



**CITY OF MIDDLETOWN  
COMMON COUNCIL MEETING AGENDA  
OCTOBER 8, 2025**

1. PLEDGE OF ALLEGIANCE
2. ROLL CALL
4. CORRESPONDENCE
5. APPROVAL OF MINUTES

5.1. Accept the Minutes from 9/10/25

6. AUDIT

6.1. Date	Amount	Budget Detail
September 2025	\$10,857.50	Program Revenue
2025 Total	\$227,764.40	Year to Date Revenue

7. SUPERINTENDENT'S REPORT
8. REMARKS FROM THE RECREATION AND PARKS COMMITTEE MEMBERS
9. OLD BUSINESS
  - 9.1. NEW MEMBER FINALLY APPROVED!!!
  - 9.2. National Fitness Campaign - Update
  - 9.3. NRPA Conference Re-Cap
  - 9.4. NYSWIMS OCYB - Update
10. NEW BUSINESS

Mini-Van Donation

Request from General Fund — HVAC in Boxing

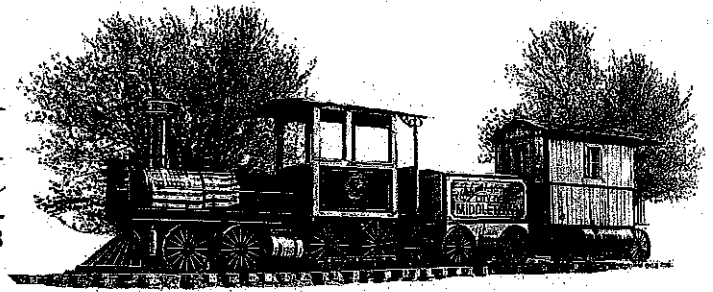
Garbage Truck Repairs

## Updating Reservoir Trail Maps

11. ANNOUNCEMENTS
12. ADJOURNMENT

# Middletown Recreation and Parks Department

898 CR-78, Middletown, New York 10940 Tel: (845)346-4180 Fax: (845)344-2918



October 3, 2025

Denise Candela  
Finance Dept.  
16 James Street  
Middletown, NY 10940

Dear Denise:

The following is the end of the month revenue account listing for the month of  
**September 2025:**

## REVENUE ACCOUNT #2029

Disney Trip	990.00 ✓	
Lil Rec'rs	1,060.00 ✓	
Boxing Clinic	705.00 ✓	
Boxing	1,912.50 ✓	
Basketball	800.00 ✓	
Youth Soccer	1,865.00 ✓	
Yoga	150.00	
Darilyn Fitness	100.00 ✓	
Lacrosse	120.00 ✓	
Cheer Clinic	640.00 ✓	
Adult Tennis	840.00 ✓	
Art Class	670.00 ✓	
Adult Pickleball	140.00 ✓	
Adult Volleyball	680.00 ✓	
		\$10,672.50

## REVENUE ACCOUNT #2030

Park Fee	185.00 ✓	
		\$185.00

<b>Cash/Check Payments</b>	<b>\$ 3,350.00</b>
<b>Online/Credit Payments</b>	<b>\$ 7,507.50</b>
<b>Total Deposited</b>	<b>\$ 10,857.50</b>