



COMMON COUNCIL MEETING
CITY OF MIDDLETOWN

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

J. Miguel Rodrigues, President

Ald. Jude Jean-Francois

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: -- of the United 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 JUDE JEAN-FRANCOIS: Here.

CLERK RICHARD MCCORMACK: Alderman Johnson? 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:
Approval of minutes?

ALDERMAN JOSEPH MASI: So move.

ALDERMAN ANDREW GREEN: Second.

PRESIDENT J. MIGUEL RODRIGUES: Masi,
second by Alderman Green. All in favor?

ALL: Aye.

PRESIDENT J. MIGUEL RODRIGUES:
Correspondence?

CLERK RICHARD MCCORMACK: Nothing this
evening.

PRESIDENT J. MIGUEL RODRIGUES: For the
good of the city? Do we have anybody for the
good of the city? Okay. Remarks of the mayor.

MAYOR JOSEPH DESTEFANO: Good evening.
I don't have much this evening. We do have -- a
new member of the planning board will be
appointed this evening and she is here, Yasmin
Dupre, is it? Dupre? And so I'm going to thank

her for offering to serve.

And also, congratulate the winners of the primary and thank the residents of -- the voters in the city of Middletown for the success that all of us here that that last week, a week ago tonight. And look forward to continuing knocking on your doors as we do every election and find out what's happening in your neighborhood. So basically, that's all I have for this evening except to also request an executive session for possible acquisition of property.

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

MAYOR JOSEPH DESTEFANO: Yep.

PRESIDENT J. MIGUEL RODRIGUES: Remarks of department heads. Economic Development?

DIRECTOR MARIA BRUNI: Good evening, everyone. I just want to remind everyone that the fireworks celebration's tomorrow night at Davidge. Event starts at 7 p.m. We have DJ Echo and then fireworks at nightfall. So we're looking forward to a spectacular show and a great night. And then Thursday night at Degnan Square is Jimmy Sturr Stars & Stripes part of the Stars

& Stripes celebration performing live downtown.

And that starts at 7:00.

And then just an update on the community development agency front. The house on Washington Street, we're officially in contract. So we're going to sale. And hopefully within 30 to 45 days we'll be closed on it. That's all I have.

PRESIDENT J. MIGUEL RODRIGUES:

Awesome. Any questions for Maria? Alderman Witt?

ALDERMAN KEVIN WITT: Yeah. This may not even be you, but I'll take a shot. For the fireworks, are there any parking considerations or concerns anyone needs to be made aware of?

DIRECTOR MARIA BRUNI: I know the chief

--

ALDERMAN KEVIN WITT: Or is that the chief?

DIRECTOR MARIA BRUNI: You going to handle it?

ALDERMAN KEVIN WITT: Okay. I'll ask.

DIRECTOR MARIA BRUNI: Yeah. Thank you.

PRESIDENT J. MIGUEL RODRIGUES: Anyone

else? Thank you, Maria.

DIRECTOR MARIA BRUNI: Yep.

PRESIDENT J. MIGUEL RODRIGUES: DPW commissioner.

JACOB TAWIL: Good evening. We'll start off with the -- I'm going to be very brief tonight, but the water -- our reservoirs, Alderman Masi, are about 100 percent full, which we're in good shape.

We have submitted to DEC the package for our water withdrawal requirement for the permit in there. They combined all our water resources into one permit, so we did make the final submittal. Hopefully part of it will have Mill Pond to become from temporary water taking permit to permanent water, taking permit.

We've been working on that for many years, and now we're getting more of a combined effort in there. And hopefully DEC will not give us anymore questions about this because we addressed every possible thing they can ask us.

With that being said, just a very sad moment at least for me and the people who have been working on the traffic operation for the past three years. John Csanadi, from WSP, he was

the chief engineer, resident engineer of the site. I've been with him almost every day. He's been looking forward to retirement. Every couple of months we keep extending it because we have to finish this work and we have to add a little bit more here and a little bit more there.

He went for a vacation last week, and yesterday he -- I just got the phone call 7:30 this morning that he passed. He was looking forward to retirement. He should have retired about a year ago, and he just kept extending it, extending it. He was on vacation. He was swimming in a beach in North Carolina, and that's when -- where he passed away there.

They are still looking into what happened and all that stuff. So my condolences to the entire family of WSP, their engineers. His services were so tremendously appreciated. He was there. He was at the site. He's a senior engineer, but he was there at the site in the heart of -- whenever it's too hot or too cold or whatever it is, he's right there for us.

Thank you so much, John. And may God -- may you rest in peace, and your memory be eternal. Any questions for me?

PRESIDENT J. MIGUEL RODRIGUES: Any questions for Jacob? Thank you, Jacob.

CHIEF ROBERT BRADY: Good evening. As of today, I believe we've taken in 18 new members this year, three as of last month. One member, possible membership came in last night. Hopefully he makes it through his background check. It's Council President Rodriguez's son, so we'll see if that comes back clean.

MAYOR JOSEPH DESTEFANO:
(Indiscernible) is father.

CHIEF ROBERT BRADY: Started off the month kind of, I hate to say, routine, just our typical calls. And then the end of the month the train went off the tracks. On the 20th, we were dispatched as a mutual aid to National Wholesale Liquidators, which that's actually in the city. 911 missed the dispatch on that and they dispatched Pocatello.

And thank God that we're their automatic engine and truck to the scene, and we released them because it's our fire. Small fire inside set. So that was on the 20th. The 21st, 188 Main Street, we had a deck collapse with two injuries that were transported to the hospital.

22nd, old Gilman Cleaners, 40 Dolson Avenue, went to a second alarm. Again, the Orange County Fire Investigators Unit were on scene. They called for the Orange County, that new task force, the fire/arson task force, which I believe then was turned over to the Middletown Police as an arson.

We had four definite separate fires inside the building in different locations. I need to thank our mutual aid companies that were able to come on scene and give us a hand. Big building, big commercial building, a lot of smoke. And again, multiple points of origin.

Then we had the fourth alarm fire later that night on 6 -- on 256 East Main Street, again, it went to a fourth alarm. I'm again thanking the mutual aid companies. That was determined from the Investigation Bureau to be electrical on the second floor that extended up into the attic.

Five apartments and a commercial business on the first floor. I believe that building is still condemned, and I believe they have a company there cleaning it out. And then I hate to say, but we went back there the next day

for what we call a rekindle, which we hate that word, but there was some void space between the floor and the ceiling that was burning. So again, we had to call in some mutual aid, daytime fire, but we still had 20 of Middletown members there.

So at these calls, I know a lot of people say the volunteers are hurting. There are some calls where we are a little low in manpower, but on these calls, at the National Wholesale Liquidators, 21 Middletown members. The deck collapse, 17 members; 40 Dolson Ave., 32 members; 256 East Main the first time 31 members; the second time 20 members.

So we're out there. We've got a lot of members coming in. They're going through their firefighter training. They're sticking around. The LOSAP seems to be helping. So -- and that's all I have.

PRESIDENT J. MIGUEL RODRIGUES: All right. Thank you. Any questions for the chief? All right. Thank you, Chief. Police chief.

CHIEF JOHN EWANCIW: Good evening. I'd like to thank you for taking the time to listen to the Urban SDK Software presentation. As

mentioned in the previous meeting, I do think it's going to be a great tool for our community, let alone the police department as itself.

Just to follow up on something that Chief Brady indicated. In regards to the National Wholesale fire and the Gilman's fire, as he said, believe to be arson in both of them. Fortunate to say that we did make an arrest in that.

Actually, two of the gentlemen sitting behind me scooped up our suspect and then Detective Gass and Detective Bailey were able to get him to confess. He would only confess to one, but that was okay for us for right now, and they'll continue to work on that. So I appreciate that great work by all of them, and thank you, guys, for scooping up the guy on a quality-of-life stuff.

In regards to the fireworks, as everyone knows Middletown does not allow fireworks to be purchased, sold, used. So I encourage everyone to come out to our fireworks display tomorrow evening. We do have extra staff as of last night all the way through the weekend to help combat some of the usage of fireworks.

The last thing we want to do is make arrests. We hope that people comply with our local ordinances, but as we've seen in years past, that is not always the case. So to help with that, we put on extra staff.

In regards to the fireworks event at Davidge Park tomorrow evening, each year we learn and grow from our experiences with our traffic as we have this year as well, so we'll make some slight changes. We're also going to incorporate some of the digital signs that we have to help direct people a little bit better.

And unfortunately, when you have thousands of people in one location with, you know, one or two ways in and out, it is congested at the end. But we have -- each year we try to make the best modifications we can to get those people out as efficiently and as safely as possible. So please bear with us. It is going to be somewhat of congestion. There's no other way to do it.

We've utilized Wolslayer Field to help us from overflow parking. We deploy cars into Randall Heights, Lake Oliver, and it's just a matter of opening up those intersections. And we

-- each year we expand those intersections to keep traffic flowing so we don't get bottlenecks at other intersections. And then we also have the ability to make some audibles along the way. If we see that there's an issue, we'll monitor that and the sergeant assigned will be able to address those.

So please bear with us, but understand just like if you got anywhere else, there's going to be some bottlenecking, some congestion. It's all for a good purpose because we're all going out to have a good evening.

Some staffing as well. As I've mentioned in previous meetings, we're the recipient of three pretty significant grants that allow us to put additional resources on the street. So basically from the beginning of -- mid-way through last month all the way through the fall, we all have additional staff above and beyond our patrol force on the street five to six days a week to help combat some of our hot spots and to handle some of the call volume.

So that's under our GIVE grant, our STRIVE grant, and our SNUG grant. So between all three of them, we've been able to plan and deploy

resources more effectively to help fully have a better and safer summer.

Additionally, I was just recently notified on -- it was actually today through Senator Skoufis that we are the recipient of another \$10,000 grant to help us fund our National Night Out. So we greatly appreciate his continued support. This will be our fourth year, I believe, with funding from the senator.

And I was recently advised by Assemblywoman Kay that she was able to secure a \$10,000 Byrne JAG grant for us as well to help with some equipment to replace for us. So we definitely appreciate their continued support.

And lastly, just congratulations to all the high school graduates. That was a big ceremony last Friday. I know there's a lot of people that attended, and we -- hopefully that they all had a great celebration and enjoyed their loved ones graduating. Other than that, I have no questions unless you have questions for me.

PRESIDENT J. MIGUEL RODRIGUES: Any questions for the police chief? All right. Thank you, Chief. City Clerk.

CLERK RICHARD MCCORMACK: Nothing this evening.

PRESIDENT J. MIGUEL RODRIGUES: Okay.
Remarks of aldermen. Alderman Tobin.

ALDERMAN SPARROW TOBIN: Nothing this evening.

PRESIDENT J. MIGUEL RODRIGUES:
Alderman Jean-Francois?

ALDERMAN JUDE JEAN-FRANCOIS: Nothing this evening.

PRESIDENT J. MIGUEL RODRIGUES:
Alderwoman Wray?

ALDERWOMAN KATE WRAY: I have nothing this evening.

PRESIDENT J. MIGUEL RODRIGUES:
Alderman Kleiner?

ALDERMAN GERALD KLEINER: Thank you.
We have a constituents meeting on Bastille Day, July 14th at 7 p.m. And this time I will be there. Congratulate the winners for the primary, and onto the regular election. And I want to thank -- I want to also congratulate Yaa-Yaa Williams and thank Maria and everyone who contributed to the Juneteenth celebration. It was a great event, and Yaa Yaa Williams earned

the key to the city for everything she's done.
So congratulations to her.

Chapelle Park, I guess we'll talk about that next time. And I want to mention that I'm sure everybody got one of these in the mail. It's -- there were tons of them. It's from Phantom Fireworks. And if you read the tiny, tiny print, it says, "Don't use them where they're prohibited. Not for sale where they're prohibited." But they are in Pennsylvania. And coming in on East Main Street, there's a giant billboard that says Phantom Fireworks, and it says I think Exit 53W.

But that's in Pennsylvania and reminding people that they are not legal in Middletown. And you heard the chief talk about the number of fires we had here. And that's why they're not legal in a small city like Middletown. Because you don't want to have to confront that.

And quickly, I just had looked up -- because I'm, you know, a political science buff. That's what my degrees are in, graduate philosophy. But the supreme court -- and I ask people this question, and I ask when's the last

time we had a sitting chief justice of the supreme court who was nominated by a democrat. And so far, I haven't had anyone answer the question, but I'll give you a hint. It was Harry Truman who nominated them. So that's how long it's been. Barely, barely in my lifetime.

And you go to Google, and you go, since 1950, how many justices of the supreme court have been nominated by a democrat, and it gives you 13. And it gives you Dwight Eisenhower, William J. Brennan, Jr., but considered a liberal justice -- and Earl Warren, but considered a liberal justice.

So it gives you 13 because it adds the republicans who nominated liberal justices. That was not the question. So I asked Google, how -- why is Google AI so useless? And you get a ton of answers criticizing Google AI on Google. They have corrected that, but --

So the one other thing to think about the supreme court is that, you know, you had Obama nominate Merrick Garland. And for a year they wouldn't consider it because they said let the voters decide. But then when Donald Trump nominated Amy Coney Barrett, one week before the

election she was confirmed.

So the hypocrisy is just stunning. But the statement immediately preceding Amy Coney Barrett, republicans have nominated -- have appointed 14 of the 18 supreme court justices. That's why we're in the state we're in. Thank you.

PRESIDENT J. MIGUEL RODRIGUES:

Alderman Green?

ALDERMAN ANDREW GREEN: Thank you very much. Two quick things. First, just -- you know, I know we all see it on these Facebook posts and Neighbors apps and everything. Traffic is going to be traffic when we're doing roadwork. So please plan ahead.

We know it's frustrating. I sat in line for 20 minutes while I was heading to an appointment today and was late. It just happens. Don't let it -- get frustrated and start making erratic movements when you're driving. I saw almost three accidents on one road just because people wouldn't wait for a red light.

So just keep it cool there, and leave the fireworks to the pros. So we don't want to, you know, be making multiple fire calls in the

night again. So thanks.

PRESIDENT J. MIGUEL RODRIGUES:

Alderman Witt?

ALDERMAN KEVIN WITT: Thank you very much. Chief Brady, thank you very much for coming out. That was a very comprehensive report, and it's good to see that the volunteers are coming out and helping and impacting our city. So thank you very much, and under your leadership I'm sure that's a big part of what you try to do.

Congratulations for graduation Class of 2025. Almost 600 kids. Last Friday it was a great, great day. Thank you to the police for being there and our fire department, which had the big flag up. And that's -- that really looks great, and I saw some photos on Facebook that came from that perspective. So great day for everybody involved.

And next year's has already been scheduled. So it is Friday, June 26th. So everybody has plenty of time to get off at work. It's going to be a morning event just like this year. Again, the idea is that it will be on that day at some point ideally in the morning. So

that's that update.

And I was asked from -- by Mr. Freddie Williams of the 6 West Barbershop, also the Middletown Board of Education, to share that the annual It Takes a Village barbecue is September 6th at Davidge Park. So I don't have a time yet, and I don't mean to rush through the summer. But he just asked that we get that out there. So thank you very much.

PRESIDENT J. MIGUEL RODRIGUES:

Alderman Masi?

ALDERMAN JOSEPH MASI: Yeah. I just want to congratulate all the winners of the primary, and I especially want to thank all people that came out to vote. You people make the choices. It's done. Let's move on. Let's get back to making Middletown even better, and we've got the right group to do it. So thank you very much.

PRESIDENT J. MIGUEL RODRIGUES: All right. New business.

CLERK RICHARD MCCORMACK: Good evening. We have a resolution sponsored by Alderwoman Wray confirming the mayor's appointment of Yasmine Dupre to the planning board.

PRESIDENT J. MIGUEL RODRIGUES:

Resolution sponsored by Alderwoman Wray.

Seconded by Alderman Green. Any discussion?

Roll.

CLERK RICHARD MCCORMACK: Tobin?

ALDERMAN SPARROW TOBIN: Aye.

CLERK RICHARD MCCORMACK: Jean-

Francois?

ALDERMAN JUDE JEAN-FRANCOIS: 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 charging
the -- changing the common council meeting from

August 5th to August 4th for National Kids Night
Out Against Crime.

PRESIDENT J. MIGUEL RODRIGUES:

Resolution sponsored by Alderwoman Tobin.

Seconded by Alderwoman Wray. Any discussion?

Roll.

CLERK RICHARD MCCORMACK: Tobin?

ALDERMAN SPARROW TOBIN: Aye.

CLERK RICHARD MCCORMACK: Jean-

Francois?

ALDERMAN JUDE JEAN-FRANCOIS: 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 the acceptance of a change to a part-time permanent employee's rate of pay in the Parks and Recreation Department.

PRESIDENT J. MIGUEL RODRIGUES:

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

CLERK RICHARD MCCORMACK: Tobin?

ALDERMAN SPARROW TOBIN: Aye.

CLERK RICHARD MCCORMACK: Jean-Francois?

ALDERMAN JUDE JEAN-FRANCOIS: 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 the following equipment to be declared as surplus and authorizing its sale at auction through Auctions International.

PRESIDENT J. MIGUEL RODRIGUES:

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

CLERK RICHARD MCCORMACK: Tobin?

ALDERMAN SPARROW TOBIN: Aye.

CLERK RICHARD MCCORMACK: Jean-Francois?

ALDERMAN JUDE JEAN-FRANCOIS: 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 budget adjustment to cover the cost
of insurance recovery claims expenses.

PRESIDENT J. MIGUEL RODRIGUES:

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

CLERK RICHARD MCCORMACK: Tobin?

ALDERMAN SPARROW TOBIN: Aye.

CLERK RICHARD MCCORMACK: Jean-
Francois?

ALDERMAN JUDE JEAN-FRANCOIS: 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 block party and temporary street
closure on Boak Avenue.

PRESIDENT J. MIGUEL RODRIGUES:

Resolution sponsored by Alderwoman Wray.
Seconded by Alderman Jean-Francois. Any
discussion? Roll.

CLERK RICHARD MCCORMACK: Tobin?

ALDERMAN SPARROW TOBIN: Aye.

CLERK RICHARD MCCORMACK: Jean-
Francois?

ALDERMAN JUDE JEAN-FRANCOIS: 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 2025 Run 4 Downtown.

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: Jean-

Francois?

ALDERMAN JUDE JEAN-FRANCOIS: 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 Jean-Francois
awarding bids for water treatment chemicals.

PRESIDENT J. MIGUEL RODRIGUES:

Resolution sponsored by Alderman Jean-Francois.

Seconded by Alderman Tobin. Any discussion?

Roll.

CLERK RICHARD MCCORMACK: Tobin?

ALDERMAN SPARROW TOBIN: Aye.

CLERK RICHARD MCCORMACK: Jean-

Francois?

ALDERMAN JUDE JEAN-FRANCOIS: 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 awarding
bid for disposal of trash and construction debris
and tires to Taylor Montgomery, LLC.

PRESIDENT J. MIGUEL RODRIGUES: A
resolution sponsored by Alderman Tobin. Seconded
by Alderman Green. Any discussion? Roll.

CLERK RICHARD MCCORMACK: Tobin?

ALDERMAN SPARROW TOBIN: Aye.

CLERK RICHARD MCCORMACK: Jean-
Francois?

ALDERMAN JUDE JEAN-FRANCOIS: 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 awarding the bid for annual electric maintenance work to Harry F. Rotolo & Son, Inc.

PRESIDENT J. MIGUEL RODRIGUES: A resolution sponsored by Alderman Witt. Seconded by Alderman Kleiner. Any discussion? Roll.

CLERK RICHARD MCCORMACK: Tobin?

ALDERMAN SPARROW TOBIN: Aye.

CLERK RICHARD MCCORMACK: Jean-Francois?

ALDERMAN JUDE JEAN-FRANCOIS: 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 awarding the bid for annual HVAC maintenance work to Val Bruni Plumbing & Heating.

PRESIDENT J. MIGUEL RODRIGUES:

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

CLERK RICHARD MCCORMACK: Tobin?

ALDERMAN SPARROW TOBIN: Aye.

CLERK RICHARD MCCORMACK: Jean-

Francois?

ALDERMAN JUDE JEAN-FRANCOIS: 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 awarding the bid for disposal of aluminum, metal appliances, and cast iron to Sims Metal Management.

PRESIDENT J. MIGUEL RODRIGUES:

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

CLERK RICHARD MCCORMACK: Tobin?

ALDERMAN SPARROW TOBIN: Aye.

CLERK RICHARD MCCORMACK: Jean-Francois?

ALDERMAN JUDE JEAN-FRANCOIS: 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 awarding
a bid for annual plumbing maintenance work to G.
Richard Truex P&H, Inc.

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: Jean-
Francois?

ALDERMAN JUDE JEAN-FRANCOIS: 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 awarding
the bid for water pipe and gray iron casings.

PRESIDENT J. MIGUEL RODRIGUES:
Resolution sponsored by Alderwoman Wray.
Seconded by Alderman Jean-Francois. Any
discussion? Roll.

CLERK RICHARD MCCORMACK: Tobin?

ALDERMAN SPARROW TOBIN: Aye.

CLERK RICHARD MCCORMACK: Jean-
Francois?

ALDERMAN JUDE JEAN-FRANCOIS: 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 Amendment Number 2 to the Clark
Patterson Lee contract for additional
construction phase services related to the NUCO
Delays.

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

CLERK RICHARD MCCORMACK: Tobin?

ALDERMAN SPARROW TOBIN: Aye.

CLERK RICHARD MCCORMACK: Jean-
Francois?

ALDERMAN JUDE JEAN-FRANCOIS: 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 Jean-Francois
authorizing contract amendment for additional
construction phase services for the new water
storage tanks project.

PRESIDENT J. MIGUEL RODRIGUES:
Resolution sponsored by Alderwoman Jean-Francois.
Seconded by Alderman Tobin. Any discussion?
Roll.

CLERK RICHARD MCCORMACK: Tobin?

ALDERMAN SPARROW TOBIN: Aye.

CLERK RICHARD MCCORMACK: Jean-
Francois?

ALDERMAN JUDE JEAN-FRANCOIS: 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: Audit?

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

CLERK RICHARD MCCORMACK: Do we have
the executive session?

PRESIDENT J. MIGUEL RODRIGUES: After
the audit.

CLERK RICHARD MCCORMACK: Oh, after the
audit. I'm sorry.

PRESIDENT J. MIGUEL RODRIGUES: So a
motion by Alderman Masi. Do I have a second for
the audit? Alderman Green. Roll.

CLERK RICHARD MCCORMACK: Tobin?

ALDERMAN SPARROW TOBIN: Aye.

CLERK RICHARD MCCORMACK: Jean-Francois?

ALDERMAN JUDE JEAN-FRANCOIS: 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: Come on. I need one person.

ALDERMAN JOSEPH MASI: Motion to go into executive session.

ALDERWOMAN KATE WRAY: Acquisition of property.

ALDERMAN JOSEPH MASI: Mayor? Oh.

Thank you.

ALDERWOMAN KATE WRAY: Got you.

PRESIDENT J. MIGUEL RODRIGUES: A
motion by Alderman Masi. Seconded by Alderwoman
Wray. All in favor?

ALL: Aye.

PRESIDENT J. MIGUEL RODRIGUES: Now we
are in executive session.

(End of recording)

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: July 21, 2025



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

1. PLEDGE OF ALLEGIANCE
2. ROLL CALL
3. APPROVAL OF MINUTES
 - 3.1. Accept the Minutes of May 20, 2025
4. CORRESPONDENCE, COMMUNICATION AND REPORTS
5. FOR THE GOOD OF THE CITY
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
 - 173- Resolution Confirming the Mayor's Appointment of Yasmin S. Dupre to the
25 Planning Board
 - 174- Resolution Changing the Common Council Meeting from August 5 to August 4, for
25 National Kids Night Out Against Crime
 - 175- Authorization to accept change to a Part-Time Permanent Employee's rate of pay in
25 Recreation
 - 176- Resolution Authorizing the following equipment to be Declared as Surplus and
25 Authorizing its Sale at Auction through Auctions International

- 177- Resolution Authorizing a Budget Adjustment to Cover the Cost of Insurance
25 Recovery Claims Expense
- 178- Resolution Authorizing A Block Party and Temporary Street Closure on Boak
25 Avenue
- 179- Resolution Authorizing the 2025 Run 4 Downtown
25
- 180- Resolution Awarding Bids for Water Treatment Chemicals
25
- 181- Resolution Awarding Bid for Disposal of Trash, C&D Debris, And Tires to Taylor-
25 Montgomery, LLC
- 182- Resolution Awarding Bid for Annual Electrical Maintenance Work to Harry F.
25 Rotolo & Son, Inc.
- 183- Awarding Bid for Annual HVAC Maintenance Work Val Bruni Plumbing &
25 Heating
- 184- Resolution Awarding Bid for Disposal of Aluminum, Metal, Appliances, and Cast-
25 Iron to Sims Metal Management
- 185- Resolution Awarding Bid for Annual Plumbing Maintenance Work to G. Richard
25 Truex P&H, Inc.
- 186- Awarding Bid for Water Pipe and Gray Iron Castings
25
- 187- Resolution Authorizing Amendment No. 2 to Clark Patterson Lee (CPL) Contract –
25 Additional Construction Phase Services Related to NUCO Delays
- 188- Resolution Authorizing Contract Amendment for Additional Construction Phase
25 Services for the New Water Storage Tanks 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. ADJOURNMENT

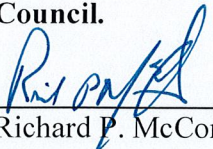


**CITY OF MIDDLETOWN, NEW YORK
COMMON COUNCIL
RECORD OF VOTE**

THE FOLLOWING WAS PRESENTED

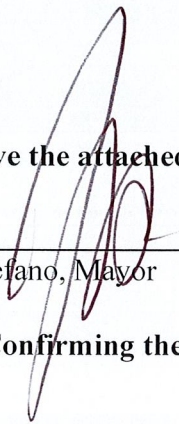
By: Alderwoman Wray
Seconded by: Alderman Green
Date of Adoption: July 1, 2025
Index No: 173-25

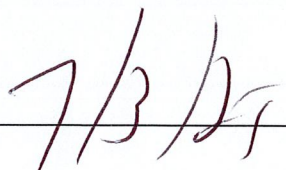
I hereby certify that the attached is a true copy of a Resolution and/or Local Law adopted by the City of Middletown Common Council.


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			X

I hereby approve the attached Resolution/Local Law.


Joseph M. DeStefano, Mayor

Date 

Resolution Confirming the Mayor's Appointment of Yasmin S. Dupre to the Planning Board

BE IT RESOLVED that the Common Council of the City of Middletown concurs with the Mayor's appointment of Yasmin S. Dupre to the Middletown Planning Board, replacing Nicole Hewson, to a term expiring December 31, 2030.

Prepared by:
Rick McCormack, City Clerk

Attachments:

None



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

THE FOLLOWING WAS PRESENTED

By: Alderman Tobin
Seconded by: Alderwoman Wray
Date of Adoption: July 1, 2025
Index No: 174-25

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			X

I hereby approve the attached Resolution/Local Law.

Joseph M. DeStefano, Mayor

Date

**Resolution Changing the Common Council Meeting from August 5 to August 4, for
National Kids Night Out Against Crime**

Be it resolved that the Common Council of the City of Middletown authorizes the movement of the August 5, 2025, Common Council meeting to Monday, August 4, 2025, beginning at 7:30 PM, due to National Kids Night Out Against Crime taking place on Tuesday night.

Prepared by:
Rick McCormack, City Clerk

Attachments:

None



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

THE FOLLOWING WAS PRESENTED

By: Alderman Witt
Seconded by: Alderman Kleiner
Date of Adoption: July 1, 2025
Index No: 175-25

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			X

I hereby approve the attached Resolution/Local Law.

Joseph M. DeStefano, Mayor

Date

7/3/25

Authorization to accept change to a Part-Time Permanent Employee's rate of pay in Recreation

BE IT RESOLVED; that the Common Council of the City of Middletown, NY, concurs with the Board of Estimate and Apportionment and authorizes a salary change to the previously approved Part-Time Permanent Employees per resolution Index No:94-25.

Employee Name	Old Rate	New Rate	Reason
Daniel Mercado #2098	\$22.00	\$22.25	Daniel completed an Adult FA, CPR/AED Certification Class. +\$0.25

Prepared by:
Raelynn Bertholf, Supt of Recreation and Parks



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

THE FOLLOWING WAS PRESENTED

By: Alderman Masi
Seconded by: Alderman Green
Date of Adoption: July 1, 2025
Index No: 176-25

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			X

I hereby approve the attached Resolution/Local Law.

Joseph M. DeStefano, Mayor

Date

Resolution Authorizing the following equipment to be Declared as Surplus and Authorizing its Sale at Auction through Auctions International

BE IT RESOLVED that the Common Council of the City of Middletown, NY, concurs with the Board of Estimate and Apportionment to declare the following equipment as surplus and authorizes its sale at auction through Auctions International:

1. 2008 Ford F250 Super Duty (VIN# 1FTNF21529EA17862). This Ford F250 has major electrical issues and does not run in its current state. The bed has rusted over the wheel wells and the interior of the truck is in poor condition. The cost of the necessary repairs would be more than the vehicle is worth.
2. 2013 Ford Shuttle Bus (VIN#1FDFE4FS8DDA89077). This shuttle bus was donated from the Town of Wallkill. It currently does not run and would require repairs to get it in working condition. Per the Senior Center director, the bus had succumbed to possible vandalism and/or

had parts removed that were used for other bus repairs at the Town of Wallkill, prior to the City picking up the bus, resulting in an unrealistic list of repairs that would need to be completed to have it safely operate for the City’s Senior Citizen Transportation program. This bus has recently been replaced by the Senior Center.

Prepared by:
Jacob Tawil

Attachments:

1.	BOE MEMO- SURPLUS VEHICLES
----	----------------------------

Department of Public Works

Memorandum

To: Honorable Mayor DeStefano, Honorable Members of
the Board of Estimate and Apportionment and Members of the
Common Council

CC: Richard McCormack- City Clerk and Rosa Tumminia- Deputy Treasurer

From: Jacob S. Tawil, P.E. Commissioner of Public Works 

Date: June 23, 2025

RE: Surplus vehicles

We are requesting that the pieces of equipment listed below be declared surplus and authorize the Commissioner of Public Works to dispose of it in the most advantageous way to the City, based on his opinion, most likely through Auctions International.

1. 2008 Ford F250 Super Duty (VIN# 1FTNF21529EA17862). This Ford F250 has major electrical issues and does not run in its current state. The bed has rusted over the wheel wells and the interior of the truck is in poor condition. The cost of the necessary repairs would be more than the vehicle is worth.
2. 2013 Ford Shuttle Bus (VIN# 1FDFF4FS8DDA89077). This shuttle bus was donated from the Town of Wallkill. It currently does not run and would require repairs to get it in working condition. Per the Senior Center director, the bus had succumbed to possible vandalism and/or had parts removed that were used for other bus repairs at the Town of Wallkill, prior to the City picking up the bus, resulting in an unrealistic list of repairs that would need to be completed to have it safely operate for the City's Senior Citizen Transportation program. This bus has recently been replaced by the Senior Center.

Thank you.

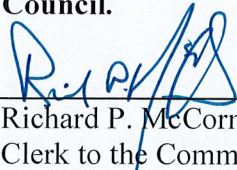


**CITY OF MIDDLETOWN, NEW YORK
COMMON COUNCIL
RECORD OF VOTE**

THE FOLLOWING WAS PRESENTED

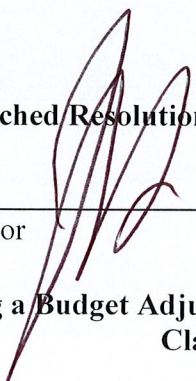
By: Alderman Green
Seconded by: Alderman Tobin
Date of Adoption: July 1, 2025
Index No: 177-25

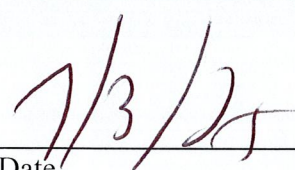
I hereby certify that the attached is a true copy of a Resolution and/or Local Law adopted by the City of Middletown Common Council.


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			X

I hereby approve the attached Resolution/Local Law.


Joseph M. DeStefano, Mayor


Date

Resolution Authorizing a Budget Adjustment to Cover the Cost of Insurance Recovery Claims Expense

Be it resolved that the Common Council of the City of Middletown concurs with the Board of Estimate and Apportionment and authorizes the following budget adjustment to cover the expense of insurance claim costs. Anticipating an additional \$60,000 in insurance claim revenue.

INCREASE	A.2680 INSURANCE RECOVERY REVENUE	\$60,000
INCREASE	A.1900.915 INSURANCE CLAIM EXPENSE	\$60,000

Prepared by:
Leonora Liz, Treasurer



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

THE FOLLOWING WAS PRESENTED

By: Alderwoman Wray
Seconded by: Alderman Jean-Francois
Date of Adoption: July 1, 2025
Index No: 178-25

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			X

I hereby approve the attached Resolution/Local Law.

Joseph M. DeStefano, Mayor

Date

7/2/25

Resolution Authorizing A Block Party and Temporary Street Closure on Boak Avenue

WHEREAS, the City of Middletown supports community-building activities that foster neighborhood engagement and camaraderie; and

WHEREAS, Luci Reyes Abreu has submitted a request to hold a block party on Boak Avenue on **Saturday, August 2, 2025, from 9:00 a.m. to 9:00 p.m.**; and

WHEREAS, the applicant has met the required threshold by obtaining consent from at least **75% of residents** on the affected block; and

WHEREAS, the proposed event will require the temporary closure of Boak Avenue to ensure the safety of attendees and facilitate a successful community gathering;

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of

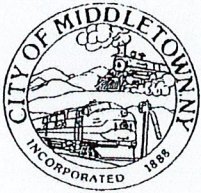
Middletown that permission is hereby granted for a block party on **Boak Avenue** on **August 2, 2025**, between the hours of **9:00 a.m. and 9:00 p.m.**, and that the Department of Public Works and the Middletown Police Department are authorized to take the necessary actions to facilitate the temporary closure of the affected street during this time.

BE IT FURTHER RESOLVED, that all conditions as required by the City’s block party permit guidelines shall be adhered to by the applicant.

Prepared by:

Attachments:

1.	Boak Avenue Block Party Request
----	---------------------------------



**CITY OF MIDDLETOWN, NEW YORK
APPLICATION FOR
BLOCK PARTY**

I, the undersigned, do hereby make application for a Block Party in the City of Middletown, New York

Name of Applicant

Luci Reyes Abreu

Address of Applicant

43 Mountain Ave
Middletown NY 10940

Phone Number of Applicant

917-200-5819

Day and date the Block Party will be held

8/2/25

Hours Block Party will start and end

9 AM to 9 PM

Name of Streets to be blocked

Boak Ave
Middletown NY

BLOCK PARTY APPLICATION REQUIREMENTS:

On a separate sheet of paper, please indicate the following information:

Name, addresses and signatures of no less 75% of homeowners on the closed street area for permission to have Block Party.

A description of any equipment to be used, including whether music is to be played and what devices are needed for the provision of such music, when applicable.

Description of any vendors within the closed street area.

By signing this application, the applicant agrees to all the provisions of the Middletown City Code pertaining to Chapter 332 Noise and Chapter 319 Litter.

Signed:

Luci Reyes Abreu

Date:

6-11-25

For Office Use Only:

Resolution Number and Date _____

Frank Cassidy

24 Woodland Ave.

Frank Cassidy

6-11-25

Rachel Lewis

44 Boak Ave

Middletown, N.Y. 10940

6-11-25

Maria Slapp

46 Boak Ave.

Middletown

" " "

6-8-25

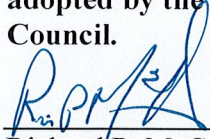


**CITY OF MIDDLETOWN, NEW YORK
COMMON COUNCIL
RECORD OF VOTE**

THE FOLLOWING WAS PRESENTED

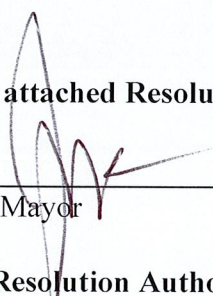
By: Alderman Kleiner
Seconded by: Alderman Green
Date of Adoption: July 1, 2025
Index No: 179-25

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			X

I hereby approve the attached Resolution/Local Law.


Joseph M. DeStefano, Mayor

Date 7/3/25

Resolution Authorizing the 2025 Run 4 Downtown

RESOLVED, that the Common Council of the City of Middletown hereby authorizes the Commissioner of Public Works, and/or his designee, and the Chief of Police, and/or his designee, to close any streets and intersections necessary and at their discretion, for the Run 4 Downtown, Saturday, August 16, 2025 beginning at 8:00 a.m. and lasting until such time as it is no longer needed.

LET IT BE IT FURTHER RESOLVED; that the Common Council of the City of Middletown hereby grants the Annual Run 4 Downtown application to sell beer and wine, conditioned upon the execution of the attached agreement by the applicant and the fulfillment of all requirements outlined in the agreement by the applicant and to supply the City with the proper insurance documents and authorize the Mayor to sign the application from the SLA for the selling of beer and wine and temporarily lift the requirements of the City's open container ordinance for this

application.

Prepared by:
Rick McCormack, City Clerk

Attachments:

1.	Run 4 Downtown NYS SLA
2.	85189BlanketCG2001-PNC
3.	85189BlanketCG2404-WOS
4.	85189USATFCB03030921-BlanketAI
5.	usatfInsuranceCertificate85189

Special Event Permit Application

New York State Liquor Authority

Landlord Authorization Form

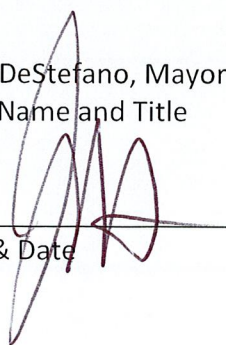
Date(s) of event: August 16, 2025 _____
Name of Applicant: Run 4 Downtown _____
Venue Name: Run 4 Downtown Park _____
Venue Street Address: 9-15 North Street _____
Venue City and zip code: Middletown, NY 10940 _____

By my signature, I acknowledge that I am the landlord/owner of the applied for premises, or that I am a duly authorized representative of the landlord/owner, to sign this landlord authorization form. I hereby grant permission for the sale or services of alcoholic beverages by the applicant for consumption on said property.

City of Middletown- Joseph M. DeStefano, Mayor _____
Print Name of Landlord/Owner

Joseph M. DeStefano, Mayor
Print Your Name and Title

Signature & Date

 7/3/25

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**PRIMARY AND NONCONTRIBUTORY –
OTHER INSURANCE CONDITION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
LIQUOR LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

The following is added to the **Other Insurance** Condition and supersedes any provision to the contrary:

Primary And Noncontributory Insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

- (1) The additional insured is a Named Insured under such other insurance; and

- (2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**WAIVER OF TRANSFER OF RIGHTS OF RECOVERY
AGAINST OTHERS TO US (WAIVER OF SUBROGATION)**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
ELECTRONIC DATA LIABILITY COVERAGE PART
LIQUOR LIABILITY COVERAGE PART
POLLUTION LIABILITY COVERAGE PART DESIGNATED SITES
POLLUTION LIABILITY LIMITED COVERAGE PART DESIGNATED SITES
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART
RAILROAD PROTECTIVE LIABILITY COVERAGE PART
UNDERGROUND STORAGE TANK POLICY DESIGNATED TANKS

SCHEDULE

Name Of Person(s) Or Organization(s):

ANY PERSON OR ORGANIZATION FOR WHOM THE NAMED INSURED HAS AGREED BY WRITTEN CONTRACT TO FURNISH THIS WAIVER.

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The following is added to Paragraph 8. **Transfer Of Rights Of Recovery Against Others To Us** of Section IV – Conditions:

We waive any right of recovery against the person(s) or organization(s) shown in the Schedule above because of payments we make under this Coverage Part. Such waiver by us applies only to the extent that the insured has waived its right of recovery against such person(s) or organization(s) prior to loss. This endorsement applies only to the person(s) or organization(s) shown in the Schedule above.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

BLANKET ADDITIONAL INSURED

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

1. Additional Insured

Paragraph 2. of **Section II – Who Is An Insured** is amended by the addition of the following:

- e. Any person or organization is included as an additional insured, but only to the extent such person or organization is held liable for "bodily injury", "property damage" or "personal and advertising injury" caused by your acts or omissions. With respect to the insurance afforded to such insured, all of the following additional provisions apply:
 - (1) You and such person or organization have agreed in a written "insured contract" that such person or organization be added as an additional insured under this policy;
 - (2) The "bodily injury", "property damage" or "personal and advertising injury" for which said person or organization is held liable occurs subsequent to the execution of such "insured contract";
 - (3) The most we will pay is the lesser of either the Limits of Insurance shown in the Declarations or the Limits of Insurance required by the "insured contract";
 - (4) Such person or organization is an insured only with respect to:
 - (a) Their ownership, maintenance, or use of that part of the premises, or land, owned by, rented to, or leased to you, except such person or organization is not an insured with respect to structural alterations, new construction or demolition operations performed by or on behalf of such person or organization;
 - (b) Your ongoing operations performed for that insured;
 - (c) Their financial control of you, except such person or organization is not an insured with respect to structural alterations, new construction or demolition operations performed by or on behalf of such person or organization;
 - (d) The maintenance, operation or use by you of equipment leased to you by such person or organization;
 - (e) Operations performed by you or on your behalf and for which a state or political subdivision has issued a permit, provided such operations are not performed for such state or political subdivision, and are not included within the "products-completed operations hazard";
 - (5) This insurance does not apply to "bodily injury", "property damage", "personal and advertising injury", "occurrence" or offense:
 - (a) Which takes place at a particular premise after you cease to be a tenant of that premises;
 - (b) Which takes place after all work, including materials, parts or equipment furnished in connection with such work to be performed by or on behalf of the additional insured at the site of the covered operations, has been completed;
 - (c) Which takes place after that portion of "your work" out of which the injury or damage arises has been put to its intended use by any other person or organization other than another contractor or subcontractor engaged in performing operations for a principal as part of the same project;
 - (d) Which takes place after the expiration of any equipment lease to which (4)(d) above applies;

(6) With respect to architects, engineers or surveyors, coverage does not apply to “bodily injury”, “property damage” or “personal and advertising injury” arising out of the rendering or failure to render any professional services by or for you, including:

(a) The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders, or drawings and specifications;

(b) Supervisory, inspection, architectural or engineering services.

However, if an Additional Insured endorsement is attached to this policy that specifically names a person or organization as an insured, then this subsection **2.e.** does not apply to such person or organization.

CERTIFICATE OF INSURANCE

PRINT DATE: 6/24/2025

CERTIFICATE NUMBER: 202506241126766

AGENCY:

Edgewood Partners Insurance Center
5909 Peachtree Dunwoody Road, Suite 800
Atlanta, GA 30328
678-324-3300 (Phone), 678-324-3303 (Fax)

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

NAMED INSURED:

USA Track & Field, Inc. Run 4 Downtown
342 Massachusetts Avenue
Suite 400
Indianapolis IN 46204

INSURERS AFFORDING COVERAGE:

INSURER A: Clear Blue Insurance Company NAIC #28860

EVENT INFORMATION:

Run 4 Downtown (8/16/2025 - 8/16/2025)

POLICY/COVERAGE INFORMATION:

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INS	TYPE OF INSURANCE:	POLICY NUMBER(S):	EFFECTIVE:	EXPIRES:	LIMITS:
A	GENERAL LIABILITY				
	☒ Occurrence	CZ26INGL0001-02	11/1/2024 12:01 AM	11/1/2025 12:01 AM	GENERAL AGGREGATE (Per Event) \$4,000,000
	☒ Participant Legal Liability				EACH OCCURRENCE \$2,000,000
					DAMAGE TO RENTED PREMISES (Each Occ.) \$2,000,000
					MEDICAL EXPENSE (Any one person) EXCLUDED
					PERSONAL & ADV INJURY \$2,000,000
					PRODUCTS-COMP/OP AGG \$2,000,000
A	UMBRELLA/EXCESS LIABILITY				
	☒ Occurrence	CZ27IN3X0001-02	11/1/2024 12:01 AM	11/1/2025 12:01 AM	EACH OCCURRENCE \$3,000,000
					AGGREGATE \$3,000,000

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS:

Coverage applies to USA Track & Field sanctioned events and registered practices, including any directly related activities, such as event set-up and tear-down, participant check-in and award ceremonies.

The certificate holder is an additional insured per the following endorsement: Blanket Additional Insured (CB 03 03)

The General Liability policy is primary and non-contributory with respect to the negligence of the Named Insureds (Form CG 20 01)

The General Liability policy contains a blanket Waiver of Subrogation as required by contract per Waiver of Transfer of Rights of Recovery Against Others (Form CG 24 04).

Excess policy follows form of underlying General Liability.

CERTIFICATE HOLDER:

City of Middletown, NY
City Clerk
16 James Street
Middletown NY 10940

NOTICE OF CANCELLATION:

Should any of the above described policies be cancelled before the expiration date thereof, notice will be delivered in accordance with the policy provisions.

AUTHORIZED REPRESENTATIVE:

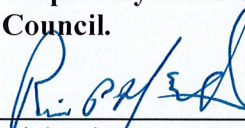


**CITY OF MIDDLETOWN, NEW YORK
COMMON COUNCIL
RECORD OF VOTE**

THE FOLLOWING WAS PRESENTED

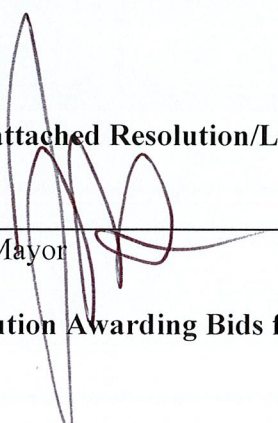
By: Alderman Jean-Francois
Seconded by: Alderman Tobin
Date of Adoption: July 1, 2025
Index No: 180-25

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.

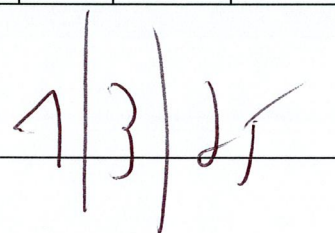

Richard P. McCormack
Clerk to the Common Council

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			X

I hereby approve the attached Resolution/Local Law.


Joseph M. DeStefano, Mayor

Date



Resolution Awarding Bids for Water Treatment Chemicals

WHEREAS, public bids were duly advertised and received for the supply of various chemicals used in the operation of the City of Middletown's water and wastewater treatment facilities; and

WHEREAS, said bids were publicly opened and read at the meeting of the Board of Estimate & Apportionment on June 26, 2025, with tabulations recorded and reviewed by the appropriate City officials; and

WHEREAS, upon careful review, the lowest qualifying bidders have been identified for each chemical product specified;

NOW, THEREFORE, BE IT RESOLVED that the Common Council of the City of Middletown concurs with the Board of Estimate and Apportionment and hereby awards the

contracts for the supply of chemicals to the following vendors and at the following prices:

- **George Coyne Chemical Co. Inc.**, 3015 State Rd., Croydon, PA 19021:
Sodium Chlorite 25% – 1,000 gallons per delivery @ \$10.92/gallon
- **JCI Jones Chemicals, Inc.**, 1765 Ringling Blvd., Sarasota, FL 34236:
Sodium Hypochlorite – 2,000 gallons per delivery @ \$2.10/gallon
- **Univar Solutions USA Inc.**, 200 Dean Stivers Pl., Morrisville, PA 19067:
Caustic Soda 25% – 4,000 gallons per delivery @ \$920.00/dry ton
- **Pencco, Inc.**, 831 Bartlett Rd., Sealy, TX 77474:
Fluosilicic Acid – 1,000 gallons per delivery @ \$4.70/gallon
- **Surpass Chemical Co.**, 1254 Broadway, Albany, NY 12204:
Sodium Hypochlorite 12.5% (in 55-gallon drums) @ \$2.89/gallon
Hydrochloric Acid 15% – minimum 1,000-gallon delivery @ \$3.41/gallon
- **SNF, Inc. / Polydyne Inc.**, One Chemical Plant Rd., Riceboro, GA 31323:
Cationic Dry Polymer – per pound (minimum delivery: 36 bags) @ \$2.25/lb
Cationic Liquid Polymer – per drum (minimum delivery: 4 drums) @ \$1.65/lb
- **Chemtrade**, 90 East Halsey Rd., Parsippany, NJ 07054:
Aluminum Sulfate – 4,000 gallons @ \$567.00/dry ton

BE IT FURTHER RESOLVED that the Mayor is authorized to execute any contracts or documents necessary to effectuate these awards.

Prepared by:

Attachments:

1.	2025 CHEMICAL BID AWARD REC
----	-----------------------------

Department of Public Works

City of Middletown

Jacob S. Tawil, P.E.
Commissioner of Public Works



16 James Street
Middletown, NY 10940
Phone: 845-343-3169
Fax: 845-343-4014

July 1, 2025

Honorable Mayor and Members
Of the Common Council
City of Middletown, NY

RE: Bids of June 26, 2025 for Chemicals

Gentlemen:

Public Bids were opened at the Board of Estimate & Apportionment meeting held on June 26, 2025 and recorded on the Bid Tabulation Sheet attached.

I have reviewed these bids and respectfully request awarding them to the lowest qualifying bidders as follows:

George Coyne Chemical Co. Inc., 3015 State Rd, Croydon, PA 19021:
Sodium Chlorite 25% 1000 gals. del. @ \$10.92/gal.

JCI Jones Chemicals, Inc., 1765 Ringling Blvd. Sarasota, FL 34236:
Sodium Hypochlorite 2000 gals. per del. @ \$2.10/gal.

Univar Solutions USA INC., 200 Dean Stivers Pl., Morrisville, PA 19067:
Caustic Soda 25% 4000 gals. delv. @ \$920.00/dry ton

Pencco, Inc., 831 Bartlett Rd., Sealy, TX 77474:
Floussilic Acid 1000 gals. per del. @ \$4.70/gal

Surpass Chemical Co., 1254 Broadway, Albany, NY 12204:
Sodium Hypochlorite 12.5% (in 55 gal. drums) @ \$2.89/gal
Hydrochloric Acid 15% in minimum 1,000 gal. del. @ \$3.41/gal.

SNF, Inc./Polydyne Inc., One Chemical Plant Rd., Riceboro, GA 31323:
Cationic Dry Polymer per lb. (min. del. 36 bags) @ \$2.25/ lbs.
Cationic Liquid Polymer per drum (min. del. 4 drums @ \$1.65/lbs.

Chemtrade, 90 East Halsley Rd, Parsippany, NJ 07054:

Aluminum sulfate 4000 gals. @ \$567.00/dry ton

Respectfully submitted,

A handwritten signature in dark ink, appearing to read 'Jacob S. Tawil', with a long horizontal flourish extending to the right.

Jacob S. Tawil, P.E.
Commissioner of Public Works

kg
Att.

2025 City of Middletown Chemical Bid

June 26, 2025 Name & Address of Bidder	Priceco, Inc. 831 Bartlett Rd. Smyth, TX 77474	Holbeck Co., Inc. 153 Henderson Ave. Adams, MA 01226	PHS Holdings, Inc. 28900 Bayview Ave. Detroit, MI 48213	Kathleen Chemical Co. 86 N. Lockwood Ave. Pawtucket, RI 02862 977-569-0700	Chemurchem 90 East Valley Rd. Parsippany, NJ 07054	Chemurchem 482 East Valley Rd. Parsippany, NJ 07054	JCI Jones Chemicals, Inc. 2015 Jones Rd. Sarasota, FL 34236	George A. Cooper Chemical Co., Inc. 2015 Jones Rd. Sarasota, FL 34236	Shack Chemical Co., Inc. 10000 Route 100 Carthage, NY 13619	Univar Solutions USA, Inc. 10000 Route 100 Carthage, NY 13619	SHF, Inc./Polythene Inc. One Chemical Park Rd. Monroeville, PA 15147	Brenntag Northeast 81 W. Miller Lane Reading, PA 19606	Singam Chemical Co. 1256 Broadway Albany, NY 12204-1023
Bid Item													
Aluminum Sulfate (4000 gallon)	NO BID	550L/26,000 TON	NO BID	NO BID	552,000 TON	NO BID	NO BID	NO BID	550L/26,000 TON	NO BID	NO BID	NO BID	NO BID
Copper Sulfate (50 lb. bag)	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
Gaustic Soda 25% (4000 gal. per. bag)	NO BID	NO BID	51,156,000 TON	NO BID	NO BID	NO BID	51,052,000 TON	NO BID	51,052,000 TON	5902,000 TON POLYETHYLENE GLYCOL LETTER REQUESTED IN BID	NO BID	51,113,300 TON	5995,100 TON
Sodium Hypochlorite (4000 gallon delivery)	NO BID	NO BID	52,200 GAL	NO BID	NO BID	NO BID	52,100 GAL	NO BID	52,100 GAL	NO BID	NO BID	NO BID	53,177 GAL
Fluoroboric Acid (1800 gallon delivery)	54,200,000 GAL	NO BID	NO BID	NO BID	57,771,000 GAL	NO BID	NO BID	NO BID	57,771,000 GAL	NO BID	NO BID	NO BID	NO BID
Sulfuric Acid 25% (4000 gallon delivery)	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	51,771,000 GAL	NO BID	NO BID	NO BID	NO BID	NO BID
Hydrochloric Acid 15% (4000 gallon delivery)	NO BID	NO BID	53,410 GAL	NO BID	NO BID	NO BID	NO BID	NO BID	53,410 GAL	NO BID	NO BID	NO BID	54,517 GAL
Sodium Hypochlorite 3.5% (10,000 gal. drums)	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	53,410 GAL	NO BID	NO BID	NO BID	54,517 GAL
Catalytic Dry Polymer per lb. (4000 gal. drums)	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
Catalytic Liquid Polymer per gallon (4000 gal. drums)	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID

* Polymer subject to performance pilot testing to document effectiveness.
Polythene is current supplier - pilot testing not required this year. AG

5/15/2025 1:18 PM
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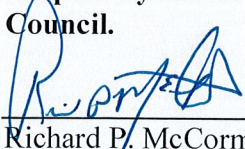


**CITY OF MIDDLETOWN, NEW YORK
COMMON COUNCIL
RECORD OF VOTE**

THE FOLLOWING WAS PRESENTED

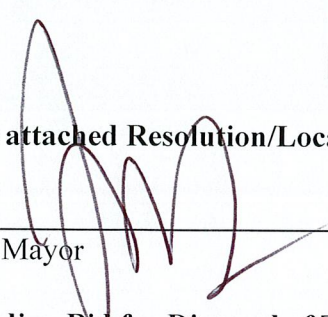
By: Alderman Tobin
Seconded by: Alderman Green
Date of Adoption: July 1, 2025
Index No: 181-25

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.

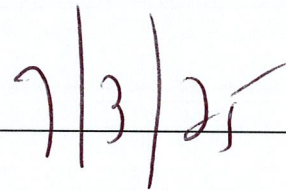

Richard P. McCormack
Clerk to the Common Council

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			X

I hereby approve the attached Resolution/Local Law.


Joseph M. DeStefano, Mayor

Date



Resolution Awarding Bid for Disposal of Trash, C&D Debris, And Tires to Taylor-Montgomery, LLC

WHEREAS, an advertisement for public bids for the disposal of trash, construction and demolition (C&D) debris, and tires related to the City of Middletown's Clean-Up Program was published in the *Times Herald-Record* on June 4, 2025; and

WHEREAS, one bid was received and publicly opened during the Board of Estimate & Apportionment meeting held on June 26, 2025, with the bid tabulation on file; and

WHEREAS, the bid has been reviewed and evaluated for compliance and pricing;

NOW, THEREFORE, BE IT RESOLVED that the Common Council of the City of Middletown concurs with the Board of Estimate & Apportionment and hereby awards the bid to

the lowest qualifying bidder:

Taylor-Montgomery, LLC

350 Neelytown Road, Montgomery, NY 12548

- **Construction & Demolition (C&D) Debris Disposal:** \$135.00 per ton at the bidder's transfer station
- **Tire Disposal:** \$595.00 per container, plus \$625.00 per ton for tire material content (passenger car and pickup truck tires only)
- **Container Rental Fee:** \$275.00 per month after the initial 30-day rental period included with container

BE IT FURTHER RESOLVED that the Mayor is authorized to execute all necessary documents to effectuate the award of this bid.

Prepared by:

Attachments:

1.	2025 DISPOSAL OF CONSTRUCTION DEBRIS AND TIRED BID AWARD REC
----	--

Department of Public Works

City of Middletown

Jacob S. Tawil, P.E.
Commissioner of Public Works



16 James Street
Middletown, NY 10940
Phone: 845-343-3169
Fax: 845-343-4014

June 27, 2025

Honorable Mayor and Members
of the Common Council
City of Middletown, NY

RE: Bid of Disposal of C&D, and tires from Clean Up Program June 26, 2025

Gentlemen:

Advertisement for Public Bids for the disposal of trash and construction and demolition debris and tires appeared in the Times Herald-Record on June 4, 2025. Only one bid was received and opened during the Board of Estimate & Apportionment meeting on June 26, 2025. Tabulation is enclosed.

I have reviewed the bid and respectfully request awarding the bid to the lowest qualifying bidder:

Taylor-Montgomery, LLC. 350 Neelytown Rd. Montgomery NY 12548:

Disposal of C&D \$135.00/ton at bidder's transfer station;

Tires: \$595 per container plus \$625.00/ton for tires material content weight (passenger car & pickup truck tires only) + \$275 per month fee after initial 30 days included with rental period of container expires.

Respectfully submitted,

Jacob S. Tawil, P.E.
COMMISSIONER OF PUBLIC WORKS

kg
Encl.

Bid of: June 26, 2025
BID FOR THE DISPOSAL OF CONSTRUCTION AND DEMOLITION DEBRIS, AND TIRES.

NAME OF BIDDERS	DISPOSAL OF C&D	TIRES
Taylor-Montgomery, LLC 350 Neelytown Rd. Montgomery NY 12549	\$135.00/per ton	\$595.00 per 30 cy roll off container (pickup & passenger tires only) plus \$625 per ton for tires being disposed of material content weight. This includes the first (30 day) monthly rental fee of \$275 per month applies after initial (30 day) monthly rental period expires.
*Transfer station is 14 miles from City		

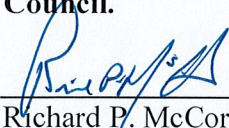


**CITY OF MIDDLETOWN, NEW YORK
COMMON COUNCIL
RECORD OF VOTE**

THE FOLLOWING WAS PRESENTED

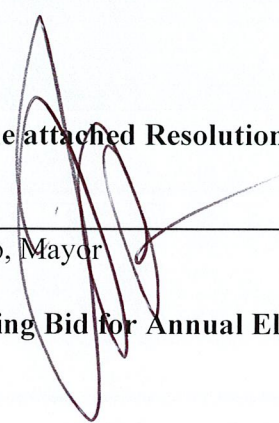
By: Alderman Witt
Seconded by: Alderman Kleiner
Date of Adoption: July 1, 2025
Index No: 182-25

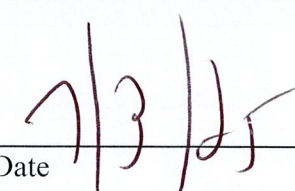
I hereby certify that the attached is a true copy of a Resolution and/or Local Law adopted by the City of Middletown Common Council.


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			X

I hereby approve the attached Resolution/Local Law.


Joseph M. DeStefano, Mayor

Date 

Resolution Awarding Bid for Annual Electrical Maintenance Work to Harry F. Rotolo & Son, Inc.

WHEREAS, an advertisement for public bids for annual electrical maintenance work for City buildings and facilities appeared in the *Times Herald-Record* on June 4, 2025; and

WHEREAS, bids were received and publicly opened during the Board of Estimate & Apportionment meeting held on June 26, 2025, with the bid tabulation sheet duly recorded and reviewed; and

WHEREAS, after review of the bids submitted, the lowest qualifying bidder has been identified;

NOW, THEREFORE, BE IT RESOLVED that the Common Council of the City of Middletown concurs with the Board of Estimate and Apportionment and hereby awards the bid

for annual electrical maintenance services to:

Harry F. Rotolo & Son, Inc.

390 East Main Street, Middletown, NY 10940

at the following rates:

- **Standard Hourly Rate:** \$92.00/hour
- **Overtime Rate:** \$130.00/hour
- **Holiday Rate:** \$155.00/hour
- **Bucket Truck Rate:** \$50.00/hour (not to exceed \$200.00/day)

BE IT FURTHER RESOLVED that the Mayor is authorized to execute any and all documents necessary to effectuate this award.

Prepared by:

Attachments:

1.	2025 ANNUAL ELECTRICAL BID AWARD REC
----	--------------------------------------

Department of Public Works

City of Middletown

Jacob S. Tawil, P.E.
Commissioner of Public Works



16 James Street
Middletown, NY 10940
Phone: 845-343-3169
Fax: 845-343-4014

June 27, 2025

Honorable Mayor and Members
of the Common Council
City of Middletown, NY

RE: Annual Electrical Maintenance Work Bids of June 26, 2025

Gentlemen:

Advertisement for Public Bids for the referenced matter appeared in the Times Herald-Record on June 4, 2025. Bids were received and opened during the Board of Estimate & Apportionment meeting of June 26, 2025. The bid tabulation sheet is enclosed. I have reviewed the bid and respectfully request awarding the bid for electrical maintenance work for City buildings/facilities to:

Harry F. Rotolo & Son, Inc., 390 East Main Street, Middletown, NY 10940:
@\$92/hr. rate; \$130/hr. OT rate; \$155/hr. holiday rate.; \$50/hr. Bucket truck rate
(max. \$200/day).

Respectfully submitted,

A handwritten signature in black ink, appearing to read "J. Tawil", is written over a horizontal line.

Jacob S. Tawil, P.E.
COMMISSIONER OF PUBLIC WORKS

kg
Encl.

Bids for Electrical work for the City of Middletown due June 26, 2025

Name of Bidders

Amount

Harry F. Rotolo & Son, Inc.
390 East Main Street
Middletown, NY 10940

Hourly Rate: \$92.00/hr.
Hourly O.T.: \$130.00/hr.
Hourly Holiday/Sunday: \$155.00/hr.
Bucket truck \$50.00/hr., \$200.00 max/day

Ray S. Pantel, Inc.
71-73 Wisner Ave.
Middletown, NY 10940

Hourly Rate: \$102.00/hr
Hourly O.T.: \$140.00/hr
Hourly Holiday: \$150.00/hr
Bucket truck \$45.00/hr.

Powergen Electric
161 East Main St
Washingtonville, NY 10992

Hourly Rate: \$121.50/hr.
Hourly O.T.: \$182.50/hr.
Hourly Holiday: \$243.00/hr.
Bucket truck \$86.06/hr.

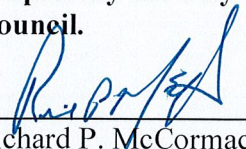


**CITY OF MIDDLETOWN, NEW YORK
COMMON COUNCIL
RECORD OF VOTE**

THE FOLLOWING WAS PRESENTED

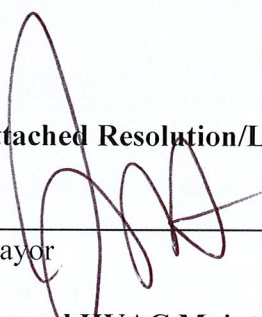
By: Alderman Masi
Seconded by: Alderman Tobin
Date of Adoption: July 1, 2025
Index No: 183-25

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			X

I hereby approve the attached Resolution/Local Law.


Joseph M. DeStefano, Mayor

Date 7/3/25

Awarding Bid for Annual HVAC Maintenance Work Val Bruni Plumbing & Heating

WHEREAS, an advertisement for public bids for annual HVAC maintenance work for City buildings and facilities appeared in the *Times Herald-Record* on June 4, 2025; and

WHEREAS, one bid was received and publicly opened during the Board of Estimate & Apportionment meeting held on June 26, 2025, with the bid tabulation sheet duly recorded and reviewed; and

WHEREAS, after careful review, the bidder has been determined to meet the qualifications and requirements of the City;

NOW, THEREFORE, BE IT RESOLVED that the Common Council of the City of Middletown concurs with the Board of Estimate and Apportionment and hereby awards the bid

for annual HVAC maintenance services to:

Val Bruni Plumbing & Heating

P.O. Box 864, Middletown, NY 10940

at the following rates:

- **Standard Hourly Rate:** \$125.00/hour
- **Overtime Rate:** \$187.50/hour
- **Holiday Rate:** \$250.00/hour
- *Overtime work is subject to an emergency dispatch fee of \$135.00 per technician required*

BE IT FURTHER RESOLVED that the Mayor is authorized to execute any and all documents necessary to effectuate this award.

Prepared by:

Attachments:

1.	2025 ANNUAL HVAC BID AWARD REC
----	--------------------------------

Department of Public Works

City of Middletown

Jacob S. Tawil, P.E.
Commissioner of Public Works



16 James Street
Middletown, NY 10940
Phone: 845-343-3169
Fax: 845-343-4014

June 27, 2025

Honorable Mayor and Members
Of the Common Council
City of Middletown, NY

RE: Annual HVAC Maintenance Work, City Buildings/Facilities – Bid of June 26, 2025

Gentlemen:

Advertisement for Public Bids for the referenced matter appeared in the Times Herald-Record on June 4, 2025. Only one bid was received and opened during the Board of Estimate & Apportionment meeting of June 26, 2025. The bid tabulation sheet is enclosed. I have reviewed this bid and respectfully request awarding the HVAC bid as follows:

Val Bruni Plumbing & Heating, PO Box 864, Middletown NY 10940:

At an hourly rate of: \$125; an Overtime rate of: \$187.50/hr and a Holiday rate of: \$250/hr.

(*overtime is subject to emergency dispatch fee \$135.00 per tech required)

Respectfully submitted,

A handwritten signature in black ink, appearing to read "J. Tawil", is written over a horizontal line.

Jacob S. Tawil, P.E.
COMMISSIONER OF PUBLIC WORKS

kg
Encl.

HVAC Bids

Bid of June 26, 2025

NAME	AMOUNT
Val Bruni P&H P.O. Box 864 Middletown, NY 10940	\$125.00/hr. \$187.50/hr. OT \$250.00/hr. Sundays & Hol. *overtime is subject to emergency dispatch fee \$135.00 per tech required
	\$/hr. \$/hr. OT \$/hr. Sundays & Hol.
	\$/hr. \$/ht. OT \$/hr. Sundays & Hol.

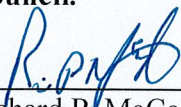


**CITY OF MIDDLETOWN, NEW YORK
COMMON COUNCIL
RECORD OF VOTE**

THE FOLLOWING WAS PRESENTED

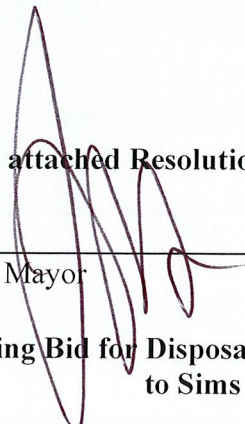
By: Alderman Green
Seconded by: Alderman Masi
Date of Adoption: July 1, 2025
Index No: 184-25

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.

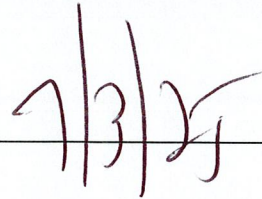

Richard P. McCormack
Clerk to the Common Council

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			X

I hereby approve the attached Resolution/Local Law.


Joseph M. DeStefano, Mayor

Date



Resolution Awarding Bid for Disposal of Aluminum, Metal, Appliances, and Cast-Iron to Sims Metal Management

WHEREAS, bids for the disposal of aluminum, metal, appliances, and cast-iron were received and publicly opened at the Board of Estimate & Apportionment meeting held on June 26, 2025, and recorded on the official Bid Tabulation Sheet; and

WHEREAS, the bids have been reviewed for compliance and the most advantageous proposal identified;

NOW, THEREFORE, BE IT RESOLVED that the Common Council of the City of Middletown concurs with the Board of Estimate and Apportionment and hereby awards the bid for the disposal of aluminum, metal, appliances, and cast-iron to:

Sims Metal Management

820 Route 211 East, Middletown, NY 10940

- **Amount Paid to the City:** \$150.00 per ton
- **Terms:** Material to be delivered by City trucks; unloading occurs outside City limits
- *Facility is approximately 4 miles from City limits*

BE IT FURTHER RESOLVED that the Mayor is authorized to execute any and all documents necessary to effectuate this award.

Prepared by:

Attachments:

1.	2025 DISPOSAL OF METAL BID AWARD REC
----	--------------------------------------

Department of Public Works

City of Middletown

Jacob S. Tawil, P.E.
Commissioner of Public Works



16 James Street
Middletown, NY 10940
Phone: 845-343-3169
Fax: 845-343-4014

June 27, 2025

Honorable Mayor and Members
Of the Common Council
City of Middletown, NY

RE: Bids of June 26, 2025 for the disposal of aluminum/metal/appliances/cast-iron

Gentlemen:

Bids for the disposal of aluminum/metal/appliances/cast-iron were received and opened at the Board of Estimate & Apportionment meeting held on June 26, 2025 and recorded on the Bid Tabulation Sheet attached.

I have reviewed the bids and respectfully request awarding the bid as follows:

Sims Metal Management 820 Rte. 211 E., Middletown, NY 10940:

in the amount paid to the City of \$150.00/ton delivered by City trucks-out of City unloading.

*4 miles from City limits

Respectfully submitted,

Jacob S. Tawil, P.E.
Commissioner of Public Works

kg
Att.

BID OF June 26, 2025

Disposal of Aluminum/Metal/Appliances/Cast Iron by City trucks

NAME OF BIDDERS	AMOUNT/TON-DELIVERED
Teplitz Metal Processing 75 Church St. Middletown, NY 10940	\$131.00/per ton *within City limits
Sonny Zito Recycling PO Box 70 Slate Hill NY 10973	\$140.00/per ton *9 miles from City limits
Sims Metal Management 820 Route 211 E Middletown NY 10941	\$150.00/per ton *4 miles from City limits



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

THE FOLLOWING WAS PRESENTED

By: Alderman Kleiner
Seconded by: Alderman Green
Date of Adoption: July 1, 2025
Index No: 185-25

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			X

I hereby approve the attached Resolution/Local Law.

Joseph M. DeStefano, Mayor

Date 7/3/25

**Resolution Awarding Bid for Annual Plumbing Maintenance Work to G. Richard Truex
P&H, Inc.**

WHEREAS, an advertisement for public bids for annual plumbing maintenance work for City buildings and facilities appeared in the *Times Herald-Record* on June 4, 2025; and

WHEREAS, bids were received and publicly opened during the Board of Estimate & Apportionment meeting held on June 26, 2025, with the bid tabulation sheet duly recorded and reviewed; and

WHEREAS, after evaluation of the bids submitted, the most cost-effective and qualified bidders have been identified;

NOW, THEREFORE, BE IT RESOLVED that the Common Council of the City of Middletown concurs with the Board of Estimate and Apportionment and hereby awards the bid

for annual plumbing maintenance services as follows:

G. Richard Truex P&H, Inc.
P.O. Box 2152, Middletown, NY 10940

- **Standard Hourly Rate:** \$105.00/hour
- **Overtime Rate:** \$162.50/hour

Steve Dodd Plumbing & Heating
53 Ingrassia Road, Middletown, NY 10940

- **Sunday and Holiday Rate:** \$240.00/hour

BE IT FURTHER RESOLVED that the Mayor is authorized to execute any and all documents necessary to effectuate this award.

Prepared by:

Attachments:

1.	2025 ANNUAL PLUMBING BID AWARD REC
----	------------------------------------

Department of Public Works

City of Middletown

Jacob S. Tawil, P.E.
Commissioner of Public Works



16 James Street
Middletown, NY 10940
Phone: 845-343-3169
Fax: 845-343-4014

June 27, 2025

Honorable Mayor and Members
Of the Common Council
City of Middletown, NY

RE: Annual Plumbing Maintenance Work, City Buildings/Facilities
Bid of June 26, 2025

Gentlemen:

Advertisement for Public Bids for the referenced matter appeared in the Times Herald-Record on June 4, 2025. Bids were received and opened during the Board of Estimate & Apportionment meeting of June 26, 2025. The bid tabulation sheet is enclosed. I have reviewed these bids and respectfully request awarding the bid for plumbing maintenance to:

G. Richard Truex P&H, Inc., P. O. Box 2152, Middletown, NY 10940:

\$105 for the hourly rate and \$162.50/hr. for OT

Steve Dodd Plumbing & Heating, 53 Ingrassia Rd., Middletown, NY 10940:

\$240.00/hr. Sundays and holidays.

Respectfully submitted,

Jacob S. Tawil, P.E.
COMMISSIONER OF PUBLIC WORKS

kg
Encl.

Bids for Plumbing work for the City of Middletown due June 26, 2025
.....

Name of Bidders	Amount
Val Bruni P&H P.O. Box 864 Middletown, NY 10940	\$155.00/hr. \$232.50/hr. OT \$310.00/hr. Sundays & Hol. *OT is subject to emergency dispatch fee of \$135.00 per tech required
G. Richard Truex P.O. Box 2152 Middletown, NY 10940	\$105.00/hr. \$162.50/hr. OT \$275.00/hr. Sundays & Hol.
Steve Dodd Plumbing & Htg. 53 Ingrassia Rd. Middletown, NY 10940	\$120.00/hr. per man \$180.00/hr. OT per man \$240.00/hr. Sundays & Hol. Per man

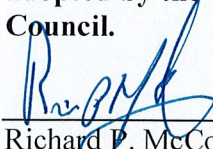


**CITY OF MIDDLETOWN, NEW YORK
COMMON COUNCIL
RECORD OF VOTE**

THE FOLLOWING WAS PRESENTED

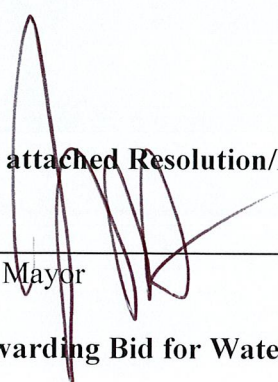
By: Alderwoman Wray
Seconded by: Alderman Jean-Francois
Date of Adoption: July 1, 2025
Index No: 186-25

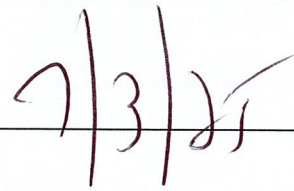
I hereby certify that the attached is a true copy of a Resolution and/or Local Law adopted by the City of Middletown Common Council.


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			X

I hereby approve the attached Resolution/Local Law.


Joseph M. DeStefano, Mayor

Date 

Awarding Bid for Water Pipe and Gray Iron Castings

WHEREAS, public advertisement for bids for water pipe and gray iron castings was published in the *Times Herald-Record* on June 4, 2025; and

WHEREAS, bids were received and publicly opened during the Board of Estimate & Apportionment meeting held on June 26, 2025, with the bid tabulation sheets duly recorded and reviewed; and

WHEREAS, upon careful review of the submitted bids, the lowest qualifying bidders for each item have been identified;

NOW, THEREFORE, BE IT RESOLVED that the Common Council of the City of Middletown concurs with the Board of Estimate and Apportionment and hereby awards the bid

for water pipe and gray iron castings to the following vendors:

Schmidt's Wholesale

P.O. Box 5100, Monticello, NY 12701

- 24" Cement Lined, Class 52 Ductile Iron Tyton Joint Water Pipe @ \$158.80/lin. ft.
 - Hydrant Option – Stortz Connection Pumper Nozzle @ \$261.11
 - Repair Clamps – 20" pipe (ductile & cast iron) @ \$2,202.03 ea.
 - Repair Clamps – 24" pipe (ductile & cast iron) @ \$2,344.77 ea.
 - Valve Box Risers:
 - 6" high domestic @ \$70.20 ea.
 - 2" high domestic @ \$24.95 ea.
 - 1.5" high domestic @ \$21.55 ea.
 - 1" high domestic @ \$15.88 ea.
-

Core & Main

650 Sheafe Rd., Poughkeepsie, NY 12601

- Cement Lined, Class 52 Ductile Iron Tyton Joint Water Pipe:
 - 6" @ \$30.10/lin. ft.
 - 8" @ \$42.10/lin. ft.
 - 10" @ \$55.10/lin. ft.
 - 12" @ \$70.10/lin. ft.
 - 14" @ \$86.10/lin. ft.
 - 16" @ \$101.10/lin. ft.
 - 18" @ \$116.10/lin. ft.
 - 20" @ \$133.10/lin. ft.
- Hydrants:
 - Mueller A423 Super Centurion 250 6' bury @ \$3,999.00
 - Mueller Spin-In 5' bury @ \$5,287.00
 - Mueller Spin-In 6' bury @ \$5,554.00
 - Kennedy #K81AW 4" reg. spin-in @ \$4,221.00
 - Kennedy #K81AW 6" bronze-lined spin-in @ \$4,347.00
 - Kennedy #K81 5' bury @ \$3,832.00
- Resilient Seat Valves:
 - 6" @ \$1,248.00

- 8" @ \$1,935.00
 - 10" @ \$2,983.00
 - 12" @ \$3,779.00
 - 14" @ \$10,902.00
 - 16" @ \$11,956.00
 - 18" @ \$19,332.00
 - 20" @ \$23,230.00
 - 24" @ \$32,940.00
 - Hymax Couplings:
 - 14" @ \$1,569.00 ea.
 - 16" @ \$1,617.00 ea.
 - 18" @ \$1,902.00 ea.
 - 20" @ \$2,054.00 ea.
 - 24" @ \$2,188.00 ea.
 - #3432 "Bicycle Safe" Grates (Domestic) @ \$371.00 ea.
-

Ferguson Waterworks

200 Atlantic Ave., New Hyde Park, NY 11040

- Mueller A423 Super Centurion 250 5' bury @ \$3,846.02
 - Butterfly Valves:
 - 6" @ \$2,404.31
 - 8" @ \$2,902.52
 - 10" @ \$3,428.81
 - 12" @ \$5,058.80
 - 14" @ \$6,060.99
 - 16" @ \$7,787.45
 - 18" @ \$9,679.43
 - 20" @ \$12,042.70
 - 24" @ \$16,578.07
 - Repair Clamps (Ductile & Cast Iron):
 - 14" @ \$1,023.51
 - 16" @ \$1,438.94
 - 18" @ \$1,654.94
 - Manhole Covers & Frames (Domestic & Imported):
 - 24" & 26" – various heights and ring extensions, detailed per attached bid tabulation
 - Valve box lids, risers, catch basin heads, frames, and grates – domestic/imported as listed
 - #3433 Heavy Duty Frame & Grate
 - #3440 Complete Unit
-

Newburgh Winwater Co.

653 State Route 52, P.O. Box 353, Walden, NY 12586

- Ductile Iron Fittings – Domestic and Imported
 - For 6" to 24" pipe, various angle bends (11¼°, 22½°, 45°, 90°)
 - Prices awarded by size and source (domestic/imported) as listed in the bid tabulation

Note: Prices reflect existing tariffs; future tariffs may result in price adjustment

BE IT FURTHER RESOLVED that the Mayor is authorized to execute any and all documents necessary to effectuate the award of these bids.

Prepared by:

Attachments:

1.	2025 WATER PIPE BID AWARD REC
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Department of Public Works

City of Middletown

Jacob S. Tawil, P.E.
Commissioner of Public Works



16 James Street
Middletown, NY 10940
Phone: 845-343-3169
Fax: 845-343-4014

June 30, 2025

Honorable Mayor and Members
of the Common Council
City of Middletown, NY

RE: Water Pipe and Gray Iron Castings Bid of June 26, 2025

Gentlemen:

Public advertisement for referenced bidding was published on June 4, 2025. Bids were received and opened on June 26, 2025 during the Board of Estimate & Apportionment meeting. Bid tabulation sheets attached.

I have reviewed the above captioned bids and respectfully request awarding the lowest qualifying bidders the following:

Schmidt's Wholesale, P. O. Box 5100, Monticello, NY 12701:

24" cement lined, Class 52 ductile iron Tyton joint water pipe @ \$158.80/lin. ft.
Hydrant Option- Stortz Connection Pumper Nozzle @ \$261.11
Repair clamps – 20" pipe (ductile & cast iron) @ \$2202.03 ea.
Repair clamps – 24" pipe (ductile & cast iron) @ \$2344.77 ea.
Valve box riser 6" high domestic @ \$70.20 ea.
Valve box riser 2" high domestic @ \$24.95 ea.
Valve box riser 1.5" high domestic @ \$21.55
Valve box riser 1" high- domestic @ \$15.88 ea.

Core & Main, 650 Sheafe Rd., Poughkeepsie, NY 12601:

6" cement lined, Class 52 ductile iron Tyton joint water pipe @ \$30.10/lin. ft.
8" cement lined, Class 52 ductile iron Tyton joint water pipe @ \$42.10/lin. ft.
10" cement lined, Class 52 ductile iron Tyton joint water pipe @ \$55.10/lin. ft.
12" cement lined, Class 52 ductile iron Tyton joint water pipe @ \$70.10/lin. ft.
14" cement lined, Class 52 ductile iron Tyton joint water pipe @ \$86.10/lin. ft.
16" cement lined, Class 52 ductile iron Tyton joint water pipe @ \$101.10/lin. ft.
18" cement lined, Class 52 ductile iron Tyton joint water pipe @ \$116.10/lin. ft.
20" cement lined, Class 52 ductile iron Tyton joint water pipe @ \$133.10/lin. ft.

Hydrants: Mueller A423 Super Centurion 250 6' bury @ \$3,999.00
Mueller Prod. Spin In 5' bury @ \$5,287.00
Mueller Prod. Spin In 6' bury @ \$5,554.00
Kennedy #K81AW Spin in 4" reg. @ \$4,221.00
Kennedy #K81AW Spin in 6" bronze lined @ \$4,347.00
Kennedy #K81 5' bury @ \$3,832.00
Valves: - Resilient Seat 6" dia. @ \$1,248.00 ea.
- Resilient Seat 8" dia. @ \$1,935.00 ea.
- Resilient Seat 10" dia. @ \$2,983.00 ea.
- Resilient Seat 12" dia. @ \$3,779.00 ea.
- Resilient Seat 14" dia. @ \$10,902.00 ea.
- Resilient Seat 16" dia. @ \$11,956.00 ea.
- Resilient Seat 18" dia. @ \$19,332.00 ea.
- Resilient Seat 20" dia. @ \$23,230.00 ea.
- Resilient Seat 24" dia. @ \$32,940.00 ea.
Hymax Couplings- 14" pipe @ \$1,569.00 ea.
Hymax Couplings -16" pipe @ \$1,617.00 ea.
Hymax Couplings -18" pipe @ \$1,902.00 ea.
Hymax Couplings -20" pipe @ \$2,054.00 ea.
Hymax Couplings- 24" pipe @ \$2,188.00 ea.
#3432 "Bicycle Safe" Grates domestic @ \$371.00 ea.

Ferguson Waterworks, 200 Atlantic Ave., New Hyde Park, NY 11040:

Mueller A423 Super Centurion 250 5' bury @ \$3,846.02
Valves -Butterfly 6" dia. @ \$2,404.31 ea.
Valves -Butterfly 8" dia. @ \$2,902.52 ea.
Valves -Butterfly 10" dia. @ \$3,428.81 ea.
Valves -Butterfly 12" dia. @ \$5,058.80 ea.
Valves -Butterfly 14" dia. @ \$6,060.99 ea.
Valves -Butterfly 16" dia. @ \$7,787.45 ea.
Valves -Butterfly 18" dia. @ \$9,679.43 ea.
Valves -Butterfly 20" dia. @ \$12,042.70 ea.
Valves -Butterfly 24" dia. @ \$16,578.07 ea.
Repair clamps – 14" pipe (ductile & cast iron) @ \$1,023.51 ea.
Repair clamps – 16" pipe (ductile & cast iron) @ \$1,438.94 ea.
Repair clamps – 18" pipe (ductile & cast iron) @ \$1,654.94 ea.
Manhole Cover 24"- domestic @ \$189.89; import @ \$122.33 ea.
Manhole Frame 24"- 4" high domestic @ \$157.48 ea.; import @ \$107.62 ea.
Manhole Frame 24"- 6" high domestic @ \$224.97 ea.; import @ \$168.16 ea.
Manhole Frame 24"- 8" high domestic @ \$235.03 ea.; import @ \$204.04 ea.
Manhole Cover 26"- domestic @ \$235.69 ea.; import @ \$177.98 ea.
Manhole Frame 26"- 4" high domestic @ \$241.03 ea.; import @ \$132.81 ea.
26"- 6" high domestic @ \$244.39 ea.; import @ \$178.57 ea.

26"- 8" high domestic @ \$246.36 ea.; import @ \$220.33 ea.
 1" Manhole ext. ring for 24" domestic @ \$219.10 ea.; import @ \$111.78 ea.
 1 1/2" Manhole ext. ring for 24" domestic @ \$230.34 ea.; import @ \$64.67 ea.
 2" Manhole ext. ring for 24" domestic @ \$241.57 ea.; import @ \$70.24 ea.
 1" Manhole ext. ring for 26" domestic @ \$224.72 ea.; import @ \$134.61 ea.
 1 1/2" Manhole ext. ring for 26" domestic @ \$235.96 ea.; import @ \$85.95 ea.
 2" Manhole ext. ring for 26" domestic @ \$246.64 ea.; import @ \$91.36 ea.
 Valve Box lid marked water domestic @ \$18.80 ea.; import @ 16.96 ea.
 Valve box riser 6" high import @ \$42.79 ea.
 Valve box riser (3" high) domestic @ \$37.45 ea.; import @ \$28.97 ea.
 Valve box riser (2" high) import @ \$19.33 ea.
 Valve box riser (1.5" high) import @ \$15.46 ea.
 Valve box riser (1" high) import @ \$11.60 ea.
 #2540 Highway catch basin head domestic @ \$232.92; imported @ \$146.23 ea.
 #2540 Highway catch basin frame domestic @ \$382.92; imported @ \$249.72 ea.
 #2540 Highway catch basin frame or equal domestic @ \$407.87; import @ \$227.01
 #3432 Heavy duty highway frame or equal domestic @ \$377.53 ea.; imported @ \$249.43 ea.
 #3432 "Bicycle Proof" Steam Flow Grates imported @ \$326.94 ea.
 #2576 Manhole step domestic @ \$28.06 ea.
 3" manhole ext. rings for cover #1254 domestic @ \$280.27 ea.
 2" catch basin ext. for grate #2540 domestic @ \$229.82 ea.
 2 1/2" catch basin ext. for grate #2540 domestic @ \$246.36 ea.
 #3430B Highway frame domestic @ \$375.84 ea.
 #3430B Highway grate domestic @ \$380.85 ea.; imported @ \$247.19 ea.
 #3433 Heavy duty frame domestic @ \$580.18 ea.; imported @ \$260.94 ea.
 #3433 Heavy duty grate domestic @ \$524.44 ea.; imported @ \$480.27 ea.
 #3440 Heavy duty complete domestic @ \$1,321.86 ea.; imported @ \$1,056.05 ea.

Newburgh Winwater Co., 653 State Rte. 52, PO Box 353, Walden, NY 12586:

(*Winwater prices submitted account for 10% tariffs implemented till date. Any additional tariffs implemented will be added to submitted prices)

Fittings for 6" pipe - 11 1/4⁰ bend domestic @ \$269.21 ea.; import @ \$222.50 ea.
 - 22 1/2⁰ bend domestic @ \$264.99 ea.; import @ \$217.46 ea.
 - 45⁰ bend domestic @ \$276.76 ea.; import @ \$228.17 ea.
 - 90⁰ bend domestic @ \$306.27 ea.; import @ \$255.28 ea.
 Fittings for 8" pipe - 11 1/4⁰ bend domestic @ \$360.16 ea.; import @ \$302.46 ea.
 - 22 1/2⁰ bend domestic @ \$377.01 ea.; import @ \$317.59 ea.
 - 45⁰ bend domestic @ \$380.38 ea.; import @ \$322.00 ea.
 - 90⁰ bend domestic @ \$428.40 ea.; import @ \$359.20 ea.
 Fittings for 10" pipe - 11 1/4⁰ bend domestic @ \$548.99 ea.; import @ \$457.98 ea.
 - 22 1/2⁰ bend domestic @ \$537.20 ea.; import @ \$459.24 ea.

- 45° bend domestic @ \$546.47 ea.; import @ \$459.87 ea.
- 90° bend imported @ \$685.46 ea.; import @ \$543.09 ea.
- Fittings for 12" pipe - 11 1/4° bend domestic @ \$740.29 ea; imported @ \$589.50 ea.
- 22 1/2° bend domestic @ \$761.35 ea; imported @ \$609.04 ea.
- 45° bend domestic @ \$832.96 ea.; imported @ \$655.07 ea.
- 90° bend domestic @ \$955.95 ea; imported @ \$730.72 ea.
- Fittings for 14" pipe - 11 1/4° bend domestic @ \$1322.40 ea.; imported @ \$1045.76 ea.
- 22 1/2° bend domestic @ \$1300.50 ea.; imported @ \$964.43 ea.
- 45° bend domestic @ \$1288.71 ea.; imported @ \$956.87 ea.
- 90° bend domestic @ \$1529.63 ea.; imported @ \$1119.52 ea.
- Fittings for 16" pipe - 11 1/4° bend domestic @ \$1613.50 ea.; imported @ \$1243.83 ea.
- 22 1/2° bend domestic @ \$1613.50 ea.; imported @ \$1204.74ea.
- 45° bend domestic @ \$1656.47 ea.; imported @ \$1233.74 ea.
- 90° bend domestic @ \$1972.36 ea.; imported @ \$1516.80 ea.
- Fittings for 18" pipe - 11 1/4° bend domestic @ \$2315.41 ea.; imported @ \$1796.74 ea.
- 22 1/2° bend domestic @ \$2178.95 ea.; imported @ \$1570.41 ea.
- 45° bend domestic @ \$2190.74 ea.; imported @ \$1758.28 ea.
- 90° bend domestic @ \$2671.74 ea.; imported @ \$1941.11 ea.
- Fittings for 20" pipe - 11 1/4° bend domestic @ \$2693.05 ea.; imported @ \$1966.26 ea.
- 22 1/2° bend domestic @ \$2719.17 ea.; imported @ \$2034.35 ea.
- 45° bend domestic @ \$2618.92 ea.; imported @ \$1983.91 ea.
- 90° bend domestic @ \$3481.53 ea.; imported @ \$2582.83 ea.
- Fittings for 24" pipe - 11 1/4° bend domestic @ \$3439.46 ea.; imported @ \$2642.21 ea.
- 22 1/2° bend domestic @ \$3621.41 ea.; imported @ \$2742.02 ea.
- 45° bend domestic @ \$3705.65; imported @ \$2872.52 ea.
- 90° bend domestic @ \$7023.83; import @ \$3736.85 ea.

Respectfully submitted,



Jacob S. Tawil, P.E.
 Commissioner of Public Works
 kg
 Att.

2025 Water Pipe BID

BIDDER June 26, 2025	6"	8"	10"	12"	14"	16"	18"	20"	24"	FITTINGS: 6" 11 1/4° Bend	6" 22 1/2° Bend	6" 45° Bend	6" 90° Bend	8" 11 1/4° Bend	8" 22 1/2° Bend
Schmidt's Wholesale Inc. PO Box 5100 Monticello NY 12701	\$30.45	\$42.97	\$56.31	\$70.91	\$87.60	\$102.62	\$118.04	\$134.73	\$158.80	D: \$365.67 I: \$269.89	D: \$404.42 I: \$304.16	D: \$373.59 I: \$275.82	D: \$454.08 I: \$347.11	D: \$471.69 I: \$362.93	
Core & Main 650 Sheafe Rd Poughkeepsie NY 12601	\$30.10	\$42.10	\$55.10	\$70.10	\$86.10	\$101.10	\$116.10	\$133.10	\$166.10	D: \$318.00 I: \$271.00	D: \$326.00 I: \$278.00	D: \$358.00 I: \$307.00	D: \$418.00 I: \$346.00		
Ferguson Waterworks 200 Atlantic Ave New Hyde Park, NY 11040	\$30.76	\$43.43	\$56.91	\$71.68	\$88.71	\$103.72	\$119.31	\$134.73	\$169.12	D: \$313.09 I: \$226.73	D: \$320.77 I: \$232.48	D: \$350.69 I: \$259.98	D: \$415.93 I: \$307.21		
Newburgh Winwater 653 Rte. 52 East Walden, NY 12586	\$30.13	\$42.49	\$55.72	\$70.18	\$86.67	\$104.71	\$116.82	\$133.32	\$167.25	D: \$269.21 I: \$222.50	D: \$276.76 I: \$228.17	D: \$306.27 I: \$255.28	D: \$360.16 I: \$302.46	D: \$377.01 I: \$317.59	

*Winwater prices submitted account for 10% tariffs implemented till date. Any additional tariffs implemented will be added to submitted prices.

BIDDER		2025 Water Pipe Bid													
June 26, 2025		8"	8"	10"	10"	10"	10"	12"	12"	12"	12"	14"	14"	14"	14"
		45° Bend	90° Bend	10" 11 1/4° Bend	10" 22 1/2° Bend	10" 45° Bend	10" 90° Bend	12" 11 1/4° Bend	12" 22 1/2° Bend	12" 45° Bend	12" 90° Bend	14" 11 1/4° Bend	14" 22 1/2° Bend	14" 45° Bend	14" 90° Bend
Schmidt's Wholesale Inc. PO Box 5300 Monticello NY 12701	D: \$475.22 I: \$367.55	D: \$425.42 I: \$406.43	D: \$676.17 I: \$520.61	D: \$663.84 I: \$521.93	D: \$673.53 I: \$522.59	D: \$818.84 I: \$609.59	D: \$882.83 I: \$659.02	D: \$905.84 I: \$679.45	D: \$980.70 I: \$727.57	D: \$1109.28 I: \$806.66	D: \$1603.51 I: \$1183.30	D: \$1580.61 I: \$1098.27	D: \$1568.28 I: \$1090.36		
Core & Main 650 Sheafe Rd Poughkeepsie NY 12601	D: \$440.00 I: \$369.00	D: \$492.00 I: \$409.00	D: \$633.00 I: \$523.00	D: \$620.00 I: \$525.00	D: \$630.00 I: \$525.00	D: \$781.00 I: \$615.00	D: \$839.00 I: \$663.00	D: \$862.00 I: \$694.00	D: \$939.00 I: \$734.00	D: \$1072.00 I: \$816.00	D: \$1480.00 I: \$1197.00	D: \$1457.00 I: \$1109.00	D: \$1444.00 I: \$1101.00		
Ferguson Waterworks 200 Atlantic Ave. New Hyde Park, NY 11040	D: \$437.00 I: \$327.58	D: \$487.03 I: \$366.33	D: \$628.50 I: \$463.19	D: \$616.21 I: \$464.51	D: \$625.87 I: \$465.15	D: \$770.68 I: \$551.87	D: \$830.83 I: \$596.25	D: \$852.77 I: \$616.61	D: \$927.38 I: \$664.56	D: \$1055.52 I: \$743.39	D: \$1454.46 I: \$1229.83	D: \$1431.64 I: \$1145.10	D: \$1419.35 I: \$1137.21		
Newburgh Winwater 653 Rte. 52 East Walden, NY 12586	D: \$380.38 I: \$322.00	D: \$428.80 I: \$359.20	D: \$548.99 I: \$457.98	D: \$557.20 I: \$459.24	D: \$556.47 I: \$459.87	D: \$685.66 I: \$595.00	D: \$740.29 I: \$589.50	D: \$761.35 I: \$609.04	D: \$832.96 I: \$653.07	D: \$985.95 I: \$730.72	D: \$1222.40 I: \$1045.76	D: \$1300.50 I: \$954.43	D: \$1288.73 I: \$958.87		

2025 Water Pipe Bid

BIDDER June 26, 2025	14" 90° Bend	16" 11 1/4° Bend	16" 22 1/2° Bend	16" 45° Bend	16" 90° Bend	18" 11 1/4° Bend	18" 22 1/2° Bend	18" 45° Bend	18" 90° Bend	20" 11 1/4° Bend	20" 22 1/2° Bend	20" 45° Bend	20" 90° Bend	24" 11 1/4° Bend
Schmidt's Wholesale Inc. PO Box 5100 Monticello NY 12701	D: \$1820.16 I: \$1260.41	D: \$1925.64 I: \$1397.64	D: \$1925.64 I: \$1356.77	D: \$1970.56 I: \$1387.09	D: \$2300.81 I: \$1683.02	D: \$2666.86 I: \$1985.68	D: \$2524.19 I: \$1719.07	D: \$2536.52 I: \$1915.46	D: \$3039.39 I: \$2106.61	D: \$3094.42 I: \$2159.27	D: \$3121.73 I: \$2230.45	D: \$3016.92 I: \$2177.73	D: \$3918.74 I: \$2803.86	D: \$4027.86 I: \$2944.36
Core & Main 650 Sheafe Rd Poughkeepsie NY 12601	D: \$1705.00 I: \$1277.00	D: \$1800 I: \$1411.00	D: \$1801.00 I: \$1368.00	D: \$1847.00 I: \$1400.00	D: \$2189.00 I: \$1706.00	D: \$2559.00 I: \$1978.00	D: \$2411.00 I: \$1724.00	D: \$2424.00 I: \$1937.00	D: \$2944.00 I: \$2135.00	D: \$2973.00 I: \$2177.00	D: \$3001.00 I: \$2251.00	D: \$2893.00 I: \$2117.00	D: \$3826.00 I: \$2845.00	D: \$3783.00 I: \$2968.00
Ferguson Waterworks 200 Atlantic Ave. New Hyde Park NY 11040	D: \$1670.37 I: \$1306.68	D: \$1773.24 I: \$1276.70	D: \$1773.24 I: \$1235.97	D: \$1818.00 I: \$1266.19	D: \$2147.13 I: \$1561.12	D: \$2514.92 I: \$2004.63	D: \$2372.74 I: \$1768.82	D: \$2385.03 I: \$1964.57	D: \$2885.18 I: \$2155.03	D: \$2924.69 I: \$2168.84	D: \$2954.90 I: \$2239.78	D: \$2847.45 I: \$2187.24	D: \$3746.21 I: \$2811.24	D: \$3727.38 I: \$2959.22
Newburgh Winwater 653 Rte. 52 East Walton, NY 12586	D: \$1529.63 I: \$1119.52	D: \$1613.50 I: \$1243.83	D: \$1613.50 I: \$1204.74	D: \$1666.47 I: \$1239.74	D: \$1972.36 I: \$1516.80	D: \$2315.41 I: \$1796.74	D: \$2178.95 I: \$1570.41	D: \$2100.74 I: \$1578.28	D: \$2571.74 I: \$1941.14	D: \$2693.05 I: \$1966.26	D: \$2719.17 I: \$2034.35	D: \$2618.92 I: \$1989.91	D: \$3481.53 I: \$2592.83	D: \$3499.46 I: \$2642.21

2025 Water Pipe Bid

BIDDER June 26, 2025	24" 12 1/2" Bend	24" 45" Bend	24" 90" Bend	Hydrants: Mueller A423 Super Cent. 250 6' bury	Mueller Prod. Spin in 5' bury	Mueller Prod. Spin in 6' bury	Kennedy Prod. Spin in 4" regular	Kennedy Prod. Spin in 6" bronze lined	Kennedy Prod. #K81 5' bury	Hydrant Option: Storz Connection pumper nozzle	Valves: Res. St. 6"	Res St. 8"	Res St. 10"	Res St. 12"	Res St. 14"	Res St. 16"
Schmidt's Wholesale Inc. PO Box 5100 Monticello NY 12701	D: \$4218.09 I: \$3078.48	D: \$4306.16 I: \$3184.91	D: \$7705.16 I: \$4398.75	\$3,929.22	\$5,544.34	\$5,824.22	\$4,499.19	\$4,634.35	\$3,928.87	\$261.01	\$1,328.08	\$2,025.86	\$3,116.06	\$3,838.46	\$11,410.29	\$12,494.71
Cora & Main 650 Sheafe Rd Poughkeepsie NY 12601	D: \$3980.00 I: \$3076.00	D: \$4071.00 I: \$3217.00	D: \$7662.00 I: \$4153.00	\$3,833.00	\$5,282.00	\$5,554.00	\$4,221.00	\$4,347.00	\$3,832.00	\$559.00	\$1,248.00	\$1,935.00	\$2,988.00	\$3,779.00	\$10,902.00	\$11,956.00
Ferguson Waterworks 200 Atlantic Ave. New Hyde Park, NY 11040	D: \$3916.96 I: \$3063.00	D: \$4004.73 I: \$3198.97	D: \$7461.94 I: \$4099.51	\$3,846.02	\$5,292.58	\$5,559.75	NO BID	NO BID	NO BID	\$272.73	\$1,283.67	\$1,989.98	\$3,069.55	\$3,886.79	\$11,221.04	\$12,305.61
Newburgh Winwater 653 Rte. 52 Walden, NY 12586	D: \$3621.41 I: \$2742.02	D: \$3705.65 I: \$2872.52	D: \$7023.83 I: \$3736.85	NO BID	NO BID	NO BID	\$4,355.00	\$4,486.00	\$3,861.00	NO BID	\$1,249.90	\$1,954.53	\$3,022.25	\$3,838.32	\$11,205.99	\$12,275.27

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2025 Water Pipe Bid

BIDDER June 26, 2025	Res St 18"	Res St 20"	Res St 24"	Butterfly 6"	Butterfly 8"	Butterfly 10"	Butterfly 12"	Butterfly 14"	Butterfly 16"	Butterfly 18"	Butterfly 20"	Butterfly 24"	Hymax 14"	Hymax 16"	Hymax 18"	Hymax 20"	Hymax 24"
Schmidt's Wholesale Inc. PO Box 5100 Monticello NY 12701	\$20,130.01	\$24,176.06	\$34,347.91	\$2,516.02	\$3,015.90	\$3,576.99	\$5,272.02	\$6,388.13	\$8,168.76	\$10,207.02	\$12,708.40	\$17,562.69	\$1,681.37	\$1,733.19	\$2,038.96	\$2,202.03	\$2,344.77
Cone & Main 650 Sheafe Rd Poughkeepsie NY 12601	(\$19,332.00)	(\$23,200.00)	(\$33,940.00)	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	(\$1,569.00)	(\$1,617.00)	(\$1,902.00)	(\$2,054.00)	(\$2,188.00)
Ferguson Waterworks 200 Atlantic Ave. New Hyde Park, NY 11040	\$19,999.22	\$23,911.28	\$33,909.55	(\$2,494.32)	(\$2,902.52)	(\$3,428.81)	(\$5,058.80)	(\$6,060.90)	(\$7,887.45)	(\$9,673.40)	(\$12,042.70)	(\$16,576.00)	\$1,581.22	\$1,629.96	\$1,917.51	\$2,070.88	\$2,203.00
Newburgh Winwater 653 Rte. 52 East Walden, NY 12586	\$19,905.70	\$23,922.68	\$33,953.44	\$3,424.32	\$2,928.35	\$3,463.95	\$5,143.54	\$6,149.48	\$7,805.40	\$9,928.53	\$12,386.69	\$17,073.80	\$1,719.58	\$1,772.58	\$2,085.30	\$2,252.08	\$2,398.06

2025 Water Pipe Bid

BIDDER	June 26, 2025	Clamp 14" pipe	Clamp 16" pipe	Clamp 18" pipe	Clamp 20" pipe	Clamp 24" pipe													
Schmidt's Wholesale Inc. PO Box 5100 Monticello NY 12701		Ductile: \$1681.37 Cast Iron: \$1681.37	Ductile: \$1723.19 Cast Iron: \$1723.19	Ductile: \$2038.96 Cast Iron: \$2038.96	Ductile: \$2202.03 Cast Iron: \$2202.03	Ductile: \$2249.77 Cast Iron: \$2344.77													
Cove & Main 650 Sheafe Rd Poughkeepsie NY 12601		Ductile: \$1,094.00	Ductile: \$1,526.00	Ductile: \$1,770.00	Ductile: \$2,694.00	Ductile: \$3,057.00													
Ferguson Waterworks 200 Atlantic Ave. New Hyde Park, NY 11040		Ductile: \$1,025.51 Cast Iron: \$1,025.51	Ductile: \$1,108.94 Cast Iron: \$1,430.94	Ductile: \$1,654.94 Cast Iron: \$1,654.94	Ductile: \$2,492.62 Cast Iron: \$2,492.62	Ductile: \$2841.32 Cast Iron: \$2841.32													
Newburgh Winwater 653 Rte. 52 East Walden, NY 12586		Ductile: \$1094.45 Cast Iron: \$1094.45	Ductile: \$1525.60 Cast Iron: \$1525.60	Ductile: \$1769.66 Cast Iron: \$1769.66	Ductile: \$2693.73 Cast Iron: \$2693.73	Ductile: \$3057.65 Cast Iron: \$3057.65													

*Winwater prices submitted account for 10% tariffs implemented till date. Any additional tariffs implemented will be added to submitted prices.

2025 Water Pipe Bid

BIDDER June 26, 2025	Manhole cover 24"	Manhole frame 24" 4" high	Manhole frame 24" 6" high	Manhole frame 24" 8" high	Manhole cover 26"	Manhole frame 26" 4" high	Manhole frame 26" 6" high	Manhole frame 26" 8" high	Manhole frame 26" 8" high	1" manhole ext. ring for 24"	1 1/2" manhole ext. ring for 24"	2" manhole ext. ring for 24"	1" manhole ext. ring for 26"	1 1/2" manhole ext. ring for 26"	2" manhole ext. ring for 26"	Valve box lid marked water
Schmidt's Wholesale, Inc. P. O. Box 5100 Monticello, NY 12701	D: \$211.25 I: \$136.25	D: \$175.00 I: \$130.00	D: \$250.00 I: \$187.50	D: \$365.00 I: \$227.50	D: \$262.50 I: \$200.00	D: \$288.75 I: \$146.75	D: \$272.50 I: \$200.00	D: \$275.00 I: \$247.50	D: \$243.75 I: \$123.38	D: \$256.25 I: \$77.88	D: \$268.75 I: \$77.88	D: \$250.00 I: \$146.25	D: \$275.00 I: \$95.19	D: \$275.00 I: \$101.75	D: \$275.00 I: \$101.75	D: \$22.05 I: \$18.50
Core and Main 650 Sheafe Rd. Poughkeepsie, NY 12601	D: \$199.00 I: \$128.00	D: \$165.00 I: \$113.00	D: \$235.00 I: \$176.00	D: \$249.00 I: \$214.00	D: \$247.00 I: \$188.00	D: \$253.00 I: \$140.00	D: \$256.00 I: \$188.00	D: \$259.00 I: \$233.00	D: \$228.00 I: \$116.00	D: \$241.00 I: \$67.00	D: \$251.00 I: \$73.00	D: \$235.00 I: \$140.00	D: \$247.00 I: \$96.00	D: \$247.00 I: \$96.00	D: \$259.00 I: \$96.00	D: NO BID I: \$17.00
Ferguson Waterworks 200 Atlantic Ave. New Hyde Park, NY 11040	D: \$189.89 I: \$122.33	D: \$157.48 I: \$107.62	D: \$249.97 I: \$168.10	D: \$335.03 I: \$204.04	D: \$246.99 I: \$228.57	D: \$251.00 I: \$151.81	D: \$246.99 I: \$228.57	D: \$246.99 I: \$228.57	D: \$239.10 I: \$117.81	D: \$230.34 I: \$64.67	D: \$241.57 I: \$70.24	D: \$224.72 I: \$134.67	D: \$235.96 I: \$85.52	D: \$246.64 I: \$91.38	D: \$246.64 I: \$91.38	D: \$16.80 I: \$16.96
Newburgh Winwater 653 Rte. 52 East Walden, NY 12586	D: \$225.33 I: \$145.33	D: \$186.67 I: \$128.00	D: \$266.67 I: \$250.00	D: \$282.67 I: \$242.67	D: \$280.00 I: \$213.33	D: \$286.67 I: \$158.67	D: \$290.67 I: \$213.33	D: \$293.33 I: \$264.00	D: \$260.00 I: \$131.60	D: \$273.33 I: \$76.13	D: \$286.67 I: \$83.07	D: \$266.67 I: \$159.20	D: \$280.00 I: \$101.55	D: \$280.00 I: \$101.55	D: \$295.33 I: \$108.53	D: NO BID I: \$19.73

2025 Water Pipe Bid

BIDDER June 25, 2025	Valve box riser 6" High	Valve box riser 3' High	Valve box riser 2' High	Valve box riser 1.5' High	Valve box riser 1' High	#2540 Hwy catch basin grate or equal	#2540 Hwy catch basin frame or equal	#3432 HD Hwy frame or equal	#3432 Stream Flow Grates or equal	#2576 Manhole step or equal	3" mh ext. ring or equal-cover #1254	2" catch basin ext. for grate #2540	#34308 Hwy frame or equal
Schmidt's Wholesale, Inc. O. Bowdoin Monticello, NY 12701	D: \$70.20 I: \$47.13	D: \$41.56 I: \$32.13	D: \$24.05 I: \$21.44	D: \$21.55 I: \$17.13	D: \$15.88 I: \$12.88	D: \$360.00 I: \$162.50	D: \$453.75 I: \$250.00	D: NO BID I: \$275.00	D: NO BID I: \$362.50	D: \$31.25 I: NO BID	D: \$312.50 I: NO BID	D: NO BID I: NO BID	D: \$420.00 I: NO BID
Core and Main 650 Sheafle Rd. Poughkeepsie, NY 12601	D: NO BID I: \$44.00	D: NO BID I: \$30.00	D: NO BID I: \$20.00	D: NO BID I: \$16.00	D: NO BID I: \$12.00	D: \$245.00 I: \$153.00	D: \$427.00 I: \$235.00	D: \$395.00 I: \$259.00	D: \$341.00 I: \$394.00 OFFERING BID PRICES INSTEAD	D: \$20.00 I: NO BID	D: \$294.00 I: NO BID	D: \$341.00 I: NO BID	D: \$395.00 I: NO BID
Ferguson Waterworks 700 Main St. New Hyde Park, NY 11040	D: NO BID I: \$42.29	D: \$37.45 I: \$28.97	D: \$25.92 I: \$19.23	D: \$23.31 I: \$15.46	D: \$20.71 I: \$11.60	D: \$329.82 I: \$146.28	D: \$489.89 I: \$322.00	D: \$379.59 I: \$249.49	D: NO BID I: \$326.54	D: \$28.06 I: NO BID	D: \$280.27 I: NO BID	D: \$246.36 I: NO BID	D: \$375.87 I: NO BID
Newburgh Winwater 653 Rte. 52 East Walden, NY 12586	D: NO BID I: \$50.27	D: NO BID I: \$34.27	D: NO BID I: \$22.87	D: NO BID I: \$18.27	D: NO BID I: \$13.73	D: \$277.33 I: \$173.33	D: \$484.00 I: \$266.67	D: \$448.00 I: \$293.33	D: \$420.00 I: \$386.67 OFFERING BID PRICES INSTEAD	D: \$33.33 I: NO BID	D: \$333.33 I: NO BID	D: \$273.33 I: NO BID	D: \$448.00 I: NO BID

2025 Water Pipe Bid

[illegible]

*Winwater prices submitted account for 10% tariffs implemented till date. Any additional tariffs implemented will be added to submitted prices.

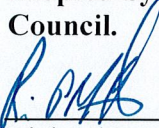


**CITY OF MIDDLETOWN, NEW YORK
COMMON COUNCIL
RECORD OF VOTE**

THE FOLLOWING WAS PRESENTED

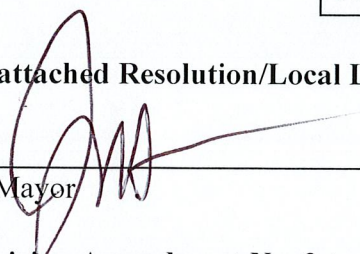
By: Alderwoman Wray
Seconded by: Alderman Masi
Date of Adoption: July 1, 2025
Index No: 187-25

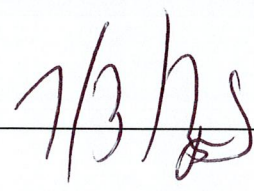
I hereby certify that the attached is a true copy of a Resolution and/or Local Law adopted by the City of Middletown Common Council.


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			X

I hereby approve the attached Resolution/Local Law.


Joseph M. DeStefano, Mayor

Date  7/3/25

**Resolution Authorizing Amendment No. 2 to Clark Patterson Lee (CPL) Contract –
Additional Construction Phase Services Related to NUCO Delays**

WHEREAS, CPL, the City's engineering consultant for the referenced project, previously entered into a professional services agreement with the City of Middletown, which was amended under Contract Amendment No. 1 to provide additional compensation related to delays caused by NUCO Painting Corp.; and

WHEREAS, despite those efforts, NUCO has not yet completed their contractual obligations, and CPL has continued to provide essential additional construction phase services to manage ongoing project needs and communications with stakeholders including NUCO, the bonding company, T-Mobile, and EFC, and to resolve project-related issues including paint finish

deficiencies; and

WHEREAS, CPL has submitted a proposal requesting additional compensation for these services in the form of **Contract Amendment No. 2**, in the amount of **\$20,500**, as follows:

- Services through April 18, 2025 – **\$15,500** (Lump Sum)
- Estimated services from April 19, 2025 to Project Completion – **\$5,000** (Hourly)

WHEREAS, these additional costs are a direct result of the contractor's failure to complete the project on time, and the Agreement between the City and NUCO includes a Liquidated Damages clause of \$500 per day for failure to meet the Final Completion date of November 30, 2023; and

WHEREAS, as of April 18, 2025, NUCO is 536 days beyond the Final Completion date, equating to **\$267,500** in accrued liquidated damages, and CPL's total delay-related service costs now total approximately **\$72,000**, which should be recoverable from liquidated damages assessed against NUCO;

NOW, THEREFORE, BE IT RESOLVED that the Common Council of the City of Middletown, in concurrence with the Board of Estimate and Apportionment, hereby authorizes the Mayor to execute **Amendment No. 2** to the CPL contract in the amount of **\$20,500** for additional construction phase services as described, and further authorizes that said compensation be paid from any liquidated damages recovered or withheld from NUCO Painting Corp.'s contract balance.

Prepared by:

Attachments:

1.	Highland Ave Tank Amendment 2 Proposal 2025.04.18
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April 18, 2025

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

**Re: Highland Avenue Water Storage Tank Rehabilitation
Proposal for Additional Professional Services – Amendment No. 2**

Dear Jacob:

We are providing the following summary and fee request for additional construction phase services for the referenced project, as recently discussed.

Our Contract Amendment No. 1 for the project provided compensation for additional services through early May 2024 related to NUCO Painting Corp.'s (NUCO) delays in completing the project. In the 11 months since then, we have invested considerable additional effort to bring the project to completion, but NUCO has still not completed their obligations under their contract with the City. This additional effort includes:

- NUCO communications
- Bonding company communications
- T-Mobile communications
- EFC communications
- Paint finish issue resolution

As discussed at our meeting, we are requesting additional compensation for our added efforts to help bring the project to completion. At present, those efforts amount to \$15,500 beyond our currently contracted fees through Amendment No. 1. Our remaining additional effort required will not be fully known until the project is closed out, but we anticipate it to be approximately an additional \$5,000, for an estimated total of \$20,500 which we are requesting as a contract amendment, as follows:

Additional Construction Services – Amendment No. 2		
Provided through April 18, 2025	\$ 15,500.00	Lump Sum*
April 19, 2025 to Project Completion	\$ 5,000.00	Estimate, Hourly
Total Amendment No. 2	\$ 20,500.00	

*Hourly backup can be provided upon request.

Based on this \$20,500 figure and the \$51,469 Additional Construction Services component of Amendment No. 1 which was due to NUCO's delays, we estimate that our total additional



Jacob Tawil, P.E.
City of Middletown
April 18, 2025
Page 2 of 2

fees on the project related to NUCO's delays will be approximately \$72,000. These additional services should be compensated from Liquidated Damages taken from NUCO's contract.

The Agreement between the City and NUCO includes Liquidated Damages of \$500 per day for failure to meet the Final Completion Date, and stipulated a Substantial Completion date of October 31, 2023 and a Final Completion date of November 30, 2023. The tank was placed back into service on February 17, 2024 which we consider the actual Substantial Completion date. Final Completion has not yet been achieved.

As of April 18, 2025, NUCO is 536 days beyond the contractual Final Completion date, which is equivalent to \$267,500 and which will continue to accrue at \$500 per day until Final Completion of the Work is achieved. We recommend that at minimum, the City impose liquidated damages sufficient to cover CPL's fees related to NUCO's delays.

If this proposal is acceptable, please provide an authorized signature in the designated space below and return one copy.

We appreciate the opportunity to be of service to the City of Middletown and look forward to the completion of this important project. Please contact us if you have any questions or need additional information.

Very truly yours,

CPL

A blue ink signature of David A. Chase.

David A. Chase, P.E., LEED AP
Principal

A blue ink signature of Timothy J. Moot.

Timothy J. Moot, P.G.
Vice President

Proposal Accepted By:

Signature: _____

City of Middletown

Date: _____

A handwritten date in red ink, "7/3/25".

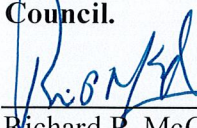


**CITY OF MIDDLETOWN, NEW YORK
COMMON COUNCIL
RECORD OF VOTE**

THE FOLLOWING WAS PRESENTED

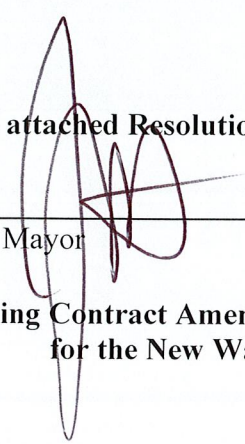
By: Alderman Jean-Francois
Seconded by: Alderman Tobin
Date of Adoption: July 1, 2025
Index No: 188-25

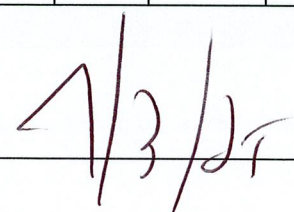
I hereby certify that the attached is a true copy of a Resolution and/or Local Law adopted by the City of Middletown Common Council.


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			X

I hereby approve the attached Resolution/Local Law.


Joseph M. DeStefano, Mayor

Date 

**Resolution Authorizing Contract Amendment for Additional Construction Phase Services
for the New Water Storage Tanks Project**

WHEREAS, the City of Middletown entered into a professional services agreement with CPL for design and construction phase services related to the New Water Storage Tanks Project, which includes the replacement of the Mountain Avenue and High Barney tanks; and

WHEREAS, the original construction contract with DN Tanks established a Substantial Completion date of August 31, 2024, and a Final Completion date of September 30, 2024; and

WHEREAS, the discovery of PCB-contaminated soils under the former Mountain Avenue Tank and associated regulatory delays have extended the project timeline, requiring removal

approvals, additional sitework, and project oversight; and

WHEREAS, CPL has continued to provide critical services beyond their originally contracted scope, including coordination with contractors, NYSDEC, and NYSEFC, processing pay applications and change orders, and conducting weekly SWPPP (Stormwater Pollution Prevention Plan) inspections—services which were impacted by revised NYSDEC regulations requiring SWPPP inspections be performed directly by CPL personnel; and

WHEREAS, CPL has submitted a request for a contract amendment in the amount of **\$90,000** for these additional construction-related services, including:

- **\$70,000 (Lump Sum)** for services provided through April 18, 2025, and
- **\$20,000 (Estimated Hourly)** for services through projected project closeout at the end of June 2025;

WHEREAS, CPL has indicated that these costs may be eligible for reimbursement through the NYSEFC contingency funding already available to the project, in addition to covering PCB soil removal and disposal costs;

NOW, THEREFORE, BE IT RESOLVED that the Common Council of the City of Middletown, in concurrence with the Board of Estimate and Apportionment, hereby authorizes a contract amendment in the amount of **\$90,000** to CPL for additional construction phase services associated with the New Water Storage Tanks Project, and further authorizes the Mayor to execute all documents necessary to effectuate this amendment, subject to Corporation Counsel review, and to pursue reimbursement of such costs through available NYSEFC contingency funding.

Prepared by:

Attachments:

1.	New Water Tanks Additional Services Proposal 2025.05.06
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May 6, 2025

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

**Re: New Water Storage Tanks
Proposal for Additional Construction Phase Services**

Dear Jacob:

We are providing the following summary and fee request for additional construction phase services for the New Water Storage Tanks project to replace the Mountain Avenue and High Barney tanks, as recently discussed. This request is due to two factors:

Construction Time Extension due to PCB Soils

The original construction contract between the City and DN Tanks included a Substantial Completion date of August 31, 2024 and a Final Completion date of September 30, 2024. As you are aware, the project is still not complete, partially due to the presence of PCB-contaminated soils discovered under the original Mountain Avenue Tank, which are still awaiting removal from the site pending the required approvals. Also, final sitework needs to be completed at both sites.

Our Construction Related Services fee, as per our original September 1, 2015 proposal, was intended to provide services through the original Final Completion date. The current Final Completion date per Change Order is May 31, 2025, or 8 months past the original date, but based on the status of the PCB soil removal and the remaining sitework to follow, we believe that this date will be exceeded and are assuming that construction may continue until the end of June 2025. Throughout this time, we have been providing ongoing services including PCB Soils-related services (coordination with contractors, NYSDEC, testing firm, etc.), weekly SWPPP inspections, Construction Administration services (Contractor coordination, pay applications, change orders, allowances, etc.), and NYSEFC coordination.

SWPPP Inspection Requirements

To satisfy the MWBE participation requirements associated with the NYSEFC funding, CPL subcontracted our onsite project representation services during the original construction timeframe to KARC Planning Consultants. However, due to changes in NYSDEC regulations requiring SWPPP inspectors to be under the direct supervision of a qualified professional (PE, LA, or CPESC) employed by the same company, KARC's onsite project representative was not able to perform the SWPPP inspection services which he otherwise would have been able to do while already onsite, requiring CPL to perform the SWPPP inspections. This additional effort was not contemplated in our 2015 proposal, as the regulations at that time would have permitted KARC to perform the SWPPP inspections.



As discussed at our meeting, we are requesting additional compensation for these additional efforts to help bring the project to completion. To date, those efforts amount to \$70,000 beyond our currently contracted fees. Our remaining additional effort required will not be fully known until the project is closed out, but we anticipate it to be approximately an additional \$20,000, for an estimated total of \$90,000 which we are requesting as a contract amendment, as follows:

Additional Construction Services		
Provided through April 18, 2025	\$ 70,000.00	Lump Sum*
April 19, 2025 to Project Completion**	<u>\$ 20,000.00</u>	Estimate, Hourly
Total Amendment	\$ 90,000.00	

* Hourly backup can be provided upon request. Includes services provided since the original Final Completion date of September 30, 2024, as well as SWPPP inspections during the original construction timeframe.

** Assumed to be end of June 2025.

The City should be able to use EFC contingency funding for these Additional Construction Services, in addition to using that funding for the PCB soils removal and disposal. While the final costs for PCB soils removal and disposal will not be known until those services are completed since the exact extent of required soils removal cannot be determined until the removal is actually taking place, based on our best estimate at this time it appears that the remaining EFC contingency funding will likely be sufficient for both our Additional Construction Services and the PCB soils removal and disposal.

If this proposal is acceptable, please provide an authorized signature in the designated space below and return one copy.

We appreciate the opportunity to be of service to the City of Middletown and look forward to the completion of this important project. Please contact us if you have any questions or need additional information.

Very truly yours,
CPL

David A. Chase, P.E., LEED AP
Principal

Timothy J. Moot, P.G.
Vice President

Proposal Accepted By:

Signature: _____

City of Middletown

Date: 7/3/25

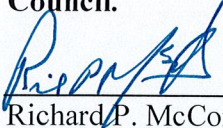


**CITY OF MIDDLETOWN, NEW YORK
COMMON COUNCIL
RECORD OF VOTE**

THE FOLLOWING WAS PRESENTED

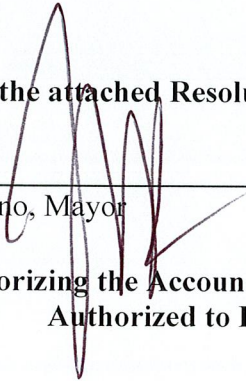
By: Alderman Masi
Seconded by: Alderman Green
Date of Adoption: July 1, 2025
Index No:

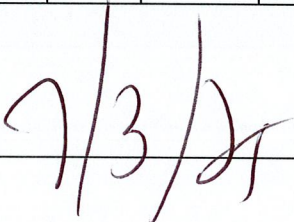
I hereby certify that the attached is a true copy of a Resolution and/or Local Law adopted by the City of Middletown Common Council.


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			X

I hereby approve the attached Resolution/Local Law.


Joseph M. DeStefano, Mayor

Date 

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

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

Prepared by:

Attachments:

None