



**CITY OF MIDDLETOWN  
BOARD OF ESTIMATE AND APPORTIONMENT MINUTES  
FEBRUARY 26, 2026**

**Roll Call**

**Present:** Council President Rodrigues, Alderman Masi

**Absent:** Mayor DeStefano

**Approval of Minutes**

**Accept the Minutes of 2/11/2026**

**Motion by:** Alderman Masi **Seconded by:** Council President Rodrigues

**AYES:** Council President Rodrigues, Alderman Masi

**NAYS:** None

**ABSTAIN:** None

**New Business**

**Authorization to approve agreement with Harry Rotolo for monthly Alarm Services**

BE IT RESOLVED; that the Board of Estimate and Apportionment authorizes an agreement with Harry F. Rotolo & Son's, dated January 1, 2026, for renewal of the contracts for monthly Alarm Services at City buildings for the year 2026 with a 4% increase from 2025.

The fee for Fire Alarm Services is \$39.00 a month for the following buildings: City Hall, WWTP, Rail Trail, Senior Center and Warming Station.

The Fee for Burglar Alarm is \$39 a month for the Warming Station.

The cost of the services is currently a budgeted item.

BE IT FURTHER RESOLVED; that the Board of Estimate and Apportionment authorizes the Mayor to sign the agreement.

**Motion by:** Alderman Masi **Seconded by:** Council President Rodrigues

**AYES:** Council President Rodrigues, Alderman Masi

**NAYS:** None

**ABSTAIN:** None

**Authorization to Enter into an Agreement with Sullivan County SPCA for Sheltering Dogs for 2026**

*Request that the Board of Estimate authorize the attached contract with the Sullivan County SPCA for Sheltering Dogs for 2026 and that the Mayor be authorized to sign the agreement.*

**Motion by:** Alderman Masi **Seconded by:** Council President Rodrigues

**AYES:** Council President Rodrigues, Alderman Masi

**NAYS:** None

**ABSTAIN:** None

**Authorization to transfer within the 2026 City Budget** BE IT RESOLVED; that the Board of Estimate and Apportionment authorizes the Treasurer to transfer \$10,000, in the following manner,

<i>FROM</i>	<i>TO</i>	<i>AMOUNT</i>
<i>A.9000.860</i>	<i>A.1325.480</i>	<i>\$10,000</i>
<i>State Health Insurance</i>	<i>Finance Office Expense</i>	

**Motion by:** Alderman Masi **Seconded by:** Council President Rodrigues

**AYES:** Council President Rodrigues, Alderman Masi

**NAYS:** None

**ABSTAIN:** None

**Water/Sewer/Lawn Maintenance Adjustment**

**Water/Sewer -15 Smith Street - Originally tabled for further investigation**

Reduce 4/1 50,000 gallons

**Motion by:** Alderman Masi **Seconded by:** Council President Rodrigues

**AYES:** Council President Rodrigues, Alderman Masi

**NAYS:** None

**ABSTAIN:** None

**Snow Removal 366-368 North Street**

Died for lack of motion

**Motion by:** Alderman Masi **Seconded by:** Council President Rodrigues

**AYES:** Council President Rodrigues, Alderman Masi

**NAYS:** None

**ABSTAIN:** None

**Adjournment**

**Motion by:** Alderman Masi **Seconded by:** Council President Rodrigues

**AYES:** Council President Rodrigues, Alderman Masi

**NAYS:** None

**ABSTAIN:** None