filling out the below information and returning it to us no later than April 1, 2025. If we do not receive this information from you, then your account will remain the same.

Please list the names and numbers in order that you would like your emergency calls for your Fire/Burglary Alarm System. Please keep in mind that number one is the first to be contact call.

	<u>Name</u>	<u>Phone Number(s)</u>
1)	Central Fire House	845-343-4169
2)	Middletown DPW	845-343-3169
3)	Middletown Police	845-343-3151
4)	Ross Mastria	845-741-6119
5)	Jacob Tawil	845-321-4344
6)		
7)		

Sincerely,

Harry F. Rotolo, III
President
Harry F. Rotolo & Son, Inc



HARRY F.ROTOLO & SON, INC.

- Electrical Contractors -

390 East Main Street • Middletown, New York 10940
Phone 845-343-8160 • Fax 845-343-8610

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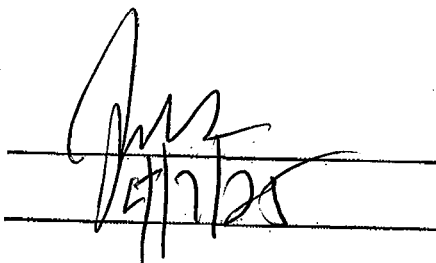
1. City of Middletown-WWTP being owner/occupant (lessee) of hereby premises at 159 Dolson Ave, Middletown, NY10940, hereby rent, from Harry F. Rotolo & Son, Inc., a monitoring system to be delivered and installed at the above premises. This agreement shall commence on January 1, 2025 and last for one year from the commencement date. The above owner/occupant (lessee) shall pay in the sum of \$39.00 per month for maintenance plus taxes.
2. Harry F. Rotolo & Son, Inc., in return for such consideration, agree to keep and maintain said monitoring system in good, serviceable condition and inspect it whenever duly notified.
3. It is further agreed that this contract shall automatically renew itself for the period of one year, and from one year thereafter. If any of the above-mentioned subscribers wants to terminate this contract, then written notice must be provided at least 30 days prior to expiration date. There will be a 4% increase on the monthly maintenance fee after the first year and every year following this contract.
4. In the event of a "breach of contract" to this agreement such as failure of installment payment by owner/occupant (lessee), Harry F. Rotolo, Inc. shall have the right to declare the entire balance due. Harry F. Rotolo & Son, Inc. shall also have the right to enter the premises for the purpose of removing the system and attempt to collect any charges that

have accrued or were accrued, hereunder. Harry F. Rotolo & Son, Inc will not be held liable for any damages to the premises during the time of removal of system.

5. The owner/occupant (lessee) shall not disturb, injure, or remove the monitoring system or and/or permit anyone at anytime to do so. The owner/occupant (lessee) shall indemnify Harry F. Rotolo & Son, Inc. from any losses.
6. Harry F. Rotolo & Son, Inc. is not an insurer and does not undertake to guarantee any loss or damage to the owner/occupant (lessee) by reason of burglary, theft, fire, or any other cause. Harry F. Rotolo & Son, Inc. shall not be liable of any negligence or oversight on the part of its employees.
7. Neither party shall change the terms of this contract except by mutual consent in writing.

Signature

Date

Handwritten signature and date on two horizontal lines. The signature is written on the top line and the date '12/12/25' is written on the bottom line.

Please sign and return original document



HARRY F. ROTOLO & SON, INC.

- Electrical Contractors -

990 East Main Street • Middletown, New York 10940

Phone 845-343-8160 • Fax 845-343-8610

February 25, 2025

City of Middletown
16 James Street
Middletown, NY 10940

Re: Fire Alarm Monitoring - Account# NGDL 6625 (159 Dolson Ave, Middletown, NY 10940)

To Whom It May Concern:

We are in the process of updating our records for our alarm accounts. We would appreciate you filling out the below information and returning it to us no later than April 1, 2025. If we do not receive this information from you, then your account will remain the same.

Please list the names and numbers in order that you would like your emergency calls for your Fire/Burglary Alarm System. Please keep in mind that number one is the first to be contact call.

	<u>Name</u>	<u>Phone Number(s)</u>
1)	Central Fire House	845-343-4169
2)	Middletown DPW	845-343-3169
3)	Middletown Police	845-343-3151
4)	John Wallace	845-216-9523
5)	Brian Smith	845-806-7476
6)	Jacob Tawil	845-321-4344
7)		

Sincerely,

Harry F. Rotolo, III
President
Harry F. Rotolo & Son, Inc.



HARRY F.ROTOLO & SON, INC.

- Electrical Contractors -

390 East Main Street • Middletown, New York 10940
Phone 845-343-8160 • Fax 845-343-8610

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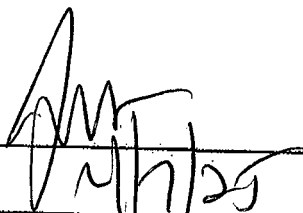
1. City of Middletown-Warming Station (Burglar) being owner/occupant (lessee) of hereby premises at 10 Mulberry Street, Middletown, NY 10940, hereby rent, from Harry F. Rotolo & Son, Inc., a monitoring system to be delivered and installed at the above premises. This agreement shall commence on January 1, 2025 and last for one year from the commencement date. The above owner/occupant (lessee) shall pay in the sum of \$39.00 per month for maintenance plus taxes.
2. Harry F. Rotolo & Son, Inc., in return for such consideration, agree to keep and maintain said monitoring system in good, serviceable condition and inspect it whenever duly notified.
3. It is further agreed that this contract shall automatically renew itself for the period of one year, and from one year thereafter. If any of the above-mentioned subscribers wants to terminate this contract, then written notice must be provided at least 30 days prior to expiration date. There will be a 4% increase on the monthly maintenance fee after the first year and every year following this contract.
4. In the event of a "breach of contract" to this agreement such as failure of installment payment by owner/occupant (lessee), Harry F. Rotolo, Inc. shall have the right to declare the entire balance due. Harry F. Rotolo & Son, Inc. shall also have the right to enter the premises for the purpose of removing the system and attempt to collect any charges that

have accrued or were accrued, hereunder. Harry F. Rotolo & Son, Inc will not be held liable for any damages to the premises during the time of removal of system.

5. The owner/occupant (lessee) shall not disturb, injure, or remove the monitoring system or and/or permit anyone at anytime to do so. The owner/occupant (lessee) shall indemnify Harry F. Rotolo & Son, Inc. from any losses.
6. Harry F. Rotolo & Son, Inc. is not an insurer and does not undertake to guarantee any loss or damage to the owner/occupant (lessee) by reason of burglary, theft, fire, or any other cause. Harry F. Rotolo & Son, Inc. shall not be liable of any negligence or oversight on the part of its employees.
7. Neither party shall change the terms of this contract except by mutual consent in writing.

Signature

Date



4/17/25

Please sign and return original document



HARRY F. ROTOLO & SON, INC.

- Electrical Contractors -

390 East Main Street • Middletown, New York 10940

Phone 845-343-8160 • Fax 845-343-8610

February 25, 2025

City of Middletown
16 James Street
Middletown, NY 10940

Re: Burglar Monitoring- Account# NGDL 7239 (10 Mulberry Street, Middletown, 10940)

To Whom It May Concern:

We are in the process of updating our records for our alarm accounts. We would appreciate you filling out the information below and returning it to us no later than April 1, 2025. If we do not receive this information from you, then your account will remain the same.

Please list the names and numbers in order that you would like your emergency calls for your Fire/Burglary Alarm System. Please keep in mind that number one is the first to be contact call.

	<u>Name</u>	<u>Phone Number(s)</u>
1)	Central Fire House	845-343-4169
2)	Middletown Police	845-343-3151
3)	Middletown DPW City	845-343-3169
4)	Hall Mayors Office	845-346-4100
5)	Ross Mastria	845-741-6119
6)	Jacob Tawil	845-321-4344
7)		

Sincerely,

Harry F. Rotolo, III
President
Harry F. Rotolo & Son, Inc



HARRY F.ROTOLO & SON, INC.

- Electrical Contractors -

390 East Main Street • Middletown, New York 10940
Phone 845-343-8180 • Fax 845-343-8610

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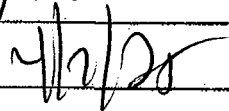
1. City of Middletown-Warming Station (Fire) being owner/occupant (lessee) of hereby premises at 10 Mulberry Street, Middletown, NY 10940, hereby rent, from Harry F. Rotolo & Son, Inc., a monitoring system to be delivered and installed at the above premises. This agreement shall commence on January 1, 2025 and last for one year from the commencement date. The above owner/occupant (lessee) shall pay in the sum of \$39.00 per month for maintenance plus taxes.
2. Harry F. Rotolo & Son, Inc., in return for such consideration, agree to keep and maintain said monitoring system in good, serviceable condition and inspect it whenever duly notified.
3. It is further agreed that this contract shall automatically renew itself for the period of one year, and from one year thereafter. If any of the above-mentioned subscribers wants to terminate this contract, then written notice must be provided at least 30 days prior to expiration date. There will be a 4% increase on the monthly maintenance fee after the first year and every year following this contract.
4. In the event of a "breach of contract" to this agreement such as failure of installment payment by owner/occupant (lessee), Harry F. Rotolo, Inc. shall have the right to declare the entire balance due. Harry F. Rotolo & Son, Inc. shall also have the right to enter the premises for the purpose of removing the system and attempt to collect any charges that

have accrued or were accrued, hereunder. Harry F. Rotolo & Son, Inc will not be held liable for any damages to the premises during the time of removal of system.

5. The owner/occupant (lessee) shall not disturb, injure, or remove the monitoring system or and/or permit anyone at anytime to do so. The owner/occupant (lessee) shall indemnify Harry F. Rotolo & Son, Inc. from any losses.
6. Harry F. Rotolo & Son, Inc. is not an insurer and does not undertake to guarantee any loss or damage to the owner/occupant (lessee) by reason of burglary, theft, fire, or any other cause. Harry F. Rotolo & Son, Inc. shall not be liable of any negligence or oversight on the part of its employees.
7. Neither party shall change the terms of this contract except by mutual consent in writing.

Signature

Date

Please sign and return original document



HARRY F. ROTOLO & SON, INC.

- Electrical Contractors -

390 East Main Street • Middletown, New York 10940

Phone 845-343-8160 • Fax 845-343-8610

February 25, 2025

City of Middletown
16 James Street
Middletown, NY 10940

Re: Fire Alarm Monitoring- Account# PA2000 (10 Mulberry Street, Middletown, NY 10940)

To Whom It May Concern:

We are in the process of updating our records for our alarm accounts. We would appreciate you filling out the below information and returning it to us no later than April 1, 2025. If we do not receive this information from you, then your account will remain the same.

Please list the names and numbers in order that you would like your emergency calls for your Fire/Burglary Alarm System. Please keep in mind that number one is the first to be contact call.

	<u>Name</u>	<u>Phone Number(s)</u>
1)	Central Fire House	845-343-4169
2)	Middletown PD	845-343-3151
3)	Middletown DPW City	845-343-3169
4)	Hall Mayors Office	845-346-4100
5)	Ross Mastria	845-741-6119
6)	Jacob Tawil	845-321-4344
7)		

Sincerely,

Harry F. Rotolo, III
President
Harry F. Rotolo & Son, Inc



**CITY OF MIDDLETOWN, NEW YORK
COMMON COUNCIL
RECORD OF VOTE**

THE FOLLOWING WAS PRESENTED

By: Alderman Green
Seconded by: Alderman Jean-Francois
Date of Adoption: March 18, 2025
Index No: 90-25

I hereby certify that the attached is a true copy of a Resolution and/or Local Law adopted by the City of Middletown Common Council.

Richard P. McCormack
Clerk to the Common Council

Names	Ayes	Noes	Abstain	Absent
Ald. Tobin	X			
Ald. Jean-Francois	X			
Ald. Johnson	X			
Ald. Wray	X			
Ald. Kleiner	X			
Ald. Green	X			
Ald. Witt	X			
Ald. Masi	X			
Pres. Rodrigues	X			
Total	9			

I hereby approve the attached Resolution/Local Law.

Joseph M. DeStefano, Mayor

Date

3/20/25

Authorization to Enter into an Agreement with Harry F. Rotolo & Sons Electric for Alarm Monitoring Services at the Recreation and Parks Building

BE IT RESOLVED; that the Common Council of the City of Middletown, NY, concurs with the Board of Estimate and Apportionment and authorizes an agreement with Harry F. Rotolo & Son Electric for Alarm Monitoring for the Recreation and Parks Building from April 1, 2025–March 31, 2026, for an annual fee of \$468.00.

Prepared by:
Raelynn Bertholf, Supt of Recreation and Parks

Attachments:

1. Rotolo-001

1. Middletown Parks & Recreation Dept. being owner/occupant (lessee) of hereby premisses at
393 County Rte 78, Middletown, NY 10940, hereby rent, from Harry F. Rotolo & Son, Inc., a
monitoring system to be delivered and installed at the above premisses. This agreement
shall commence on April 1, 2025 and last for one year from the commencement
date. The above owner/occupant (lessee) shall pay in the sum of \$39.00 per month for
maintenance plus taxes.
2. Harry F. Rotolo & Son, Inc., in return for such consideration, agree to keep and maintain
said monitoring system in good, serviceable condition and inspect it whenever duly
notified.
3. It is further agreed that this contract shall automatically renew itself for the period of one
year, and from one year thereafter. If any of the above-mentioned subscribers wants to
terminate this contract, then written notice must be provided at least 30 days prior to
expiration date. There will be a 4% increase on the monthly maintenance fee after the
first year and every year following this contract.
4. In the event of a "breach of contract" to this agreement such as failure of installment

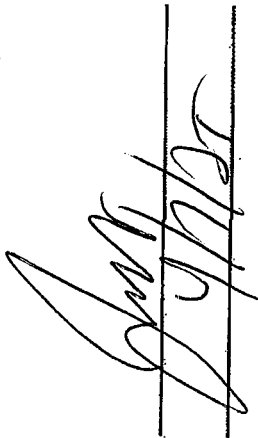
Harry F. Rotolo & Son, Inc. from any losses.

6. Harry F. Rotolo & Son, Inc. is not an insurer and does not undertake to guarantee any loss or damage to the owner/occupant (lessee) by reason of burglary, theft, fire, or any other cause. Harry F. Rotolo & Son, Inc. shall not be liable of any negligence or oversight on the part of its employees.

7. Neither party shall change the terms of this contract except by mutual consent in writing.

Signature

Date



Please sign and return original document

Re: Fire Alarm Monitoring- Account# NGDL 6454 (393 County Rte 78, Middletown, NY 10940

To Whom It May Concern:

We are in the process of updating our records for our alarm accounts. We would appreciate you filling out the below information and returning it to us no later than April 1, 2025. If we do not receive this information from you, then your account will remain the same.

Please list the names and numbers in order that you would like your emergency calls for your Fire/Burglary Alarm System. Please keep in mind that number one is the first to be contact call.

	<u>Name</u>	<u>Phone Number(s)</u>
1)	Matt Lybolt - Working Supervisor	845 - 784 - 6036
2)	Jay Silvernail	845 - 494 - 6387
3)	Raelynn Bertholf - Superintendent	914 - 443 - 2330
4)	Nicole Psarakis - Asst. to the Superint.	845 - 551 - 9083
5)	Celines Rodriguez - Program Coord	845 - 519 - 0441
6)		
7)		

Sincerely,

Harry F. Rotolo, III
President

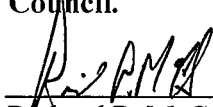


**CITY OF MIDDLETOWN, NEW YORK
COMMON COUNCIL
RECORD OF VOTE**

THE FOLLOWING WAS PRESENTED

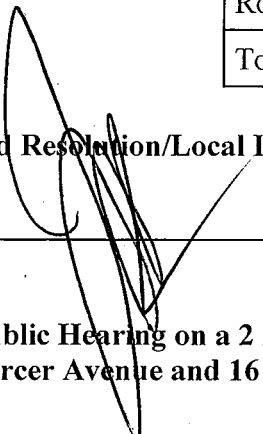
By: Alderman Johnson
Seconded by: Alderman Tobin
Date of Adoption: April 1, 2025
Index No: 108-25

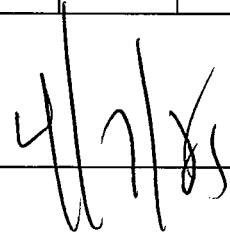
I hereby certify that the attached is a true copy of a Resolution and/or Local Law adopted by the City of Middletown Common Council.


Richard P. McCormack
Clerk to the Common Council

Names	Ayes	Noes	Abstain	Absent
Ald. Tobin	X			
Ald. Jean-Francois				X
Ald. Johnson	X			
Ald. Wray	X			
Ald. Kleiner	X			
Ald. Green	X			
Ald. Witt	X			
Ald. Masi	X			
Pres. Rodrigues	X			
Total	8			1

I hereby approve the attached Resolution/Local Law.


Joseph M. DeStefano, Mayor

Date 

Authorization to Hold a Public Hearing on a 2 Lot Subdivision (Lot Line Change) at 15 Mercer Avenue and 16 Warren Avenue

BE IT RESOLVED; that the Common Council of the City of Middletown, NY, authorizes a public hearing on a proposed two-lot subdivision (lot line change) at 15 Mercer Avenue and 16 Warren Avenue to be held on Tuesday, April 15, 2025 at 7:30PM.

Prepared by:

Attachments:

None

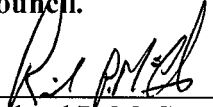


**CITY OF MIDDLETOWN, NEW YORK
COMMON COUNCIL
RECORD OF VOTE**

THE FOLLOWING WAS PRESENTED

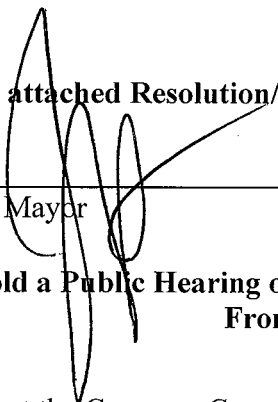
By: Alderman Masi
Seconded by: Alderman Witt
Date of Adoption: April 1, 2025
Index No: 109-25

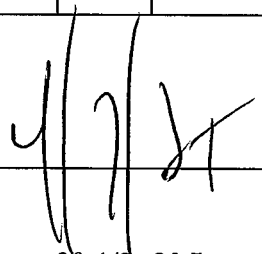
I hereby certify that the attached is a true copy of a Resolution and/or Local Law adopted by the City of Middletown Common Council.


Richard P. McCormack
Clerk to the Common Council

Names	Ayes	Noes	Abstain	Absent
Ald. Tobin	X			
Ald. Jean-Francois				X
Ald. Johnson	X			
Ald. Wray	X			
Ald. Kleiner	X			
Ald. Green	X			
Ald. Witt	X			
Ald. Masi	X			
Pres. Rodrigues	X			
Total	8			1

I hereby approve the attached Resolution/Local Law.


Joseph M. DeStefano, Mayor


Date

Authorization to Hold a Public Hearing on a 2-Lot Subdivision at 20 1/2 -30 Low Avenue, Front and Rear

BE IT RESOLVED; that the Common Council of the City of Middletown, NY, authorizes a public hearing on a proposed two-lot subdivision at 20 1/2 -30 Low Avenue, Front and Rear to be held on Tuesday, April 15, 2025 at 7:30PM.

Prepared by:

Attachments:

None

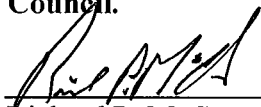


**CITY OF MIDDLETOWN, NEW YORK
COMMON COUNCIL
RECORD OF VOTE**

THE FOLLOWING WAS PRESENTED

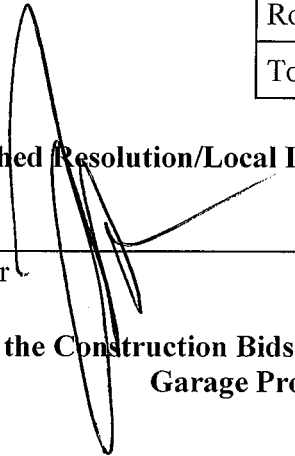
By: Alderwoman Wray
Seconded by: Alderman Kleiner
Date of Adoption: April 1, 2025
Index No: 110-25

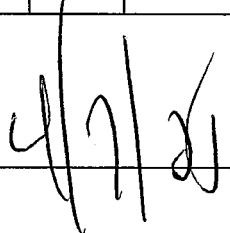
I hereby certify that the attached is a true copy of a Resolution and/or Local Law adopted by the City of Middletown Common Council.


Richard P. McCormack
Clerk to the Common Council

Names	Ayes	Noes	Abstain	Absent
Ald. Tobin	X			
Ald. Jean-Francois				X
Ald. Johnson	X			
Ald. Wray	X			
Ald. Kleiner	X			
Ald. Green	X			
Ald. Witt	X			
Ald. Masi	X			
Pres. Rodrigues	X			
Total	8			1

I hereby approve the attached Resolution/Local Law.


Joseph M. DeStefano, Mayor


Date

Authorization to Award the Construction Bids And Project Funding For The Parking Garage Project

WHEREAS, the City of Middletown solicited bids for the construction of a parking garage, and bids were received on February 23, 2025; and

WHEREAS, the following bids were received and reviewed by the City's Consulting Engineer, CPL, with recommendations for award to the lowest responsible bidders:

1. **General Construction:** 11 bids received ranging from \$3,737,373.00 to \$6,193,104.00. The lowest responsible bid was submitted by Malum Enterprises, LLC of Monroe, NY, for the Base Bid plus Alternate Bid 2 (Anti-Graffiti Paint) in the total amount of **\$3,768,657.00.**
2. **Electric Construction:** 2 bids received ranging from \$258,600.00 to \$302,000.00. The lowest responsible bid was submitted by Harry F. Rotolo & Son Inc. of Middletown, NY, for the total base bid of **\$258,600.00.**

3. **Mechanical Construction:** 3 bids received ranging from \$10,000.00 to \$34,240.00. The lowest responsible bid was submitted by Cadela's Plumbing of Circleville, NY, for the total bid amount of **\$10,000.00**.
4. **Plumbing Construction:** 2 bids received ranging from \$198,694.00 to \$200,500.00. The lowest responsible bid was submitted by Aero Plumbing & Heating Co, Inc. of Great Meadows, NJ, for the total bid amount of **\$198,694.00**.

WHEREAS, the total construction cost amounts to **\$4,811,052.00**, which includes:

- CPL's approved proposal for Design, Bidding, Basic Construction Administration, Survey, and Geotechnical services in the amount of **\$212,200.00**;
- CPL's Extended Construction Administration Services in the amount of **\$92,000.00** (subject to Board of Estimates approval);
- NYS Building Code Specialty Inspections estimated at **\$50,000.00**, to be paid directly by the City as needed;
- Orange & Rockland Utilities' required power line realignment and poles/transformers relocation at a cost of **\$126,567.00**, to be paid directly by the City;
- Additional contingency at 2% totaling **\$94,334.00**.

WHEREAS, a project grant in the amount of **\$2,500,000.00** has been provided through Senator Skoufis; and

WHEREAS, the remaining **\$2,311,052.00** in required funding must be arranged through long-term bonding by the City.

NOW THEREFORE BE IT RESOLVED, that the General Construction contract is awarded to Malum Enterprises, LLC of Monroe, NY, for the total amount of **\$3,768,657.00**.

NOW THEREFORE BE IT FURTHER RESOLVED, that the Electric Construction contract is awarded to Harry F. Rotolo & Son Inc. of Middletown, NY, for the total amount of **\$258,600.00**.

NOW THEREFORE BE IT FURTHER RESOLVED, that the Mechanical Construction contract is awarded to Cadela's Plumbing of Circleville, NY, for the total amount of **\$10,000.00**

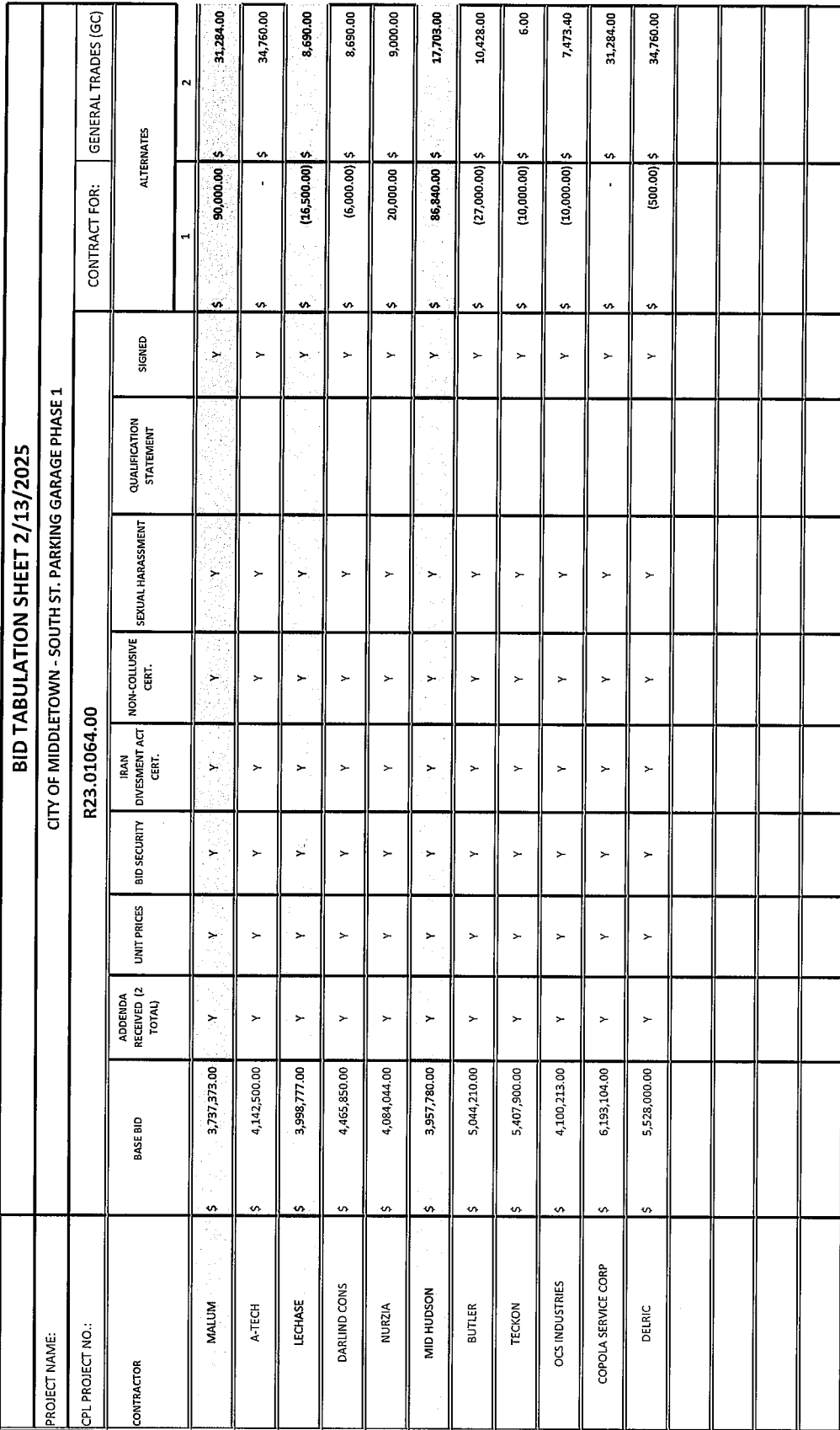
NOW THEREFORE BE IT FURTHER RESOLVED, that the Plumbing Construction contract is awarded to Aero Plumbing & Heating Co, Inc. of Great Meadows, NJ, for the total amount of **\$198,694.00**.

NOW, THEREFORE, BE IT RESOLVED, that the Common Council of the City of Middletown hereby authorizes the City Treasurer to arrange project funding through long-term bonding; and authorizes the necessary payments for specialty inspections and utility relocation as required.

Prepared by:
Jacob Tawil

Attachments:

1.	Bid Tabulation Sheet - Middletown C SouthStPG
2.	EC - Recommendation of Award 2025.03.31
3.	GC - Recommendation of Award 2025.03.31
4.	MC - Recommendation of Award 2025.03.31
5.	Middletown PG-Project Cost Summary 2025.03.31
6.	PC - Recommendation of Award 2025.03.31



Base Bid + Alternate 1	Bid Base + Alternate 2	Bid Base + Alternates 1 and 2
\$ 3,827,373.00 \$	3,768,657.00 \$	3,858,657.00

\$ 3,982,277.00 \$	4,007,467.00 \$	3,990,967.00
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\$ 4,044,620.00 \$	3,975,483.00 \$	4,062,323.00
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PROJECT NAME:			
CPL PROJECT NO.:			
CONTRACTOR (GC)	BASE BID	ADDENDA RECEIVED (2 TOTAL)	UNIT PRICES
MALUM	\$ 3,737,373.00	Y	Y
CONTRACTOR (PC)	BASE BID	ADDENDA RECEIVED (2 TOTAL)	UNIT PRICES
AERO PLUMBING AND HEATING	\$ 198,694.00	Y	Y
CONTRACTOR (HVAC)	BASE BID	ADDENDA RECEIVED (2 TOTAL)	UNIT PRICES
CANDELA'S PLUMBING	\$ 10,000.00	N	Y
CONTRACTOR (EC)	BASE BID	ADDENDA RECEIVED (2 TOTAL)	UNIT PRICES
HARRY F. ROTOLO & SON, INC	\$ 258,600.00	Y	Y
TOTAL BID		\$ 4,204,667.00	

TOTAL BID + GC ALTERNATE 1 \$ 4,294,667.00

TOTAL BID + GC ALTERNATE 2 \$ 4,235,951.00

TOTAL BID + GC ALTERNATE 1,2 \$ 4,325,951.00

TOTAL BID + GC AND EC ALTERNATES \$ 4,262,668.00

BID TABULATION SHEET 2/13/2025**CITY OF MIDDLETOWN - SOUTH ST. PARKING GARAGE PHASE 1****R23.01064.00**

BID SECURITY	IRAN DIVESTMENT ACT CERT.	NON-COLLUSIVE CERT.	SEXUAL HARASSMENT	QUALIFICATION STATEMENT	SIGNED
Y	Y	Y	Y		Y
BID SECURITY	IRAN DIVESTMENT ACT CERT.	NON-COLLUSIVE CERT.	SEXUAL HARASSMENT	QUALIFICATION STATEMENT	SIGNED
Y	Y	Y	Y	Y	Y
BID SECURITY	IRAN DIVESTMENT ACT CERT.	NON-COLLUSIVE CERT.	SEXUAL HARASSMENT	QUALIFICATION STATEMENT	SIGNED
Y	Y	Y	Y	Y	Y
BID SECURITY	IRAN DIVESTMENT ACT CERT.	NON-COLLUSIVE CERT.	SEXUAL HARASSMENT	QUALIFICATION STATEMENT	SIGNED
Y	Y	Y	Y		Y

CONTRACT FOR:	GENERAL TRADES (GC)
ALTERNATES	
1 Pre cast Washes in lieu of cast-in-place	2 Anti- Graffiti Paint
\$ 90,000.00	\$ 31,284.00
ALTERNATES	
n/a	n/a
ALTERNATES	
n/a	n/a
ALTERNATES	
1 - Remove Security Camera System From Scope	
\$ (63,283.00)	

BB + Alternate 1

BB + Alternate 2

\$ 3,827,373.00 \$ 3,768,657.00

BB + Alternate 1,2

\$ 3,858,657.00



March 31, 2025

Mr. Jacob S. Tawil, P.E., Commissioner of Public Works
City of Middletown
16 James St.
Middletown, NY 10940

**Re: South Street Parking Garage
Recommendation of Contract Award for Electrical Construction (EC)**

Dear Mr. Tawil:

We have reviewed the Electrical Construction (EC) bid packages for the above-referenced project submitted on February 13, 2025. There were two (2) bids received, with the base bid amounts ranging from \$258,600.00 to \$302,000.00. You were previously provided with a tabulation of all bids.

Harry F. Rotolo & Son, Inc. (Rotolo) of Middletown, NY submitted the low base bid of \$258,600.00. Their deduct-alternate bid pricing for Item No. EC-A1 Remove Security Camera System from Scope was \$63,283.00.

Rotolo's bid was complete including acknowledgement of Addenda Nos. 1 & 2, Bid Security, and all required documents were filled out correctly (signed and notarized where required). We confirmed that Rotolo understands the scope of work and is comfortable with their bid.

We have also confirmed from the New York State Office of General Services website that as of March 28, 2025, Rotolo has not been debarred from award of a future State contract or been found non-responsible by a State agency or authority, in accordance with New York State Executive Order 192.

Based on the above, and your indication that the City does not wish to accept Alternate No. EC-A1, we recommend that the Electrical Construction (EC) contract be awarded to Harry F. Rotolo & Son, Inc., for the base bid amount of \$258,600.00.

Please contact us if you have any questions or need additional information.

Very truly yours,
CPL

David A. Chase, PE, LEED AP
Principal



March 31, 2025

Mr. Jacob S. Tawil, P.E., Commissioner of Public Works
City of Middletown
16 James St.
Middletown, NY 10940

**Re: South Street Parking Garage
Recommendation of Contract Award for General Construction (GC)**

Dear Mr. Tawil:

We have reviewed the General Construction (GC) bid packages for the above-referenced project submitted on February 13, 2025. There were eleven (11) bids received, with the base bid amounts ranging from \$3,737,373.00 to \$6,193,104.00. You were previously provided with a tabulation of all bids.

Malum Enterprises, LLC (Malum) of Monroe, NY submitted the low base bid of \$3,737,373.00. Their add-alternate bid pricing for Item No. GC-A1 Precast Washes was \$90,000.00 and for Item No. GC-A2 Anti-Graffiti Paint was \$31,284.00.

Malum's bid was complete including acknowledgement of Addenda Nos. 1 & 2, Bid Security, and all required documents were filled out correctly (signed and notarized where required). We confirmed that Malum understands the scope of work and is comfortable with their bid.

We have also confirmed from the New York State Office of General Services website that as of March 28, 2025, Malum has not been debarred from award of a future State contract or been found non-responsible by a State agency or authority, in accordance with New York State Executive Order 192.

Based on the above, and your indication that the City wishes to accept Alternate No. GC-A2 Anti-Graffiti Paint but not GC-A1 Precast Washes, we recommend that the General Construction (GC) contract be awarded to Malum Enterprises, LLC, including the Base Bid and Alternate No. GC-A2, for the amount of \$3,768,657.00.

Please contact us if you have any questions or need additional information.

Very truly yours,
CPL

David A. Chase, PE, LEED AP
Principal



March 31, 2025

Mr. Jacob S. Tawil, P.E., Commissioner of Public Works
City of Middletown
16 James St.
Middletown, NY 10940

**Re: South Street Parking Garage
Recommendation of Contract Award for Mechanical (HVAC) Construction (MC)**

Dear Mr. Tawil:

We have reviewed the Mechanical (HVAC) Construction (MC) bid packages for the above-referenced project submitted on February 13, 2025. There were three (3) bids received, with the base bid amounts ranging from \$10,000.00 to \$34,240.00. You were previously provided with a tabulation of all bids.

Candela's Plumbing (Candela) of Circleville, NY submitted the low base bid of \$10,000.00. There were no alternate bid items for this contract.

Candela's bid was complete including acknowledgement of Addenda Nos. 1 & 2, Bid Security, and all required documents were filled out correctly (signed and notarized where required). We confirmed that Candela understands the scope of work and is comfortable with their bid.

We have also confirmed from the New York State Office of General Services website that as of March 28, 2025, Candela has not been debarred from award of a future State contract or been found non-responsible by a State agency or authority, in accordance with New York State Executive Order 192.

Based on the above, we recommend that the Mechanical Construction (MC) contract be awarded to Candela's Plumbing for the base bid amount of \$10,000.00.

Please contact us if you have any questions or need additional information.

Very truly yours,
CPL

David A. Chase, PE, LEED AP
Principal

City of Middletown South Street Parking Garage Phase 1 3/31/2025
Project Cost Summary

ITEM	ITEM DESCRIPTION	TOTAL
1	Engineering (CPL) ¹	\$212,200
2	Extended Construction Administration Services (CPL) ²	\$92,000
3	Construction ³	\$4,235,951
	Contract Amount	
	General Construction (GC) \$3,768,657	
	Electrical Construction (EC) \$258,600	
	Mechanical Construction (MC) \$10,000	
	Plumbing Construction (PC) \$198,694	
4	Special Inspections (Budget Estimate - to be Contracted by City with testing agency)	\$50,000
5	Orange & Rockland electrical relocations	\$126,567
SUBTOTAL		\$4,716,718
6	Additional Contingency ⁴ 2%	\$94,334
PROJECT TOTAL		\$4,811,052

Notes:

¹ Engineering includes Design, Bidding, Basic Construction Administration, Survey, & Geotech.

² Extended Construction Administration Services includes additional onsite representation, billed hourly plus expenses.

³ Construction cost includes \$147,000 total contingency allowances amongst the four prime contracts.

⁴ Additional Contingency above that included in Construction bids.



March 31, 2025

Mr. Jacob S. Tawil, P.E., Commissioner of Public Works
City of Middletown
16 James St.
Middletown, NY 10940

**Re: South Street Parking Garage
Recommendation of Contract Award for Plumbing Construction (PC)**

Dear Mr. Tawil:

We have reviewed the Plumbing Construction (PC) bid packages for the above-referenced project submitted on February 13, 2025. There were two (2) bids received, with the base bid amounts ranging from \$198,694.00 to \$200,500.00. You were previously provided with a tabulation of all bids.

AERO Plumbing and Heating Co., Inc. (AERO) of Great Meadows, NJ submitted the low base bid of \$198,694.00. There were no alternate bid items for this contract.

AERO's bid was complete including acknowledgement of Addenda Nos. 1 & 2, Bid Security, and all required documents were filled out correctly (signed and notarized where required). We confirmed that AERO understands the scope of work and is comfortable with their bid.

We have also confirmed from the New York State Office of General Services website that as of March 28, 2025, AERO has not been debarred from award of a future State contract or been found non-responsible by a State agency or authority, in accordance with New York State Executive Order 192.

Based on the above, we recommend that the Plumbing Construction (PC) contract be awarded to AERO Plumbing and Heating Co., Inc. for the base bid amount of \$198,694.00.

Please contact us if you have any questions or need additional information.

Very truly yours,
CPL

David A. Chase, PE, LEED AP
Principal