CITY OF MIDDLETOWN
COMMON COUNCIL MEETING AGENDA
JULY 7, 2026 - 7:30 PM

1. PLEDGE OF ALLEGIANCE

2. ROLL CALL

3. APPROVAL OF MINUTES

   3.1. Accept the Minutes of June 16, 2026

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

   8.1. Public Hearing: Zoning - Proposed Amendment to Zoning Code to Allow Outdoor Vehicle Storage Facilities in I-2

9. PETITIONS AND COMPLAINTS

10. REMARKS OF THE ALDERMAN AND REPORTS OF THE COMMITTEES

11. UNFINISHED BUSINESS

12. NEW BUSINESS

   156-26 Resolution Authorizing the Incorporation of CDM Smith's 2026 Hourly Rate Schedule Into Applicable City Contracts

   157-26 Resolution Declaring Certain Department of Public Works Equipment Surplus and Authorizing Its Disposal

   158-26 Resolution Authorizing Acceptance of the 2026-2027 Gun Involved Violence Elimination (G.I.V.E.) Grant

159-26 Resolution Declaring Police Department Vehicle #37 as Surplus and Authorizing Its Disposal

160-26 Resolution Authorizing Acceptance of a $1000 Donation from First Federal Savings of Middletown for the Outdoor Movie Night Program

161-26 Resolution Establishing the Salary for the Confidential Secretary to the Commissioner of Public Works

162-26 Resolution Authorizing an Agreement with CherryRoad Technologies Inc., Amendment #9

163-26 Authorization to Transfer Funds within the General Budget to cover cost of insurance claims

164-26 Authorization to Approve the Orange Bank and Trust Proposal for Water Billing Printing & Mail

165-26 Resolution Authorizing an Agreement with PayServ Payroll Solutions for Payroll Processing Services

166-26 Resolution Issuing a Negative Declaration Pursuant to SEQRA for the Proposed Rezoning of 205–207 Monhagen Avenue

167-26 Resolution Amending the Zoning Map to Rezone 205–207 Monhagen Avenue from C-2 Limited Business District to C-3A Limited General Business District

168-26 Resolution Authorizing Award of Bid for Tire Disposal

169-26 Resolution Authorizing Award of Bid for Annual HVAC Maintenance Work

170-26 Resolution Authorizing Award of Bids for Chemicals

171-26 Resolution Authorizing Award of Bid for Disposal of Aluminum, Metal, Appliances and Cast Iron

172-26 Resolution Authorizing Award of Bid for Annual Electrical Maintenance Work

173-26 Resolution Authorizing Award of Bid for Annual Plumbing Maintenance Work

174-26 Resolution Authorizing Award of Bid for Water Pipe and Gray Iron Castings

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: None
Seconded by: None
Accepted Date: July 7, 2026

I hereby certify that the attached is a true copy of the minutes of City of Middletown Common Council meeting.

Richard P. McCormack
Clerk to the Common Council

Names	Ayes	Noes	Abstain	Absent
Ald. Rodriguez				
Ald. Jean-Francois				
Ald. Johnson				
Ald. Wray				
Ald. Gomez				
Ald. Green				
Ald. Witt				
Ald. Masi				
Pres. Rodrigues				
Total				

Accept the Minutes of June 16, 2026

Prepared by:

Attachments:

1.	06.16.26 CC Minutes

COMMON COUNCIL MEETING
CITY OF MIDDLETOWN

June 16, 2026
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. Kevin Gomez
Ald. Alex Rodriguez
Ald. Kevin Witt
Ald. Kate Wray
Ald. Joseph Masi

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

GROUP: I pledge allegiance to the Flag 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 PRO TEM JOSEPH MASI: Thank you. Roll.

CLERK RICHARD MCCORMACK: Alderman Rodriguez?

ALDERMAN ALEX RODRIGUEZ: Here.

CLERK RICHARD MCCORMACK: Alderman John Francois?

ALDERMAN JUDE JEAN-FRANCOIS: Here.

CLERK RICHARD MCCORMACK: Alderman Johnson?

ALDERMAN PAUL JOHNSON: Here.

CLERK RICHARD MCCORMACK: Alderwoman Wray?

ALDERWOMAN KATE WRAY: Here.

CLERK RICHARD MCCORMACK: Alderman Gomez?

ALDERMAN KEVIN GOMEZ: 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? Quorum is present.

PRESIDENT PRO TEM JOSEPH MASI: All right. Approval of minutes, accept the minutes from June 2nd. Alderman Witt, and seconded by Alderman Johnson. All in favor?

ALL: Aye.

PRESIDENT PRO TEM JOSEPH MASI: Opposed? Mayor DeStefano, please. Thank you.

MAYOR JOSEPH DESTEFANO: Thank you, President Pro Tem Masi. It's hard to say. Good evening, everyone. It's my honor to recognize an extraordinary group of student athletes this evening who have made history for the City of Middletown, the Enlarged City School District of Middletown, Orange County, and all of Section 9. The team captured its second consecutive Section 9 championship, won the regional championship, and advanced to the New York State Public High

School Athletic Association State Final Four.

In doing so, they became the first Section 9 girls flag football team ever to reach the State Final Four, a milestone that can never be taken away from them. These young women represented Middletown, the Middletown School District, with pride, sportsmanship, and class, both on and off the field. I want to thank Head Coach Michael Conklin for, A, bringing this to our attention. Not that we didn't know it already, but he made a special effort to reach out to the city to make us aware of it.

And also to the coaching staff, parents, families, teachers, and school administrators whose support helped make the success possible. City of Middletown, we want to make sure that the students, the student athletes, know that we are proud of your accomplishments, but even more proud of the way you represented our community.

So on behalf of the Middletown Common Council, myself, and residents of the City of Middletown, congratulations to all of them, and we're going to present some certificates of recognition. If Coach Conklin can come up,

please, and we'll begin. And if you're here, as we call your name out, please feel free to step forward and accept your certificate.

COACH CHRIS CONKLIN: I just want to say thank you to everyone. These girls did a really awesome job this season. Did a really good job representing Middletown, our school district. It's a big deal. It was going up to Cortland. We played up in Cortland, New York, at Homer High School. We played against a couple teams from all over the state.

Unfortunately, we couldn't get the job done this year, but we're looking forward to a really great season next year. Hopefully, we're back here next year, and we have a big plaque to present everyone and show the city of Middletown. Thank you.

MAYOR JOSEPH DESTEFANO: Thank you. Stay up here.

COACH MICHAEL CONKLIN: Sure.

MAYOR JOSEPH DESTEFANO: Thank you, Coach. So, this was all very short notice. We understand there's a stack of them here. Maybe all the students aren't here, but the first one will be Belinda Soriano Garcia. Why don't you

get on that side? You can put them on the desk. Next is Nia Roberts. Next is Jalen Harmon (ph). Next, Autumn Bennett. Next, Valerie Hoyos Gomez, Amira Jacobs, Anna Lee Alvarez, Ilani Blanco (ph), Faith Lee, Adrianna Jackson, Jayden Ferguson, Sadie Meikle (ph). Did I say it wrong? You all smiled at me.

Ava Price (ph). You've got to help me with this one. Nevaeh Uti (ph), Gabriella DeJesus, Carman Firstan (ph), Gabrielle Nelson, Lela Carti (ph), Amina Sadibi (ph), Sandra Habway (ph), Mariah Duggins (ph), Savaria Bertholf (ph).

SAVARIA BERTHOLF: Thank you.

MAYOR JOSEPH DESTEFANO: And I think her Aunt Raelyn is here today too, right? Rayelyn?

RAELYN BERTHOLF: Yeah.

MAYOR JOSEPH DESTEFANO: Drew Moore. Mm-hmm. Jordan Goolen (ph), Chloe Mendoza (ph). And obviously this is a team effort, so we'd like to present the total team with the 2022 Girls Flag Football team in recognition of a historic, and outstanding season cultivating in the second consecutive Section 9 Championship, the 2026 Regional Championship, and becoming the first

team in Section 9 history to advance. It's a proclamation submitted -- signed by myself and presented by the Common Council. So we want to congratulate you on that.

And also to the coaches, Michael Conklin and Raul Colon. Appreciate it. So I really want to thank them for all they did. It's really a great accomplishment, and we're proud to do the -- what we did for you tonight.

PRESIDENT PRO TEM JOSEPH MASI: How about a round of applause for the entire team?

MAYOR JOSEPH DESTEFANO: Absolutely.

PRESIDENT PRO TEM JOSEPH MASI: Mayor, Mayor, two young ladies came in. Coach, I don't know if they're -- the two that came, if they're on the team, if they have a certificate. Let them come up and get it.

MAYOR JOSEPH DESTEFANO: There you go.

PRESIDENT PRO TEM JOSEPH MASI: You deserved it. You earned it.

MAYOR JOSEPH DESTEFANO: Sure. (Indiscernible).

ALDERMAN PAUL JOHNSON: All of them and all of us? Oh, my God.

UNIDENTIFIED SPEAKER 1: You go first.

CLERK RICHARD MCCORMACK: Can you just squeeze in this way just a little bit, guys? Ladies, excuse me. Everybody look here. Everybody look here.

UNIDENTIFIED SPEAKER 2: Wow. Say cheese. Say pizza.

CLERK RICHARD MCCORMACK: Pizza. Got it.

UNIDENTIFIED SPEAKER 3: Good seeing you, bro.

MAYOR JOSEPH DESTEFANO: So this is Young Persons' Night tonight at the Common Council. We also have a group here that were recently recognized on June 4th at the Orange County 44th Annual Youth and Adult Awards Ceremony at Orange County Community College. So I'd like to bring Raelyn Bertholf up, our Superintendent of Recreation and Raelyn has some words to say.

RAELYN BERTHOLF: Good evening, everyone. Every year through the Orange County Youth Bureau, we nominate several youth and adults throughout our programs and staff who make an incredible -- they've achieved incredible things and adults who have done great things

throughout the community and also for the Recreation Department. So I'd like to have Assistant Superintendent Nicole Psarakis say a few words and call up the kids once you guys -- and adults. When you hear your name come up front please.

NICOLE PSARAKIS: Oh, so you've got adults. All right. So some of them were able to attend tonight. For those of them -- for those of the adults who are -- were unable to make it, we'll put off to the side. We want to recognize Antoinetta Macri from Strawberry Fields Ice Cream for winning Outstanding Business Community Partner Award.

We're going to recognize Daniel Mercado from the Middletown Boxing Club for an Outstanding Youth Worker Award. Scott Reiser for an Outstanding Youth Worker Award for our Teen Open Gym Program. Latrell Lamont for the Betty Jane Polanis Asset Builder Adult Volunteer Award for the Middletown Boxing Club.

We have Kevin Witt for Outstanding School-Based Professional Award, and we have Gerald Kleiner for the Susan Murray-Tetz Legacy Award. These are all of our adult winners.

Of course, of course. For our first part of the youth awards, we have our youth category, Spirit of Excess. Second to eighth grade was awarded to Logan Flynn. Want to stand by (indiscernible)?

MAYOR JOSEPH DESTEFANO: Yeah, he's going to stay here.

NICOLE PSARAKIS: Okay. And he will be joined by Adelyn Poirier (ph) for also Spirit of Success Award. She's not here.

Next category is Positive Change Leading to Success. We want to congratulate Malcolm Gay (ph), and he was recognized for grades two through eight. And we want to recognize Isabella Fratto for grades nine through twelve.

And our last award is the Healthy Living Award, Healthy Orange. For grade level two to eight, we have Zaire Rivers (ph). We have Anthony Rodriguez for grades nine through twelve. And we have Idris Douglas (ph) for also grades two through eight.

MAYOR JOSEPH DESTEFANO: Yeah, Rick.

CLERK RICHARD MCCORMACK: Right here.

MAYOR JOSEPH DESTEFANO: You guys take

them.

CLERK RICHARD MCCORMACK: Welcome to my world.

PRESIDENT PRO TEM JOSEPH MASI: Finished? Whenever. You're welcome. Are you finished now?

MAYOR JOSEPH DESTEFANO: No, no.

PRESIDENT PRO TEM JOSEPH MASI: Not for -- I don't mean for your remarks. Yeah, for that we're finished. I'll --

MAYOR JOSEPH DESTEFANO: (Indiscernible) --

PRESIDENT PRO TEM JOSEPH MASI: Before you get to yours, Joe, did anyone sign up to speak tonight?

CLERK RICHARD MCCORMACK: No.

PRESIDENT PRO TEM JOSEPH MASI: I apologize, Mr. Mayor.

MAYOR JOSEPH DESTEFANO: No, you don't.

PRESIDENT PRO TEM JOSEPH MASI: Well, I had asked for the good of the city, and I wasn't sure if anyone signed up. So remarks of the mayor.

MAYOR JOSEPH DESTEFANO: For the good of the city, I shouldn't have picked you up at

the airport last night. Jacob agrees with me. He's saying that's right. Up on the screen is Apostle Elect John Williams, also a member of our Middletown School Board. I did attend the honor -- I had the honor of attending this special event at the Upper Room Apostolic Church on Linden Avenue this past Saturday or the Saturday before.

And John is well recognized in the community, and we just wanted to acknowledge this special event for him. It was well attended. We had representatives from Congressman Ryan's office, Maria Ingrassia, from Paula -- Jean from Paula Kay's office was there. Well attended by the public, so I want to congratulate him on this great honor.

Also, I had the opportunity to attend a luncheon. A lot of people don't know that this group exists and exists for the past 80 years. It's called the Middletown Art Group. So for eight decades, this group has enriched our community by promoting creativity, artistic expression, education, and appreciation for the arts. On behalf of the City of Middletown, I was proud to present a certificate of achievement,

recognizing the art group's 80 years of service to our community.

And I would like to specifically recognize the president, Allison Echeverria. And in the middle, you might notice that little lady there with the gray hair, Anne Kelly. Anne has been involved with it for so many years, and really appreciate all the time and effort she put in. Anne is also a former employee at the Paramount Theater for the BID District. And so we wanted to recognize the group like the Middletown Art Group.

And they remind us that art is not watching -- just something we view. It's something that we -- connects us and strengthens us in our community. So thank you to all the members. Thank you for the invitation and also thank you for the opportunity to speak in front of your group.

We also had an exciting Saturday where the -- we had another ribbon cutting. Oh, no, I'm sorry. I went one step ahead. Or did I? We had Worldwide Knit Day in the Run4 Downtown Park. I was unable to attend, but I know Maria Bruni did attend. And from what I understand, it was

well attended from this group. I believe they did something like this years ago when the gentleman had the place on North Street. I can't remember his name, but -- Jim. Yes, that's right. And it was a great success bringing it back. You can see all the happy faces there and it was in the Run4 Downtown Park. So I want to thank that group for also participating in all the events that we're doing in the Middletown area.

And then finally, also we had the -- welcomed a new and exciting business into our downtown, the Pilates Oasis. So, you know, every new business opening is important, but what made that day especially exciting is that this business, Pilates Oasis, represents the continued diversification of our downtown economy.

We had several aldermen that were there. I believe Alderman Jude, Alex. Was -- Kevin, were you there? And it was just a great time. Maria Bruni was there from the Economic Development with her team. And it's a different type of business than we're accustomed to in the downtown.

You know, we're mostly a -- a huge

focus has been on restaurants and salons and barbershops and things of that nature. But we've seen over the last couple of years that changing. We've seen Well Worn Books. We've seen across the street from there ArtVicki. We had the candle shop, Hazel's Buddy, on North Street. We have another candle shop across from Oak and Reed. So we're seeing that little bit of that retail trade that's coming into our downtown. So we're very appreciative of that.

Now, they were also -- this business was also a recipient of a Downtown Middletown -- or a City of Middletown Business Improvement Loan. So I want to welcome them to downtown and wish them continued success.

The owners informed me that day that they already have 140 members, and their hours are now going early morning to mid-evening. And if you're a Pilates instructor, give them a call because they're looking to extend their hours. They just can't find the help right now to do so.

And lastly would be Juneteenth. The Juneteenth event is also an opportunity for our community to come together and celebrate freedom, reflect on our shared history, and recognize the

progress we've all made together. So we will be celebrating on Juneteenth, on June 19th at the Erie Way Park. I want to thank Yaya Williams and her many volunteers, the different community organizations, sponsors, performers, faith leaders, and city departments who work so hard each year to make this celebration possible.

Whether you have attended before or not, I think it's a good time to be your first time. I encourage you to come out, bring your family. It's a nice day. The weather looks like it's going to be okay. So on behalf of the Common Council and myself, I'd like to congratulate all those involved in this and also welcome not only Middletown residents, but residents in the area to this special event. And that's all I have, Mr. Pro Tem.

PRESIDENT PRO TEM JOSEPH MASI: Anyone have any questions for the mayor? Thank you, Mr. Mayor. Remarks of department heads. And Economic Development, Ms. Bruni, please.

DIRECTOR MARIA BRUNI: Good evening, everyone. Our farmer's market kicked off a couple weeks ago, and it's been fabulous. We've had more vendors, more people are coming, we have

music. And I just want to thank Stefania Sande from my team who did a fabulous job this year getting it all together and attracting more vendors. And there will be more to come throughout the season.

Also, our fireworks and July 4th celebration is right around the corner. So our fireworks are July 1st at Davidge Park. And then July 3rd, the Friday night, it's Jimmy Sturr and his orchestra, but this year is extra special because it's a salute to our veterans. It's going to be a special evening honoring our country's 250th birthday and also honoring all the veterans. So come out and support the Jimmy Sturr holiday show on July 3rd at 7 p.m. and the fireworks on July 1st at Davidge Park.

Also tonight on -- looking for your support, the Community Development Action Plan is due to be submitted to HUD so we could get our annual allotment. The plan is completed and ready for the mayor to sign all the certifications and for us to submit to HUD. So we look for your support on that. And that's all I have tonight.

PRESIDENT PRO TEM JOSEPH MASI: Any

questions for Maria? Thank you, Maria. Chief of Police, Chief Ewanciw, please.

CHIEF JOHN EWANCIW: Good evening. Just two things very quickly for you. Our Kids' Day celebration was June 6th. Great turnout, beautiful day, tremendous support from the community, partnerships, so on and so forth. Really appreciate it. But that's all put together by Police Officer Patricia Galli, so I just want to thank her for her efforts. She secures funding for it through grant programs, and then she facilitates and sets everything up. I give her a lot of credit, so I just want to publicly thank her and recognize her for that.

And then Alderman Witt, based on our last conversation in regards to scooters, I just got my monthly report from the previous month. They -- there's 20 summonses issued for scooters and bikes. So there's definitely an uptick in that. And as I mentioned to you, we're doing some details. That's both education enforcement, but more heavily on the enforcement now. Other than that, I have nothing unless you have questions.

PRESIDENT PRO TEM JOSEPH MASI: Any

questions for the chief? Thank you, Chief. Superintendent of Recreation, Raelyn Bertholf, please.

RAELYN BERTHOLF: Good evening, everyone. I just want to give you an update on all of our programming going on thus far. Free programs for youth. We have teen and youth open gym, which is wrapping up for the school year. That's going to be on pause for the summer. Storytime Come Alive, sensory time, Music for Littles, stroller walks. A new program, Rec & Connect, is a free open gym for parents and caregivers during the day for toddlers.

And we have the fishing derby registration that is for this Saturday. Free programming for all ages, we have community bike ride registration. The community bike ride is going to be in partnership with the police department and Bikeway, who is doing free rentals dropped off right on site right near the switch to get onto the Heritage Trail to ride with the recreation department and the police department.

And reservoir mountain bike riding, which you -- for all ages, but you do have to have your own bike, which I think is a great

opportunity because I know for me the trails sound cool, but I want to ride them with a guide so I'm not getting lost back there. So that's another free program that we are encouraging families to go and ride with the guide Ryan Rashica, who created the trails, so you can learn the trails and eventually ride on your own.

Free paid youth programming, we have Little REC-ers toddler programming, which is wrapping up for the summer. Art classes wrapping up. Soccer clinic wrapping up. Hometown Harmony, which has been practicing for a few months, and they are going to showcase a few of their songs at the fireworks display, which we are very, very, very excited about. Tennis registration is open for the summer. Sports camp registration is up. Swim lesson registration and Little People Playtime registration.

Paid adult programming that will be ongoing, pickleball open play, volleyball open play, soccer open play, basketball open play, Get Fit with Coach Darilyn, Knockout Workout, and tennis clinics. Paid programming for all ages, our boxing club, our fairy house building program that actually just maxed out. We are looking

into possibly opening up more spots for that. And our Radio City bus trip, we have about 25 seats left on the second bus. The first bus filled up in about a day.

Senior activities going on at the Senior Center, Mondays, we have chair exercise, open table games, Zumba, and mindful meditation. Tuesdays, crafting, Tai Chi, bingo, and Latin dance. Wednesdays, yoga, Boom Move, chair exercise, and line dancing. Thursday art classes, chair yoga, computers, Chinese meditation, and the Golden Age Senior Group meets Fridays. We have the Tops Weight Loss chair exercise, osteo exercise, and open table games.

Some upcoming senior trips and special dates, June -- tomorrow, June 17th they are going to see The Lion King. June 24th, they are having an ice cream social. And June 26th, Garnet Health is having a It Takes a Village Health Fair right at the senior center that's open to all.

A change to the pools this summer. The pools will be closed on Mondays. We've been tracking attendance across the summer for the nine weeks that we are open, and Monday is our slowest day of the summer. Besides the heat

wave, we're not open. If there happens to be a heat wave throughout the summer, we will contact the health department to try to get emergency approval to have the pool open during -- if we do hit a heat wave to have it open and available to the public. But as for now, the pool will be closed on Mondays.

This will allow for -- these days it's hard for the teens to work. Pools are seven days a week and trying to rotate all the teens with only wanting to work five days. So it's allows us to have them to have a set day off during the week and then also for our parks employees to get in there and do a very deep cleaning on Mondays of the pool, the locker rooms, and all the bathrooms there. So having it closed on Mondays will help out and also allow the lifeguards to have a set day off.

So with that being said Tuesday, June 30th will be the first day of pools. We are partnering with the school district, fire department, police department, and with Don Chino, a local music artist. They'll have a summer kickoff party at Davidge Park. From 5 to 7 is going to be the barbecue, and we're going to

have free swimming, music, activities all throughout the day. We're really excited. The party is going to be 5 to 8, but the barbecue itself with the food is only going to be from 5 to 7. So we are very, very excited for that.

We know the park is going to be packed, so all emergency services will be on hand and that's going to be a great, great event with some great music, some performances, and some wonderful DJs there. So we're really excited about that summer kickoff party.

One of the most important programs that we do in my opinion is our summer feeding program in the parks with the counselors. We have been trying for several years to get -- boost our numbers and get our numbers back up to what they used to be pre-COVID. So again, this summer we are trying something new and we are very happy to announce that for the first time, the youth of Middletown can get a lunch meal and also a dinner meal at different sites throughout.

So Monday through Friday throughout the summer they can get a lunch if they go to the sites, and then other sites throughout the town will also have a free dinner meal. So that's two

meals a day that families, parents, caregivers don't have to worry about giving to their children, feeding, cooking. You just got to show up to the parks. Mondays is going to be at Hampshire and Bennett Hill Park. Tuesday through Friday it's going to be right at our pools from the Monday, Tuesday through Friday. It's going to be 12 to 4, and that's our lunch spots so Spurge Street and Fancher-Davidge Park.

And then Monday through Friday for our dinner meals is going to be 2 p.m. to 6 p.m. allowing for the working families to get home and take their children to the park to play. Not only play but also have the meal. That's going to be at Maple Hill and Beatty Hill Park.

I know it's a lot, but it is posted on our Facebook page. So if you guys can please share, I can get flyers emailed to you to share with your constituents if you have any meetings before summer opens, but we're really hoping to boost our numbers and boost the number of meals that we give out to families as well. Yes.

PRESIDENT PRO TEM JOSEPH MASI: I was going to say any questions (indiscernible) --

ALDERWOMAN KATE WRAY: Will the school

get that on ClassDojo? Because that's a good one.

RAELYN BERTHOLF: Yep.

PRESIDENT PRO TEM JOSEPH MASI: Question anyone else?

ALDERMAN ALEX RODRIGUEZ: What's the age range for the meals?

RAELYN BERTHOLF: They have to be under 18 years old. And if they are a newborn, they have to make some attempt to eat the meal. Adults cannot eat it. It's unfortunate. This program is funded and -- the school district gets funding, and the whole program could get shut down if an adult takes a meal, or is seen eating the meal, or if you try to leave the park with the meal. So all the meals have to be eaten in the park by children.

ALDERMAN ALEX RODRIGUEZ: As far as the June 30th kickoff, is there going to be also swimming in the evening hours or just in the day?

RAELYN BERTHOLF: No, the pool will be open extended longer hours for that day.

ALDERMAN ALEX RODRIGUEZ: Okay.

PRESIDENT PRO TEM JOSEPH MASI: Anyone else? Sounds great. Thank you very much.

RAELYN BERTHOLF: Mm-hmm.

PRESIDENT PRO TEM JOSEPH MASI: DPW Commissioner, Commissioner Tawil, please.

COMMISSIONER JACOB TAWIL: Good evening, all. We'll start off with the Acting Council President Masi. The reservoir level's at 97 percent. It's been relatively dry last month and this month. We're only getting about half of what should we be getting in terms of rain, but hopefully we'll get some more. But 97, we're in good shape.

As you can see around the city and in the area of Duet, Broad Street, Prospect, all that area, we're gearing up for the milling and paving. So the contractor started doing the ADA ramps, curbs and sidewalks that are needed to be done.

Again, reminder, if you see the contractor and you wish to have your curbs and sidewalks or just sidewalks renewed or replaced, please reach out to the contractor directly or reach out to DPW. We'll put you in touch with the contractor in order to encourage people to upgrade their own sidewalk. So we'll be doing so much, but if he's on the street, he will give you

usually a very reduced rate compared to what he charges the city because he doesn't have to use prevailing wages.

So again, I just keep reminding people in there the offer is open. You're going to have to pay for it. You're going to have to sign with the contractor directly, not through the city. And so far, the work is moving very well. On Monday we're going to start the milling operation. So we're going to have the big machines, the big trucks, and they're milling the asphalt, and they are taking it down in preparation for the new paving that will be coming up.

So it's going to be a crazy time for us. So please bear with us. We're going to be working long hours during the milling. Watch for our workers in there. Just be patient. Obey the no-parking signs. Obey that -- the flaggers, if any, are there. Please help us out. At the end, it's going to be a much better road for you, for your neighborhood that you will enjoy for years to come. So it might be a little bit of disruption right now, but please help us out and just work with us.

And regarding DPW itself, we had to replace the dissolved air flotation, which is a water treatment plant, part of the water treatment plant, replace the media in there, the sand, the anthracite, and torpedo sand. And the contractor wanted to charge about $26,000 to install the material. That's over and above the purchase price. So our guys from the water department, the sewer department, and the wastewater treatment plant operators too, they all came together and they installed the media, and they saved the city over $20,000.

We had to rent the machine, obviously, to get it done efficiently, but we did save quite a bit of money for the city. And for that, I thank them, the water and sewer department, and the wastewater treatment plant operators. With that, I will conclude. Any questions?

PRESIDENT PRO TEM JOSEPH MASI: Any questions for Jacob? Thank you very much. City Clerk, Mr. McCormick.

CLERK RICHARD MCCORMACK: Thank you. I just wanted to remind folks that early voting is underway at the senior center. It is going every day now through Sunday. Check our website and

the Orange County Board of Elections website for a full list of hours. I did receive notice late this afternoon that they have changed the hours for Thursday, June 18th. Early voting will end at 3 p.m. on Thursday. I believe it was supposed to go until 4. We have been in close contact.

I understand that Channel 20 -- we are still experiencing some difficulties. The video has been restored, and now I understand that there is no sound. We have been in near daily contact with Spectrum about this issue.

They have escalated it, and they have now determined that a piece in the wall behind Mr. Green needs to be replaced. It's our hub. And they have ordered that and that will be replaced as quickly as possible from them. So just please bear with us in the meantime. All of our meetings are available on all of our social media platforms, and we will be sure to rerun the meetings on Channel 20 once the audio has been restored.

Also wanted to send a thank you to Ms. Bruni and the Economic Community Development Office for allowing us to use the Erie Way Park during the citywide yard sale last weekend. It

was a great turnout. We had a great success. People were very happy and thank you for all the participants across the city. That's everything. Thank you.

PRESIDENT PRO TEM JOSEPH MASI: Any questions? Thank you very much. Public hearings and grievances.

CLERK RICHARD MCCORMACK: Good evening. We have two public hearings this evening.

PRESIDENT PRO TEM JOSEPH MASI: I'd like to open up the public hearing, proposed zoning amendment for child daycare facility in the C-3A District. Anyone from the public who'd like to address the council? Anyone at the council? All right. I'm going to close it on a motion by Alderman Johnson and second by Alderwoman Wray. All in favor to close it?

ALL: Aye.

PRESIDENT PRO TEM JOSEPH MASI: Aye. Second one, public hearing proposed rezoning 205-207 Monhagen Avenue from C-2 to C-3A. Anyone from the public would like to address the council? Anyone from the council would like to address the council? All right. Hearing none, I'll close it with a motion by Alderman Witt and

second by Alderman Rodriguez. All in favor?

ALL: Aye.

PRESIDENT PRO TEM JOSEPH MASI: Aye. Petitions and complaints, none. Remarks of the alderman. Alderman Rodriguez.

ALDERMAN ALEX RODRIGUEZ: None this evening.

PRESIDENT PRO TEM JOSEPH MASI: Alderman Jean-Francois?

ALDERMAN JUDE JEAN-FRANCOIS: Good evening. Congratulations to the New York Knicks for bringing the championship home this year. One of my favorite team.

PRESIDENT PRO TEM JOSEPH MASI: Good man.

ALDERMAN JUDE JEAN-FRANCOIS: Also, I'd like to thank the Street Department for doing a great job maintaining our high grass throughout the whole city, especially in the Fourth Ward. Alex and I, we would like to thank everyone that's involved with this project. Thank you for the hard work.

PRESIDENT PRO TEM JOSEPH MASI: Alderman Johnson.

ALDERMAN PAUL JOHNSON: Nothing this

evening.

PRESIDENT PRO TEM JOSEPH MASI: Alderwoman Wray?

ALDERWOMAN KATE WRAY: I just want to congratulate the flag football team. Those girls have been amazing since the inception of this sport in Middletown. I am very proud of them. Some of them were more former students. A lot of them are my daughter's friends and just great kids, and I'm really proud of all of them. So I just want to shout them out tonight and all our youth for (indiscernible).

I did a lot of award attendance today, and we have a lot to be proud of here in Middletown. So I think we should just shout them all out today. Thanks.

PRESIDENT PRO TEM JOSEPH MASI: Alderman Green. Oh, you were so quiet tonight, Alderman Gomez. I skipped you. I'm sorry. Alderman Gomez.

ALDERMAN KEVIN GOMEZ: It's that time of the season for everything. Yes, I -- it's time to be quiet. Yes, on the Community Communication and Historical Society Committee we'll be meeting, I believe, on the 21st of July

at the council session on that date, and we will be looking into the situation with Channel 20. The disruption that we've seen recently shouldn't happen again. This is something that's dear to many of our constituents, our residents.

It's a means of hearing what's going on in the city and the community, and we want to take a good look at it and hopefully see how we could move on going forward.

PRESIDENT PRO TEM JOSEPH MASI: Alderman Green.

ALDERMAN ANDREW GREEN: Thank you very much. I promise I didn't do anything behind me to break Channel 20, but I look forward to it being fixed for the many people who are having some issues with it. While you're around on Friday, I also just got notice that there is also a Middletown Security versus varsity baseball game at Watts Park on the 19th at 1:30 in the afternoon.

All proceeds are going to benefit the Little League, so that's also a good cause. So go there, eat at the concession stand, and head downtown for some awesome Juneteenth events. Thank you.

PRESIDENT PRO TEM JOSEPH MASI: Alderman Witt.

ALDERMAN KEVIN WITT: Thank you. I just -- I also want to congratulate the flag football team for coming here. They had a great year, but they also had a great year in the classroom. Today we had a celebration at school where -- at the high school where 19 teams during the school year, and that's a record, received New York State scholar-athlete recognition as a team.

And what that means is you have to have -- at least 75 percent of your roster has to have a collective average of at least 90 percent. So as the athletic director pointed out, 10 years ago there might have been in single digits, six, seven. Last two years, we'd been 17, and this year it was 19. So more than 400 young people were honored today.

And you know, sometimes people get caught up. I know I like to win as much as anybody does but get caught up on wins and losses. But, like, this is really what matters, and it was really a nice day. Alderwoman Wray's daughter was there, recognized for a couple of

sports, volleyball and wrestling and softball. Thank you. I knew I had those. So it was a great day for our kids.

Just graduation is the 26th next Friday at 10:00 at the high school. There's lots of information out there on the district website. It will be on Facebook. The same rules that have been in effect forever. No bags please. We greatly appreciate our -- the support we get from our police department. Do not give them a hard time.

It's a great -- it's quick. And anyone who wants to watch it will be able to watch it. We will have the link will be on the website and will be on social media. So if you can share it with grandparents, aunts, uncles, everybody, it will be available. Thank you.

PRESIDENT PRO TEM JOSEPH MASI: You're welcome. New business.

CLERK RICHARD MCCORMACK: Good evening. We have a resolution sponsored by Alderman Witt and seconded by Alderman Green authorizing a block party on Boak Avenue.

PRESIDENT PRO TEM JOSEPH MASI: Any comments, questions? Roll.

CLERK RICHARD MCCORMACK: Rodriguez?

ALDERMAN ALEX RODRIGUEZ: Aye.

CLERK RICHARD MCCORMACK: Jean-Francois?

ALDERMAN JUDE JEAN-FRANCOIS: Aye.

CLERK RICHARD MCCORMACK: Johnson?

ALDERMAN PAUL JOHNSON: Aye.

CLERK RICHARD MCCORMACK: Wray?

ALDERWOMAN KATE WRAY: Aye.

CLERK RICHARD MCCORMACK: Gomez?

ALDERMAN KEVIN GOMEZ: Aye.

CLERK RICHARD MCCORMACK: Green?

ALDERMAN ANDREW GREEN: Aye.

CLERK RICHARD MCCORMACK: Witt?

ALDERMAN KEVIN WITT: Aye.

CLERK RICHARD MCCORMACK: Masi?

PRESIDENT PRO TEM JOSEPH MASI: Aye.

CLERK RICHARD MCCORMACK: Carries. Resolution sponsored by Alderman Green, seconded by Alderwoman Wray, amending the Zoning Code regarding used car sales offices in the I-1 Light Industry and I-2 Heavy Industry districts.

PRESIDENT PRO TEM JOSEPH MASI: Questions, comments? Hearing none, roll.

CLERK RICHARD MCCORMACK: Rodriguez?

ALDERMAN ALEX RODRIGUEZ: Aye.

CLERK RICHARD MCCORMACK: Jean-Francois?

ALDERMAN JUDE JEAN-FRANCOIS: Aye.

CLERK RICHARD MCCORMACK: Johnson?

ALDERMAN PAUL JOHNSON: Aye.

CLERK RICHARD MCCORMACK: Wray?

ALDERWOMAN KATE WRAY: Aye.

CLERK RICHARD MCCORMACK: Gomez?

ALDERMAN KEVIN GOMEZ: Aye.

CLERK RICHARD MCCORMACK: Green?

ALDERMAN ANDREW GREEN: Aye.

CLERK RICHARD MCCORMACK: Witt?

ALDERMAN KEVIN WITT: Aye.

CLERK RICHARD MCCORMACK: Masi?

PRESIDENT PRO TEM JOSEPH MASI: Aye.

CLERK RICHARD MCCORMACK: Carries. Resolution sponsored by Alderwoman Wray and seconded by Alderman Johnson, changing the date of the first common council meeting of August.

PRESIDENT PRO TEM JOSEPH MASI: Questions? Comments? Roll.

CLERK RICHARD MCCORMACK: Rodriguez?

ALDERMAN ALEX RODRIGUEZ: Aye.

CLERK RICHARD MCCORMACK: Jean-

Francois?

ALDERMAN JUDE JEAN-FRANCOIS: Aye.

CLERK RICHARD MCCORMACK: Johnson?

ALDERMAN PAUL JOHNSON: Aye.

CLERK RICHARD MCCORMACK: Wray?

ALDERWOMAN KATE WRAY: Aye.

CLERK RICHARD MCCORMACK: Gomez?

ALDERMAN KEVIN GOMEZ: Aye.

CLERK RICHARD MCCORMACK: Green?

ALDERMAN ANDREW GREEN: Aye.

CLERK RICHARD MCCORMACK: Witt?

ALDERMAN KEVIN WITT: Aye.

CLERK RICHARD MCCORMACK: Masi?

PRESIDENT PRO TEM JOSEPH MASI: Aye.

CLERK RICHARD MCCORMACK: Carries.

Resolution sponsored by Alderman Johnson, seconded by Alderman Jean-Francois, calling for a public hearing on a proposed zoning amendment to allow outdoor vehicle storage facilities in the I-2 Heavy Industry District.

PRESIDENT PRO TEM JOSEPH MASI: Comments? Questions? Roll.

CLERK RICHARD MCCORMACK: Rodriguez?

ALDERMAN ALEX RODRIGUEZ: Aye.

CLERK RICHARD MCCORMACK: Jean-

Francois?

ALDERMAN JUDE JEAN-FRANCOIS: Aye.

CLERK RICHARD MCCORMACK: Johnson?

ALDERMAN PAUL JOHNSON: Aye.

CLERK RICHARD MCCORMACK: Wray?

ALDERWOMAN KATE WRAY: Aye.

CLERK RICHARD MCCORMACK: Gomez?

ALDERMAN KEVIN GOMEZ: Aye.

CLERK RICHARD MCCORMACK: Green?

ALDERMAN ANDREW GREEN: Aye.

CLERK RICHARD MCCORMACK: Witt?

ALDERMAN KEVIN WITT: Aye.

CLERK RICHARD MCCORMACK: Masi?

PRESIDENT PRO TEM JOSEPH MASI: Aye.

CLERK RICHARD MCCORMACK: Carries. Resolution sponsored by Alderman Jean-Francois and seconded by Alderman Rodriguez authorizing an adjustment to the 2026 Senior Center budget.

PRESIDENT PRO TEM JOSEPH MASI: Any comments or questions? Roll.

CLERK RICHARD MCCORMACK: Rodriguez?

ALDERMAN ALEX RODRIGUEZ: Aye.

CLERK RICHARD MCCORMACK: Jean-Francois?

ALDERMAN JUDE JEAN-FRANCOIS: Aye.

CLERK RICHARD MCCORMACK: Johnson?

ALDERMAN PAUL JOHNSON: Aye.

CLERK RICHARD MCCORMACK: Wray?

ALDERWOMAN KATE WRAY: Aye.

CLERK RICHARD MCCORMACK: Gomez?

ALDERMAN KEVIN GOMEZ: Aye.

CLERK RICHARD MCCORMACK: Green?

ALDERMAN ANDREW GREEN: Aye.

CLERK RICHARD MCCORMACK: Witt?

ALDERMAN KEVIN WITT: Aye.

CLERK RICHARD MCCORMACK: Masi?

PRESIDENT PRO TEM JOSEPH MASI: Aye.

CLERK RICHARD MCCORMACK: Carries. Resolution sponsored by Alderman Rodriguez and seconded by Alderman Witt accepting a scholarship donation from the Middletown Lions Club.

PRESIDENT PRO TEM JOSEPH MASI: No comments or questions, I'm assuming. Roll.

CLERK RICHARD MCCORMACK: Rodriguez?

ALDERMAN ALEX RODRIGUEZ: Aye.

CLERK RICHARD MCCORMACK: Jean-Francois?

ALDERMAN JUDE JEAN-FRANCOIS: Aye.

CLERK RICHARD MCCORMACK: Johnson?

ALDERMAN PAUL JOHNSON: Aye.

CLERK RICHARD MCCORMACK: Wray?

ALDERWOMAN KATE WRAY: Aye.

CLERK RICHARD MCCORMACK: Gomez?

ALDERMAN KEVIN GOMEZ: Aye.

CLERK RICHARD MCCORMACK: Green?

ALDERMAN ANDREW GREEN: Aye.

CLERK RICHARD MCCORMACK: Witt?

ALDERMAN KEVIN WITT: Aye.

CLERK RICHARD MCCORMACK: Masi?

PRESIDENT PRO TEM JOSEPH MASI: Aye.

CLERK RICHARD MCCORMACK: Carries.

Resolution sponsored by Alderman Witt and seconded by Alderman Green approving the 2026 Community Development Block Grant Action Plan.

PRESIDENT PRO TEM JOSEPH MASI: Comments? Questions? Roll.

CLERK RICHARD MCCORMACK: Rodriguez?

ALDERMAN ALEX RODRIGUEZ: Aye.

CLERK RICHARD MCCORMACK: Jean-Francois?

ALDERMAN JUDE JEAN-FRANCOIS: Aye.

CLERK RICHARD MCCORMACK: Johnson?

ALDERMAN PAUL JOHNSON: Aye.

CLERK RICHARD MCCORMACK: Wray?

ALDERWOMAN KATE WRAY: Aye.

CLERK RICHARD MCCORMACK: Gomez?

ALDERMAN KEVIN GOMEZ: Aye.

CLERK RICHARD MCCORMACK: Green?

ALDERMAN ANDREW GREEN: Aye.

CLERK RICHARD MCCORMACK: Witt?

ALDERMAN KEVIN WITT: Aye.

CLERK RICHARD MCCORMACK: Masi?

PRESIDENT PRO TEM JOSEPH MASI: Aye.

CLERK RICHARD MCCORMACK: Carries. Resolution sponsored by Alderman Green, seconded by Alderwoman Wray, accepting the United States Department of Justice, NARCO, and Bureau of Alcohol, Tobacco, and Firearms Task Force reimbursement.

PRESIDENT PRO TEM JOSEPH MASI: Comments? Questions? Roll.

CLERK RICHARD MCCORMACK: Rodriguez?

ALDERMAN ALEX RODRIGUEZ: Aye.

CLERK RICHARD MCCORMACK: Jean-Francois?

ALDERMAN JUDE JEAN-FRANCOIS: Aye.

CLERK RICHARD MCCORMACK: Johnson?

ALDERMAN PAUL JOHNSON: Aye.

CLERK RICHARD MCCORMACK: Wray?

ALDERWOMAN KATE WRAY: Aye.

CLERK RICHARD MCCORMACK: Gomez?

ALDERMAN KEVIN GOMEZ: Aye.

CLERK RICHARD MCCORMACK: Green?

ALDERMAN ANDREW GREEN: Aye.

CLERK RICHARD MCCORMACK: Witt?

ALDERMAN KEVIN WITT: Aye.

CLERK RICHARD MCCORMACK: Masi?

PRESIDENT PRO TEM JOSEPH MASI: Aye.

CLERK RICHARD MCCORMACK: Carries. Resolution sponsored by Alderwoman Wray, seconded by Alderman Johnson authorize an agreement with Cannon USA, Inc. for municipal copier equipment and services.

PRESIDENT PRO TEM JOSEPH MASI: Any comments or questions? Roll.

CLERK RICHARD MCCORMACK: Rodriguez?

ALDERMAN ALEX RODRIGUEZ: Aye.

CLERK RICHARD MCCORMACK: Jean-Francois?

ALDERMAN JUDE JEAN-FRANCOIS: Aye.

CLERK RICHARD MCCORMACK: Johnson?

ALDERMAN PAUL JOHNSON: Aye.

CLERK RICHARD MCCORMACK: Wray?

ALDERWOMAN KATE WRAY: Aye.

CLERK RICHARD MCCORMACK: Gomez?

ALDERMAN KEVIN GOMEZ: Aye.

CLERK RICHARD MCCORMACK: Green?

ALDERMAN ANDREW GREEN: Aye.

CLERK RICHARD MCCORMACK: Witt?

ALDERMAN KEVIN WITT: Aye.

CLERK RICHARD MCCORMACK: Masi?

PRESIDENT PRO TEM JOSEPH MASI: Aye.

CLERK RICHARD MCCORMACK: Carries. Resolution sponsored by Alderman Green, seconded by Alderman Witt, authorizing a transfer within the Fire Department budget.

PRESIDENT PRO TEM JOSEPH MASI: Comments or questions? Roll.

CLERK RICHARD MCCORMACK: Rodriguez?

ALDERMAN ALEX RODRIGUEZ: Aye.

CLERK RICHARD MCCORMACK: Jean-Francois?

ALDERMAN JUDE JEAN-FRANCOIS: Aye.

CLERK RICHARD MCCORMACK: Johnson?

ALDERMAN PAUL JOHNSON: Aye.

CLERK RICHARD MCCORMACK: Wray?

ALDERWOMAN KATE WRAY: Aye.

CLERK RICHARD MCCORMACK: Gomez?

ALDERMAN KEVIN GOMEZ: Aye.

CLERK RICHARD MCCORMACK: Green?

ALDERMAN ANDREW GREEN: Aye.

CLERK RICHARD MCCORMACK: Witt?

ALDERMAN KEVIN WITT: Aye.

CLERK RICHARD MCCORMACK: Masi?

PRESIDENT PRO TEM JOSEPH MASI: Aye.

CLERK RICHARD MCCORMACK: Resolution carries. Resolution sponsored by Alderman Johnson, seconded by Alderman Jean-Francois, amending Chapter 123 of the Zoning Code of the City of Middletown to permit child daycare facilities in the C-3A Limited General Business District subject to special use permit and site plan approval.

PRESIDENT PRO TEM JOSEPH MASI: Comments? Questions? Roll.

CLERK RICHARD MCCORMACK: Rodriguez?

ALDERMAN ALEX RODRIGUEZ: Aye.

CLERK RICHARD MCCORMACK: Jean-Francois?

ALDERMAN JUDE JEAN-FRANCOIS: Aye.

CLERK RICHARD MCCORMACK: Johnson?

ALDERMAN PAUL JOHNSON: Aye.

CLERK RICHARD MCCORMACK: Wray?

ALDERWOMAN KATE WRAY: Aye.

CLERK RICHARD MCCORMACK: Gomez?

ALDERMAN KEVIN GOMEZ: Aye.

CLERK RICHARD MCCORMACK: Green?

ALDERMAN ANDREW GREEN: Aye.

CLERK RICHARD MCCORMACK: Witt?

ALDERMAN KEVIN WITT: Aye.

CLERK RICHARD MCCORMACK: Masi?

PRESIDENT PRO TEM JOSEPH MASI: Aye.

CLERK RICHARD MCCORMACK: Carries. Resolution sponsored by Alderman Jean-Francois, seconded by Alderman Green, authorizing a no-parking sign on Linden Avenue.

PRESIDENT PRO TEM JOSEPH MASI: Comments? Questions? Roll.

CLERK RICHARD MCCORMACK: Rodriguez?

ALDERMAN ALEX RODRIGUEZ: Aye.

CLERK RICHARD MCCORMACK: Jean-Francois?

ALDERMAN JUDE JEAN-FRANCOIS: Aye.

CLERK RICHARD MCCORMACK: Johnson?

ALDERMAN PAUL JOHNSON: Aye.

CLERK RICHARD MCCORMACK: Wray?

ALDERWOMAN KATE WRAY: Aye.

CLERK RICHARD MCCORMACK: Gomez?

ALDERMAN KEVIN GOMEZ: Aye.

CLERK RICHARD MCCORMACK: Green?

ALDERMAN ANDREW GREEN: Aye.

CLERK RICHARD MCCORMACK: Witt?

ALDERMAN KEVIN WITT: Aye.

CLERK RICHARD MCCORMACK: Masi?

PRESIDENT PRO TEM JOSEPH MASI: Aye.

CLERK RICHARD MCCORMACK: Resolution carries. Resolution sponsored by Alderman Jean-Francois, seconded by Alderman Rodriguez, declaring lead agency status under SEQRA for the proposed rezoning of 205-207 Monhagen Avenue from C-2 Limited Business District to C-3A Limited General Business District Zone.

PRESIDENT PRO TEM JOSEPH MASI: Comments? Questions? Roll.

CLERK RICHARD MCCORMACK: Rodriguez?

ALDERMAN ALEX RODRIGUEZ: Aye.

CLERK RICHARD MCCORMACK: Jean-Francois?

ALDERMAN JUDE JEAN-FRANCOIS: Aye.

CLERK RICHARD MCCORMACK: Johnson?

ALDERMAN PAUL JOHNSON: Aye.

CLERK RICHARD MCCORMACK: Wray?

ALDERWOMAN KATE WRAY: Aye.

CLERK RICHARD MCCORMACK: Gomez?

ALDERMAN KEVIN GOMEZ: Aye.

CLERK RICHARD MCCORMACK: Green?

ALDERMAN ANDREW GREEN: Aye.

CLERK RICHARD MCCORMACK: Witt?

ALDERMAN KEVIN WITT: Aye.

CLERK RICHARD MCCORMACK: Masi?

PRESIDENT PRO TEM JOSEPH MASI: Aye.

CLERK RICHARD MCCORMACK: Carries. That's it for new business.

PRESIDENT PRO TEM JOSEPH MASI: No local laws. Audits and claims.

ALDERMAN PAUL JOHNSON: Mr. Chairman, I move the accounts be audited, the claims be adjusted, and the city treasurer be authorized to receive warrants for their payment.

PRESIDENT PRO TEM JOSEPH MASI: Resolution by Alderman Johnson, second by Alderman Green. All in favor?

ALL: Aye.

PRESIDENT PRO TEM JOSEPH MASI: Adjournment.

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.

_____

Veritext Legal Solutions

330 Old Country Road

Suite 300

Mineola, NY 11501

Date: July 2, 2026

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CITY OF MIDDLETOWN
COMMON COUNCIL MEETING AGENDA
JUNE 16, 2026 - 7:30 PM

1. PLEDGE OF ALLEGIANCE
2. ROLL CALL
3. APPROVAL OF MINUTES
   - 3.1. Accept the Minutes of June 2., 2026
4. CORRESPONDENCE, COMMUNICATION AND REPORTS
5. FOR THE GOOD OF THE CITY
   - 5.1. Special Recognition: Middletown High School Girls Flag Football Program
   - 5.2. Special Recognition: 44th Annual Orange County Executive's Youth and Adult Awards Receipients
6. REMARKS OF THE MAYOR
7. REMARKS OF THE DEPARTMENT HEADS
8. PUBLIC HEARINGS AND GRIEVANCES
   - 8.1. Public Hearing: Proposed Zoning Amendment for Child Day-Care Facilities in the C-3A District
   - 8.2. Public Hearing: Proposed Rezoning of 205-207 Monhagen Avenue from C-2 to C-3A
9. PETITIONS AND COMPLAINTS
10. REMARKS OF THE ALDERMAN AND REPORTS OF THE COMMITTEES
11. UNFINISHED BUSINESS
12. NEW BUSINESS

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143-26 Resolution Authorizing a Block Party on Boak Avenue

144-26 Resolution Amending the Zoning Code Regarding Used Car Sales Offices in the I-1 Light Industry and I-2 Heavy Industry Districts

145-26 Resolution Changing the Date of the First Common Council Meeting of August

146-26 Resolution Calling a Public Hearing on Proposed Zoning Amendment to Allow Outdoor Vehicle Storage Facilities in the I-2 Heavy Industry District

147-26 Resolution Authorizing an Adjustment to the 2026 Senior Center Budget

148-26 Resolution Accepting a Scholarship Donation from the Middeltown Lions Club

149-26 Resolution Approving the 2026 Community Development Block Grant Action (CDBG) Plan

150-26 Resolution Accepting United States Department of Justice Narcotics (NARCO) and Bureau of Alcohol, Tobacco, Firearms (ATF) Task Force Reimbursement

151-26 Resolution Authorizing an Agreement with Canon U.S.A., Inc. for Municipal Copier Equipment and Services

152-26 Authorization to approve transfer within Fire Department

153-26 Resolution Amending Chapter 123 (Zoning) of the Code of the City of Middletown to Permit Child Day-Care Facilities in the C-3A Limited General Business District Subject to Special Use Permit and Site Plan Approval

154-26 Resolution Authorizing No Parking Sign on Linden Avenue

155-26 Resolution Declaring Lead Agency Status Under SEQRA for the Proposed Rezoning of 205-207 Monhagen Avenue from C-2 Limited Business District to C-3A Limited General Business District

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

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CITY OF MIDDLETOWN, NEW YORK
COMMON COUNCIL
RECORD OF VOTE

THE FOLLOWING WAS PRESENTED

By: Alderman Witt
Seconded by: Alderman Johnson
Accepted Date: June 16, 2026

I hereby certify that the attached is a true copy of the minutes of City of Middletown Common Council meeting.

Richard P. McCormack
Clerk to the Common Council

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

Accept the Minutes of June 2., 2026

Accept the Minutes of June 2, 2026

Prepared by:
Rick McCormack, City Clerk

Attachments:

1.	06.02.26 CC Minutes

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CITY OF MIDDLETOWN, NEW YORK
COMMON COUNCIL
RECORD OF VOTE

THE FOLLOWING WAS PRESENTED

By: Alderman Johnson
Seconded by: Alderwoman Wray
Accepted Date: June 16, 2026

I hereby certify that the attached is a true copy of the minutes of City of Middletown Common Council meeting.

Richard P. McCormack
Clerk to the Common Council

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

Public Hearing: Proposed Zoning Amendment for Child Day-Care Facilities in the C-3A District

RESOLUTION TO CLOSE THE PUBLIC HEARING ON A PROPOSED ZONING AMENDMENT REGARDING CHILD DAY-CARE FACILITIES IN THE C-3A DISTRICT

WHEREAS, a public hearing was duly held by the Common Council of the City of Middletown on June 16, 2026, to receive public comment on a proposed amendment to Chapter 475, Zoning, of the Code of the City of Middletown to permit Child Day-Care Facilities in the C-3A Limited General Business District, subject to the issuance of a Special Use Permit and Site Plan Approval by the Planning Board; and

WHEREAS, all persons wishing to be heard were afforded an opportunity to comment; and

WHEREAS, nO members of the public spoke regarding the proposed amendment.

NOW, THEREFORE, BE IT RESOLVED, that the Common Council of the City of Middletown hereby closes the public hearing on the proposed amendment to Chapter 475

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regarding Child Day-Care Facilities in the C-3A Limited General Business District.

Prepared by:
Rick McCormack, City Clerk

Attachments:

1.	PH Proposed Zoning Amendment for Child Day-Care Facilities in the C-3A District
2.	Affidavit of Publication C3 A Child Day Care Facilities

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CITY OF MIDDLETOWN COMMON COUNCIL
Notice of a Public Hearing

PLEASE TAKE NOTICE that the Common Council of the City of Middletown will hold a Public Hearing on **Tuesday, June 16, 2026, at 7:30 p.m.**, or as soon thereafter as the matter can be heard, in the Council Chambers, City Hall, 16 James Street, Middletown, New York, to consider a proposed amendment to Chapter 475, Zoning, of the Code of the City of Middletown.

The proposed amendment would amend Section 475-22, C-3A Limited General Business Districts, by adding Child Day-Care Facilities as a use requiring issuance of both a Special Use Permit and Site Plan Approval by the Planning Board, subject to specified operational, licensing, safety, parking, and site requirements.

The full text of the proposed local law is available for public inspection in the Office of the City Clerk, City Hall, 16 James Street, Middletown, New York, during normal business hours.

All interested persons will be given an opportunity to be heard at said Public Hearing.

BY ORDER OF THE COMMON COUNCIL
CITY OF MIDDLETOWN

Richard P. McCormack
City Clerk

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AFFIDAVIT OF PUBLICATION

Richard P. McCormack
City of Middletown
16 James ST
Middletown NY 10940-5724

STATE OF NEW YORK, COUNTY OF ORANGE

The Times Herald-Record, a daily newspaper distributed in the Orange, Ulster, Pike, PA and Sullivan Counties, published in the English language in the City of Middletown, County of Orange, State of New York printed and published and personal knowledge of the facts herein state and that the notice hereto annexed was Published in said newspapers in the issues dated on:

06/10/2026, 06/11/2026

and that the fees charged are legal.
Sworn to and subscribed before on 06/11/2026

linda tett
Legal Clerk

Notary, State of WI, County of Brown

8.25.26
My commission expires

Publication Cost:	$65.40		
Tax Amount:	$0.00		
Payment Cost:	$65.40		
Order No:	12393843	# of Copies:	
Customer No:	684389	1	
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MARIAH VERHAGEN
Notary Public
State of Wisconsin

CITY OF MIDDLETOWN
COMMON COUNCIL

PLEASE TAKE NOTICE that the Common Council of the City of Middletown will hold a Public Hearing on **Tuesday, June 16, 2026, at 7:30 p.m.,** or as soon thereafter as the matter can be heard, in the Council Chambers, City Hall, 16 James Street, Middletown, New York, to consider a proposed amendment to Chapter 475, Zoning, of the Code of the City of Middletown.

The proposed amendment would amend Section 475-22, C-3A Limited General Business Districts, by adding Child Day-Care Facilities as a use requiring issuance of both a Special Use Permit and Site Plan Approval by the Planning Board, subject to specified operational, licensing, safety, parking, and site requirements.

The full text of the proposed local law is available for public inspection in the Office of the City Clerk, City Hall, 16 James Street, Middletown, New York, during normal business hours.

All interested persons will be given an opportunity to be heard at said Public Hearing.

BY ORDER OF THE COMMON COUNCIL
CITY OF MIDDLETOWN
Richard P. McCormack
City Clerk

Docusign Envelope ID: 5779C045-51BF-8D8C-800A-068646CBF177

CITY OF MIDDLETOWN, NEW YORK
COMMON COUNCIL
RECORD OF VOTE

THE FOLLOWING WAS PRESENTED

By: Alderman Witt
Seconded by: Alderman, 4th Ward Rodriguez
Accepted Date: June 16, 2026

I hereby certify that the attached is a true copy of the minutes of City of Middletown Common Council meeting.

Richard P. McCormack
Clerk to the Common Council

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

Public Hearing: Proposed Rezoning of 205-207 Monhagen Avenue from C-2 to C-3A

RESOLUTION TO CLOSE THE PUBLIC HEARING REGARDING THE PROPOSED REZONING OF 205-207 MONHAGEN AVENUE

WHEREAS, a public hearing was duly held by the Common Council of the City of Middletown on June 16, 2026, to receive public comment regarding a proposed amendment to the Zoning Map of the City of Middletown to rezone the property located at 205-207 Monhagen Avenue, identified on the City Tax Map as Section 20, Block 1, Lot 9.2, from the C-2 Limited Business District to the C-3A Limited General Business District; and

WHEREAS, all persons wishing to be heard were afforded an opportunity to comment; and

WHEREAS, no members of the public spoke regarding the proposed amendment.

NOW, THEREFORE, BE IT RESOLVED, that the Common Council of the City of Middletown hereby closes the public hearing on the proposed rezoning of 205-207 Monhagen Avenue.

Docusign Envelope ID: 5779C045-51BF-8D8C-800A-068646CBF177

Prepared by:
Rick McCormack, City Clerk

Attachments:

1.	PH Proposed Rezoning of 205-207 Monhagen Avenue from C-2 to C-3A
2.	Affidavit of Publication 205-207 Monhagen Ave

Docusign Envelope ID: 5779C045-51BF-8D8C-800A-068646CBF177

CITY OF MIDDLETOWN COMMON COUNCIL
Notice of a Public Hearing

PLEASE TAKE NOTICE that the Common Council of the City of Middletown will hold a Public Hearing on Tuesday, June 16, 2026, at 7:30 p.m., or as soon thereafter as the matter can be heard, in the Council Chambers, City Hall, 16 James Street, Middletown, New York, to consider a proposed amendment to the Zoning Map of the City of Middletown.

The proposed amendment would rezone the property located at 205-207 Monhagen Avenue, identified on the City of Middletown Tax Map as Section 20, Block 1, Lot 9.2, from the C-2 Limited Business District to the C-3A Limited General Business District.

The full text of the proposed local law is available for public inspection in the Office of the City Clerk, City Hall, 16 James Street, Middletown, New York, during normal business hours.

All interested persons will be given an opportunity to be heard at said Public Hearing.

BY ORDER OF THE COMMON COUNCIL
CITY OF MIDDLETOWN

Richard P. McCormack
City Clerk

Docusign Envelope ID: 5779C045-51BF-8D8C-800A-068646CBF177

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PO Box 631202 Cincinnati, OH 45263-1202

AFFIDAVIT OF PUBLICATION

Richard McCormack
City of Middletown
16 James ST
Middletown NY 10940-5724

STATE OF NEW YORK, COUNTY OF ORANGE

The Times Herald-Record, a daily newspaper distributed in the Orange, Ulster, Pike, PA and Sullivan Counties, published in the English language in the City of Middletown, County of Orange, State of New York printed and published and personal knowledge of the facts herein state and that the notice hereto annexed was Published in said newspapers in the issues dated on:

06/11/2026

and that the fees charged are legal.
Sworn to and subscribed before on 06/11/2026

Legal Clerk

Notary, State of WI, County of Brown

8.25.26

My commission expires

Publication Cost:	$46.39	
Tax Amount:	$0.00	
Payment Cost:	$46.39	
Order No:	12398967	# of Copies:
Customer No:	684389	1
PO #:	6.16 Public Hearing	

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MARIAH VERHAGEN
Notary Public
State of Wisconsin

CITY OF MIDDLETOWN COMMON COUNCIL

PLEASE TAKE NOTICE that the Common Council of the City of Middletown will hold a Public Hearing on Tuesday, June 16, 2026, at 7:30 p.m., or as soon thereafter as the matter can be heard, in the Council Chambers, City Hall, 16 James Street, Middletown, New York, to consider a proposed amendment to the Zoning Map of the City of Middletown.

The proposed amendment would rezone the property located at 205-207 Monhagen Avenue, identified on the City of Middletown Tax Map as Section 20, Block 1, Lot 9.2, from the C-2 Limited Business District to the C-3A Limited General Business District.

The full text of the proposed local law is available for public inspection in the Office of the City Clerk, City Hall, 16 James Street, Middletown, New York, during normal business hours.

All interested persons will be given an opportunity to be heard at said Public Hearing.

BY ORDER OF THE COMMON COUNCIL
CITY OF MIDDLETOWN
Richard P. McCormack
City Clerk

Docusign Envelope ID: 5779C045-51BF-8D8C-800A-068646CBF177

CITY OF MIDDLETOWN, NEW YORK
COMMON COUNCIL
RECORD OF VOTE

THE FOLLOWING WAS PRESENTED

By: Alderman Witt
Seconded by: Alderman Green
Date of Adoption: June 16, 2026
Index No: 143-26

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. Rodriguez	X			
Ald. Jean-Francois	X			
Ald. Johnson	X			
Ald. Wray	X			
Ald. Gomez	X			
Ald. Green	X			
Ald. Witt	X			
Ald. Masi	X			
Pres. Rodrigues				X
Total	8			1

I hereby approve the attached Resolution/Local Law.

Joseph M. DeStefano, Mayor

6/17/2026
Date

Resolution Authorizing a Block Party on Boak Avenue

BE IT RESOLVED, that the Common Council of the City of Middletown hereby authorizes a Block Party on Boak Avenue on Saturday, August 1, 2026, from 9:00 a.m. to 9:00 p.m. and

BE IT FURTHER RESOLVED, that the appropriate City departments are authorized to take such actions as may be necessary to facilitate the temporary closure of Boak Avenue for the duration of the event.

Prepared by:
Rick McCormack, City Clerk

Docusign Envelope ID: 5779C045-51BF-8D8C-800A-068646CBF177

Attachments:

1.	Boak Street Block Party Request 2026

Docusign Envelope ID: 5779C045-51BF-8D8C-800A-068646CBF177

CITY OF MIDDLETOWN, NEW YORK
APPLICATION FOR
BLOCK PARTY

RECEIVED
JUN 10 2026
CITY CLERK
CITY OF MIDDLETOWN

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 8/1/26

Hours Block Party will start and end 9AM - 9PM

Name of Streets to be blocked Boak Ave.

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: 5/

For Office Use Only:
Resolution Number and Date _____

Docusign Envelope ID: 5779C045-51BF-8D8C-800A-068646CBF177

Block party Boak Ave 8-1-2026

Frank Cassidy
24 woodland Ave
Middle Town NY 10940

Maria Slapp
46 Boak Ave
Middletown NY 10940

Rachel Lewis
44 Boak Ave
Middletown, N.Y. 10940

Docusign Envelope ID: 5779C045-51BF-8D8C-800A-068646CBF177

CITY OF MIDDLETOWN, NEW YORK
COMMON COUNCIL
RECORD OF VOTE

THE FOLLOWING WAS PRESENTED

By: Alderman Green
Seconded by: Alderwoman Wray
Date of Adoption: June 16, 2026
Index No: 144-26

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. Rodriguez	X			
Ald. Jean-Francois	X			
Ald. Johnson	X			
Ald. Wray	X			
Ald. Gomez	X			
Ald. Green	X			
Ald. Witt	X			
Ald. Masi	X			
Pres. Rodrigues				X
Total	8			1

I hereby approve the attached Resolution/Local Law.

Joseph M. DeStefano, Mayor — Date: 6/17/2026

Resolution Amending the Zoning Code Regarding Used Car Sales Offices in the I-1 Light Industry and I-2 Heavy Industry Districts

WHEREAS, the Mayor is recommending that the I-2 Heavy Industry zoning district be amended to allow for used car sales offices, and that the I-1 Light Industry zoning district be amended to add a restriction to used car sales offices.

NOW, THEREFORE, BE IT RESOLVED, AND BE IT ORDAINED, by the Common Council of the City of Middletown, as follows:

Section 1. The Code of the City of Middletown, N.Y., Chapter 123, Zoning, as adopted March 27, 1967 and amended, be and is hereby further amended by adding a new Paragraph (31) to Subsection B, Uses requiring issuance of both a special use permit and site plan approval by the Planning Board, of Section 475-25, I-2 Heavy Industry Districts, to read as follows:

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(31) Used Car Sales Office, provided that there will be no on-site vehicle storage.

Section 2. The Code of the City of Middletown, N.Y., Chapter 123, Zoning, as adopted March 27, 1967 and amended, be and is hereby further amended by amending Paragraph (26) to Subsection B, Uses requiring issuance of both a special use permit and site plan approval by the Planning Board, of Section 475-23, I-1 Light Industry Districts, to read as follows:
(26) Motor vehicle sales, provided that used car sales offices are not allowed to have on-site vehicle storage.

Section 3. This Ordinance shall take effect immediately.

Prepared by:
Rick McCormack, City Clerk

Attachments:

1.	Public Hearing Notice Rezone I-1 and I-2
2.	Resolution Closing the Public Hearing
3.	Affidavit of Publication I-1 and I-2 Zoning Amendment

Docusign Envelope ID: 5779C045-51BF-8D8C-800A-068646CBF177

City of Middletown
Common Council
NOTICE OF PUBLIC HEARING

Notice is hereby given that the City of Middletown will hold a public hearing on **Tuesday, June 2, 2026**, at or as near to **7:30 p.m.** as possible, in the **Common Council Chambers, 2nd floor, 16 James Street**, to hear all persons wishing to be heard on a proposed zoning amendment affecting **I-2 and I-2 Zones**.

The proposed amendment would add Used Car Office Sales, no onsite vehicle storage to the permitted uses in I-1 and I-2 zones.

Any and all persons wishing to be heard will be given an opportunity to speak either for or against the proposed zoning amendment.

The complete proposed zoning amendment is available for public inspection in the office of the Common Council Clerk, City Hall, 16 James Street, Room 12, and on the City website.

For any person unable to participate at the time of the public hearing, email comments may be submitted in advance to **rmccormack@middletownny.gov**.

By order of the Common Council.

Richard P. McCormack
Clerk of the Common Council

Docusign Envelope ID: 5779C045-51BF-8D8C-800A-068646CBF177

CITY OF MIDDLETOWN, NEW YORK
COMMON COUNCIL
RECORD OF VOTE

THE FOLLOWING WAS PRESENTED

By: Alderman Johnson
Seconded by: Alderman, 4th Ward Rodriguez
Date of Adoption: June 2, 2026
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. Rodriguez	X			
Ald. Jean-Francois	X			
Ald. Johnson	X			
Ald. Wray				X
Ald. Gomez	X			
Ald. Green	X			
Ald. Witt	X			
Ald. Masi				X
Pres. Rodrigues	X			
Total	7			2

I hereby approve the attached Resolution/Local Law.

Joseph M. DeStefano, Mayor

6/17/2026
Date

Proposed Zoning Change in I-1 and I-2 to Allow Used Car Sales, No On-Site Vehicle Storage as a Permitted Use

WHEREAS, a public hearing was duly opened by the Common Council of the City of Middletown on June 2, 2026, regarding a Proposed Zoning Change in I-1 and I-2 to Allow Used Car Sales, No On-Site Vehicle Storage as a Permitted Use; and

WHEREAS, no members of the public appeared or offered comments on the matter;

NOW, THEREFORE, BE IT RESOLVED, that the Common Council of the City of Middletown hereby closes the public hearing on June 2, 2026.

Prepared by:
Rick McCormack, City Clerk

Docusign Envelope ID: 5779C045-51BF-8D8C-800A-068646CBF177

Attachments:

1.	Zoning Amendment for I-1 and I-2 Used Car Sales, No Onsite Storage
2.	Public Hearing Notice Rezone I-1 and I-2
3.	Affidavit of Publication I-1 and I-2 Zoning Amendment

Docusign Envelope ID: 5779C045-51BF-8D8C-800A-068646CBF177

RESOLUTION

WHEREAS, the Mayor is recommending that the Code of the City of Middletown for I-1, section 475-23, and I-2, section 475-25, be amended to include Used Car Sales, Office only, no on-site vehicle storage as a special use permit with Planning Board Site Plan Approval.

NOW THEREFORE, be it Resolved, and be it Ordained, by the Common Council of the City of Middletown, New York, as follows:

Section 1 – the Code of the City of Middletown, N.Y., Chapter 475-23 and 475-25, Zoning, be and is hereby amended by adding the following language to Section B of 475.23 and 475-25, in addition to the aforementioned list contained within this section, that the following shall be added to said list, Used Car Sales, Office only, with no on-site vehicle storage will be permitted with a special use permit and site plan approval by the Planning Board.

Section 2 – Severability. If the provisions of any section, subsection, paragraph, subdivision or clause of this Ordinance shall be judged invalid by a court of competent jurisdiction, such order of judgment shall not affect or invalidate the remainder of any section, subsection, paragraph, subdivision or clause of this Ordinance.

Section 3 – This Ordinance shall take effect immediately.

Docusign Envelope ID: 5779C045-51BF-8D8C-800A-068646CBF177

City of Middletown
Common Council
NOTICE OF PUBLIC HEARING

Notice is hereby given that the City of Middletown will hold a public hearing on **Tuesday, June 2, 2026**, at or as near to **7:30 p.m.** as possible, in the **Common Council Chambers, 2nd floor, 16 James Street**, to hear all persons wishing to be heard on a proposed zoning amendment affecting **I-2 and I-2 Zones**.

The proposed amendment would add Used Car Office Sales, no onsite vehicle storage to the permitted uses in I-1 and I-2 zones.

Any and all persons wishing to be heard will be given an opportunity to speak either for or against the proposed zoning amendment.

The complete proposed zoning amendment is available for public inspection in the office of the Common Council Clerk, City Hall, 16 James Street, Room 12, and on the City website.

For any person unable to participate at the time of the public hearing, email comments may be submitted in advance to **rmccormack@middletownny.gov**.

By order of the Common Council.

Richard P. McCormack
Clerk of the Common Council

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AFFIDAVIT OF PUBLICATION

Richard P. McCormack
City of Middletown
16 James ST
Middletown NY 10940-5724

STATE OF NEW YORK, COUNTY OF ORANGE

The Times Herald-Record, a daily newspaper distributed in the Orange, Ulster, Pike, PA and Sullivan Counties, published in the English language in the City of Middletown, County of Orange, State of New York printed and published and personal knowledge of the facts herein state and that the notice hereto annexed was Published in said newspapers in the issues dated on:

05/31/2026, 06/01/2026

and that the fees charged are legal.
Sworn to and subscribed before on 06/01/2026

Legal Clerk

Notary, State of WI, County of Brown

8/25/26

My commission expires

Publication Cost:	$65.76		
Tax Amount:	$0.00		
Payment Cost:	$65.76		
Order No:	12361142	# of Copies:	
Customer No:	684389	1	
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MARIAH VERHAGEN
Notary Public
State of Wisconsin

City of Middletown
Common Council
NOTICE OF PUBLIC HEARING

Notice is hereby given that the City of Middletown will hold a public hearing on **Tuesday, June 2, 2026**, at or as near to **7:30 p.m.** as possible, in the **Common Council Chambers, 2nd floor, 16 James Street,** to hear all persons wishing to be heard on a proposed zoning amendment affecting I-1 and I-2 Zones. The proposed amendment would add Used Car Office Sales, no onsite vehicle storage to the permitted uses in **I-1 and I-2 zones.**

Any and all persons wishing to be heard will be given an opportunity to speak either for or against the proposed zoning amendment.

The complete proposed zoning amendment is available for public inspection in the office of the Common Council Clerk, City Hall, 16 James Street, Room 12, and on the City website.

For any person unable to participate at the time of the public hearing, email comments may be submitted in advance to rmccormack@middletownny.gov.

By order of the Common Council.

Richard P. McCormack
Clerk of the Common Council

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USA TODAY CO.

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AFFIDAVIT OF PUBLICATION

Richard P. McCormack
City of Middletown
16 James ST
Middletown NY 10940-5724

STATE OF NEW YORK, COUNTY OF ORANGE

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05/31/2026, 06/01/2026

and that the fees charged are legal.
Sworn to and subscribed before on 06/01/2026

Legal Clerk

Notary, State of WI, County of Brown

8/25/26

My commission expires

Publication Cost:	$65.76		
Tax Amount:	$0.00		
Payment Cost:	$65.76		
Order No:	12361142	# of Copies:	
Customer No:	684389	1	
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MARIAH VERHAGEN
Notary Public
State of Wisconsin

City of Middletown
Common Council
NOTICE OF PUBLIC HEARING

Notice is hereby given that the City of Middletown will hold a public hearing on **Tuesday, June 2, 2026**, at or as near to **7:30 p.m.** as possible, in the **Common Council Chambers, 2nd floor, 16 James Street,** to hear all persons wishing to be heard on a proposed zoning amendment affecting I-1 and I-2 Zones. The proposed amendment would add Used Car Office Sales, no onsite vehicle storage to the permitted uses in **I-1 and I-2 zones.**

Any and all persons wishing to be heard will be given an opportunity to speak either for or against the proposed zoning amendment.

The complete proposed zoning amendment is available for public inspection in the office of the Common Council Clerk, City Hall, 16 James Street, Room 12, and on the City website.

For any person unable to participate at the time of the public hearing, email comments may be submitted in advance to rmccormack@middletownny.gov.

By order of the Common Council.

Richard P. McCormack
Clerk of the Common Council

Docusign Envelope ID: 5779C045-51BF-8D8C-800A-068646CBF177

CITY OF MIDDLETOWN, NEW YORK
COMMON COUNCIL
RECORD OF VOTE

THE FOLLOWING WAS PRESENTED

By: Alderwoman Wray
Seconded by: Alderman Johnson
Date of Adoption: June 16, 2026
Index No: 145-26

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. Rodriguez	X			
Ald. Jean-Francois	X			
Ald. Johnson	X			
Ald. Wray	X			
Ald. Gomez	X			
Ald. Green	X			
Ald. Witt	X			
Ald. Masi	X			
Pres. Rodrigues				X
Total	8			1

I hereby approve the attached Resolution/Local Law.

Joseph M. DeStefano, Mayor — Date: 6/17/2026

Resolution Changing the Date of the First Common Council Meeting of August

WHEREAS, the Common Council of the City of Middletown is scheduled to hold a regular meeting on Tuesday, August 4, 2026; and

WHEREAS, the City of Middletown will be participating in the annual National Night Out Against Crime event on August 4, 2026; and

WHEREAS, the Common Council wishes to reschedule its regular meeting to avoid a conflict with this important community event.

NOW, THEREFORE, BE IT RESOLVED, that the regular meeting of the Common Council scheduled for Tuesday, August 4, 2026, is hereby rescheduled to Monday, August 3, 2026, at

Docusign Envelope ID: 5779C045-51BF-8D8C-800A-068646CBF177

7:30 p.m. in the Council Chambers, City Hall, 16 James Street, Middletown, New York

Prepared by:

Attachments:
None

Docusign Envelope ID: 5779C045-51BF-8D8C-800A-068646CBF177

CITY OF MIDDLETOWN, NEW YORK
COMMON COUNCIL
RECORD OF VOTE

THE FOLLOWING WAS PRESENTED

By: Alderman Johnson
Seconded by: Alderman Jean-Francois
Date of Adoption: June 16, 2026
Index No: 146-26

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. Rodriguez	X			
Ald. Jean-Francois	X			
Ald. Johnson	X			
Ald. Wray	X			
Ald. Gomez	X			
Ald. Green	X			
Ald. Witt	X			
Ald. Masi	X			
Pres. Rodrigues				X
Total	8			1

I hereby approve the attached Resolution/Local Law.

Joseph M. DeStefano, Mayor — Date: 6/17/2026

Resolution Calling a Public Hearing on Proposed Zoning Amendment to Allow Outdoor Vehicle Storage Facilities in the I-2 Heavy Industry District

WHEREAS, the Common Council has received a proposed amendment to Chapter 475, Zoning, of the Code of the City of Middletown to permit outdoor vehicle storage facilities in the I-2 Heavy Industry District, subject to specified conditions and Planning Board approval; and

WHEREAS, the Common Council desires to hold a public hearing to receive public comment on the proposed zoning amendment.

NOW, THEREFORE, BE IT RESOLVED, that a public hearing be and hereby is scheduled before the Common Council of the City of Middletown on July 7, 2026, at 7:30 p.m., or as soon thereafter as the matter can be heard, in the Council Chambers, City Hall, 16 James Street, Middletown, New York, to consider a proposed amendment to Section 475-25 of the Code of the City of Middletown to allow outdoor vehicle storage facilities in the I-2 Heavy Industry District

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as a use requiring issuance of both a Special Use Permit and Site Plan Approval by the Planning Board.

Prepared by:
Rick McCormack, City Clerk

Attachments:
None

Docusign Envelope ID: 5779C045-51BF-8D8C-800A-068646CBF177

CITY OF MIDDLETOWN, NEW YORK
COMMON COUNCIL
RECORD OF VOTE

THE FOLLOWING WAS PRESENTED

By: Alderman Jean-Francois
Seconded by: Alderman, 4th Ward Rodriguez
Date of Adoption: June 16, 2026
Index No: 147-26

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. Rodriguez	X			
Ald. Jean-Francois	X			
Ald. Johnson	X			
Ald. Wray	X			
Ald. Gomez	X			
Ald. Green	X			
Ald. Witt	X			
Ald. Masi	X			
Pres. Rodrigues				X
Total	8			1

I hereby approve the attached Resolution/Local Law.

Joseph M. DeStefano, Mayor — Date: 6/17/2026

Resolution Authorizing an Adjustment to the 2026 Senior Center Budget

BE IT RESOLVED; that the Common Council of the City of Middletown concurs with the Board of Estimate and Apportionment and authorizes the Treasurer to adjust the budget for $113,546.00, in the following manner,

INCREASE	INCREASE	AMOUNT
Revenue - A.2351 Senior Center Trips and Activities	Expense - A.6772.467 Senior Center Trips	$113,546.00

Cape Cod - July 13th- 17th :
Total deposits made: $72,604

Docusign Envelope ID: 5779C045-51BF-8D8C-800A-068646CBF177

Canceled attendees: 37 in the total amount of **$27,497 due ASAP**
Balance remaining: $45,107

- Deposits still pending at about $20,000

Single rate: 15 x 1,588=$23,820
Double rate: 34 x $1,199=$40,766
Cost: $64,586 – 2 comps x $1,199 ($2,398) **= $62,188 payment due ASAP**

Casino "Teenage Dreams" - September 9th :
Palladin Tours for venue: $2,842
Leprechaun Lines for transportation: $1,560
Total cost: $4,402

La Grecci's Staaten, American Bandstand - October 29th :
All Star Productions for venue: $3,850
Leprechaun Lines for transportation: $1,825
Total Cost: $5,675

Hunterdon Hills, Playhouse Christmas - November 17th :
Venue: $4,214- $500.00 deposit=$3,714 due
Leprechaun Lines: $1,650
Total cost: $5,364

Holiday Sights, Lancaster, Pa - December 2nd- 4th :
Payable to White Star Tours
TOTAL COST: $34,160

Prepared by:
Raelynn Bertholf, Supt of Recreation and Parks

Attachments:
None

Docusign Envelope ID: 5779C045-51BF-8D8C-800A-068646CBF177

CITY OF MIDDLETOWN, NEW YORK
COMMON COUNCIL
RECORD OF VOTE

THE FOLLOWING WAS PRESENTED

By: Alderman, 4th Ward Rodriguez
Seconded by: Alderman Witt
Date of Adoption: June 16, 2026
Index No: 148-26

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. Rodriguez	X			
Ald. Jean-Francois	X			
Ald. Johnson	X			
Ald. Wray	X			
Ald. Gomez	X			
Ald. Green	X			
Ald. Witt	X			
Ald. Masi	X			
Pres. Rodrigues				X
Total	8			1

I hereby approve the attached Resolution/Local Law.

Joseph M. DeStefano, Mayor — Date: 6/17/2026

Resolution Accepting a Scholarship Donation from the Middeltown Lions Club

BE IT RESOLVED, that the Common Council of the City of Middletown, New York, concurs with the Board of Estimate and Apportionment and hereby accepts a donation in the amount of **$1,000.00** from the **Middletown Lions Club** to be utilized for Summer Camp Scholarships; and

BE IT FURTHER RESOLVED, that the City Treasurer is hereby authorized and directed to increase budget line **A.2705.07 – Summer Camp Scholarships** by **$1,000.00** and to take any and all actions necessary to properly account for and expend said funds for their intended purpose.

Prepared by:

Docusign Envelope ID: 5779C045-51BF-8D8C-800A-068646CBF177

Raelynn Bertholf, Supt of Recreation and Parks

Attachments:

1.	Lions Club

Docusign Envelope ID: 5779C045-51BF-8D8C-800A-068646CBF177

4942

Middletown Lions Club
P O Box 122
Middletown, NY 10940

ORANGE BANK AND TRUST COMPANY

50-247/219

May 01, 26

PAY TO THE ORDER OF Middletown Parks & Rec. Dept $1,000.00

One Thousand Dollars and no/100 DOLLARS

Security features. Details on back.

MEMO Summer campership

Diane Young
Lynn Harris
AUTHORIZED SIGNATURE

⑈004942⑈ ⑆021902475⑆ 191808⑈

Docusign Envelope ID: 5779C045-51BF-8D8C-800A-068646CBF177

CITY OF MIDDLETOWN, NEW YORK
COMMON COUNCIL
RECORD OF VOTE

THE FOLLOWING WAS PRESENTED

By: Alderman Witt
Seconded by: Alderman Green
Date of Adoption: June 16, 2026
Index No: 149-26

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. Rodriguez	X			
Ald. Jean-Francois	X			
Ald. Johnson	X			
Ald. Wray	X			
Ald. Gomez	X			
Ald. Green	X			
Ald. Witt	X			
Ald. Masi	X			
Pres. Rodrigues				X
Total	8			1

I hereby approve the attached Resolution/Local Law.

Joseph M. DeStefano, Mayor — Date: 6/17/2026

Resolution Approving the 2026 Community Development Block Grant Action (CDBG) Plan

BE IT RESOLVED, that the Common Council of the City of Middletown, New York, concurs with the Board of Estimate and Apportionment and hereby authorizes the Mayor to execute any and all documents, certifications, agreements, assurances, and other instruments necessary to complete and implement the City's 2026 Community Development Block Grant (CDBG) Action Plan; and

BE IT FURTHER RESOLVED, that the Mayor is hereby authorized to submit the 2026 Community Development Block Grant (CDBG) Action Plan and all related documents to the United States Department of Housing and Urban Development (HUD) and to take all actions necessary to secure and administer funding associated therewith.

Prepared by:

Docusign Envelope ID: 5779C045-51BF-8D8C-800A-068646CBF177

Maria Bruni, Director of Economic and Community Development

Attachments:

1.	FINAL 2026 Action Plan
2.	CDBG 2026 Action Plan

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City of Middletown

2026 Action Plan

Joseph M. DeStefano, Mayor

J. Miguel Rodrigues, Alderman-at-large

Maria Bruni, Director Office of Economic and Community Development

PREPARED BY CITY OF MIDDLETOWN OFFICE OF ECONOMIC AND COMMUNITY DEVELOPMENT

Docusign Envelope ID: 5779C045-51BF-8D8C-800A-068646CBF177

Executive Summary

AP-05 Executive Summary - 91.200(c), 91.220(b)

1. Introduction

Pursuant to requirements by the United States Department of Housing and Urban Development (HUD), the City of Middletown has prepared the 2026 Action Plan. The objective is for the City to retain eligibility for federal funds such as those already received through HUD's Community Development Block Grant (CDBG) program.

The goal of the Action Plan is to organize and evaluate the efforts of the Middletown municipal government and its residents in defining, determining, debating and, if need be, amending the ideas and policies proposed in the 2025-2029 Consolidated Plan that was prepared by the City's Office of Economic and Community Development and adopted by Middletown's Common Council in 2025.

2. Summarize the objectives and outcomes identified in the Plan

This could be a restatement of items or a table listed elsewhere in the plan or a reference to another location. It may also contain any essential items from the housing and homeless needs assessment, the housing market analysis or the strategic plan.

During the Program Year the City of Middletown will address the needs and objectives identified by the municipality in the 2025-2029 Consolidated Plan: to enhance the affordability and sustainability of the housing stock and to create economic opportunities for residents. During the coming year, the City of Middletown, through the Office of Economic and Community Development (OECD) will execute projects using CDBG funds in order to combat the most glaring and widespread problems faced by the population:

A. Inadequate Housing – The age of housing stock in the City of Middletown and the associated cost burden are challenging obstacles. A robust housing rehab program for owner and non-owner-occupied properties, both single and multi-family, will aid in reducing the cost burden of aging housing.

B. Unemployment and Job mobility – Providing access to economic opportunity for residents of the City of Middletown through a small business loan program creates jobs close to home and helps the local economy thrive.

3. Evaluation of past performance

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This is an evaluation of past performance that helped lead the grantee to choose its goals or projects.

Through the CDBG program, the City of Middletown provides safe, affordable housing and employment opportunities for low- and moderate-income persons throughout the jurisdiction. The Housing Rehabilitation Program is designed to provide low/moderate income residents living in owner-occupied or rental houses with safe, weather insulated dwellings. The Code Enforcement component of the program serves as a rehabilitation support service and a liaison between contractors and recipients throughout the duration of a project. Housing Rehabilitation activities are available throughout the City for all eligible program recipients. Each year, we aim to rehabilitate approximately 20 units, virally improving neighborhoods as information about the program is passed from neighbor to neighbor.

Non-owner-occupied multi-family units are particularly difficult to bring into the program. Additional outreach is being conducted through mailings, neighborhood canvassing, working with the City's code enforcement officers, public service announcements, and social media.

The cost burden of housing in the City is an intrinsic reason for the Housing Rehabilitation Program. (See the Housing Cost Burden Report in the Appendix)

Outreach to seniors, STAR recipients and families with young children, through water bill flyers, a presence at city-sponsored and other community events has increased exposure of the program to residents.

The Middletown Community Development Agency (CDA), which is NOT funded by the CDBG program, does substantial rehabilitations on homes which have fallen into city ownership and sells them to qualified homebuyers who receive a grant or grants (from various sources) that reduces the sale price to below market value. To date, 16 properties have been sold, 1 sale is pending, and 1 is under construction.

The Economic Development portion of OECD's program is designed to assist businesses in locating and expanding within the City of Middletown. The Economic Development program provides Small Business Loans (SBL) and guidance to prospective borrowers. SBLs are designed to fill the financing gap between private funds and available equity required by a small business to meet its needs. The City may occasionally grant funds for projects that assist in the accomplishment of economic development objectives. In addition, OECD has participated in the Section 108 Loan Guarantee Program whose funds have been made available to development projects in Middletown. Restaurants, medical offices, light manufacturing facilities, barbershops and salons as well as auto body repair businesses, linen supply and laundry businesses have all benefited from the program providing jobs and economic stability to low- and moderate-income persons.

Docusign Envelope ID: 5779C045-51BF-8D8C-800A-068646CBF177

Should excess funding be available, Economic Development Project funds may be used for Public Service/Facility projects. Unplanned 108 repayment will be included in Economic Development Programs.

4. Summary of Citizen Participation Process and consultation process

Summary from citizen participation section of plan.

Pursuant to the federal regulations that require the solicitation of public opinion in the creation of Consolidated Plans, the City of Middletown utilizes a Citizen Participation Plan adopted by the Common Council. In addition to following this plan, the Middletown OECD is frequently in contact with local, private, non-profit and public sector groups who work in the housing and supportive service field.

In order to solicit resident input, the OECD will schedule two (2) public hearings and published notices in both English and Spanish in the Times Herald-Record, the regional daily newspaper, and the OECD website. The first was held on March 30, 2026 to solicit citizen input in advance of the preparation of the draft Annual Action Plan. No one from the public was in attendance, nor were any comments submitted to the office. The second public hearing took place on May 28, 2026. No one from the public was in attendance, nor were any comments submitted to the office.

A 30-day comment period began on April 1, 2026 and concluded on April 30, 2026. No comments were submitted.

The Action Plan is available for citizen review through the Community Development page on the City of Middletown's website (www.middletownny.gov) and will be available for pick-up and by email upon request.

5. Summary of public comments

This could be a brief narrative summary or reference an attached document from the Citizen Participation section of the Con Plan.

The first public hearing was held on March 30, 2026. No one from the public was in attendance, nor were any comments submitted to the office. The second public hearing took place on May 28, 2026. No one from the public was in attendance, nor were any comments submitted to the office.

A 30-day comment period began on April 1, 2026 and concluded on April 30, 2026. No comments were submitted.

6. Summary of comments or views not accepted and the reasons for not accepting them

N/A

Docusign Envelope ID: 5779C045-51BF-8D8C-800A-068646CBF177

7. Summary

The City of Middletown will use a total of $419,391.00 to accomplish the goals and objectives of the 2026 Annual Action Plan, based on the award letter dated April 10, 2026. The use of program income is likely, but the amount of program income to be used will be based on the amount of program income received during Program Years 2024 and 2025. At this point in time program income is only an estimate.

Docusign Envelope ID: 5779C045-51BF-8D8C-800A-068646CBF177

PR-05 Lead & Responsible Agencies - 91.200(b)

1. Agency/entity responsible for preparing/administering the Consolidated Plan

The following are the agencies/entities responsible for preparing the Consolidated Plan and those responsible for administration of each grant program and funding source.

Agency Role	Name	Department/Agency
Lead Agency	MIDDLETOWN	
CDBG Administrator	MIDDLETOWN	Office of Economic and Community Development
HOPWA Administrator		
HOME Administrator		
HOPWA-C Administrator		

Table 1 – Responsible Agencies

Narrative

The Office of Economic & Community Development is a department of the City of Middletown government. Since inception the Office has been tasked with the following mission:

The OECD is dedicated to creating a more vibrant community by:

1. Overseeing the business and community climate of the City of Middletown, in cooperation with the Common Council and various City boards and departments.
2. Administering Community Development Block Grant funds.
3. Fostering economic development, redevelopment, growth, expansion, retention and attraction of new and existing businesses in an effort to improve employment opportunities economic growth.
4. Promote neighborhood stabilization through homeownership as well as owner occupied and rental housing rehabilitation assistance.
5. Facilitating communication between commercial interests and the municipal government.

Docusign Envelope ID: 5779C045-51BF-8D8C-800A-068646CBF177

6. Develop and promote Civic and Cultural Affairs as a tourist draw, economic opportunity and as a quality of life benefit for residents of the City.
7. Provide financing assistance and other incentives for small businesses utilizing all available resources including Industrial Development and Community Development Agency mechanisms as well as CDBG funds.

On October 1, 2024, by resolution, the City of Middletown Common Council appointed the Office of Economic & Community Development as lead agency for the preparation of the 2025-2029 Consolidated Plan and its component parts.

Consolidated Plan Public Contact Information

The Office of Economic & Community Development

Middletown City Hall

16 James Street; 3rd Floor

Middletown, NY 10940

Docusign Envelope ID: 5779C045-51BF-8D8C-800A-068646CBF177

AP-10 Consultation - 91.100, 91.200(b), 91.215(l)

1. Introduction

The Office of Economic & Community Development (OECD) coordinated an effort that was designed to reach a variety of stakeholders. The effort included public hearings/meetings, participation in the Orange County Consortium's focus group meetings and input from various City of Middletown officials as well as anecdotal information gleaned from previous recipients of CDBG based program assistance.

Provide a concise summary of the jurisdiction's activities to enhance coordination between public and assisted housing providers and private and governmental health, mental health and service agencies (91.215(l)).

A representative from the OECD attended Orange County's focus groups held on April 3-5, 2019. The focus groups included: affordable/special needs housing and service providers, homeless service agencies, economic development officials, elected officials and health and human service providers.

The health and mental health services provided to the LIHTC communities within the City of Middletown are under the jurisdiction of Orange County.

Describe coordination with the Continuum of Care and efforts to address the needs of homeless persons (particularly chronically homeless individuals and families, families with children, veterans, and unaccompanied youth) and persons at risk of homelessness.

Middletown is a member of Orange County's "active Housing Consortium which consists of a wide array of individuals and entities that directly and indirectly serve homeless persons. Through a variety of coordinating councils, networks and other organizational structures the housing needs and priorities for the homeless are analyzed. The connection and integration of resources and programs is coordinated among Consortium members. The integration and coordination of resources and programs ensures that housing and support services are broad based, comprehensive and organized. The County's Housing Consortium meets on a regular basis and has actively sought program funds in a collaborative manner, especially to prevent, prepare for and respond to coronavirus with the ESG-CV funding. Together, as a consortium, they have successfully applied for federal Continuum of Care funding. The Continuum of Care is administered by HONOR ehg, Inc. located at 38 Seward Avenue, Middletown, New York." Details regarding the Continuum of Care may be found in the County's Action Plan.

Describe consultation with the Continuum(s) of Care that serves the jurisdiction's area in determining how to allocate ESG funds, develop performance standards for and evaluate outcomes of projects and activities assisted by ESG funds, and develop funding, policies and procedures for the operation and administration of HMIS

Docusign Envelope ID: 5779C045-51BF-8D8C-800A-068646CBF177

Orange County Office of Community Development, Orange County Government, HONOR Ehg, Regional Economic Community Action Program, Orange County Dept of Health, Independent Living, Orange County Office for the Aging, Orange County Department of Social Services.

2. Agencies, groups, organizations and others who participated in the process and consultations

Docusign Envelope ID: 5779C045-51BF-8D8C-800A-068646CBF177

Table 2 – Agencies, groups, organizations who participated

1	**Agency/Group/Organization**	Orange County Office of Community Development
	Agency/Group/Organization Type	Services - Housing Services-homeless Service-Fair Housing Other government - County
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Public Housing Needs Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy Non-Homeless Special Needs Market Analysis Economic Development Anti-poverty Strategy Lead-based Paint Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	A representative of the City attended focus groups, other meetings and public hearings that were held by Orange County Community Development in preparation of the County Consortium Consolidated Plan as an overview of community needs. Regular contact with County representatives has occurred throughout the current pandemic to keep the local jurisdiction informed of citizen needs.
2	**Agency/Group/Organization**	Orange County Government
	Agency/Group/Organization Type	Other government - County

Docusign Envelope ID: 5779C045-51BF-8D8C-800A-068646CBF177

	What section of the Plan was addressed by Consultation?	Housing Need Assessment Public Housing Needs Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy Non-Homeless Special Needs Market Analysis Economic Development Anti-poverty Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	A representative of the City attended focus groups, other meetings and public hearings that were held by Orange County Community Development in preparation of the County Consortium Consolidated Plan as an overview of community needs. Regular contact with County representatives has occurred throughout the current pandemic to keep the local jurisdiction informed of citizen needs.
3	**Agency/Group/Organization**	HONOR Ehg
	Agency/Group/Organization Type	Housing Services - Housing Services-homeless
	What section of the Plan was addressed by Consultation?	Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy Market Analysis

Docusign Envelope ID: 5779C045-51BF-8D8C-800A-068646CBF177

	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	A Representative of the City attended focus groups, other meetings and public hearings that were held by Orange County Community Development in preparation for the County's Consolidated Plan.
4	**Agency/Group/Organization**	Regional Economic Community Action Program
	Agency/Group/Organization Type	Housing
	What section of the Plan was addressed by Consultation?	Market Analysis
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	A representative of the City attended focus groups, other meetings and public hearings that were held by Orange County Community Development in preparation for the County's Consolidated Plan.
5	**Agency/Group/Organization**	Orange County Dept of Health
	Agency/Group/Organization Type	Health Agency Other government - County
	What section of the Plan was addressed by Consultation?	Market Analysis Lead-based Paint Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	A Representative of the City attended focus groups, other meetings and public hearings that were held by Orange County Community Development in preparation of the County's Consolidated Plan for information concerning lead programs. Regular meetings with County representatives have occurred throughout the current pandemic to keep local jurisdictions informed of citizen needs.
6	**Agency/Group/Organization**	Independent Living
	Agency/Group/Organization Type	Services - Housing Services-Persons with Disabilities Services-Employment

Docusign Envelope ID: 5779C045-51BF-8D8C-800A-068646CBF177

	What section of the Plan was addressed by Consultation?	Market Analysis
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	A representative of the City attended focus groups, other meetings and public hearings that were held by Orange County Community Development in preparation for the County's Consolidated Plan.
7	**Agency/Group/Organization**	Orange County Office for the Aging
	Agency/Group/Organization Type	Services-Elderly Persons Other government - County
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs non-housing needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The City reviewed reports and research regarding available services and the needs of various clients served by the agency.
8	**Agency/Group/Organization**	Orange County Department of Social Services
	Agency/Group/Organization Type	Other government - County
	What section of the Plan was addressed by Consultation?	non-housing needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The City reviewed reports and research regarding available services and the needs of various clients served by the agency.

Identify any Agency Types not consulted and provide rationale for not consulting

All known, pertinent agencies were consulted.

Docusign Envelope ID: 5779C045-51BF-8D8C-800A-068646CBF177

Other local/regional/state/federal planning efforts considered when preparing the Plan

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?
Continuum of Care	Honor ehg	The County and the City are Consortium members and as such our goals overlap and are consistent with each other.
Orange County Comprehensive Plan	Orange County Office of Planning	The goals of the Comprehensive Plan are consistent with the goals of the City's Strategic Plan
Orange County Economic Development Strategy	Orange County Office of Economic Development	The goals of the Comprehensive Plan are consistent with the goals of the City's Strategic Plan
City of Middletown	City of Middletown	The goals of the City's plans are consistent with the goals of the Strategic Plan

Table 3 - Other local / regional / federal planning efforts

Narrative

The City maintains close contact with other local municipalities and especially Orange County government and has often worked in concert with the aforementioned in order to accomplish mutual goals and objectives favorable to the City and its residents.

Docusign Envelope ID: 5779C045-51BF-8D8C-800A-068646CBF177

AP-12 Participation - 91.401, 91.105, 91.200(c)

1. Summary of citizen participation process/Efforts made to broaden citizen participation
Summarize citizen participation process and how it impacted goal-setting

The purpose of citizen participation in the consolidated planning process is to allow an open and informed public discussion of community development issues within the City of Middletown. The meetings and discussions should be sufficient in scope so as to include all city residents and citizen groups representing a cross section of the population.

The goal of the citizen participation procedure is to ensure participation of a broad spectrum of city residents, service providers, city departments, nonprofit agencies and other stakeholders in the planning and implementation of the Consolidated Plan. The expectation is that the Plan will aid City government and Economic & Community Development administration by providing the proper planning and development of future programs.

The City of Middletown held 2 public hearings for the 2026 Action Plan. The first public hearing was held on March 30, 2026 in advance of the preparation of the plan in order to gather community input. The second public hearing took place on May 28, 2026 A 30-day comment period began on April 1, 2026 and concluded on April 30, 2026.

Copies of the plan are available at the OECD office, on the City's website, by email or U.S. Postal service. Legal ads and notices, in English and in Spanish, were placed in the Times Herald-Record and on the City website at www.Middletown-NY.com.

Docusign Envelope ID: 5779C045-51BF-8D8C-800A-068646CBF177

Citizen Participation Outreach

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
1	Public Hearing	Non-targeted/broad community	No one from the public attended, nor were any comments submitted.	No comments were submitted.	N/A	
2	Public Hearing	Non-targeted/broad community	No one from the public attended, nor were any comments submitted.	No comments were submitted.	N/A	
3	Comment Period	Non-targeted/broad community	N/A	No comments were submitted.	N/A	

Table 4 – Citizen Participation Outreach

Docusign Envelope ID: 5779C045-51BF-8D8C-800A-068646CBF177

Expected Resources

AP-15 Expected Resources - 91.420(b), 91.220(c)(1,2)

Introduction

The City of Middletown will use a total of $419,391.00 to accomplish the goals and objectives of the 2026 Annual Action Plan, based on the award letter dated April 10, 2026. The use of program income is likely, but the amount of program income to be used will be based on the amount of program income received during Program Years 2024 and 2025. At this point in time program income is only an estimate.

If there is sufficient funding, and if there are projects to complete, a portion of CDBG funds may be allotted to City of Middletown Community Development Agency Projects (CDA). The CDA oversees the City's Homebuyer Program, which fully rehabilitates abandoned homes acquired by

Docusign Envelope ID: 5779C045-51BF-8D8C-800A-068646CBF177

the City through tax sale. These homes are then sold to qualified homebuyers. CDBG funding would be capped at $100,000.00 per CDA project.

Anticipated Resources

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan $	Narrative Description
			Annual Allocation: $	Program Income: $	Prior Year Resources: $	Total: $		
CDBG	public - federal	Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services	419,391.00	113,466.76	0.00	532,857.76	0.00	The City of Middletown will use a total of $419,391.00 to accomplish the goals and objectives of the 2026 Annual Action Plan, based on the award letter dated April 10, 2026. Should the award change the number of activities will most likely remain the same but the project and activity budgets will change. The use of program income is likely, but the amount of program income to be used will be based on the amount of program income received during Program Years 2024 and 2025. At this point in time program income is only an estimate.

Table 5 - Expected Resources – Priority Table

Explain how federal funds will leverage those additional resources (private, state and local funds), including a description of how matching requirements will be satisfied

Docusign Envelope ID: 5779C045-51BF-8D8C-800A-068646CBF177

Federal funds will leverage the additional resources of small business loan recipients.

Projects listed in the Annual Action Plan are funded solely by CDBG funds and/or CDBG Program Income.

The Small Business Loan program utilizes CDBG funds to support Economic Development through job creation. The small businesses that receive these funds from the City generally have a mix of their own funds, bank commitments, and occasionally Small Business Administration and other loans or grants to fund their projects. The City of Middletown provides gap financing generally for the purchase of equipment.

The City is also able to partner with Orange County HOME to supplement the City's Housing Rehabilitation Program activities when necessary.

While there are City programs and New York State Grants that dovetail or complement CDBG programs, currently no funding is utilized from other sources to complete CDBG projects.

The City has been successful in applying for grants separate from CDBG funds to achieve economic stability for residents and expects to continue applying for grants to complement CDBG activities, especially economic development.

If appropriate, describe publicly owned land or property located within the jurisdiction that may be used to address the needs identified in the plan

Housing within the City is old. According to the 2024 American Community Survey 5-Year Estimates, 33.2% or 3,308 occupied housing units were built before 1940. Older homes typically need more maintenance and the costs of that maintenance can be prohibitive for low- and moderate-income households. To assist in making the existing housing stock more affordable, tax foreclosures within the jurisdiction that have been long term vacancies or abandoned properties in marginal neighborhoods are rehabilitated by the Community Development Agency (outside of CDBG funding). They are then sold below market rate to eligible homebuyers. Unique properties are sold outright with specific development goals meant to enhance the neighborhood in which it is located. Proceeds are rolled into upcoming CDA projects. Various grants are available from a variety of sources to reduce the market rate price. To encourage longevity in the home a lien is placed to reflect the amount of the grants. These homebuyers may also be eligible for assistance through the City's CDBG Housing Rehabilitation Program once they own the home and should

Docusign Envelope ID: 5779C045-51BF-8D8C-800A-068646CBF177

any further work need to be completed.

Discussion

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Annual Goals and Objectives

AP-20 Annual Goals and Objectives - 91.420, 91.220(c)(3)&(e)

Goals Summary Information

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
1	Housing	2025	2029	Affordable Housing	Middletown, New York	Housing	CDBG: $338,432.00	Rental units rehabilitated: 6 Household Housing Unit Homeowner Housing Rehabilitated: 14 Household Housing Unit Housing Code Enforcement/Foreclosed Property Care: 20 Household Housing Unit
2	Economic Development	2025	2029	Non-Housing Community Development	Middletown, New York	Economic Development	CDBG: $91,891.98	Jobs created/retained: 10 Jobs Businesses assisted: 2 Businesses Assisted

Table 6 – Goals Summary

Goal Descriptions

1	**Goal Name**	Housing
	Goal Description	Housing: The objective of the Housing Rehabilitation component of the City of Middletown's Consolidated Plan is to assist eligible low/moderate income households (both owner and renter occupied) to afford safe, weather insulated housing that meets City Housing Code standards

Docusign Envelope ID: 5779C045-51BF-8D8C-800A-068646CBF177

2	**Goal Name**	Economic Development
	Goal Description	Economic Development**:** The City's Economic Development objectives are designed to assist businesses in locating and expanding in the City. A primary objective of this component of the program is the creation of job opportunities for low/moderate income individuals.

Docusign Envelope ID: 5779C045-51BF-8D8C-800A-068646CBF177

AP-35 Projects - 91.420, 91.220(d)

Introduction

The following projects will support the City's efforts to create sustainable and affordable housing and assist in providing jobs to low- and moderate-income families and individuals.

The projects and funding described in the 2025-2029 Consolidated Plan are based on the CDBG award letter date April 10, 2026.

#	Project Name
1	Administration and Planning
2	Single Family Housing Rehabilitation
3	Multi-Family Housing Rehabilitation
4	Code Enforcement
5	Economic Development

Table 7 – Project Information

Describe the reasons for allocation priorities and any obstacles to addressing underserved needs

The above projects are allocation priorities based on the needs outlined in the City's Consolidated Plan. The greatest obstacles to addressing underserved needs is the availability of funding.

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AP-38 Project Summary

Project Summary Information

Docusign Envelope ID: 5779C045-51BF-8D8C-800A-068646CBF177

1	**Project Name**	Administration and Planning
	Target Area	Middletown, New York
	Goals Supported	Housing Economic Development
	Needs Addressed	Housing Economic Development
	Funding	CDBG: $102,533.78
	Description	Planning and administration in support of CDBG program.
	Target Date	12/31/2027
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 30.
	Location Description	Various wards within the City of Middletown.
	Planned Activities	The planned activities are support for housing rehabilitation for single and multi- family homes and job creation through the assistance of at least two businesses
2	**Project Name**	Single Family Housing Rehabilitation
	Target Area	Middletown, New York
	Goals Supported	Housing
	Needs Addressed	Housing
	Funding	CDBG: $245,100.00
	Description	The objective of the Housing Rehabilitation component of the City of Middletown's Consolidated Plan is to assist eligible low-moderate-income households (owner and renter occupied) to afford safe, weather insulated housing that meets City Housing Code Standards.
	Target Date	12/31/2027
	Estimate the number and type of families that will benefit from the proposed activities	14
	Location Description	Various wards within the City of Middletown.

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	Planned Activities	Funds will be used in the City of Middletown to rehabilitate 14 single family homes.
3	**Project Name**	Multi-Family Housing Rehabilitation
	Target Area	Middletown, New York
	Goals Supported	Housing
	Needs Addressed	Housing
	Funding	CDBG: $71,700.00
	Description	The objective of the Housing Rehabilitation Component of the City of Middletown's Consolidated Plan is to assist eligible low- and moderate-income households (both owner and renter occupied) to afford safe, weather insulated housing that meets City Housing Code Standards
	Target Date	12/31/2027
	Estimate the number and type of families that will benefit from the proposed activities	6
	Location Description	Various wards within the City of Middletown.
	Planned Activities	Six units in multi-family housing will be rehabilitated.
4	**Project Name**	Code Enforcement
	Target Area	Middletown, New York
	Goals Supported	Housing
	Needs Addressed	Housing
	Funding	CDBG: $21,632.00
	Description	The objective of the Housing Rehabilitation component of the City of Middletown's Consolidated Plan is to assist eligible low-moderate income households (both owner and renter occupied) to afford safe, weather insulated housing that meets City Housing Code Standards.
	Target Date	12/31/2027
	Estimate the number and type of families that will benefit from the proposed activities	20
	Location Description	Various wards within the City of Middletown.

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	Planned Activities	Code enforcement will support the Single- and Multi-family Housing Rehabilitation Programs
5	**Project Name**	Economic Development
	Target Area	Middletown, New York
	Goals Supported	Economic Development
	Needs Addressed	Economic Development
	Funding	CDBG: $91,891.98
	Description	The City's Economic Development Program objectives are designed to assist businesses in locating and expanding within the City of Middletown and to create jobs for low- and moderate-income individuals.
	Target Date	12/31/2027
	Estimate the number and type of families that will benefit from the proposed activities	10
	Location Description	Various wards in the City of Middletown.
	Planned Activities	Planned activities are business assistance and job creation.

Docusign Envelope ID: 5779C045-51BF-8D8C-800A-068646CBF177

AP-50 Geographic Distribution - 91.420, 91.220(f)

Description of the geographic areas of the entitlement (including areas of low-income and minority concentration) where assistance will be directed

The City of Middletown is an entitlement jurisdiction under HUD regulations. All projects are available city-wide and within the municipal boundaries of the city of Middletown. There are no geographic priorities. Each housing activity is granted or loaned based on low-mod household incomes. Economic development objectives require that jobs are created or retained. Every effort is made to hire low-mod individuals for the jobs created or retained.

The United States Department of Housing and Urban Development has developed standards to determine if a concentration of minority or low-income households exists in an area.

- A low-income concentration exists if the Area Median Income for a census tract, neighborhood or other geography is below 50% of the Area Median Income for the Metropolitan Statistical Area (MSA).

- A minority concentration exists when the percentage of households in a particular racial, ethnic minority group is at least 20 percentage points higher than the percentage of that minority group for the Metropolitan Statistical Area.

- A minority concentration also exists when the geography's total percentage of minority persons is at least 20 percentage points higher than the total percentage of all minorities for the MSA as a whole.

Concentration profile of Middletown Census Tracts as compared to Poughkeepsie-Newburgh-Middletown, NY Metro Area.

Census Tract 11: minority concentration

Census Tract 12: minority concentration

Census Tract 13: no concentrations

Census Tract 15: minority concentration

Census Tract 16.01: minority concentration

Census Tract 16.02: no concentration

Census Tract 151: minority concentration;

None of the census tracts contain a low-income concentration according to the Metropolitan Statistical

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Area.

Data is from the 2024 ACS.

Geographic Distribution

Target Area	Percentage of Funds
Middletown, New York	100

Table 8 - Geographic Distribution

Rationale for the priorities for allocating investments geographically

Investments are not allocated by geography. Rather, since Middletown is an entitlement community, they are allocated city-wide to benefit low- and moderate-income person either in housing rehabilitation or economic opportunity.

Discussion

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AP-75 Barriers to affordable housing -91.420, 91.220(j)

Introduction

Actions it planned to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment

Currently there are no local public policies that are perceived to be barriers to affordable housing. The City will continue to review its actions in regards to residential investment and the accompanying public policies.

Discussion

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AP-85 Other Actions - 91.420, 91.220(k)

Introduction

The City of Middletown actively seeks funding from a variety of sources to enhance the quality of life for its citizens.

Actions planned to address obstacles to meeting underserved needs

The greatest obstacle to meeting underserved needs is the availability of funding. The City will continue to pursue additional CDBG funding and other resources to complement the CDBG grant and program income currently available.

Actions planned to foster and maintain affordable housing

The City's Housing Rehabilitation Program's goal is to foster and maintain affordable housing for low and moderate households, both owner-occupied and rentals.

In 2016 the Middletown Community Development Agency, which is NOT funded by the CDBG) began a homeownership program wherein vacant and abandoned tax-foreclosed properties are rehabilitated and sold in conjunction with a grant to bring the purchase price down to below market price, to income eligible households. Each potential homeowner is required to receive homebuyer counseling and education through Path Stone to ensure a successful path to new and continued homeownership thereby removing blight and providing affordable homeownership opportunities. To date 16 homes have been sold, 1 is pending sale, and 1 more is under construction.

The City supports developers of affordable housing with various mechanisms available to the city, but prevails upon other county municipalities to share in the responsibility to provide affordable housing for their residents

Actions planned to reduce lead-based paint hazards

The City contracts with an inspector to conduct lead risk assessments and clearances for each housing rehabilitation activity. When necessary, the City works with Orange County HOME program on activities in which the lead assessment boosts the rehabilitation costs beyond the scope of the City's CDBG budget.

Actions planned to reduce the number of poverty-level families

The City of Middletown will continue to work closely with local agencies, encourage coordination of activities and to identify needs and gaps in care. The City has also been able to refer clients to other local agencies when the need arises for services outside of the scope of the CDBG program, enabling them to

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obtain assistance with utilities, additional repairs, healthcare and other services. The Housing Rehabilitation Program helps maintain a sustainable supply of affordable homes for low- and moderate-income families as does the Community Development Agency's First-time Homebuyer Program

Actions planned to develop institutional structure

The Office of Economic & Community Development will continue an open dialogue with City officials regarding the needs of Middletown residents.

Actions planned to enhance coordination between public and private housing and social service agencies

The City will endeavor to continue regular, formal communication with agencies in the jurisdiction to ensure coordination of care and to identify gaps and needs.

The City of Middletown is also a member of the Orange County Housing Consortium which endeavors to develop and evaluate efforts to end homelessness and appoints a board member as a city representative to the Middletown Housing Authority (an LIHTC entity).

Discussion

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Program Specific Requirements

AP-90 Program Specific Requirements - 91.420, 91.220(l)(1,2,4)

Introduction

Projects planned with all CDBG funds expected to be available during the year are identified in the Projects Table. The following identifies program income that is available for use that is included in projects to be carried out.

Community Development Block Grant Program (CDBG)
Reference 24 CFR 91.220(l)(1)

Projects planned with all CDBG funds expected to be available during the year are identified in the Projects Table. The following identifies program income that is available for use that is included in projects to be carried out.

1. The total amount of program income that will have been received before the start of the next program year and that has not yet been reprogrammed	54,404
2. The amount of proceeds from section 108 loan guarantees that will be used during the year to address the priority needs and specific objectives identified in the grantee's strategic plan.	0
3. The amount of surplus funds from urban renewal settlements	0
4. The amount of any grant funds returned to the line of credit for which the planned use has not been included in a prior statement or plan	0
5. The amount of income from float-funded activities	0
Total Program Income:	54,404

Other CDBG Requirements

1. The amount of urgent need activities	0
2. The estimated percentage of CDBG funds that will be used for activities that benefit persons of low and moderate income.Overall Benefit - A consecutive period of one, two or three years may be used to determine that a minimum overall benefit of 70% of CDBG funds is used to benefit persons of low and moderate income. Specify the years covered that include this Annual Action Plan.	0.00%

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Discussion

The years covered in the Annual Action Plan are 2025, 2024, 2023.

Citizen Participation draft: The City of Middletown will use a total of $426,960.00 to accomplish the goals and objectives of the 2026 Annual Action Plan, based on the award letter dated May 14, 2025. Should the award change the number of activities will most likely remain the same but the project and activity budgets will change. The use of program income is likely, but the amount of program income to be used will be based on the amount of program income received during Program Years 2024 and 2025. At this point in time program income is only an estimate.

Should excess funding be available, Economic Development Project funds will be used for Public Service/Facility projects. Unplanned 108 repayment will be included in Economic Development Programs.

NB: There is some concern in the nature of the American Community Survey findings on units built before 1940.

ACS results indicate a change in the number of houses built before 1940 (1939 or earlier) that is not consistent with the number of buildings demolished in any given year between 2010 and 2018.

According to ACS 1539 housing units built before 1940 have disappeared between 2010 and 2018 while the number of new housing units has increased by 711 in the same time period. It seems the number of

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local demolition permits does not reflect these results for housing units built before 1940. The City may investigate this discrepancy.

Final Draft:

The City of Middletown will use a total of $419,391.00 to accomplish the goals and objectives of the 2026 Annual Action Plan, based on the award letter dated April 10, 2026. The use of program income is likely, but the amount of program income to be used will be based on the amount of program income received during Program Years 2024 and 2025. At this point in time program income is only an estimate.

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Appendix

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Citizen participation

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Caitlin McNamara
City of Middletown
Community Development Agency
16 James ST # 3
Middletown NY 10940-5734

STATE OF NEW YORK, COUNTY OF ORANGE

The Times Herald-Record, a daily newspaper distributed in the Orange, Ulster, Pike, PA and Sullivan Counties, published in the English language in the City of Middletown, County of Orange, State of New York printed and published and personal knowledge of the facts herein state and that the notice hereto annexed was Published in said newspapers in the issues dated on:

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CITY OF MIDDLETOWN, NEW YORK
NOTICE OF PUBLIC HEARING
CITIZEN INPUT
ANNUAL ACTION PLAN
JANUARY 1, 2026- DECEMBER 31, 2026

The City of Middletown, through the Office of Economic and Community Development ("OECD"), is pleased to announce that they will hold a public hearing on March 30, 2026 at 4 p.m. in Common Council Chambers located on the 2nd floor at City Hall, 16 James Street, Middletown, New York 10940 to identify priority needs of the community in advance of the preparation of the Community Development Block Grant ("CDBG") Annual Action Plan for the January 1, 2026 to December 31, 2026 Program Year.

The goal of the public hearing is to obtain comments and input from the citizens about community needs and neighborhood priorities.

A 30-day comment period will also begin on April 1, 2026 and conclude on April 30, 2026.

For additional information please contact the OECD Office at 845-346-4170.

All interested parties are invited to attend.

Joseph DeStefano, Mayor
Maria Bruni, Director of OECD

The City of Middletown is an EEO

* * *

CIUDAD DE MIDDLETOWN, NUEVA YORK
AVISO DE AUDIENCIA PÚBLICA
OPINIÓN CIUDADANA
PLAN DE ACCIÓN ANUAL
1 DE ENERO DE 2026 - 31 DE DICIEMBRE DE 2026

La Ciudad de Middletown, a través de la Oficina de Desarrollo Económico y Comunitario ("OCDE"), se complace en anunciar que celebrará una audiencia pública el 30 de marzo de 2026 a las 16:00 h en la Sala del Consejo Común, ubicada en el segundo piso del Ayuntamiento, 16 James Street, Middletown, Nueva York 10940, para identificar las necesidades prioritarias de la comunidad antes de la preparación del Plan de Acción Anual de la Subvención en Bloque para el Desarrollo Comunitario ("CDBG") para el Año Programático del 1 de enero al 31 de diciembre de 2026.

El objetivo de la audiencia pública es recabar comentarios y aportaciones de la ciudadanía sobre las necesidades de la comunidad y las prioridades del vecindario.

El periodo de 30 días para presentar comentarios comenzará el 1 de abril de 2026 y finalizará el 30 de abril de 2026.

Para obtener más información, comuníquese con la Oficina de la OCDE al 845-346-4170.

Se invita a todos los interesados a asistir.

Joseph DeStefano, Alcalde
Maria Bruni, Directora de la OCDE

La ciudad de Middletown es una organización sin fines de lucro que promueve la igualdad de oportunidades en el empleo (EEO)

2026 Action Plan		
30-Mar-26		
4:00		
Name	Organization	Contact Info

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Caitlin McNamara
Accounts Payable
Middletown, Community Economic &
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Middletown NY 10940-5724

STATE OF NEW YORK, COUNTY OF ORANGE

The Times Herald-Record, a daily newspaper distributed in the Orange, Ulster, Pike, PA and Sullivan Counties, published in the English language in the City of Middletown, County of Orange, State of New York printed and published and personal knowledge of the facts herein state and that the notice hereto annexed was Published in said newspapers in the issues dated on:

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CITY OF MIDDLETOWN, NEW YORK
NOTICE OF PUBLIC HEARING
CITIZEN INPUT
ANNUAL ACTION PLAN
JANUARY 1, 2026- DECEMBER 31, 2026

The City of Middletown, through the Office of Economic and Community Development ("OECD"), is pleased to announce that they will hold a second public hearing on May 28, 2026 at 3 p.m. in Common Council Chambers located on the 2nd floor at City Hall, 16 James Street, Middletown, New York 10940, to identify priority needs of the community in advance of the finalization of the Community Development Block Grant ("CDBG") Annual Action Plan for the January 1, 2026 to December 31, 2026 Program Year.

The goal of the public hearing is to obtain citizen comments concerning the Final Annual Action Plan for the 2026 Program Year.

For additional information please contact the OECD Office at 845-346-4170.
All interested parties are invited to attend.

Joseph DeStefano, Mayor
Maria Bruni, Director of OECD

The City of Middletown is an EEO

* * *

Ciudad de Middletown, Nueva York
Aviso de Audiencia publica
Opinión de ciudadanos
EL Plan de acción anual
1 enero, 2024- 31 diciembre, 2024

La Ciudad de Middletown, a través de la Oficina de Desarrollo Económico y Comunitario ("OCDE"), se complace en anunciar que llevarán a cabo una segunda audiencia pública el 28 de mayo de 2026 a las 3 p. m. en las Cámaras del Consejo Común ubicadas en el segundo piso del Ayuntamiento, 16 James Street, Middletown, Nueva York 10940, para identificar las necesidades prioritarias de la comunidad antes de la finalización del Plan de Acción Anual de Subvención en Bloque para el Desarrollo Comunitario ("CDBG") para el 1 de enero de 2026 al 31 de diciembre de 2026 Año del programa.

El objetivo de la audiencia pública es obtener comentarios de los ciudadanos sobre el Plan de acción anual final para el año del programa 2026.

Para obtener información adicional, comuníquese con la Oficina de la OCDE al 845-346-4170.
Todas las partes interesadas están invitadas a asistir.

Las cámaras del consejo común, Edificio Municipio
16 calle James
Middletown, Nueva York 10940
Alcalde, Joseph DeStefano
Directora, María Bruni, OECD

La ciudad de Middletown es un empleador de oportunidades iguales.

5.14.26

2026 Action Plan		
28-May-26		
3:00		
Name	Organization	Contact Info

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Maps

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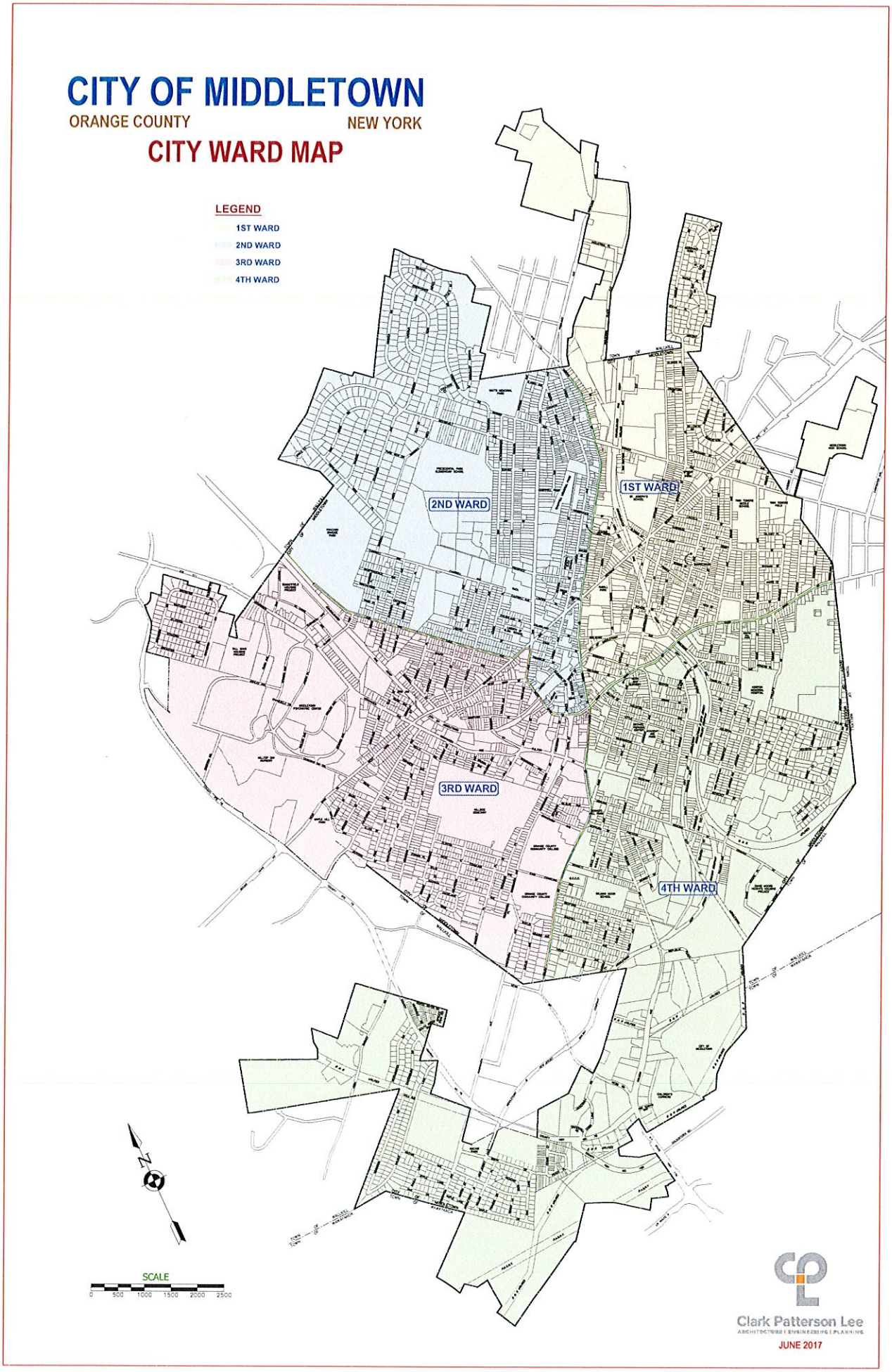
CITY OF MIDDLETOWN

ORANGE COUNTY NEW YORK

CITY WARD MAP



Clark Patterson Lee
ARCHITECTURE | ENGINEERING | PLANNING

JUNE 2017

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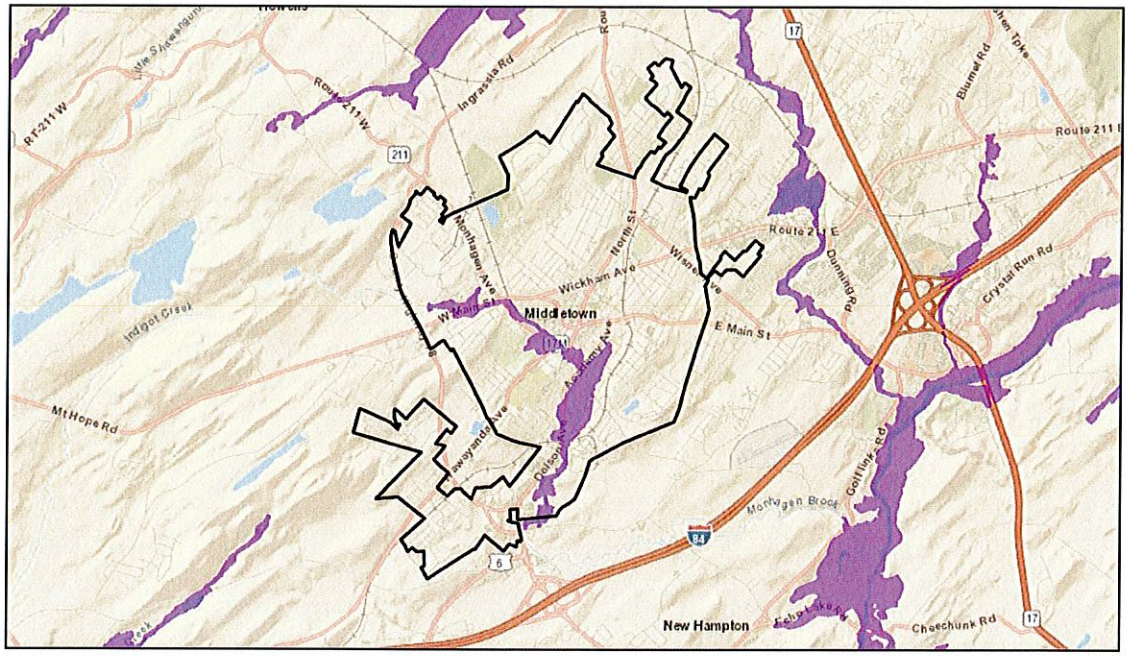
CPD Maps - Consolidated Plan and Continuum of Care Planning Tool



May 21, 2026

Override 1

100 Year DFIRM flood zone

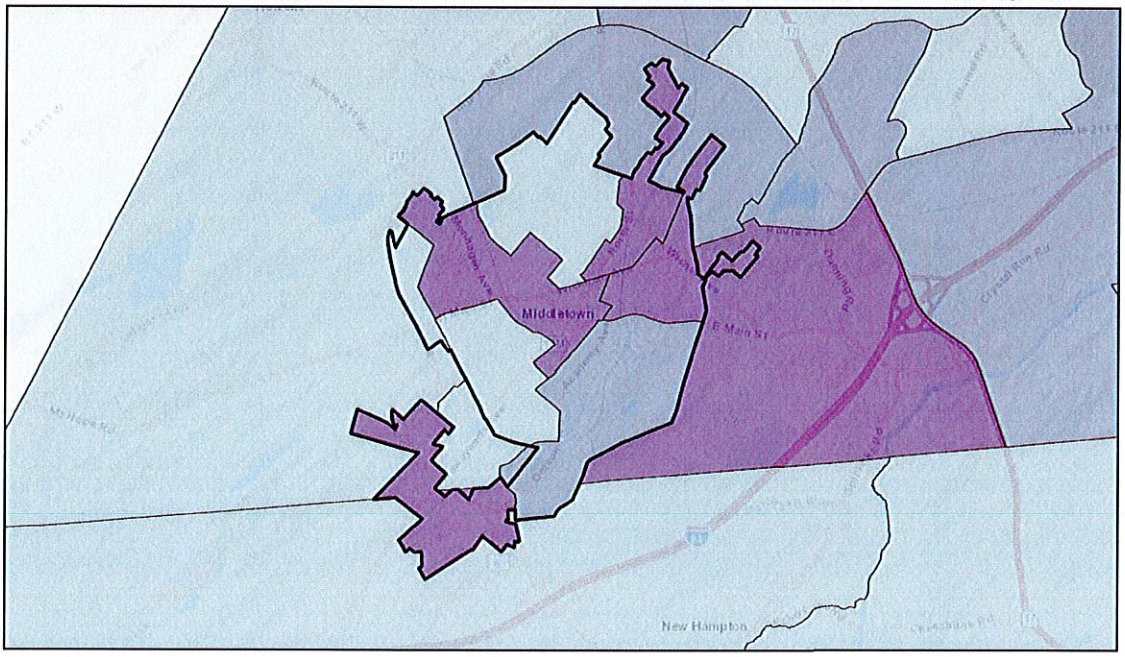
1:65,576

0 0.42 0.85 1.7 mi

0 0.5 1 2 km

Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand), NGCC, (c) OpenStreetMap contributors, and the GIS User Community

CPD Maps Housing Cost Burden - Consolidated Plan and Continuum of Care Planning Tool



May 21, 2026

Override 1

HousingCostBurden

0-29.28% Paying>30%

29.28-38.78% Paying>30%

38.78-47.69% Paying>30%

47.69-58.44% Paying>30%

1:65,576

0 0.42 0.85 1.7 mi

0 0.5 1 2 km

Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand), NGCC, (c) OpenStreetMap contributors, and the GIS User Community

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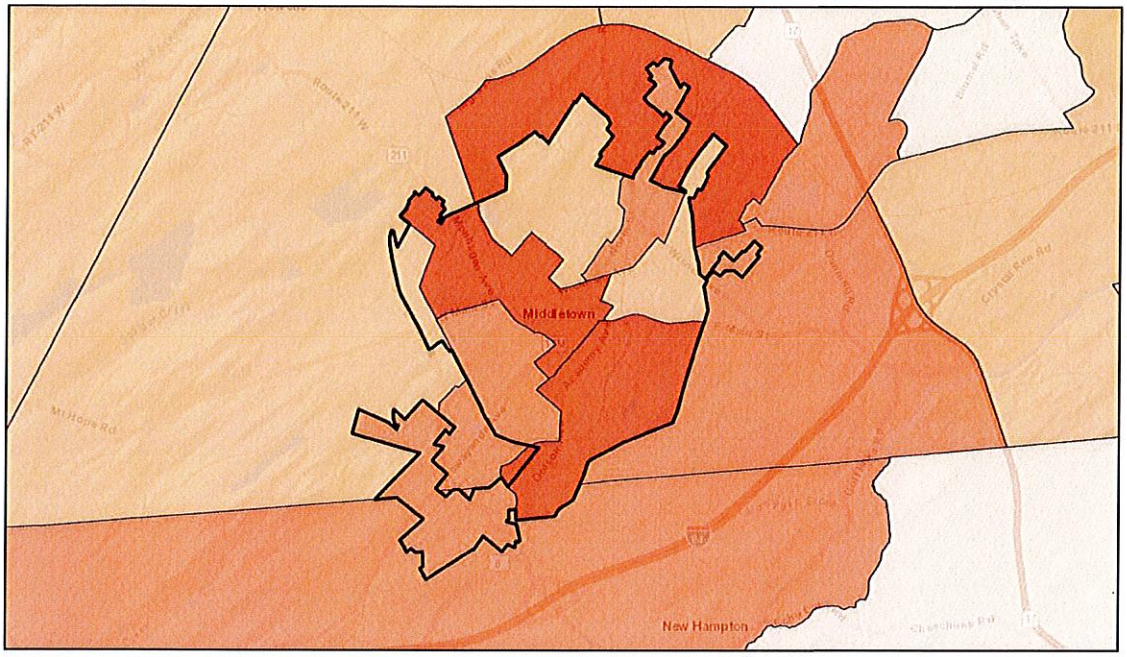
CPD Maps Extreme Low Income - Consolidated Plan and Continuum of Care Planning Tool



May 21, 2026

Override 1

ExremeLowIncomeHouseholds

0-8.47%

8.47-15.77%

15.77-25.18%

25.18-38.75%

1:65,576

0 0.42 0.85 1.7 mi

0 0.5 1 2 km

Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand), NGCC, (c) OpenStreetMap contributors, and the GIS User Community

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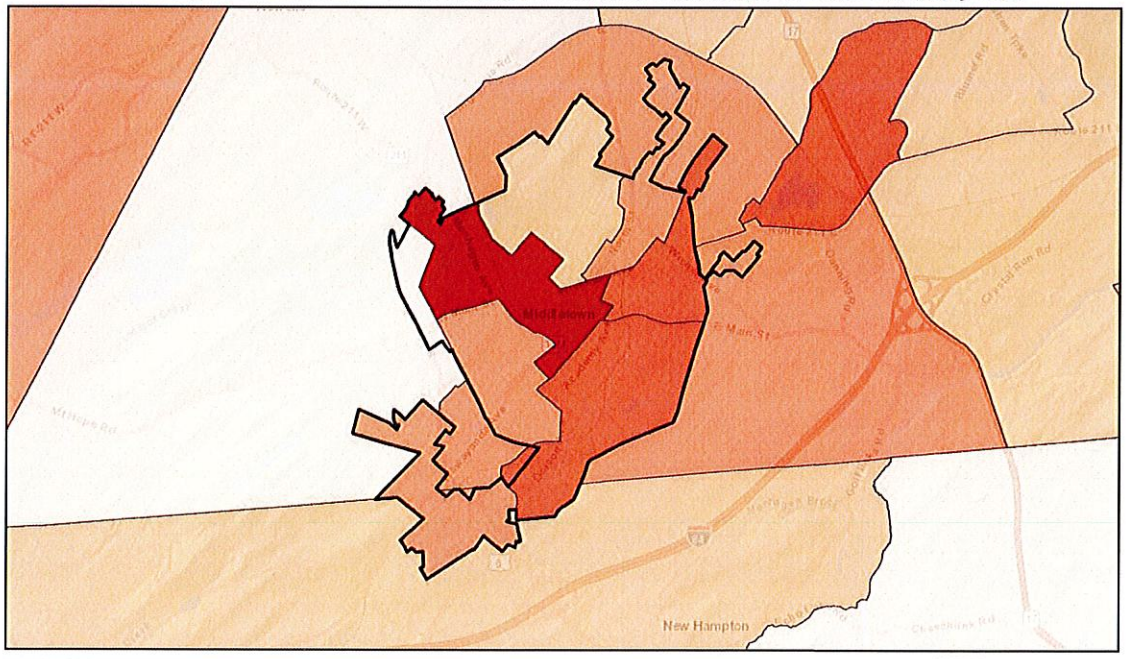

May 21, 2026

Override 1

LowIncomeHouseholds

0-15.70%

15.70-26.71%

26.71-39.09%

39.09-54.18%

>54.18%

1:65,576

0 0.42 0.85 1.7 mi

0 0.5 1 2 km

Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand), NGCC, (c) OpenStreetMap contributors, and the GIS User Community

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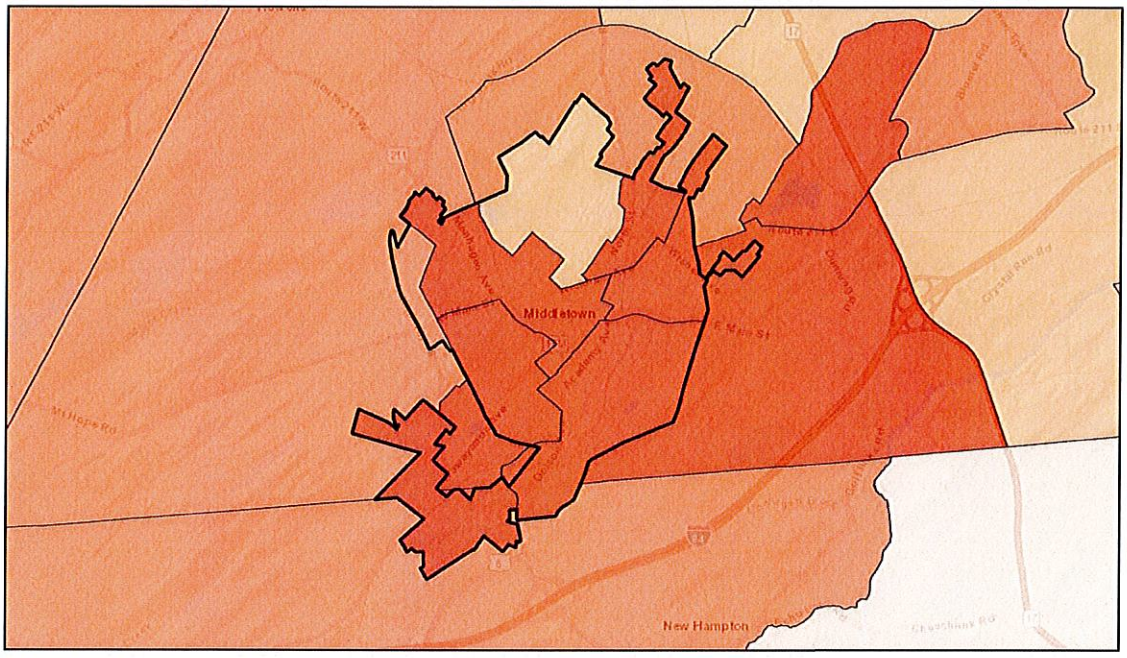
CPD Maps Moderate Income - Consolidated Plan and Continuum of Care Planning Tool



May 21, 2026

Override 1

ModIncomeHouseholds

0-25.37%

25.37-39.40%

39.40-53.82%

53.82-70.16%

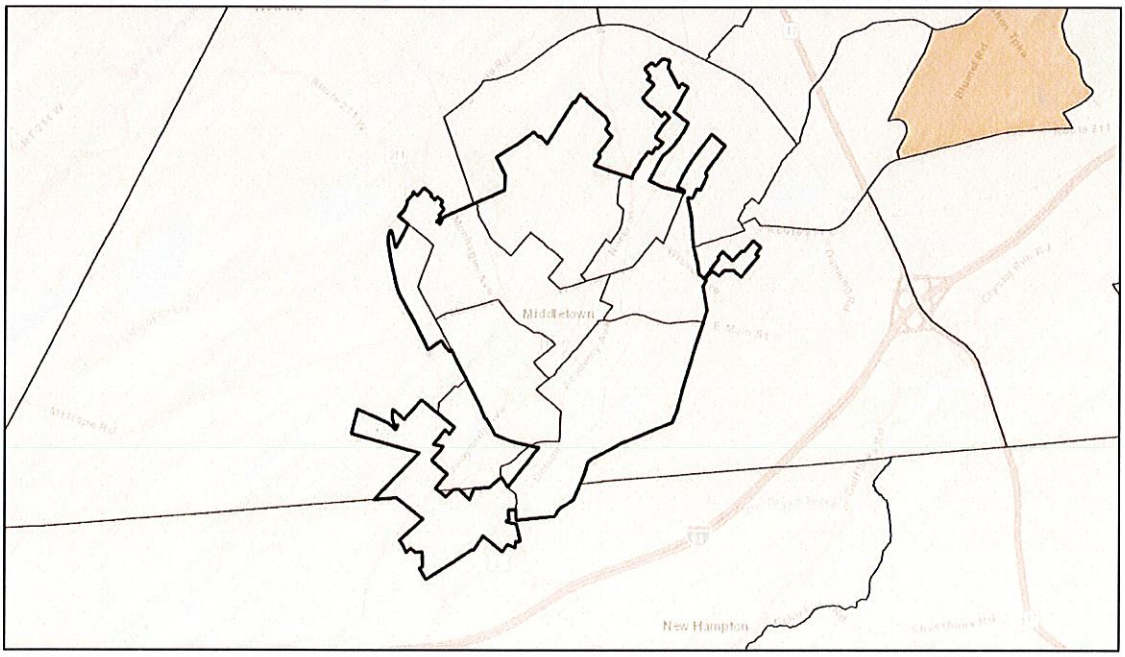
1:65,576

0 0.42 0.85 1.7 mi

0 0.5 1 2 km

Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand), NGCC, (c) OpenStreetMap contributors, and the GIS User Community

CPD Maps EL Overcrowding - Consolidated Plan and Continuum of Care Planning Tool



May 21, 2026

Override 1

ELIHHWithOvercrowding

0-10.84%

10.84-21.85%

1:65,576

0 0.42 0.85 1.7 mi

0 0.5 1 2 km

Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand), NGCC, (c) OpenStreetMap contributors, and the GIS User Community

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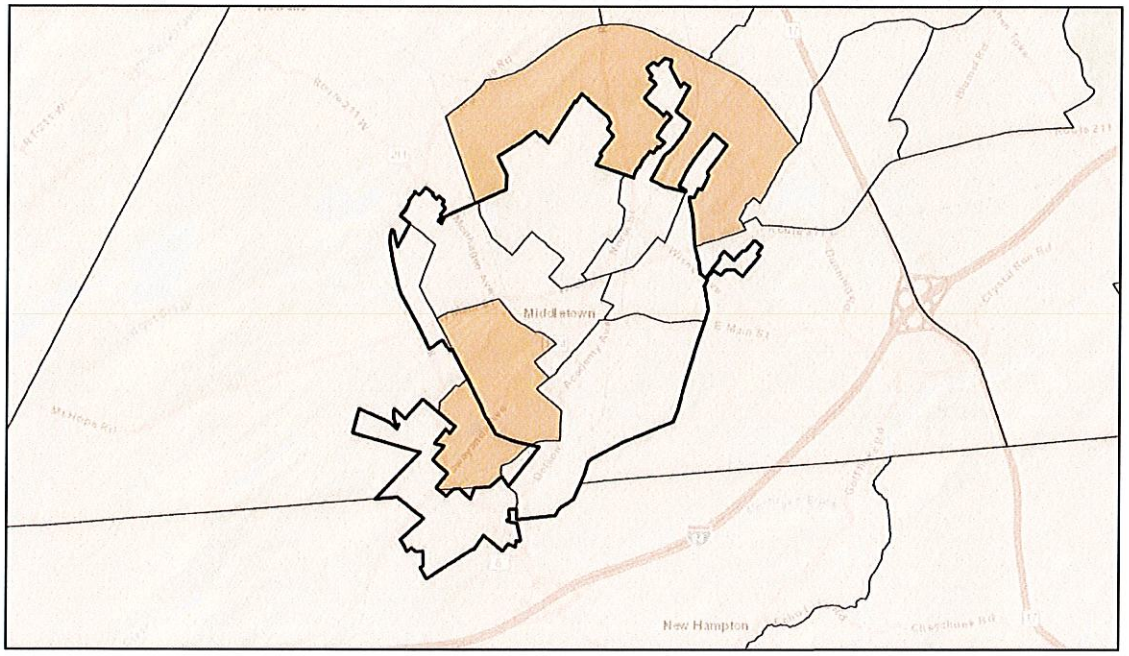
CPD Maps Low Overcrowding - Consolidated Plan and Continuum of Care Planning Tool



May 21, 2026

Override 1

6.81-14.56%

MIHHWithOvercrowding

0-6.81%

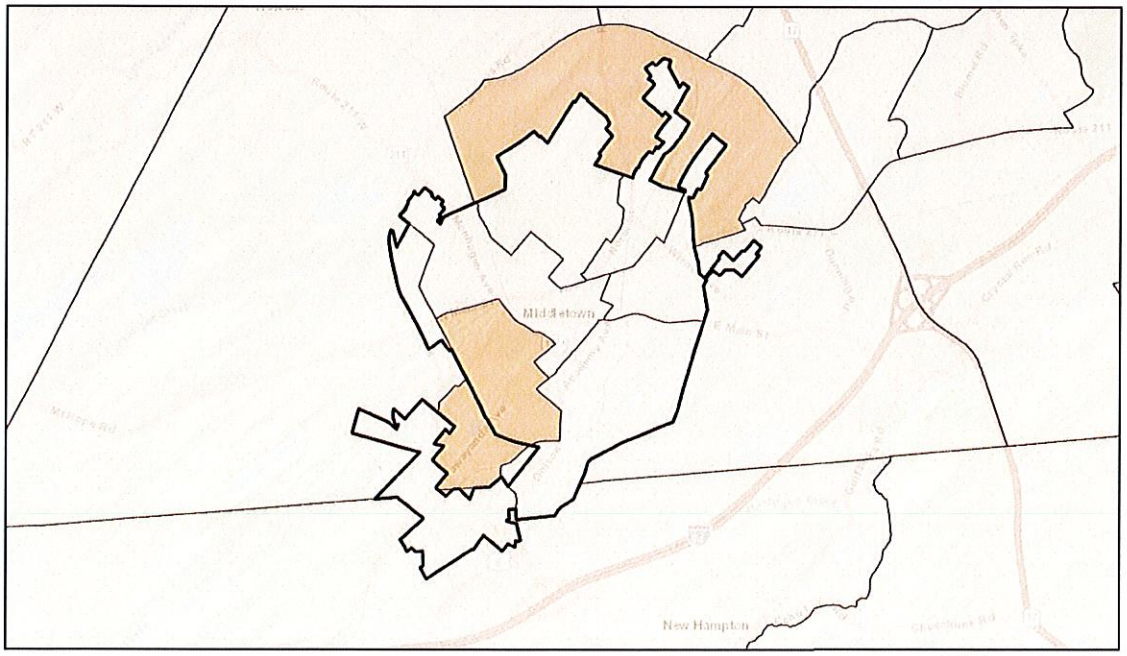
1:65,576

0 0.42 0.85 1.7 mi

0 0.5 1 2 km

Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand), NGCC, (c) OpenStreetMap contributors, and the GIS User Community

CPD Maps Mod Overcrowding - Consolidated Plan and Continuum of Care Planning Tool



May 21, 2026

Override 1

6.81-14.56%

MIHHWithOvercrowding

0-6.81%

1:65,576

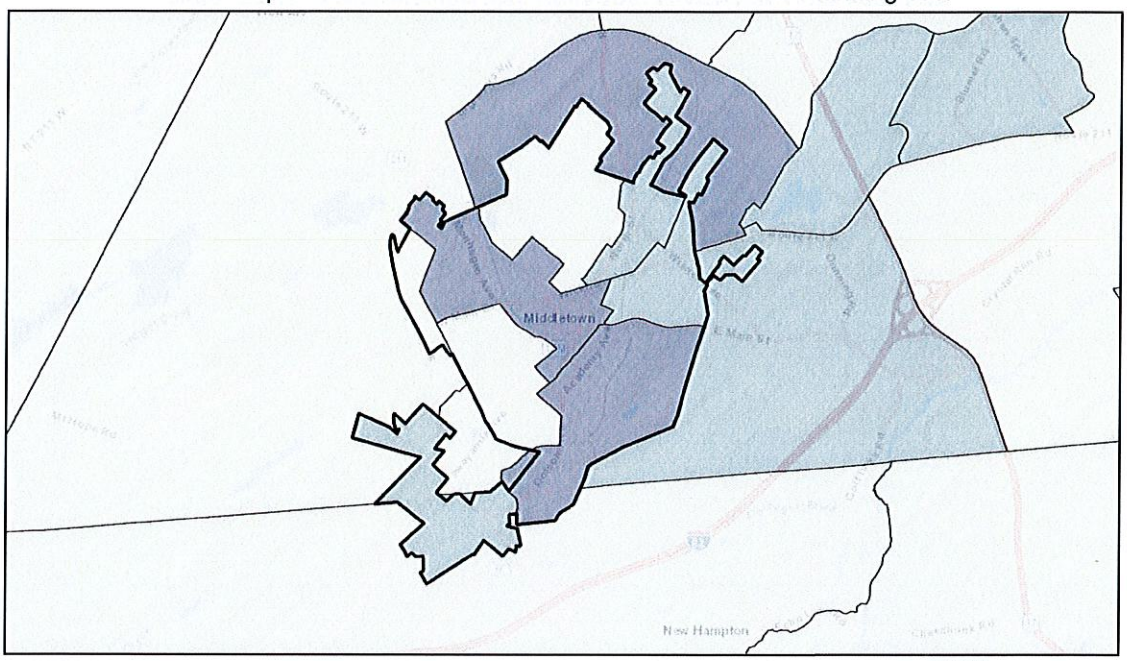
0 0.42 0.85 1.7 mi

0 0.5 1 2 km

Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand), NGCC, (c) OpenStreetMap contributors, and the GIS User Community

Docusign Envelope ID: 5779C045-51BF-8D8C-800A-068646CBF177

CPD Maps - Consolidated Plan and Continuum of Care Planning Tool



May 21, 2026

Override 1

PovertyRate

0-9.21% Poverty

9.21-17.64% Poverty

17.64-28.17% Poverty

1:65,576

0 0.42 0.85 1.7 mi

0 0.5 1 2 km

Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand), NGCC, (c) OpenStreetMap contributors, and the GIS User Community

Docusign Envelope ID: 5779C045-51BF-8D8C-800A-068646CBF177

Allocation and authority

Docusign Envelope ID: 5779C045-51BF-8D8C-800A-068646CBF177

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
WASHINGTON, DC 20410-7000

ASSISTANT SECRETARY FOR
COMMUNITY PLANNING AND DEVELOPMENT

April 10, 2026

Mr. Joseph M DeStefano
Mayor of Middletown
16 James Street
Suite 6
Middletown, NY 10940

Dear Mayor DeStefano,

Secretary Scott Turner is committed to improving housing opportunities, reducing regulations to lower housing cost, and expanding housing supply for hardworking Americans. The nationwide shortage of rental and owner-occupied properties and the current rate of construction have not kept pace with the demand. This lack of adequate housing supply leads to higher prices for renters and homebuyers alike, forcing some into homelessness and preventing countless Americans from becoming homeowners. Across the country, partnerships between public and private sectors are providing millions of Americans an opportunity to get ahead. HUD is determined to continue its collaboration with you so programs are responsibly utilized and can spark additional leveraging and partnerships to address the nation's housing challenges.

As authorized by the Consolidated Appropriations Act (Public Law 119-75) on February 3, 2026, I am honored and excited to announce that the Middletown jurisdiction is receiving the following Fiscal Year 2026 allocations for the identified programs:

Community Development Block Grant (CDBG) $419,391.00

HOME Investment Partnerships Program (HOME) $ 0.00

Emergency Solutions Grants (ESG) $ 0.00

Housing Opportunities for Persons With AIDS (HOPWA) $ 0.00

Recovery Housing Program (RHP) $ 0.00

In addition, your jurisdiction's CDBG allocation for this year provides you with $2,071,955.00 in available Section 108 loan guarantee borrowing authority. Section 108 permits you to borrow up to five times of your current CDBG allocation. This loan allows jurisdictions to maximize access to low-interest capital, and provide long-term financing to invest in Opportunity Zones, or further address gap financing for big projects that you envision for your community.

As you are finalizing your Annual Action Plans or Consolidated Plans that are due for submission to our office by August 16, 2026, please be reminded that it is important to align with

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applicable laws and executive orders. If you or any member of your staff have questions, please do not hesitate to contact your local HUD Field Office or CPDGDAS@hud.gov.

Thank you for your interest in CPD programs and for ensuring that these dollars are responsibly achieving outcomes as intended by law. When people have a safe and stable place to call home, they can focus on contributing to the economy and be productive members of their respective communities.

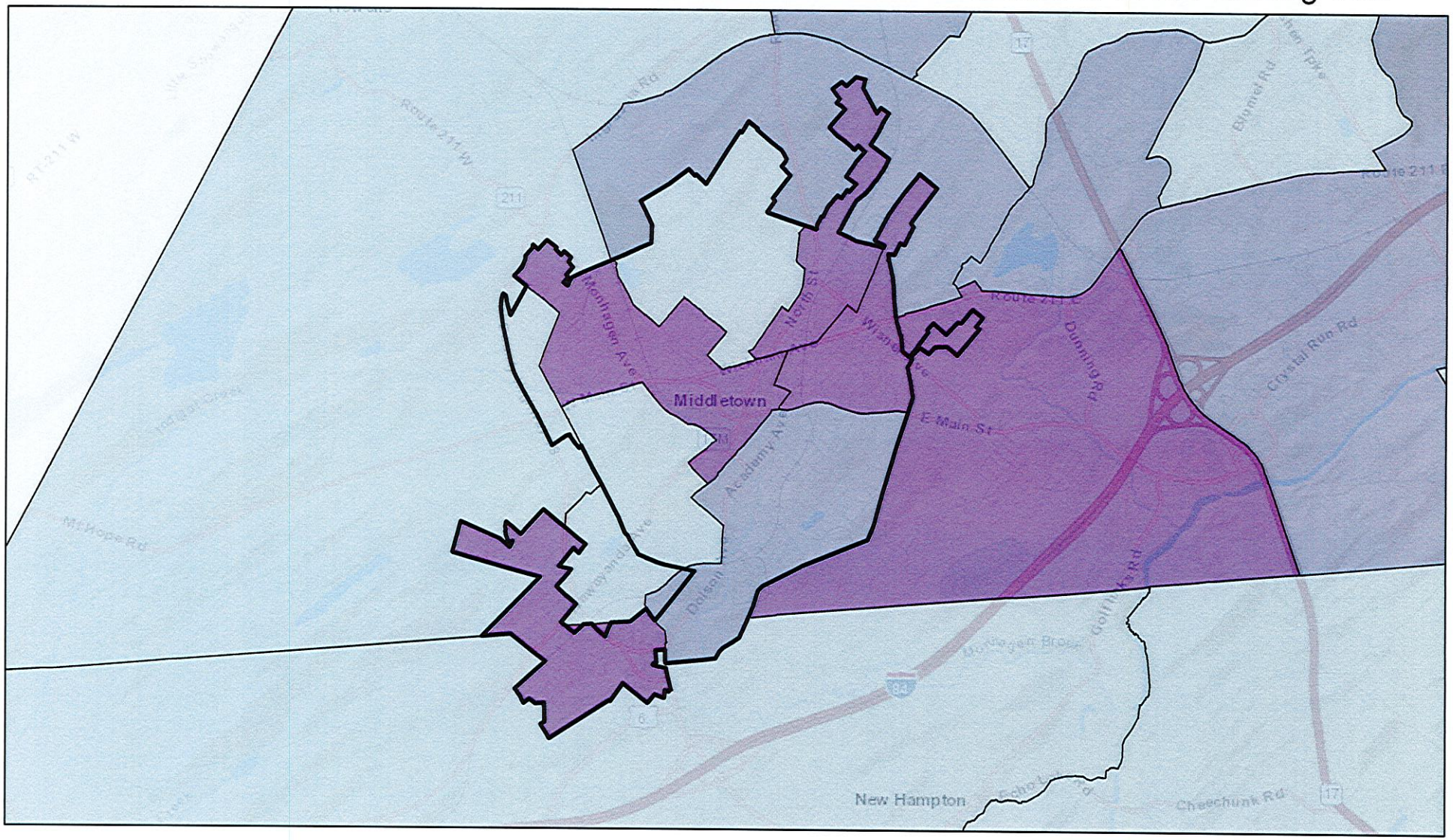
Sincerely,

Ronald J. Kurtz
Assistant Secretary
for Community Planning and Development

Docusign Envelope ID: 5779C045-51BF-8D8C-800A-068646CBF177

Housing cost burden

CPD Maps Housing Cost Burden - Consolidated Plan and Continuum of Care Planning Tool



May 21, 2026

Override 1

HousingCostBurden

- 0-29.28% Paying>30%
- 29.28-38.78% Paying>30%
- 38.78-47.69% Paying>30%
- 47.69-58.44% Paying>30%

1:65,576

0 0.42 0.85 1.7 mi

0 0.5 1 2 km

Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand), NGCC, (c) OpenStreetMap contributors, and the GIS User Community

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Docusign Envelope ID: 5779C045-51BF-8D8C-800A-068646CBF177

Estimated Budget

2026 AP Budget/2027 City

CDBG 2026 allocation $419,391
Estimated 2027 program income allocated for admin $18,655.78
Estimated total program income allocated $113,466.76

Program	Grant	Program Income	Old EN $$	Total
Planning and Administration	**$ 83,878.00**	**$ 18,655.78**	**$ -**	**$ 102,533.78**
Single Family Rehab	**$ 210,000.00**	**$ 35,100.00**	-	$ 245,100.00
Multi Family Rehab	**$ 53,881.00**	**$ 17,819.00**	$ -	$ 71,700.00
Code Enforcement	**$ 21,632.00**	$ -	$ -	$ 21,632.00
Economic Development	**$ 50,000.00**	**$ 41,891.98**	$ -	$ 91,891.98
Homebuyer	$ -	$ -	$ -	$ -
Total	$ 419,391.00	$ 113,466.76	$ -	$ 532,857.76
		$ 532,857.76		

SINGLE FAMILY: 14 activities at $15,000 each - $210,000
MULTI-FAMILY: $10,000 per unit (6 units) - $60,000
ED: 2 @ $25,000 loan - $50,000

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Docusign Envelope ID: 5779C045-51BF-8D8C-800A-068646CBF177

CITY OF MIDDLETOWN
Office of Economic & Community Development

June 9, 2026

City of Middletown
Board of Estimate
16 James Street
Middletown, New York 10940

RE: Community Development Action Plan 2026

Dear Members:

I am requesting authorization for the Mayor to sign all necessary documents and certifications regarding the 2026 CDGB Action Plan. Also, authorization for the submission of the 2026 Action Plan to the Office of Housing and Urban Development.

Thank you for your attention to this matter.

Maria Bruni, Director
Economic & Community Development

Docusign Envelope ID: 5779C045-51BF-8D8C-800A-068646CBF177

CITY OF MIDDLETOWN, NEW YORK
COMMON COUNCIL
RECORD OF VOTE

THE FOLLOWING WAS PRESENTED

By: Alderman Green
Seconded by: Alderwoman Wray
Date of Adoption: June 16, 2026
Index No: 150-26

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. Rodriguez	X			
Ald. Jean-Francois	X			
Ald. Johnson	X			
Ald. Wray	X			
Ald. Gomez	X			
Ald. Green	X			
Ald. Witt	X			
Ald. Masi	X			
Pres. Rodrigues				X
Total	8			1

I hereby approve the attached Resolution/Local Law.

Joseph M. DeStefano, Mayor

Date

Resolution Accepting United States Department of Justice Narcotics (NARCO) and Bureau of Alcohol, Tobacco, Firearms (ATF) Task Force Reimbursement

BE IT RESOLVED, that the Common Council of the City of Middletown, New York, concurs with the Board of Estimate and Apportionment and hereby authorizes the acceptance of a reimbursement payment from the United States Department of Justice NARCO ATF Task Force in the amount of $40,062.34, received on May 26, 2026, for overtime expenses incurred by the City of Middletown Police Department during the month of February 2026 in connection with a narcotics wire investigation; and

BE IT FURTHER RESOLVED, that the City Treasurer is hereby authorized and to credit the reimbursement amount of $40,062.34 to the appropriate 2026 Police Department Overtime budget line and to make any necessary budget amendments to properly account for these funds.

Prepared by:

Docusign Envelope ID: 5779C045-51BF-8D8C-800A-068646CBF177

John Ewanciw, Chief of Police

Attachments:

1.	image64493
2.	DOJ OT reimbursement

15070000 - Department of Justice - ALCOHOL TOBACCO & FIREARMS

Payment Type Reference #: 101036154664551

Payment Type: ACH

Pay To: CITY OF MIDDLETOWN POL

Issue Date May 26, 2026

Four Zero Zero Six Two US Dollar 34/100

Amount: 40,062.34 USD

US-Treasury

Remittance Information 1 of 1

Invoice Number	Invoice Date	PO Number	Invoice Amount	Discount	Payment	Additional Data
26-NYC-512-AFF-FEB	N/A	N/A	40,062.34	.00	40,062.34	Addenda

Supplier Bank Account

Bank Name	Account Number
N/A	XXX0256

Docusign Envelope ID: 5779C045-51BF-8D8C-800A-068646CBF177

JOHN EWANCIW
CHIEF OF POLICE

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

CITY OF MIDDLETOWN POLICE DEPARTMENT

2 JAMES STREET
MIDDLETOWN, NEW YORK 10940
ESTABLISHED 1888

June 9, 2026

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

Dear Members of the Board of Estimate and the Common Council,

I am kindly requesting that the DOJ NARCO ATF reimbursement in the amount of $40,062.34, received on 5/26/2026 be credited back to our 2026 police OT budget line. This funding was received as reimbursement to cover the cost of the overtime used in the month of February for the Narcotics wire case.

Thank you.

Very truly yours,

John Ewanciw
Chief of Police

JE:ccd

Docusign Envelope ID: 5779C045-51BF-8D8C-800A-068646CBF177

CITY OF MIDDLETOWN, NEW YORK
COMMON COUNCIL
RECORD OF VOTE

THE FOLLOWING WAS PRESENTED

By: Alderwoman Wray
Seconded by: Alderman Johnson
Date of Adoption: June 16, 2026
Index No: 151-26

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. Rodriguez	X			
Ald. Jean-Francois	X			
Ald. Johnson	X			
Ald. Wray	X			
Ald. Gomez	X			
Ald. Green	X			
Ald. Witt	X			
Ald. Masi	X			
Pres. Rodrigues				X
Total	8			1

I hereby approve the attached Resolution/Local Law.

Joseph M. DeStefano, Mayor — Date: 6/17/2026

Resolution Authorizing an Agreement with Canon U.S.A., Inc. for Municipal Copier Equipment and Services

BE IT RESOLVED, that the Common Council of the City of Middletown, New York, concurs with the Board of Estimate and Apportionment and authorizes the City of Middletown to enter into an agreement with Canon U.S.A., Inc. for the lease, maintenance, and servicing of municipal copier equipment for a term of sixty-three (63) months; and

BE IT FURTHER RESOLVED, that pursuant to the agreement, the City shall pay a monthly lease amount of $2,540.00, together with a per-copy charge of $0.00891 for black and white copies and $0.05302 for color copies; and

BE IT FURTHER RESOLVED, that Canon U.S.A., Inc. shall provide new copier equipment to the City and shall provide $15,000.00 toward the buyout of the City's existing copier agreement with Toshiba; and

BE IT FURTHER RESOLVED, that the Mayor is hereby authorized to execute the agreement

Docusign Envelope ID: 5779C045-51BF-8D8C-800A-068646CBF177

and any related documents necessary to effectuate the terms of this resolution.

Prepared by:
Leonora Liz, Treasurer

Attachments:

1.	DOC061226

Docusign Envelope ID: 5779C045-51BF-8D8C-800A-068646CBF177

Canon

Canon U.S.A., Inc. ("CUSA")
One Canon Park, Melville, NY 11747
(800) 613-2228

Master Sales & Services Agreement
Customer Information Face Page

 # MA74178

Salesperson: Lawrence C Lewis Order Date: 5/22/2026

Customer ("you"):

Company: CITY OF MIDDLETOWN		
DBA:		
Address: 16 JAMES ST.		
City: MIDDLETOWN		County: ORANGE
State: NY	Zip: 10940	Phone #: 845-346-4153
Contact: Leonora Liz		
Email: lliz@middletownny.gov		

Applicable Terms and Conditions	Customer Organizational Information
TERMS AND CONDITIONS ARE AVAILABLE AT: MK1.USA.CANON.COM/CUSTOMERDOCUMENTS The CUSA customer terms and conditions located at the above website ("Terms") form part of this Agreement. The Terms include general terms, and terms for product and service purchase, maintenance, support and leasing (pursuant to the terms of Rider G); managed print services; and quotes. The Terms applicable to each of your transactions will be referenced in the Order Schedule. By your initials herein and signature below, you understand and acknowledge such Terms and agree to comply with those applicable to each Order Schedule. JMD X _____ **Customer Initials**	**Federal Tax ID Number:** _____ X **Organization type:** State or Local Government **Address for Notices:** Attn: Leonora Liz Address: 16 JAMES ST. Address 2: City: MIDDLETOWN State: NY Zip: 10940 Email: lliz@middletownny.gov

BY YOUR SIGNATURE BELOW, YOU AGREE TO LEASE, PURSUANT TO THE TERMS OF RIDER G, OR PURCHASE, AS SPECIFIED IN THIS AGREEMENT, THE ITEMS LISTED IN ANY SCHEDULE, RIDER OR ADDENDA (AS APPROVED BY CUSA) TO THIS AGREEMENT. YOU ACKNOWLEDGE RECEIPT OF A COPY OF THIS AGREEMENT, AND AGREE TO ABIDE BY ALL OF THE TERMS AND CONDITIONS OF THIS FACE PAGE, APPLICABLE SCHEDULE(S), RIDER(S) AND SUCH ADDENDA, THE QUOTE, AND THE APPLICABLE TERMS AND CONDITIONS IDENTIFIED ABOVE, ALL OF WHICH IS INCORPORATED HEREIN AND MADE PART OF THIS AGREEMENT.

X Customer's Authorized Signature Joseph M. DeStefano

Printed Name Joseph M. DeStefano Title Mayor Date 6/17/2026

Docusign Envelope ID: 5779C045-51BF-8D8C-800A-068646CBF177

Canon

Canon U.S.A, Inc. ("CUSA")
One Canon Park, Melville, NY 11747
(800)-613-2228

Trade in, Upgrade, Return, Buyout Schedule ("Schedule") (SLS-900)

Return Schedule, Rider B of Agreement

Customer: CITY OF MIDDLETOWN **Salesperson:** Lawrence C Lewis

Agreement #: MA74178 **Transaction #:** S21570833

Order date: 5/22/2026

Customer ("You")	Customer Account:	**Service Requested:**
Company: CITY OF MIDDLETOWN		Buyout Reimbursement
Address: 16 JAMES ST.		**Lease Information (if applicable)**
City: MIDDLETOWN **County:** ORANGE		**Leasing company name** / **Lease Number**
State: NY **Zip:** 10940 **Phone:** 845-346-4153		
Contact name: Leonora Liz		
Email: lliz@middletownny.gov		
Alternate Contact:		
Alternate Phone:		

If "Buyout Reimbursement" is selected above, the following MUST be completed:

$ $15,000.00 **To be paid upon delivery / acceptance pursuant to Rider B, Section 1.**

Payable to: You **Reason for check issuance:** Help defray competitive leases

If transaction includes a Lease Upgrade or Buyout the following MUST be completed:

Select one:

- ☐ Not Applicable: No Equipment pick up required
- ☐ CUSA will pick up the Equipment
  - ☐ Return Equipment to CFS
  - ☐ Return Equipment to CUSA Original Order Date _____
- ☐ You will return Equipment to leasing company according to the terms and conditions of your lease agreement
- ☐ You will retain the equipment.
  - Will retained equipment remain under a CUSA Maintenance Agreement?
    - ☐ No
    - ☐ Yes: SELECT ONE: under an Existing Contract ☐ Or New Contract ☐

Trade in Equipment Condition:

Equipment for Trade-In, Upgrade, or Return

If transaction includes a Lease return the following MUST be completed:

Return code	Item Code	Description	Serial #	Equipment Location	Contact Name & Phone	Email	Alt pick up date

Pick Up /Return Information:

- ☐ Same Date as Delivery of Listed Items Specified on the Agreement
- ☐ Other Specified Date:_____ / _____ / _____ (but no longer than 30 days after delivery of Listed Items under Agreement

Contact Name: **Phone:** **Email:**

Hours of Operation: **Number of Steps:** **Elevator:** **Loading Dock:**

Special Instructions / Additional Requirements:

THIS RETURN SCHEDULE IS ENTERED INTO PURSUANT TO, AND INCORPORATES ALL OF THE TERMS OF, THE MASTER SALES AND SERVICES AGREEMENT REFERENCED AS THE AGREEMENT # ABOVE AND THE APPLICABLE RIDER(S) ("AGREEMENT"). BY YOUR SIGNATURE BELOW, YOU AGREE TO TERMS AS SPECIFIED ABOVE, SUBJECT TO THE TERMS AND CONDITIONS OF THE AGREEMENT. CUSTOMER REPRESENTS THAT EXECUTION OF THIS SCHEDULE HAS BEEN DULY AUTHORIZED. YOU REPRESENT THAT YOU ARE AUTHORIZED TO EXECUTE THIS SCHEDULE ON CUSTOMER'S BEHALF. STANDARD TERMS AND CONDITIONS INCORPORATED HEREIN ARE AVAILABLE AT MK1.USA.CANON.COM/CUSTOMERDOCUMENTS, AND SHALL APPLY TO THE EXTENT NOT MODIFIED BY THE AGREEMENT. YOU ACKNOWLEDGE RECEIPT OF A COPY OF THIS RETURN SCHEDULE.

X Joseph M. DeStefano
Customer's Authorized Signature

Printed Name Joseph M. DeStefano Title Mayor Date 6/17/2026

Docusign Envelope ID: 5779C045-51BF-8D8C-800A-068646CBF177

Canon

Lease Schedule ("Schedule") - Blended (SER-800)

Canon U.S.A., Inc. ("CUSA")
One Canon Park, Melville, NY 11747
(800)-613-2228

Customer: CITY OF MIDDLETOWN
Agreement #: MA74178
CFS App #: 2125400 **Salesperson:** Lawrence C Lewis
Transaction #: S21570833 **Order Date:** 05/22/26

Billing Information | Customer Account:

Company: CITY OF MIDDLETOWN
DBA:
Address: 16 JAMES ST.
Address 2:
City: MIDDLETOWN **County:** ORANGE
State: NY **Zip:** 10940 **Phone #:** 845-346-4153
Contact: Leonora Liz
Email: lliz@middletownny.gov

Rider A applies (Maintenance for Office Equip/Cut Sheet Production)

Payment Information

Listed Items Lease Term	# of Lease Payments
63 Months	63

Payment* (*Plus Applicable Taxes)	CFS Invoicing
Total $2,540.00	Lease Pmt invoiced Monthly

Due at Signing

# of Payments in Advance	Total Due at Signing

Covered Images Included in Payment
B&W: 00 Color: 00

Equipment Maintenance Information
Maintenance elected for all Equipment
Excess Per Image Charge invoiced Quarterly by CFS
New Fleet Plan
Fixed Price Plan

Other Transaction Details
Purchase Option: Fair Market Value

Excess Per Image Maint Charge(s)
B&W: $0.00891 Color: $0.05302

Item Code	Listed Items Description	Qty
5961C002	IMAGERUNNER ADVANCE DX C3935I [Model: IRADVDXC3935I]	1
4917C002	CASSETTE FEEDING UNIT-AW1	1
4921C001	STAPLE FINISHER-AE1	1
0126C001	2/3 HOLE PUNCHER UNIT-A1	1
4919C001	SUPER G3 FAX BOARD-BH1	1
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	1
4286V645	IR ADV DX C3935/3930/3926 INSTALL PAK	1
IntSupplies	Pre-Installed Supplies Installed in Machine	1

Ship To & Maintenance Billing Information

Shipping: 16 JAMES ST., **Delivery Date:**
Address 2: CITY COUNCIL OFFICE
City: MIDDLETOWN **County:** ORANGE **State:** NY **Zip:** 10940
Primary Customer Contact: KELLY CONNOLLY
Phone #: 845-346-4154 **Email:** kconnolly@middletownny.gov
IT Contact: GEORGE WEISSNER
Phone #: 845-346-4100 **Email:** gweissner@middletown-ny.com

Billing:
Address 2:
City: **County:** **State:** **Zip:**
Billing Contact:
Phone #: **Email:**

Elevator: No **Loading Dock:** No **# of Steps:** 0 **Hrs of Operation:** 9-5

Additional Requirements:

OC: UNIV OF CA AGREEMENT 2020002755

Consumables: Toner, Staples (excludes clear)
Meter Method: Remote Reporting Agent Corporate Advantage

For CUSA USE ONLY:
Config: A | 57673164

THIS SCHEDULE IS ENTERED INTO PURSUANT TO, AND INCORPORATES THE TERMS OF, THE MASTER SALES AND SERVICES AGREEMENT REFERENCED AS THE AGREEMENT # ABOVE ("AGREEMENT"), INCLUDING THE MASTER LEASE TERMS SET FORTH AS RIDER G THERETO WHICH SHALL CONTROL (THE "LEASE TERMS"). TO THE EXTENT THE TERMS OF AN EXISTING CFS MASTER AGREEMENT ARE REFERENCED ON THIS SCHEDULE (THE "EXISTING MASTER CFS LEASE") AND ARE APPLICABLE TO THIS SCHEDULE, THEY SHALL CONTROL OVER THE MASTER LEASE TERMS SET FORTH AS RIDER G TO THE AGREEMENT FOR SO LONG AS THE EXISTING MASTER CFS LEASE REMAINS IN EFFECT. STANDARD TERMS AND CONDITIONS AND APPLICABLE RIDERS INCORPORATED HEREIN ARE AVAILABLE AT MK1.USA.CANON.COM/CUSTOMERDOCUMENTS, AND SHALL APPLY TO THE EXTENT NOT MODIFIED BY THE AGREEMENT. THIS SCHEDULE CONSTITUTES A LEASE OF THE LISTED ITEMS, AND IS BINDING ON CUSTOMER UPON SIGNING BY CUSTOMER, AND IS BINDING ON CUSA AND LESSOR AS PROVIDED IN THE LEASE TERMS, INCLUDING CREDIT APPROVAL. THIS SCHEDULE IS NON-CANCELABLE BY CUSTOMER. CUSTOMER REPRESENTS THAT EXECUTION OF THIS SCHEDULE HAS BEEN DULY AUTHORIZED. BY YOUR SIGNATURE, CUSTOMER AGREES TO LEASE THE LISTED ITEMS AND, IF SELECTED, TO PURCHASE THE MAINTENANCE SERVICES DESCRIBED HEREIN. YOU ACKNOWLEDGE RECEIPT OF A COPY OF THIS SCHEDULE.

X Customer Authorized Signature: Printed Name: Title: Date:

For Internal Purposes Only:

CFS Authorized Signature: Printed Name: Title: Date:

**Requires Remote Reporting Agent

Canon

Lease Schedule - Additional Listed Items Transaction #: S21570833 (SER-801)

Customer: CITY OF MIDDLETOWN **Agreement #:** MA74178 **Order Date:** 05/22/26 **Salesperson:** Lawrence C Lewis

Rider A applies (Maintenance for Office Equip/Cut Sheet Production)	Covered Images Included in Payment	Excess Per Image Maint Charge(s)
	See Page 1	See Page 1

Item Code	Listed Items Description	Qty
5961C002	IMAGERUNNER ADVANCE DX C3935I [Model: IRADVDXC3935I]	1
4917C002	CASSETTE FEEDING UNIT-AW1	1
4921C001	STAPLE FINISHER-AE1	1
0126C001	2/3 HOLE PUNCHER UNIT-A1	1
4919C001	SUPER G3 FAX BOARD-BH1	1
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	1
4286V645	IR ADV DX C3935/3930/3926 INSTALL PAK	1
IntSupplies	Pre-Installed Supplies Installed in Machine	1

Ship To & Maintenance Billing Information

Shipping: 16 JAMES ST. **Delivery Date:**
Address 2: DPW
City: MIDDLETOWN **County:** ORANGE **State:** NY **Zip:** 10940
Contact: KELLY CONNOLLY **Ph #:** 845-346-4154 **Email:** kconnolly@middletownny.gov
IT Contact: GEORGE WEISSNER **Ph #:** 845-346-4100 **Email:** gweissner@middletown-ny.com

Billing:
Address 2:
City: **County:** **State:** **Zip:**
Contact: **Ph #:** **Email:**

Elevator: No **Loading Dock:** No **# of Steps:** 0 **Hrs of Operation:**
Consumables: Toner, Staples (excludes clear)
Meter Method: Remote Reporting Agent Corporate Advantage

For CUSA USE ONLY:
Config: A | 57673164

Rider A applies (Maintenance for Office Equip/Cut Sheet Production)	Covered Images Included in Payment	Excess Per Image Maint Charge(s)
	See Page 1	See Page 1

Item Code	Listed Items Description	Qty
5961C002	IMAGERUNNER ADVANCE DX C3935I [Model: IRADVDXC3935I]	1
4917C002	CASSETTE FEEDING UNIT-AW1	1
4000C002	INNER FINISHER-L1	1
4002C002	INNER 2/3 HOLE PUNCHER-D1	1
4919C001	SUPER G3 FAX BOARD-BH1	1
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	1
4286V645	IR ADV DX C3935/3930/3926 INSTALL PAK	1
IntSupplies	Pre-Installed Supplies Installed in Machine	1

Ship To & Maintenance Billing Information

Shipping: 16 JAMES ST., **Delivery Date:**
Address 2: FINANCE
City: MIDDLETOWN **County:** ORANGE **State:** NY **Zip:** 10940
Contact: KELLY CONNOLLY **Ph #:** 845-346-4154 **Email:** kconnolly@middletownny.gov
IT Contact: GEORGE WEISSNER **Ph #:** 845-346-4100 **Email:** gweissner@middletown-ny.com

Billing:
Address 2:
City: **County:** **State:** **Zip:**
Contact: **Ph #:** **Email:**

Elevator: No **Loading Dock:** No **# of Steps:** 0 **Hrs of Operation:**
Consumables: Toner, Staples (excludes clear)
Meter Method: Remote Reporting Agent Corporate Advantage

For CUSA USE ONLY:
Config: B | 57673165

**Requires Remote Reporting Agent

Docusign Envelope ID: 5779C045-51BF-8D8C-800A-068646CBF177

Canon

Lease Schedule - Additional Listed Items Transaction #: S21570833 **(SER-801)**

Customer: CITY OF MIDDLETOWN **Agreement #:** MA74178 **Order Date:** 05/22/26 **Salesperson:** Lawrence C Lewis

Rider A applies (Maintenance for Office Equip/Cut Sheet Production)	Covered Images Included in Payment	Excess Per Image Maint Charge(s)
	See Page 1	See Page 1

Item Code	Listed Items Description	Qty
5961C002	IMAGERUNNER ADVANCE DX C3935I [Model: IRADVDXC3935I]	1
4917C002	CASSETTE FEEDING UNIT-AW1	1
4000C002	INNER FINISHER-L1	1
4919C001	SUPER G3 FAX BOARD-BH1	1
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	1
4286V645	IR ADV DX C3935/3930/3926 INSTALL PAK	1
IntSupplies	Pre-Installed Supplies Installed in Machine	1

Ship To & Maintenance Billing Information

Shipping: 16 JAMES ST. **Delivery Date:**
Address 2: CORPORATE COUNSEL - CIVIL SERVICE
City: MIDDLETOWN **County:** ORANGE **State:** NY **Zip:** 10940
Contact: KELLY CONNOLLY **Ph #:** 845-346-4154 **Email:** kconnolly@middletownny.gov
IT Contact: GEORGE WEISSNER **Ph #:** 845-346-4100 **Email:** gweissner@middletown-ny.com

Billing:
Address 2:
City: **County:** **State:** **Zip:**
Contact: **Ph #:** **Email:**

Elevator: No **Loading Dock:** No **# of Steps:** 0 **Hrs of Operation:**
Consumables: Toner, Staples (excludes clear)
Meter Method: Remote Reporting Agent Corporate Advantage
For CUSA USE ONLY:
Config: C | 57673166

Rider A applies (Maintenance for Office Equip/Cut Sheet Production)	Covered Images Included in Payment	Excess Per Image Maint Charge(s)
	See Page 1	See Page 1

Item Code	Listed Items Description	Qty
5961C002	IMAGERUNNER ADVANCE DX C3935I [Model: IRADVDXC3935I]	1
4917C002	CASSETTE FEEDING UNIT-AW1	1
4000C002	INNER FINISHER-L1	1
4919C001	SUPER G3 FAX BOARD-BH1	1
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	1
4286V645	IR ADV DX C3935/3930/3926 INSTALL PAK	1
IntSupplies	Pre-Installed Supplies Installed in Machine	1

Ship To & Maintenance Billing Information

Shipping: 16 JAMES ST. **Delivery Date:**
Address 2: COMMUNITY DEVELOPMENT
City: MIDDLETOWN **County:** ORANGE **State:** NY **Zip:** 10940
Contact: KELLY CONNOLLY **Ph #:** 845-346-4154 **Email:** kconnolly@middletownny.gov
IT Contact: GEORGE WEISSNER **Ph #:** 845-346-4100 **Email:** gweissner@middletown-ny.com

Billing:
Address 2:
City: **County:** **State:** **Zip:**
Contact: **Ph #:** **Email:**

Elevator: No **Loading Dock:** No **# of Steps:** 0 **Hrs of Operation:**
Consumables: Toner, Staples (excludes clear)
Meter Method: Remote Reporting Agent Corporate Advantage
For CUSA USE ONLY:
Config: C | 57673166

**Requires Remote Reporting Agent

Docusign Envelope ID: 5779C045-51BF-8D8C-800A-068646CBF177

Canon **Lease Schedule - Additional Listed Items Transaction #:** S21570833 **(SER-801)**

Customer: CITY OF MIDDLETOWN **Agreement #:** MA74178 **Order Date:** 05/22/26 **Salesperson:** Lawrence C Lewis

Rider A applies (Maintenance for Office Equip/Cut Sheet Production)	Covered Images Included in Payment	Excess Per Image Maint Charge(s)
	See Page 1	See Page 1

Item Code	Listed Items Description	Qty
5961C002	IMAGERUNNER ADVANCE DX C3935I [Model: IRADVDXC3935I]	1
4917C002	CASSETTE FEEDING UNIT-AW1	1
4000C002	INNER FINISHER-L1	1
4919C001	SUPER G3 FAX BOARD-BH1	1
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	1
4286V645	IR ADV DX C3935/3930/3926 INSTALL PAK	1
IntSupplies	Pre-Installed Supplies Installed in Machine	1

Ship To & Maintenance Billing Information

Shipping: 16 JAMES ST., **Delivery Date:**
Address 2: MAYOR
City: MIDDLETOWN **County:** ORANGE **State:** NY **Zip:** 10940
Contact: KELLY CONNOLLY **Ph #:** 845-346-4154 **Email:** kconnolly@middletownny.gov
IT Contact: GEORGE WEISSNER **Ph #:** 845-346-4100 **Email:** gweissner@middletown-ny.com

Billing:
Address 2:
City: **County:** **State:** **Zip:**
Contact: **Ph #:** **Email:**

Elevator: No **Loading Dock:** No **# of Steps:** 0 **Hrs of Operation:**
Consumables: Toner, Staples (excludes clear)
Meter Method: Remote Reporting Agent Corporate Advantage
For CUSA USE ONLY:
Config: C | 57673166

Rider A applies (Maintenance for Office Equip/Cut Sheet Production)	Covered Images Included in Payment	Excess Per Image Maint Charge(s)
	See Page 1	See Page 1

Item Code	Listed Items Description	Qty
5961C002	IMAGERUNNER ADVANCE DX C3935I [Model: IRADVDXC3935I]	1
4917C002	CASSETTE FEEDING UNIT-AW1	1
4000C002	INNER FINISHER-L1	1
4919C001	SUPER G3 FAX BOARD-BH1	1
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	1
4286V645	IR ADV DX C3935/3930/3926 INSTALL PAK	1
IntSupplies	Pre-Installed Supplies Installed in Machine	1

Ship To & Maintenance Billing Information

Shipping: 16 JAMES ST., **Delivery Date:**
Address 2: ASSESSOR
City: MIDDLETOWN **County:** ORANGE **State:** NY **Zip:** 10940
Contact: KELLY CONNOLLY **Ph #:** 845-346-4154 **Email:** kconnolly@middletownny.gov
IT Contact: GEORGE WEISSNER **Ph #:** 845-346-4100 **Email:** gweissner@middletown-ny.com

Billing:
Address 2:
City: **County:** **State:** **Zip:**
Contact: **Ph #:** **Email:**

Elevator: No **Loading Dock:** No **# of Steps:** 0 **Hrs of Operation:**
Consumables: Toner, Staples (excludes clear)
Meter Method: Remote Reporting Agent Corporate Advantage
For CUSA USE ONLY:
Config: C | 57673166

**Requires Remote Reporting Agent

Docusign Envelope ID: 5779C045-51BF-8D8C-800A-068646CBF177

Customer: CITY OF MIDDLETOWN **Agreement #:** MA74178 **Order Date:** 05/22/26 **Salesperson:** Lawrence C Lewis

Rider A applies (Maintenance for Office Equip/Cut Sheet Production)	Covered Images Included in Payment	Excess Per Image Maint Charge(s)
	See Page 1	See Page 1

Item Code	Listed Items Description	Qty
5961C002	IMAGERUNNER ADVANCE DX C3935I [Model: IRADVDXC3935I]	1
4917C002	CASSETTE FEEDING UNIT-AW1	1
4000C002	INNER FINISHER-L1	1
4919C001	SUPER G3 FAX BOARD-BH1	1
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	1
4286V645	IR ADV DX C3935/3930/3926 INSTALL PAK	1
IntSupplies	Pre-Installed Supplies Installed in Machine	1

Ship To & Maintenance Billing Information

Shipping: 2 JAMES ST **Delivery Date:**
Address 2: RECORDS
City: MIDDLETOWN **County:** ORANGE **State:** NY **Zip:** 10940
Contact: CHRISTINE DUGAN **Ph #:** 845-343-3151 **Email:** cdugan@middletownpolice.com
IT Contact: GEORGE WEISSNER **Ph #:** 845-346-4100 **Email:** gweissner@middletown-ny.com

Billing:
Address 2:
City: **County:** **State:** **Zip:**
Contact: **Ph #:** **Email:**

Elevator: No **Loading Dock:** No **# of Steps:** 0 **Hrs of Operation:**
Consumables: Toner, Staples (excludes clear)
Meter Method: Remote Reporting Agent Corporate Advantage

For CUSA USE ONLY:
Config: C | 57673166

Rider A applies (Maintenance for Office Equip/Cut Sheet Production)	Covered Images Included in Payment	Excess Per Image Maint Charge(s)
	See Page 1	See Page 1

Item Code	Listed Items Description	Qty
5963C002	IMAGERUNNER ADVANCE DX C3926I [Model: IRADVDXC3926I]	1
4917C002	CASSETTE FEEDING UNIT-AW1	1
4000C002	INNER FINISHER-L1	1
4002C002	INNER 2/3 HOLE PUNCHER-D1	1
4919C001	SUPER G3 FAX BOARD-BH1	1
2368V119	LOW VOLUME CONNECTIVITY UP TO 30PPM	1
4286V645	IR ADV DX C3935/3930/3926 INSTALL PAK	1
IntSupplies	Pre-Installed Supplies Installed in Machine	1

Ship To & Maintenance Billing Information

Shipping: 393 COUNTY HIGHWAY 78 **Delivery Date:**
Address 2: PARKS & RECREATION
City: MIDDLETOWN **County:** ORANGE **State:** NY **Zip:** 10940
Contact: KELLY CONNOLLY **Ph #:** 845-346-4154 **Email:** kconnolly@middletownny.gov
IT Contact: GEORGE WEISSNER **Ph #:** 845-346-4100 **Email:** gweissner@middletown-ny.com

Billing:
Address 2:
City: **County:** **State:** **Zip:**
Contact: **Ph #:** **Email:**

Elevator: No **Loading Dock:** No **# of Steps:** 0 **Hrs of Operation:**
Consumables: Toner, Staples (excludes clear)
Meter Method: Remote Reporting Agent Corporate Advantage

For CUSA USE ONLY:
Config: D | 57673167

**Requires Remote Reporting Agent

Docusign Envelope ID: 5779C045-51BF-8D8C-800A-068646CBF177

Canon

Lease Schedule - Additional Listed Items Transaction #: S21570833 **(SER-801)**

Customer: CITY OF MIDDLETOWN **Agreement #:** MA74178 **Order Date:** 05/22/26 **Salesperson:** Lawrence C Lewis

Rider A applies (Maintenance for Office Equip/Cut Sheet Production)	Covered Images Included in Payment	Excess Per Image Maint Charge(s)
	See Page 1	See Page 1

Item Code	Listed Items Description	Qty
5963C002	IMAGERUNNER ADVANCE DX C3926I [Model: IRADVDXC3926I]	1
4917C002	CASSETTE FEEDING UNIT-AW1	1
4000C002	INNER FINISHER-L1	1
4919C001	SUPER G3 FAX BOARD-BH1	1
2368V119	LOW VOLUME CONNECTIVITY UP TO 30PPM	1
4286V645	IR ADV DX C3935/3930/3926 INSTALL PAK	1
IntSupplies	Pre-Installed Supplies Installed in Machine	1

Ship To & Maintenance Billing Information

Shipping: 81 MAIN ST, **Delivery Date:**
Address 2: FIRE CHIEF
City: MIDDLETOWN **County:** ORANGE **State:** NY **Zip:** 10940
Contact: KELLY CONNOLLY **Ph #:** 845-346-4154 **Email:** kconnolly@middletownny.gov
IT Contact: GEORGE WEISSNER **Ph #:** 845-346-4100 **Email:** gweissner@middletown-ny.com

Billing:
Address 2:
City: **County:** **State:** **Zip:**
Contact: **Ph #:** **Email:**

Elevator: No **Loading Dock:** No **# of Steps:** 0 **Hrs of Operation:**
Consumables: Toner, Staples (excludes clear)
Meter Method: Remote Reporting Agent Corporate Advantage

For CUSA USE ONLY:
Config: E | 57673168

Rider A applies (Maintenance for Office Equip/Cut Sheet Production)	Covered Images Included in Payment	Excess Per Image Maint Charge(s)
	See Page 1	See Page 1

Item Code	Listed Items Description	Qty
5963C002	IMAGERUNNER ADVANCE DX C3926I [Model: IRADVDXC3926I]	1
4917C002	CASSETTE FEEDING UNIT-AW1	1
4000C002	INNER FINISHER-L1	1
4919C001	SUPER G3 FAX BOARD-BH1	1
2368V119	LOW VOLUME CONNECTIVITY UP TO 30PPM	1
4286V645	IR ADV DX C3935/3930/3926 INSTALL PAK	1
IntSupplies	Pre-Installed Supplies Installed in Machine	1

Ship To & Maintenance Billing Information

Shipping: 62-70 WEST MAIN ST. **Delivery Date:**
Address 2: SENIOR CENTER
City: MIDDLETOWN **County:** ORANGE **State:** NY **Zip:** 10940
Contact: KELLY CONNOLLY **Ph #:** 845-346-4154 **Email:** kconnolly@middletownny.gov
IT Contact: GEORGE WEISSNER **Ph #:** 845-346-4100 **Email:** gweissner@middletown-ny.com

Billing:
Address 2:
City: **County:** **State:** **Zip:**
Contact: **Ph #:** **Email:**

Elevator: No **Loading Dock:** No **# of Steps:** 0 **Hrs of Operation:**
Consumables: Toner, Staples (excludes clear)
Meter Method: Remote Reporting Agent Corporate Advantage

For CUSA USE ONLY:
Config: E | 57673168

**Requires Remote Reporting Agent

Docusign Envelope ID: 5779C045-51BF-8D8C-800A-068646CBF177

Canon

Lease Schedule - Additional Listed Items Transaction #: S21570833 **(SER-801)**

Customer: CITY OF MIDDLETOWN **Agreement #:** MA74178 **Order Date:** 05/22/26 **Salesperson:** Lawrence C Lewis

Rider A applies (Maintenance for Office Equip/Cut Sheet Production)	Covered Images Included in Payment	Excess Per Image Maint Charge(s)
	See Page 1	See Page 1

Item Code	Listed Items Description	Qty
5963C002	IMAGERUNNER ADVANCE DX C3926I [Model: IRADVDXC3926I]	1
4917C002	CASSETTE FEEDING UNIT-AW1	1
4000C002	INNER FINISHER-L1	1
4919C001	SUPER G3 FAX BOARD-BH1	1
2368V119	LOW VOLUME CONNECTIVITY UP TO 30PPM	1
4286V645	IR ADV DX C3935/3930/3926 INSTALL PAK	1
IntSupplies	Pre-Installed Supplies Installed in Machine	1

Ship To & Maintenance Billing Information

Shipping: 16 JAMES ST., **Delivery Date:**
Address 2: FIRE INSPECTOR
City: MIDDLETOWN **County:** ORANGE **State:** NY **Zip:** 10940
Contact: KELLY CONNOLLY **Ph #:** 845-346-4154 **Email:** kconnolly@middletownny.gov
IT Contact: GEORGE WEISSNER **Ph #:** 845-346-4100 **Email:** gweissner@middletown-ny.com

Billing:
Address 2:
City: **County:** **State:** **Zip:**
Contact: **Ph #:** **Email:**

Elevator: No **Loading Dock:** No **# of Steps:** 0 **Hrs of Operation:**
Consumables: Toner, Staples (excludes clear)
Meter Method: Remote Reporting Agent Corporate Advantage
For CUSA USE ONLY:
Config: E | 57673168

Rider A applies (Maintenance for Office Equip/Cut Sheet Production)	Covered Images Included in Payment	Excess Per Image Maint Charge(s)
	See Page 1	See Page 1

Item Code	Listed Items Description	Qty
5963C002	IMAGERUNNER ADVANCE DX C3926I [Model: IRADVDXC3926I]	1
4917C002	CASSETTE FEEDING UNIT-AW1	1
4000C002	INNER FINISHER-L1	1
4919C001	SUPER G3 FAX BOARD-BH1	1
2368V119	LOW VOLUME CONNECTIVITY UP TO 30PPM	1
4286V645	IR ADV DX C3935/3930/3926 INSTALL PAK	1
IntSupplies	Pre-Installed Supplies Installed in Machine	1

Ship To & Maintenance Billing Information

Shipping: 2 JAMES ST, **Delivery Date:**
Address 2: BOOKING
City: MIDDLETOWN **County:** ORANGE **State:** NY **Zip:** 10940
Contact: CHRISTINE DUGAN **Ph #:** 845-343-3151 **Email:** cdugan@middletownpolice.com
IT Contact: GEORGE WEISSNER **Ph #:** 845-346-4100 **Email:** gweissner@middletown-ny.com

Billing:
Address 2:
City: **County:** **State:** **Zip:**
Contact: **Ph #:** **Email:**

Elevator: No **Loading Dock:** No **# of Steps:** 0 **Hrs of Operation:**
Consumables: Toner, Staples (excludes clear)
Meter Method: Remote Reporting Agent Corporate Advantage
For CUSA USE ONLY:
Config: E | 57673168

**Requires Remote Reporting Agent

Docusign Envelope ID: 5779C045-51BF-8D8C-800A-068646CBF177

Canon

Lease Schedule - Additional Listed Items Transaction #: S21570833 **(SER-801)**

Customer: CITY OF MIDDLETOWN **Agreement #:** MA74178 **Order Date:** 05/22/26 **Salesperson:** Lawrence C Lewis

Rider A applies (Maintenance for Office Equip/Cut Sheet Production)	Covered Images Included in Payment	Excess Per Image Maint Charge(s)
	See Page 1	See Page 1

Item Code	Listed Items Description	Qty
5963C002	IMAGERUNNER ADVANCE DX C3926I [Model: IRADVDXC3926I]	1
4917C002	CASSETTE FEEDING UNIT-AW1	1
4000C002	INNER FINISHER-L1	1
4919C001	SUPER G3 FAX BOARD-BH1	1
2368V119	LOW VOLUME CONNECTIVITY UP TO 30PPM	1
4286V645	IR ADV DX C3935/3930/3926 INSTALL PAK	1
IntSupplies	Pre-Installed Supplies Installed in Machine	1

Ship To & Maintenance Billing Information

Shipping: 2 JAMES ST **Delivery Date:**
Address 2: DETECTIVES
City: MIDDLETOWN **County:** ORANGE **State:** NY **Zip:** 10940
Contact: CHRISTINE DUGAN **Ph #:** 845-343-3151 **Email:** cdugan@middletownpolice.com
IT Contact: GEORGE WEISSNER **Ph #:** 845-346-4100 **Email:** gweissner@middletown-ny.com

Billing:
Address 2:
City: **County:** **State:** **Zip:**
Contact: **Ph #:** **Email:**

Elevator: No **Loading Dock:** No **# of Steps:** 0 **Hrs of Operation:**
Consumables: Toner, Staples (excludes clear)
Meter Method: Remote Reporting Agent Corporate Advantage
For CUSA USE ONLY:
Config: E | 57673168

Rider A applies (Maintenance for Office Equip/Cut Sheet Production)	Covered Images Included in Payment	Excess Per Image Maint Charge(s)
	See Page 1	See Page 1

Item Code	Listed Items Description	Qty
5963C002	IMAGERUNNER ADVANCE DX C3926I [Model: IRADVDXC3926I]	1
4917C002	CASSETTE FEEDING UNIT-AW1	1
4000C002	INNER FINISHER-L1	1
4919C001	SUPER G3 FAX BOARD-BH1	1
2368V119	LOW VOLUME CONNECTIVITY UP TO 30PPM	1
4286V645	IR ADV DX C3935/3930/3926 INSTALL PAK	1
IntSupplies	Pre-Installed Supplies Installed in Machine	1

Ship To & Maintenance Billing Information

Shipping: 2 JAMES ST. **Delivery Date:**
Address 2: JUVENILE
City: MIDDLETOWN **County:** ORANGE **State:** NY **Zip:** 10940
Contact: CHRISTINE DUGAN **Ph #:** 845-343-3151 **Email:** cdugan@middletownpolice.com
IT Contact: GEORGE WEISSNER **Ph #:** 845-346-4100 **Email:** gweissner@middletown-ny.com

Billing:
Address 2:
City: **County:** **State:** **Zip:**
Contact: **Ph #:** **Email:**

Elevator: No **Loading Dock:** No **# of Steps:** 0 **Hrs of Operation:**
Consumables: Toner, Staples (excludes clear)
Meter Method: Remote Reporting Agent Corporate Advantage
For CUSA USE ONLY:
Config: E | 57673168

**Requires Remote Reporting Agent

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CITY OF MIDDLETOWN, NEW YORK
COMMON COUNCIL
RECORD OF VOTE

THE FOLLOWING WAS PRESENTED

By: Alderman Green
Seconded by: Alderman Witt
Date of Adoption: June 16, 2026
Index No: 152-26

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. Rodriguez	X			
Ald. Jean-Francois	X			
Ald. Johnson	X			
Ald. Wray	X			
Ald. Gomez	X			
Ald. Green	X			
Ald. Witt	X			
Ald. Masi	X			
Pres. Rodrigues				X
Total	8			1

I hereby approve the attached Resolution/Local Law.

Joseph M. DeStefano, Mayor — Date: 6/17/2026

Authorization to approve transfer within Fire Department

BE IT RESOLVED, that the Common Council of the City of Middletown, New York, concurs with the Board of Estimate and Apportionment and authorizes the City Treasurer to transfer funds within the 2026 Fire Department budget in the following manner:

FROM	TO	AMOUNT
A.3410.100 – Fire Personal Services	A.3410.103 – Fire Overtime	$75,000.00

Prepared by:
Robert Brady, Chief FD

Attachments:

1.	BOE Fire Request 6.15.26

Docusign Envelope ID: 5779C045-51BF-8D8C-800A-068646CBF177

From: MFD Treasurer mfdtreasurer@middletown-ny.com
Subject: $$ Transfer Request
Date: Jun 14, 2026 at 1:16:43 PM
To: Randy MacLean mfdchiefmaclean@middletownny.gov
Cc: Bob Brady mfdchiefbrady@middletownny.gov, Leonora Liz LLiz@middletownny.gov

Please sign & either scan & email back or take to Leonora.
Thanks,
Bill

81 East Main Street
Middletown, NY 10940
www.MiddletownFireDept.com

Phone: 845-344-5003
Fax: 845-344-5031
Facebook.com/MiddletownFireDepartment

June 15,2026

Board of Estimate
City of Middletown
16 James Street
Middletown, NY 10940

The Fire Department respectfully requests the Board of Estimate recommend and the Common Council approve a resolution to transfer the following monies in the 2026 Fire Department Operating Budget:

FROM	AMOUNT	TO
A.3410.100 Personal Services	**$ 75,000**	A.3410.103 Overtime

Sincerely,

Randy MacLean
Asst. Chief

Docusign Envelope ID: 5779C045-51BF-8D8C-800A-068646CBF177

CITY OF MIDDLETOWN, NEW YORK
COMMON COUNCIL
RECORD OF VOTE

THE FOLLOWING WAS PRESENTED

By: Alderman Johnson
Seconded by: Alderman Jean-Francois
Date of Adoption: June 16, 2026
Index No: 153-26

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. Rodriguez	X			
Ald. Jean-Francois	X			
Ald. Johnson	X			
Ald. Wray	X			
Ald. Gomez	X			
Ald. Green	X			
Ald. Witt	X			
Ald. Masi	X			
Pres. Rodrigues				X
Total	8			1

I hereby approve the attached Resolution/Local Law.

Joseph M. DeStefano, Mayor — Date: 6/17/2026

Resolution Amending Chapter 123 (Zoning) of the Code of the City of Middletown to Permit Child Day-Care Facilities in the C-3A Limited General Business District Subject to Special Use Permit and Site Plan Approval

WHEREAS, the Mayor is recommending that the C-3A zoning district be amended to allow for child day care facilities.

NOW, THEREFORE, BE IT RESOLVED, AND BE IT ORDAINED, by the Common Council of the City of Middletown, as follows:
Section 1. The Code of the City of Middletown, N.Y., Chapter 123, Zoning, as adopted March 27, 1967 and amended, be and is hereby further amended by adding a new Paragraph (14) to Subsection B, Uses requiring issuance of both a special use permit and site plan approval by the Planning Board, of Section 475-22, C-3A Limited General Business Districts, to read as follows:
(14) Child day-care facility, provided that such facility:

Docusign Envelope ID: 5779C045-51BF-8D8C-800A-068646CBF177

(a) Is licensed and operated in full compliance with all applicable

laws, rules, and regulations of the State of New York, including but not limited to requirements of the New York State Office of Children and Family Services (OCFS);

(b) Contains at least 1,000 square feet of usable indoor floor space

dedicated to child care operations;

(c) If outdoor recreation is provided, the facility must include an

outside play area of at least 600 square feet, which shall be safe, secure, and appropriately screened as determined by the Planning Boar;

(d) Provides a safe off-street drop-off and pick-up area designed to

minimize impacts on public streets and surrounding properties;
(e) Complies with all applicable building, fire, safety, health, and occupancy requirements as mandated by New York State and local codes; and
(f) Complies with any additional reasonable conditions and
safeguards imposed by the Planning Board as necessary or appropriate based upon:
(i) Traffic and circulation impacts;
(ii) Parking and access;
(iii) Proximity to residential uses;
(iv) Hours of operation; and
(v) Noise, lighting, and screening.

Section 2. This Ordinance shall take effect immediatel.

Prepared by:
Rick McCormack, City Clerk

Attachments:
None

Docusign Envelope ID: 5779C045-51BF-8D8C-800A-068646CBF177

CITY OF MIDDLETOWN, NEW YORK
COMMON COUNCIL
RECORD OF VOTE

THE FOLLOWING WAS PRESENTED

By: Alderman Jean-Francois
Seconded by: Alderman Green
Date of Adoption: June 16, 2026
Index No: 154-26

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. Rodriguez	X			
Ald. Jean-Francois	X			
Ald. Johnson	X			
Ald. Wray	X			
Ald. Gomez	X			
Ald. Green	X			
Ald. Witt	X			
Ald. Masi	X			
Pres. Rodrigues				X
Total	8			1

I hereby approve the attached Resolution/Local Law.

Joseph M. DeStefano, Mayor — Date: 6/17/2026

Resolution Authorizing No Parking Sign on Linden Avenue

BE IT RESOLVED, that the Common Council of the City of Middletown hereby authorizes the installation of a "No Parking Here to Corner" sign on the easterly side of Linden Avenue, twenty (20) feet north of the intersection with Chattel Street, to improve visibility and traffic safety at the intersection.

Prepared by:

Attachments:

1.	DPW COMMITTEE- MEMO- NO PARKING SIGN REQ

Docusign Envelope ID: 5779C045-51BF-8D8C-800A-068646CBF177

DEPARTMENT OF PUBLIC WORKS

MEMORANDUM

Date: June 1, 2026

To: DPW Committee Chairman Jude Jean-Francois

Cc: Richard McCormack, City Clerk

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

Re: No Parking Request on Linden Avenue at Intersection of Linden Avenue and Chattel Street

Enclosed, please find an email from an employee of Siegel & Siegel Insurance located at 200 North Street. She has requested that something be done about the parking on Linden Avenue at the intersection of Linden and Chattel. I have discussed the issue with her and am in agreeance.

Thank you.

JT/kg

Docusign Envelope ID: 5779C045-51BF-8D8C-800A-068646CBF177

Katie Gass

From: Melissa Norman <mnorman@siegeltaxcenter.com>
Sent: Wednesday, May 20, 2026 11:08 AM
To: DPW
Subject: Chattle St Stop Sign

I just want to bring to your attention the dangerous traffic situation when you go to leave Chattel St, pulling onto Linden Avenue.
The parking on Linden Ave and Chattel St has made it impossible to see left or right when trying to pull onto Linden, and since it's a short one-way street on a steep hill, that is the only way you can leave. The parked cars are always tall vehicles that are parked right up to the intersection. On more than one occasion, when I leave my office and try to pull out, I have almost been broadsided. You really are just hoping and praying when you pull out there. If a mirror was utilized in this area, it would be a huge help to people using Chattel St. and may prevent a horrible accident since people are traveling Linden over 40 MPH.

Recommendation:
Place "No Parking here to Corner" Sign on Linden Ave 20' North of intersection with Chattel St.

Warmest Regards,

Melissa Norman
Siegel & Siegel Insurance & Income Tax Center
200 North Street
Middletown, NY 10940
Office (845) 342-3492
Desk (914) 370 - 8696
Fax (845) 684-0504
mnorman@siegeltaxcenter.com

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Docusign Envelope ID: 5779C045-51BF-8D8C-800A-068646CBF177

CITY OF MIDDLETOWN, NEW YORK
COMMON COUNCIL
RECORD OF VOTE

THE FOLLOWING WAS PRESENTED

By: Alderman Jean-Francois
Seconded by: Alderman, 4th Ward Rodriguez
Date of Adoption: June 16, 2026
Index No: 155-26

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. Rodriguez	X			
Ald. Jean-Francois	X			
Ald. Johnson	X			
Ald. Wray	X			
Ald. Gomez	X			
Ald. Green	X			
Ald. Witt	X			
Ald. Masi	X			
Pres. Rodrigues				X
Total	8			1

I hereby approve the attached Resolution/Local Law.

Joseph M. DeStefano, Mayor — Date: 6/17/2026

Resolution Declaring Lead Agency Status Under SEQRA for the Proposed Rezoning of 205-207 Monhagen Avenue from C-2 Limited Business District to C-3A Limited General Business District

WHEREAS, the Common Council has been presented with a proposal to rezone 1 lot at 205-207 Monhagen Avenue from C-2 Limited Business District to the C-3A Limited General Business District, and

WHEREAS, the lot is described on the City of Middletown Tax Map as Section 20, Block 1, Lot 9.2, and

WHEREAS, this lot is presently in the C-2 Limited Business District, but is contiguous to the C-3A Limited General Business District, and

Docusign Envelope ID: 5779C045-51BF-8D8C-800A-068646CBF177

WHEREAS, the proposed rezoning constitutes an Unlisted Action pursuant to the State Environmental Quality Review Act ("SEQRA") regulations, and

WHEREAS, the Common Council is the only involved agency under SEQRA for this rezoning request, and therefore would be the Lead Agency for the SEQRA review of this action.

NOW, THEREFORE, BE IT RESOLVED that the Common Council hereby declares itself Lead Agency with respect to this rezoning request pursuant to 6 NYCRR § 617.6(b)(1).

Prepared by:

Attachments:
None

Docusign Envelope ID: 5779C045-51BF-8D8C-800A-068646CBF177

CITY OF MIDDLETOWN, NEW YORK
COMMON COUNCIL
RECORD OF VOTE

THE FOLLOWING WAS PRESENTED

By: Alderman Johnson
Seconded by: Alderman Green
Date of Adoption: June 16, 2026
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. Rodriguez	X			
Ald. Jean-Francois	X			
Ald. Johnson	X			
Ald. Wray	X			
Ald. Gomez	X			
Ald. Green	X			
Ald. Witt	X			
Ald. Masi	X			
Pres. Rodrigues				X
Total	8			1

I hereby approve the attached Resolution/Local Law.

Joseph M. DeStefano, Mayor — Date: 6/17/2026

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

Prepared by:

Attachments:
None

CITY OF MIDDLETOWN, NEW YORK
COMMON COUNCIL
RECORD OF VOTE

THE FOLLOWING WAS PRESENTED

By: None
Seconded by: None
Accepted Date: July 7, 2026

I hereby certify that the attached is a true copy of the minutes of City of Middletown Common Council meeting.

Richard P. McCormack
Clerk to the Common Council

Names	Ayes	Noes	Abstain	Absent
Ald. Rodriguez				
Ald. Jean-Francois				
Ald. Johnson				
Ald. Wray				
Ald. Gomez				
Ald. Green				
Ald. Witt				
Ald. Masi				
Pres. Rodrigues				
Total				

Public Hearing: Zoning - Proposed Amendment to Zoning Code to Allow Outdoor Vehicle Storage Facilities in I-2

WHEREAS, a Public Hearing was duly held by the Common Council of the City of Middletown on July 7, 2026, at 7:30 p.m. in the Common Council Chambers, City Hall, 16 James Street, Middletown, New York, to receive public comment on a proposed amendment to Section 475-25(B) of the City Code to permit Outdoor Vehicle Storage Facilities, subject to Special Use Permit and Site Plan Approval requirements, within the I-2 Heavy Industry Zoning District; and

WHEREAS, XXX persons wishing to be heard were afforded an opportunity to speak;

NOW, THEREFORE, BE IT RESOLVED, that the Common Council of the City of Middletown hereby declares the Public Hearing closed.

Prepared by:
Rick McCormack, City Clerk

Attachments:

1.	PH Notice Outdoor Vehicle Storage Facility I 2

2.	Proposed Zoning Amendment - Outdoor Vehicle Storage Facilities - I-2

CITY OF MIDDLETOWN
COMMON COUNCIL
NOTICE OF PUBLIC HEARING

PLEASE TAKE NOTICE that the Common Council of the City of Middletown will hold a Public Hearing on July 7, 2026, at 7:30 p.m. in the Common Council Chambers, City Hall, 16 James Street, Middletown, New York, to consider a proposed amendment to Section 475-25(B) of the City Code to permit Outdoor Vehicle Storage Facilities, subject to Special Use Permit and Site Plan Approval requirements, within the I-2 Heavy Industry Zoning District.

The full text of the proposed amendment is available on the City website and may also be inspected in the Office of the City Clerk during regular business hours.

All interested persons will be given an opportunity to be heard.

By Order of the Common Council

Richard P. McCormack
City Clerk

CITY OF MIDDLETOWN COMMON COUNCIL
RESOLUTION

WHEREAS, the Mayor is recommending that the I-2 Heavy Industry zoning district be amended to allow for outdoor vehicle storage facilities.

NOW, THEREFORE, BE IT RESOLVED, AND BE IT ORDAINED, by the Common Council of the City of Middletown, as follows:

Section 1. The Code of the City of Middletown, N.Y., Chapter 123, Zoning, as adopted March 27, 1967 and amended, be and is hereby further amended by adding a new Paragraph (30) to Subsection B, Uses requiring issuance of both a special use permit and site plan approval by the Planning Board, of Section 475-25, I-2 Heavy Industry Districts, to read as follows:

(30) Outdoor vehicle storage facility, provided that such facility:

(a) Is operated and utilized for the sole purpose of storage of repossessed vehicles until the vehicle owner redeems the vehicle or until the vehicle is picked up by the subject lender and taken to an auction to be sold;

(b) Does not engage in any repair work or dismantling of any kind;

(c) Stores only operable vehicles;

(d) Does not allow any vehicles to be stored for more than thirty (30) days;

(e) Complies with all applicable fire, safety, and health requirements as mandated by New York State and local codes; and

(f) Complies with any additional reasonable conditions and safeguards imposed by the Planning Board as necessary or appropriate to ensure cleanliness, security, and safety.

Section 2. This Ordinance shall take effect immediately.

DEPARTMENT OF PUBLIC WORKS

MEMORANDUM

Date: June 17, 2026

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

Cc: Leonora Liz, Treasurer and Richard McCormack, City Clerk

From: Jacob Tawil, Commissioner of Public Works

Re: CDM Smith Hourly Rates for 2026

We are respectfully requesting the approval to incorporate CDM Smith's 2026 hourly rates into any applicable contracts that the City has with them based on hourly rates.

Attached is the schedule submitted by CDM Smith on June 4, 2026 showing the comparison of both the 2025 hourly rates and the 2026 hourly rates.

Thank you.

JT/kg

Career Level	Project Cost Rate (USD)	
	2025	2026
Designer/Drafter – DNDF 1 to 4 BIM Modeler – DNIM 1 to 4 GIS Specialist – GS 1 to 4 Estimator – ESES 1 to 4 Finance Accountant or Admin – FN/AS all levels Intern (COXX) and Apprentice (APPR)	*$66.25*	$68.75
Engineer/Architect/Planner – EN/AR/PL 1 to 3 Designer/Drafter – DNDF 5,6 BIM Modeler – DNIM 5,6 GIS Specialist – GS 5,6 Estimator – ESES 5,6 Project Controls Specialist – PMPC 5,6	*$82.5*	$86.25
Engineer/Architect/Planner – EN/AR/PL 4, 5 Designer/Drafter – DNDF 7 and above BIM modeler – DNIM 7 and above GIS Specialist – GS 7 and above Estimator – ESES 7 Project Controls Specialist – PMPC 7	$98.75	$102.5
Engineer/Architect/Planner – EN/AR/PL 6 and above Estimator – ESES 8 and above Project Controls Specialist – PMPC 8 and above	$132.5	$137.5

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 Leonora Liz- Treasurer

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

Date: June 17, 2026

RE: Surplus Random Pieces of Equipment

We are requesting that the equipment shown in the attached photographs be declared surplus and that authorization be granted to the Commissioner of Public Works to dispose of the equipment in the manner deemed most advantageous to the City, which, will most likely be through scrapping.

The equipment consists of outdated mowers and various attachments, including plows, that are incompatible with the City's current equipment fleet. The items are no longer operational or salvageable and have no remaining useful value to the department.

Photo 1: Old Fisher Plow that does not fit any of the current trucks within the fleet.

Photo 2 and Photo 4: Old Ferris Mowers with blown motors. They do not run.

Photo 3: Old Toro Mower that does not run. It was taken from the State Hospital when they closed.

Photo 5: Old Fisher Plow it is not compatible with any of the current trucks the department has.

Photo 6: Old Tractor attachments for a tractor that the City no longer owns. They will not attach to the new tractors.

Photo 7: Old Tractor attachments that are not operational due to the fact that they will not attach to the new tractor.

Photo 8: Old Fisher Plow- no Fisher equipment to attach it to. It will not attach to any of the trucks currently owned.

Thank you.

JT/kg

PHOTO #1

PHOTO #2
SOSLER'S
DEPE DE T SUSPENSION

PHOTO #4
FERRIS
IS 3000 Z
IS INDEPENDENT SUSPENSION
CAUTION

PHOTO #3

PHOTO #5:

PHOTO #6

Photo #7

PHOTO #8

JOHN EWANCIW
CHIEF OF POLICE

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

CITY OF MIDDLETOWN POLICE DEPARTMENT

2 JAMES STREET
MIDDLETOWN, NEW YORK 10940
ESTABLISHED 1888

June 15, 2026

Honorable Joseph DeStefano
Mayor – City of Middletown
Board of Estimate and Apportionment
City Hall
16 James Street
Middletown, New York 10940

Dear Mayor DeStefano and members of the BOE,

The City of Middletown Police Department has been approved for a grant in the amount of $100,000 from the New York State Department of Criminal Justice Services under the G.I.V.E 2026-2027 (Gun Involved Violence Elimination) grant for the period of July 1, 2026 through June 30, 2027.

I am requesting that the City of Middletown authorize acceptance of this grant to the GIVE grant revenue line A.3332. Expenses for this grant will be expensed G.I.V.E grant budget line A.3137.104.

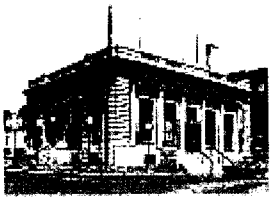
This project would be paid in full through the New York State GIVE grant administered by the New York State Department of Criminal Justice Services. This funding will be used for Gun Involved Violence Elimination initiatives. If you have any questions, please contact me.

Very truly yours,

John Ewanciw
Chief of Police

JE:ccd

JOHN EWANCIW
CHIEF OF POLICE



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

CITY OF MIDDLETOWN POLICE DEPARTMENT

2 JAMES STREET
MIDDLETOWN, NEW YORK 10940
ESTABLISHED 1888

Memo

To: Chief Ewanciw
From: Sgt. Jordan McInerney
Date: June 11, 2026
Re: Department Vehicles to be disposed of

I am requesting the disposal of the following vehicle.

1. 2010 Chevrolet Impala - VIN# 2G1WA5EK1A1208269 - Car# 37 SRO – Needs costly engine/transmission/power steering repairs. Vehicle will not pass NYS inspection in current condition. Cost of repairs far outweigh worth of vehicle.

Respectfully,

Sgt. Jordan McInerney #1340

CITY OF MIDDLETOWN, NEW YORK
COMMON COUNCIL
RECORD OF VOTE

THE FOLLOWING WAS PRESENTED

By: None
Seconded by: None
Date of Adoption: July 7, 2026
Index No: 160-26

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. Rodriguez				
Ald. Jean-Francois				
Ald. Johnson				
Ald. Wray				
Ald. Gomez				
Ald. Green				
Ald. Witt				
Ald. Masi				
Pres. Rodrigues				
Total				

I hereby approve the attached Resolution/Local Law.

Joseph M. DeStefano, Mayor

Date

Resolution Authorizing Acceptance of a $1000 Donation from First Federal Savings of Middletown for the Outdoor Movie Night Program

BE IT RESOLVED, that the Common Council of the City of Middletown concurs with the Board of Estimate and Apportionment and herebyaccepts a donation in the amount of **$1,000.00** from First Federal Savings of Middletown to support the City's Outdoor Movie Night Program; and

BE IT FURTHER RESOLVED, that the Common Council authorizes the City Treasurer to amend the City budget by increasing revenue account **A-1-10-0-2705** by **$1,000.00** and increasing expense account **A-7010-800** by **$1,000.00** to reflect receipt and expenditure of these donated funds.

Prepared by:
Maria Bruni, Director of Economic and Community Development

Attachments:

1.	First Federal Sponsorship
2.	FF Sponsor Form

CITY OF MIDDLETOWN
Office of Economic & Community Development

June 29, 2026

City of Middletown
Board of Estimate
16 James Street
Middletown, New York 10940

RE: Movie Sponsorship

Dear Members:

Requesting authorization for the Mayor and City of Middletown to accept a donation of $1,000.00 from First Federal Savings of Middletown for the outdoor movie night program.

Also, for the Common Council to authorize the City Treasurer to Increase the expense line of Fund A-7010-800 and add $1,000.00 to the revenue account # 1-10-0-2705.

Thank you for your attention to this matter.

Maria Bruni, Director
Economic & Community Development

Middletown Movie Night

MiddletownNY Middletown_NY MiddletownNY.com

Sponsorship Commitment Form

Please complete the below form.

Company Name: FIRST FEDERAL SAVINGS of MIDDLETOWN	
Contact Person: MARY ANN POPEK	
Address: 22 JAMES STREET	
City State Zip: MIDDLETOWN NY 10940	**Email:** mpopek@ffsmid.com
Phone Number: 845-343-1401 CELL 914-260-8395	**Fax Number:** 845-343-1618
Movie you wish to sponsor: AUGUST 8 Disney's Zootopia 2	

Sponsorship Options:

OK - MT 5/27/25

✓ **Platinum Level: $1000**

The Presenting Sponsor of one movie (This level is first come, first serve)
Please have company logo to Economic Development no later than June 15th
Please have signage to the BID Office the business day prior to the showing

___Gold Level: $500

Please have company logo to Economic Development no later than June 15th
Please have Business flyer to the BID Office the business day prior to the showing
Sponsorship payment will be required 3 weeks prior to selected movie date.

Please make check payable and return this form to:
City of Middletown
c/o 16 James Street
Middletown-NY 10940
Attention: OECD 3rd Floor
2025 Outdoor Movie Program

CITY OF MIDDLETOWN, NEW YORK
COMMON COUNCIL
RECORD OF VOTE

THE FOLLOWING WAS PRESENTED

By: None
Seconded by: None
Date of Adoption: July 7, 2026
Index No: 161-26

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. Rodriguez				
Ald. Jean-Francois				
Ald. Johnson				
Ald. Wray				
Ald. Gomez				
Ald. Green				
Ald. Witt				
Ald. Masi				
Pres. Rodrigues				
Total				

I hereby approve the attached Resolution/Local Law.

Joseph M. DeStefano, Mayor

Date

Resolution Establishing the Salary for the Confidential Secretary to the Commissioner of Public Works

BE IT RESOLVED, that the Common Council of the City of Middletown concurs with the Board of Estimate and Apportionment in establishing the annual salary for the position of **Confidential Secretary to the Commissioner of Public Works** at **$79,282**.

BE IT FURTHER RESOLVED, that the position was approved by the Civil Service Commission on January 20, 2026, and that the established salary shall become effective upon approval by the Common Council.

Prepared by:

Leonora Liz, Treasurer

Attachments:
None

CITY OF MIDDLETOWN, NEW YORK
COMMON COUNCIL
RECORD OF VOTE

THE FOLLOWING WAS PRESENTED

By: None
Seconded by: None
Date of Adoption: July 7, 2026
Index No: 162-26

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. Rodriguez				
Ald. Jean-Francois				
Ald. Johnson				
Ald. Wray				
Ald. Gomez				
Ald. Green				
Ald. Witt				
Ald. Masi				
Pres. Rodrigues				
Total				

I hereby approve the attached Resolution/Local Law.

Joseph M. DeStefano, Mayor

Date

Resolution Authorizing an Agreement with CherryRoad Technologies Inc., Amendment #9

BE IT RESOLVED, that the Common Council of the City of Middletown concurs with the Board of Estimate and Apportionment in authorizing an agreement with **CherryRoad Technologies Inc.** for information technology services for the period of **January 1, 2026, through December 31, 2027**, at a cost of **$195,000 per year**; and

BE IT FURTHER RESOLVED, that the Common Council concurs with the Board of Estimate and Apportionment in authorizing the Mayor to execute said agreement; and

BE IT FURTHER RESOLVED, that the agreement shall include **additional onsite support services for the City of Middletown Police Department for a period of six (6) months**, at a total cost of **$88,500**; and

BE IT FURTHER RESOLVED, that the Common Council concurs with the Board of Estimate and Apportionment in authorizing the City Treasurer to transfer **$88,500** as follows:

FROM	TO	AMOUNT
General Fund Balance	A.1331.900 – General Expense	$88,500

BE IT FURTHER RESOLVED, that the transfer is authorized to cover the cost of the additional onsite support services for the City of Middletown Police Department.

Prepared by:
Leonora Liz, Treasurer

Attachments:

1.	Cherry Road Amendemeent 9

AMENDMENT 9
TO THE AGREEMENT BETWEEN
CITY OF MIDDLETOWN, NY AND
CHERRYROAD TECHNOLOGIES INC.

This Amendment ("Amendment") with an effective date of January 1st, 2025 will amend the Agreement between CherryRoad Technologies Inc. ("CherryRoad") and the City of Middletown, NY ("City"), dated January 4, 2023 (the "Agreement").

Whereas, the parties agree that it is necessary to modify the Agreement;

Now, therefore, in exchange for valuable consideration, the parties do hereby agree to amend the Agreement as follows:

1. **Section 26. Term of Agreement** is deleted in its entirety and replaced with the following:

   > **26. Term of Agreement**: The term shall begin on January 1st, 2026. This amendment will be executed by both parties and shall continue for a period of twenty four (24) months unless renewed or otherwise terminated in accordance with the terms herein.

2. The Statement of Work attached as Exhibit D to Amendment 8[1] is hereby extended from January 1, 2026 through December 31, 2027 and revised for the 2026 and 2027 year as set forth in Exhibit D attached hereto. The Statement of Work shall be governed by the terms and conditions of the Agreement.

3. The Statement of Work attached as Exhibit F is hereby extended from June 15th, 2026 through June 15th, 2027 and revised for the 2026 and 2027 year as set forth in Exhibit F attached hereto. The Statement of Work shall be governed by the terms and conditions of the Agreement.

4. The Agreement is hereby amended to include an additional Statement of Work to further support the IT needs of the City, which is attached hereto as Exhibit E. Exhibit E shall be governed by the terms and conditions of the Agreement.

5. Except as specifically revised herein, all terms and conditions of the Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have caused this Amendment to be executed by their authorized representatives.

---

[1] Amendment 8 is governed by the terms of the parties' Master Services Agreement dated April 6, 2016. For ease of reference, the parties will continue the amendment numbering as under the prior contract.

City of Middletown, NY	CherryRoad Technologies Inc.
By: _____	By: _____
Print Name: _____	Print Name:_____
Title:_____	Title: _____
Date: _____	Date: _____

EXHIBIT D

Statement of Work

Information Technology Support Services

City of Middletown

May 12th, 2026

Executive Summary/Approach

Pursuant to the terms of this Statement of Work (“SOW”), CherryRoad Technologies Inc. ("CherryRoad") shall provide the City of Middletown ("City") support to its Information Technology ("IT”) department in order for the City of to continue the implementation of the 2017 Strategic recommendations. This SOW will be governed by the terms and conditions of the parties’ agreement dated January 4, 2023.

CherryRoad will provide an IT Specialist for the City Monday through Friday, from January 1, 2026 through December 31, 2027. CherryRoad will also provide any additional support resources as requested by the City at rates mutually agreed upon by the parties. In addition, CherryRoad will assign a Service Delivery Manager who will provide oversight to ensure the initiatives are progressing for the City.

This SOW is based upon CherryRoad's understanding of the City's requirements and approval of the Strategic recommendations included in the Scope of Services section of this SOW.

Scope of Services

The table below represents a subset of the IT initiatives from the City's IT Strategic plan for 2026-2027.

Item	Initiative	Initiative Description	Annual Cost	Monthly Cost
1	IT Support – 2026-2027	Continued IT support Onsite for a minimum of 2 days/week Maximum of 3 days per week	$177,000	$14,750
2	IT Support – 2026-2027	KnowBe4 - Security Awareness	$18,000	$1,500
		Totals	**$195,000**	**$16,250**

Line item 1, Continued support and Line item 2, KnowBe4 Security Awareness (SOW in Exhibit F) will be billed on a monthly basis. Billing for any additional support will be billed as services are rendered. The term of this SOW will run from January 1, 2026 through December 31, 2027, unless extended by mutual agreement of the parties.

As part of the above services, CherryRoad will manage the efforts for the following initiatives:

Initiative	Description
Desktops	Replace Desktops on a rotating 5-year plan
Service Upgrades	Perform server migrations with vendors

Project Roles and Responsibilities

CherryRoad

Service Delivery Manager

The Service Delivery Manager ("SDM") is an experienced manager and point of contact for the City. The SDM's role is to provide advice, counsel, and direction to our IT Specialist. It is this individual's responsibility to:

- Assist in identifying current policies, procedures, and workflows to implement.
- Work with the City to develop its 2026-2027 IT Plan.
- Monitor support activities and monthly status reports.

IT Specialist

The IT Specialist will provide general IT support to all City departments and employees. This individual will:

- Support and manage VMware servers that support approximately 20 VMs.
- Support Windows 2016 and 2019 servers.
- Support Linux VM.
- Support multiple installations of MS SQL Server.
- Support Oracle DB.
- Set up and support ISPs and Ubiquity wireless network.
- Manage Sonic Wall firewall units.
- Manage SSL VPN for remote access.
- Manage network switches.
- Set up and manage backup systems/vendors.
- Support Active Directory and DNS operations.
- Support Office365 hosted email.
- Provide desktop support.

Assumptions

Project Assumptions:

- The monthly fee is based on information provided by the City via interviews with key City resources. Should any new requirements or clarifications/changes of requirements occur during term of this SOW, CherryRoad and the City will work together towards a solution. This may include the further use of City resources and/or additional costs to the City.
- The City will provide general oversight of CherryRoad's Service Delivery Manager and IT Specialist.
- CherryRoad will ensure that any of its resources having access to police related systems will meet the necessary Criminal Justice Information Services related criteria.

EXHIBIT E

Statement of Work

Information Technology Support Services

City of Middletown

May 12th, 2026

Executive Summary/Approach

Pursuant to this Statement of Work (“SOW”), CherryRoad Technologies Inc. ("CherryRoad") will provide the City of Middletown ("City") additional support services for their Information Technology ("IT") department for the implementation of strategic recommendations and projects. This SOW will be governed by the terms and conditions of the parties’ agreement dated January 4, 2023 (the “Agreement”). The services SOW will begin on June 1st, 2026 and will end on November 30th, 2026, unless extended by mutual agreement of the parties.

The parties agree that this SOW is based upon CherryRoad's understanding of the initiatives and projects for the City, covering general areas such as networking, networking, infrastructure, desktop services, hardware/servers, configuration, cyber security, and access authentication.

Scope of Services

Item	Initiative	Initiative Description	Annual Cost	Monthly Cost
1	IT Support - 2026	Additional IT Resource – 6 months Dedicated to the Police Department Onsite 5 days/week	$88,500	$14,750
		Totals	**$88,500**	**$14,750**

This IT support will be billed on a monthly basis in accordance with the terms of the Agreement and may be extended after November 30th, 2026 by mutual agreement of the parties.

For this scope of services, CherryRoad will provide an IT Specialist. This individual will manage the efforts for the following initiatives:

- Improvement of IT Documentation & Governance
- IT Projects & Infrastructure Management
- Continuous User & Desktop Support
- Administration of Servers & Virtual Infrastructure
- Support of Database Performance, Backups, Upgrades
- Cyber Security Collaboration & Initiatives
- Solidification of Backup & Continuity Plans
- Identity & Messaging Authentication Initiatives
- Audit, Compliance & Risk Planning
- Disaster Recovery Planning

Project Roles and Responsibilities

CherryRoad

CherryRoad's IT Specialist will provide general IT support to the City's departments and employees, in conjunction with the other CherryRoad resource performing services for the City. Responsibilities include but are not limited to:

- Assist in identifying current policies, procedures, and workflows to implement.
- Work with the City and its police department to develop their IT Plan.
- Execute IT Support activities and provide regular status updates.
- Support and Manage VMware servers that support approximately 20 VMs.
- Support Windows 2016 and 2019 servers.
- Support Linux VM.
- Support multiple installations of MS SQL Server.
- Support Oracle DB.
- Set up and support ISPs and Ubiquity wireless network.
- Manage Sonic Wall firewall units.
- Manage SSL VPN for remote access.
- Manage network switches.
- Set up and manage backup systems/ vendors.
- Support Active Directory and DNS operations.
- Support Office365 hosted email.
- Provide desktop support.

Assumptions

Project Dependencies

- The fees in this SOW are based on information provided by the City via interviews with key City resources. Should there be any additional, new or changes in the requirements during the term of this SOW, CherryRoad and the City will work together towards a mutually agreeable solution. This may include the further use of City resources and/or additional costs to the City.
- The City will provide general oversight of CherryRoad's IT Specialist.
- CherryRoad will ensure that any of its resources having access to police related systems will meet the necessary Criminal Justice Information Services related criteria.

Exhibit F

City of Middletown, NY

Security Awareness Statement of Work (SOW)

May 12th, 2026

1.1 Background and Overview Support

This Statement of Work is for CherryRoad Technologies Inc. ("CherryRoad") to provide the City of Middletown, NY security awareness training. This document, and the terms and conditions contained in a mutually agreed upon Master Services Agreement (MSA), will represent the full agreement between CherryRoad and the City of Middletown, NY.

1.2 Description of Scope

CherryRoad will create an all-encompassing security awareness program to coach the users to be more conscious of how they use their company technology. We will perform monthly phishing campaigns of increasing difficulty based on how the users perform. CherryRoad will send out quick- reads of security tips and tricks and, as needed, assign training material via the security awareness product platform.

Tasks and Definitions

CherryRoad is responsible for:

Onboarding

- Deploying a phish-alert button for employees to send suspicious emails to the IT department.
- Advising on the appropriate frequency for training and phishing tests.

Execution

- Creating and deploying a company-wide security training plan for employees.
- Creating up to 12 monthly training phishing attempts to reinforce training and test for employee knowledge weakness throughout the year.
- Sending and reporting on two security culture and knowledge assessment questionnaires each year.
- Creating monthly reports that detail training progress and phishing test results.

The City is responsible for:

Onboarding

- Determining phishing frequency of the 12 monthly phishing attempts over the year.
- Determining training frequency.

- Configuring email system to allow MSS phishing tests and training emails to successfully be delivered.

Execution

- Raising exceptions to the training plans or phishing tests on a monthly basis.

1.3 Deliverables

The deliverables for this engagement are as follows:

- Up to 12 monthly customized campaigns over one year.
- End of campaign monthly reports presenting statistics on user activity during the test along with campaign details and analysis.
- Periodic security "tips and tricks" emails.
- Full-service security awareness training platform.

1.4 Timeline

This SOW is for 12 months of service beginning as soon as June 15th, 2026 – June 14th, 2027.

2.0 Pricing

- CherryRoad has included pricing in Exhibit D.

2.1 Assumptions

- The City will provide a list of users to CherryRoad in a timely manner or install an Active Directory plugin for automatic user syncing.
- The City maintains current KnowBe4 licenses / subscriptions.
- Support will be provided remotely.
- The City will provide the necessary resources and protocols to ensure that CherryRoad is compliant with City processes and procedures.
- The City will provide the necessary administrative support required to set up meetings, secure conference rooms, print/distribute materials, and other logistics required to complete the services outlined in this Statement of Work.
- Any expansion of scope beyond that defined in this Statement of Work will be handled via a change control process. No additional work beyond what is described in the SOW will be performed without the City's written approval.

- The City will contact CherryRoad if there are any issues with the resource(s) provided for this engagement. CherryRoad will work with the City to resolve any conflicts.

CITY OF MIDDLETOWN, NEW YORK
COMMON COUNCIL
RECORD OF VOTE

THE FOLLOWING WAS PRESENTED

By: None
Seconded by: None
Date of Adoption: July 7, 2026
Index No: 163-26

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. Rodriguez				
Ald. Jean-Francois				
Ald. Johnson				
Ald. Wray				
Ald. Gomez				
Ald. Green				
Ald. Witt				
Ald. Masi				
Pres. Rodrigues				
Total				

I hereby approve the attached Resolution/Local Law.

Joseph M. DeStefano, Mayor

Date

Authorization to Transfer Funds within the General Budget to cover cost of insurance claims

BE IT RESOLVED; that the common Council of the City of Middletown concurs with the Board of Estimate and Apportionmenta and authorizes the Treasurer to transfer $20,000, in the following manner,

FROM	TO	AMOUNT
A.1900.964 Refunds and Cancellation	A.1900.915 Liability Claims	$20,000

To cover the cost of future claims, current expense total to date $73,212

Prepared by:
Leonora Liz, Treasurer

Attachments:
None

CITY OF MIDDLETOWN, NEW YORK
COMMON COUNCIL
RECORD OF VOTE

THE FOLLOWING WAS PRESENTED

By: None
Seconded by: None
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Ald. Johnson				
Ald. Wray				
Ald. Gomez				
Ald. Green				
Ald. Witt				
Ald. Masi				
Pres. Rodrigues				
Total				

I hereby approve the attached Resolution/Local Law.

Joseph M. DeStefano, Mayor

Date

Authorization to Approve the Orange Bank and Trust Proposal for Water Billing Printing & Mail

BE IT RESOLVED; that the Common Council of the City of Middletown, concurs with the Board of Estimate and Apportionment and approves a proposal from Orange Bank and Trust Company for water bill printing and mailing services.

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

The Finance Department has experienced a significant increase in printing and postage costs associated with the distribution of water bills. As part of the Department's ongoing efforts to modernize operations and improve efficiency, we are exploring enhancements to the residential

water billing process, including expanded electronic billing and payment options.

To support these modernization efforts, Orange Bank & Trust has proposed covering the costs associated with the printing and mailing of water bills. In addition, the bank has offered to fund the implementation costs for PayServ, the payroll services provider the City is currently evaluating as part of its payroll system transition, including the initial setup costs and the first two payroll processing runs.

This partnership would provide immediate cost savings to the City while supporting the Finance Department's initiatives to modernize critical financial operations, improve customer service, and reduce ongoing administrative expenses.

Prepared by:
Leonora Liz, Treasurer

Attachments:

1.	City-of-Middletown_proposal_OBT Printing Services and PayServ

ORANGE Bank&Trust COMPANY

Guiding Your Business. Growing Your Wealth.

Banking Proposal for City of Middletown

05/14/2026

Relationship Team

Vicki Mastronardi

AVP/ Branch Manager

212 Dolson Ave

Middletown NY 10940

(Work) 845-341-5050

(Cell) 845-702-1631

vmastronardi@orangebanktrust.com

MLO #886917

Matthew Harter

VP/ Product & Treasury Manager

91 Brookside Avenue

Chester NY 10918

(Work) 845-341-5157

(Cell) 845-707-3342

mharter@orangebanktrust.com

MLO # 1220508

John Fracasse

VP / Branch Manager & Municipal Specialist

78 North Plank Rd

Newburgh NY 12550

(Work) 845-561-5004

(Cell) 845-750-3924

jfracasse@orangebanktrust.com

MLO #929907

Executive Summary

Thank you for the opportunity to present this Cash Management Print Mail proposal for your review and consideration. We are confident that our state-of-the-art product line and remarkable personal service will continue to be a great benefit to the City of Middletown. We have many years of experience successfully servicing Municipality . We believe that you will also realize the advantages of partnering with a strong, local, community bank.

City of Middletown will also realize the following benefits by choosing to bank with Orange Bank & Trust:

- Direct contact with senior management including the Bank's President, Michael Gilfeather.
- Vicki Mastronardi will be your dedicated relationship manager.
- Matthew Harter, our Product & Treasury Manager will be your dedicated conversion and implementation specialist to ensure a seamless transition.
- John Fracasse, is you dedicated Municipal Specialist
- Incredibly fast turn-around from locally based decision makers.

Scope of Services

Print & Mail Services

Our Print & Mail solution supports a full spectrum of critical resident communications, helping the City of Middletown enhance engagement while improving efficiency and control.

Through our trusted partner, OSG an industry leader with production facilities nationwide and a long-standing relationship with the United States Postal Service we leverage advanced technology to ensure accurate, efficient, and timely delivery of all communications.

The platform is built on a secure, highly resilient infrastructure, with exception-based processing, full system redundancy, and 24/7/365 monitoring to ensure operational continuity and data protection.

The solution also provides complete visibility into the production lifecycle, enabling the City of Middletown to monitor performance, identify optimization opportunities, and maintain greater control over its communication strategy.

From tax bills to water and sewer invoices, Orange Bank & Trust delivers a fully integrated, end-to-end print and mail solution.

Enhanced mail tracking capabilities—integrated with USPS systems—allow the City of Middletown to monitor communications from production through delivery, with real-time visibility and reporting available through a secure online portal.

Estimated Cost Savings – Print & Mail

Based on current volumes and costs provided, the City's existing annual expenses are estimated as follows:

Water Billing

- Monthly Billing: 300 statements × 12 months = 3,600
- Peak Cycles (Jan, May, Sept): 7,500 statements × 3 = 22,500
- Total Annual Volume: 26,100 statements
- Cost per Statement: $0.88
- Estimated Annual Cost: **$22,968**

Tax Billing

- 8,000 statements × 2 cycles = 16,000
- Cost per Statement: $0.92
- Estimated Annual Cost: **$14,720**

Total Estimated Annual Print & Mail Cost: $37,688

As part of this partnership, Orange Bank & Trust will **cover all print and postage costs** through OSG. **Estimated Annual Savings to the City: $37,688**

In addition to eliminating significant operating expense, the City of Middletown benefits from enhanced tracking, improved efficiency, and modernization of resident communications.

Collateralization Strategy

Orange Bank & Trust provides a structured approach to ensure the safety, liquidity, and optimization of the City of Middletown funds, while fully securing balances above FDIC insurance limits.

Primary Strategy: Reciprocal Deposit Placement Program

The Bank utilizes a reciprocal deposit placement program (including IntraFi® or another approved network) to distribute funds across a network of FDIC-insured institutions in amounts below applicable thresholds.

This structure provides:

- **Full FDIC Insurance** Coverage across all balances
- **Simplified Administration** through a single banking relationship
- **Flexibility:** The City of Middletown may restrict placement with specific institutions
- **Comprehensive Reporting** with full transparency across all placements
- **Enhanced Yield:** Preferred savings rate of 2.00%

Interest Income Benefit Based on TD Bank statements provided (currently earning ~1.11%), the improved rate of **2.00%** is estimated to generate:

- **$134,293 in annual interest income ($11,191 per month)**

Secondary Strategy: Third-Party Collateralization

For any funds not placed within the reciprocal network, the Bank will utilize third-party collateralization.

- 100% of excess balances secured by eligible collateral
- Collateral held by an independent third-party custodian
- Fully compliant with New York State municipal requirements

This ensures complete coverage and flexibility across all deposit balances.

Pricing

Based on our existing relationship and the anticipated transition of approximately $15 million in deposits from TD Bank to Orange Bank & Trust, we are pleased to present a comprehensive solution designed to enhance earnings, reduce operating costs, and modernize the City of Middletown's banking and resident communication processes.

As part of this expanded relationship, Orange Bank & Trust will provide Water and Tax Print & Mail services at no cost, delivering an estimated **annual savings of $37,688** based on current volumes.

In addition, to support the City's payroll transition, the Bank will cover **PayServ's $5,000 implementation fee** along with the **first two payroll runs (approximately $2,500).**

To ensure the safety and optimization of public funds, the Bank will implement a reciprocal deposit strategy through IntraFi or another approved network, providing full FDIC insurance coverage while maintaining a simplified banking structure. Funds placed within this program will earn a preferred **high-yield rate of 2.00%.** Compared to the City's current earnings rate of approximately 1.11%, this represents an estimated increase of **$134,293 in annual interest income.**

Collectively, this proposal delivers approximately **$171,981** in recurring annual financial benefit, along with **$7,500 in one-time savings**, while strengthening operational efficiency, security, and transparency.

Orange Bank & Trust looks forward to continuing our long-standing partnership with the City of Middletown and stands ready to support a seamless transition.

Where to Find Us

MIDDLETOWN

212 DOLSON AVENUE MIDDLETOWN, NY 10940

33 TRUST WAY MIDDLETOWN, NY 10940

MONTGOMERY

2093 STATE ROUTE 208 MONTGOMERY, NY 12549

CHESTER

91 BROOKSIDE AVENUE CHESTER, NY 10918

GOSHEN

WHITE PLAINS

42 WALLER AVENUE WHITE PLAINS, NY 10601

WHITE PLAINS – LENDING OFFICE

4 WEST RED OAK LANE WHITE PLAINS, NY 10601

BRONX

1978 WILLIAMSBRIDGE ROAD BRONX, NY 10461

CORTLANDT MANOR

2141 CROMPOND RD CORTLANDT MANOR, NY 10567

54 WEST MAIN STREET GOSHEN, NY 10924

NANUET

374 S MIDDLETOWN ROAD NANUET, NY 10954

NEW CITY

254 SOUTH MAIN STREET SUITE 110 NEW CITY, NY 10956

NEWBURGH

78 NORTH PLANK ROAD NEWBURGH, NY 12550

MAMARONECK

1214 EAST BOSTON POST ROAD MAMARONECK, NY 10543

MT. VERNON

510 S. COLUMBUS AVE MOUNT VERNON, NY 10550

THORNWOOD

859 FRANKLIN AVE. THORNWOOD, NY 10594

YONKERS

1969 CENTRAL PARK AVENUE YONKERS, NY 10710

Community Good

How We Give Back

As part of our commitment to our communities, we are proud to support organizations and their programs that make the region a great place to work and do business.

Illuminate Goshen

Established within the Community Foundation of Orange and Sullivan as a project to improve the quality of life in Goshen by bringing the community together. Orange Bank & Trust was a proud sponsor of the 2023 Summer Concert series where community members gathered to enjoy music, food and fun!

Warwick Playground Dreams

A Team from Orange Bank & Trust donated their time and energy to help build the new ADA-accessible playground in Warwick, NY. The playground is designed to ensure that children of all abilities have access to playground components that allows them to

play together in a safe, truly inclusive environment. It fosters children's creative spirit and encourages free play that is necessary for both physical and cognitive development.

The Food Bank of the Hudson Valley

The Food Bank of the Hudson Valley works diligently each day to alleviate hunger, prevent food waste and nourish our communities. Our Orange Bank & Trust Bankers volunteered at the Food Bank as they assisted with organizing and packing food to be distrusted throughout the community. While the Food Bank typically fills seven pallets in one day, our team managed to fill four pallets in just two hours.

Quick Facts

ABOUT ORANGE BANK & TRUST

- Specializing in and understanding particular client niches
- Exceptional personal service, flexibility and responsiveness
- Dedicated relationship managers for client accounts
- Locally focused with access to decision makers
- A full array of quality banking products and services
- A respected corporate citizen
- Committed to remaining independent and locally owned
- An expanding network of 17 locations in the counties of Westchester, Rockland, Orange and the Bronx, New York.

STRONG, SAFE, AND SOUND

While the financial markets have struggled, Orange Bank & Trust remains strong and committed to its customers. Orange Bank & Trust's financial strengths include:

- Strong regulatory classification for capital position
- 131-year reputation
- Over $2.7 Billion in assets
- No sub prime loans or investments

FOR MORE INFORMATION

To discuss the many benefits of banking with a strong, customer focused community bank like Orange Bank & Trust, please contact your local branch or relationship manager.

wwww.orangebanktrust.com

Member
FDIC

EQUAL HOUSING
OPPORTUNITY

Service Fee Schedule

Account Maintenance – Monthly per account	$10.00
ACH Blocking & Filtering – Monthly per account	$30.00
ACH Credits	$.05
ACH Debits	$.05
ACH Stop Payment	$30.00
Brinks Smart Safe	Varies
Brinks- Money Room Charges	Varies
Brinks- Transportation/Courier Service	Varies
Cash Deposits-– Per $1,000.00	$1.50
Checks Paid	$0.15
Other Debits (Debit Card Purchases, Internal Transfer & Withdrawals	$0.12
Deposit Account Control Agreement -Monthly Maintenance Fee Per Acct	$150.00
Deposit Account Control Agreement- Account Set-up Fee 1 Time Charges	$500.00
Deposit Requirement for Approved Loan	Varies
Deposits – Slips	$0.15
Deposited Items – On-Us & Foreign	$0.15
Fed Ex Mailings	$25.00
Lockbox Deposits	$0.15
Lockbox – Monthly Processing	Varies
Lockbox – Initial Set-up	Varies
Mobile Check Deposit	$0.12
NSF Per Item Fee – Pay/Return & Charge	$35.00
Orange Online Banking Access	No Charge
Overdraft Per Item Fee – Pay/Return & Charge	$35.00
Positive Pay & Account Reconciliation – Monthly per account	$40.00

Positive Pay SFTP Connection- Monthly per Account	$25.00
Remote Bank Check Printing – Monthly Maintenance	$325.00
Remote Bank Check Printing – Monthly Printer fee for 12 months	$125.00
RDC Deposits – Slips	$0.12
RDC Monthly Service Fee	$50.00
RDC Monthly Machine Fee – Monthly for 12 months	$85.00
Return Deposited Item Fee	$10.00
Special Statement Handling	$100.00
Stop Payment	$30.00
Treasury Cash Management	$50.00
3rd Party Sender Monthly Maintenance Fee	$375.00
Incoming - Domestic Wire Fee	$15.00
Incoming - International Wire Fee	$20.00
Outgoing - Domestic Wire Fee	$25.00
Outgoing - Domestic Wire Fee-Online	$10.00
Outgoing - International Wire Fee	$50.00
Outgoing - International Wire Fee- Online	$35.00

Commercial Analyzed Checking is designed for certain Business Banking customers. We reserve the right to convert your Analyzed Commercial Checking Account to another commercial checking product.

We may amend the service charges and include charges for additional services provided or expenses incurred on your behalf.

Confidentiality Statement

Statement of Proposal

Analysis was based on statements and information provided by Client and may change with deviations in banking behavior. Except as expressly provided herein, all proposed terms and information herein assume the use of Orange Bank & Trust Company standard agreement terms and conditions, which Orange Bank & Trust has or will provide to you. This Proposal and the information contained herein are valid for 60 days. This Proposal does not constitute an offer to contract, and neither Orange Bank & Trust Company nor City of Middletown shall be obligated to provide or purchase the products or services described in this Proposal unless and until each of Orange Bank & Trust Company and City of Middletown have executed this Proposal. Following the execution of this Proposal by City of Middletown and the Bank, the pricing, fee waivers, and other terms detailed in this Proposal shall be valid until the first to occur of (i) the date that is twelve (12) months from the date set forth on the cover page of this Proposal. During such twelve-month period, this Proposal may only be modified by written agreement signed by the parties. Orange Bank & Trust Company reserves the right to unilaterally withdraw or otherwise modify this proposal and the information herein following such twelve-month period.

Statement of Confidentiality

This Proposal reveals the significant business capabilities of Orange Bank & Trust Company, including systems, prices, and pricing strategy. These elements are essential to the business of Orange Bank and Trust Company. This Proposal and the information contained in this Proposal are proprietary and confidential information about Orange Bank & Trust Company and must be held in confidence by you and your organization (and its affiliates and personnel). Orange Bank & Trust company is delivering this Proposal with the express understanding that it will be held in confidence, will not be copied, or reproduced without the consent of Orange Bank & Trust Company

CITY OF MIDDLETOWN, NEW YORK
COMMON COUNCIL
RECORD OF VOTE

THE FOLLOWING WAS PRESENTED

By: None
Seconded by: None
Date of Adoption: July 7, 2026
Index No: 165-26

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. Rodriguez				
Ald. Jean-Francois				
Ald. Johnson				
Ald. Wray				
Ald. Gomez				
Ald. Green				
Ald. Witt				
Ald. Masi				
Pres. Rodrigues				
Total				

I hereby approve the attached Resolution/Local Law.

Joseph M. DeStefano, Mayor

Date

Resolution Authorizing an Agreement with PayServ Payroll Solutions for Payroll Processing Services

WHEREAS, the Finance Department is actively working to address payroll-related audit findings and ongoing concerns raised by multiple departments regarding workload, processing inefficiencies, and payroll errors; and

WHEREAS, the City's current payroll system has become increasingly unreliable, resulting in system crashes and data integrity issues that negatively impact payroll processing and staff productivity; and

WHEREAS, the implementation of **PayServ Payroll Solutions** will improve the accuracy, reliability, and efficiency of the City's payroll operations; and

WHEREAS, **Orange Bank & Trust** has agreed to fund the **$5,000 implementation cost** of the PayServ system, as well as the cost of the first two payroll processing runs, helping to offset the City's implementation expenses.

NOW, THEREFORE, BE IT RESOLVED, that the Common Council of the City of Middletown concurs with the Board of Estimate and Apportionment in authorizing an agreement with **PayServ Payroll Solutions** for payroll processing services at an approximate annual cost of **$29,000**, with the expense allocated among the appropriate City funds.

BE IT FURTHER RESOLVED, that the Common Council concurs with the Board of Estimate and Apportionment in authorizing the Mayor to execute said agreement.

Prepared by:
Leonora Liz, Treasurer

Attachments:

1.	3_PayServ_Service_Agreement[1]
2.	Payserv City of Middletown - Proposal 2026

Zoho Sign Document ID: 35C167D0-SK58RMNUS6-R9TLGBEEX1QNFQD5GHR8ZL_OG8RBOPBM

PAYSERV
PAYROLL SOLUTIONS

SERVICE AGREEMENT

PayServ Corporation (herein "PayServ") and City of Middletown (herein "Client") agree as follows:

Client shall provide PayServ with complete and accurate payroll data no later than 3:00pm Eastern Time two (2) bank days prior to payroll check date. Client shall also provide in a timely manner copies of all correspondence received from Federal, State or Local tax authorities with respect to any tax or tax filing made by PayServ. Client authorizes PayServ to have Limited Power of Attorney to deposit payroll taxes, prepare, sign and file all applicable payroll tax returns, and receive copies of tax authority correspondence. Client further authorizes PayServ to apply to tax authorities for refunds or transfers to PayServ of funds advanced on behalf of Client and herewith appoints PayServ as its agent for said purpose.

Client's bank account shall be debited for the total tax liability, total direct deposits, PayServ fees and any other pre-authorized amounts on or before each payroll check date. Such impound shall be in the form of an electronic funds transfer or wire transfer at the sole discretion of PayServ. All impounded Funds shall be held in a PayServ account designated for such purpose until disbursed as required. Client acknowledges and agrees that any amounts earned on impounded funds between the date of impound and the date said funds are disbursed shall be for the sole benefit and sole property of PayServ. For services rendered herein, Client shall pay PayServ its current schedule of fees, which may change from time to time. Client acknowledges and agrees that PayServ may commingle Client funds with other Client funds in accounts maintained for the purpose.

Client agrees to have adequate funds available for impound two (2) days prior to payroll check date. If funds are not available or if Client's bank does not honor an electronic funds transfer or wire transfer for any reason, PayServ shall not be responsible for penalties or interest assessed for late tax deposits or failure to make tax deposits, (notwithstanding PayServ's decision to continue to do so). In such event, PayServ shall assess a charge of $200.00 for each occurrence and reserves the right to terminate this agreement without notice. If PayServ terminates this agreement because of Client's failure to comply with the terms of this agreement, PayServ shall not be responsible for making any payroll tax deposits, filing any tax returns, or for not giving notice thereof. Client shall be responsible for all fees, costs and expenses, including, but not limited to penalties and interest, legal fees and court costs, that arise from collection of funds paid on Client's behalf for which PayServ did not receive timely payment from Client.

PayServ shall not be responsible for penalties and interest assessed for late filing of tax deposits or monthly/quarterly/annual tax returns if such funds or payroll data are not received in a timely manner or if Client has not provided PayServ with all tax authority notices, tax deposit coupons, filing forms, unemployment rates, deposit frequency change notices, or other necessary correspondence.

Client hereby (a) agrees to be bound by and comply with the Nacha Rules with respect to each Entry initiated on behalf of Client, (b) assumes the obligations of an Originator under the Nacha Rules with respect to each Entry initiated on behalf of Client and (c) acknowledges that it may not initiate Entries that violate the laws of the United States (whether or not such Entries are sent through the ACH Network). PayServ will permit client to originate entries that comply with domestic IAT Nacha rules. Non-compliance may result in termination of this agreement.

Client hereby acknowledges notice of the Nacha Rule that makes payment of an Entry by the Receiving Depository Financial Institution ("RDFI") to Receiver provisional until the RDFI receives final settlement for such Entry and that, if such settlement is not received, the RDFI will be entitled to a refund from the Receiver of the amount credited and, in such case, Client will not be deemed to have paid the Receiver the amount of the Entry.

Client (a) acknowledges that the financial institution to which PayServ sends Entries on behalf of Client, the Originating Depository Financial Institution ("ODFI") has the right to approve or reject Client as an Originator from time to time, (b) agrees to provide PayServ all information requested from time to time by the ODFI and (c) agrees that PayServ may provide that information to the ODFI from time to time. Client agrees that PayServ and/or ODFI may audit the Client's compliance with Nacha Rules and this Agreement at any time.

Client Initials:

Zoho Sign Document ID: 35C167D0-SK58RMNUS6-R9TLGBEEX1QNFQD5GHR8ZL_OG8RBOPBM

PAYSERV
PAYROLL SOLUTIONS

Client agrees to undertake reasonable efforts to cooperate, as permitted by applicable law, in performing loss recovery efforts in connection with any actions that the ODFI may be obligated to defend or elects to pursue against a third party with respect to each Entry initiated by or on behalf of Client.

PayServ and Client agree that (a) the ODFI holds all of the warranties and indemnifications made to other ACH Network participants.(b) this Agreement may not be amended, modified, terminated or waived, in each case, without the prior written consent of the ODFI and (c) the ODFI will have no liability for actions performed in the ordinary course of business and in good faith. Client agrees to release, indemnify and hold the ODFI harmless from any and all liability, damages, claims, costs or action (including attorney's fees and expenses) to which the ODFI may become subject involving any failure or alleged failure by Client or PayServ or their employees to perform any obligations under this Agreement or any act or omission of Client or PayServ of their employees in connection therewith or if the client breaches this Agreement, or the Nacha Rules, or causes PayServ or it's ODFI to breach the Nacha Rules.

Upon termination of this agreement or any of the services rendered by PayServ, Client agrees that upon the reconciliation of Client's tax account with PayServ, any funds due PayServ for fees, check or electronic rejection charges, expenses, collection or legal fees and all other costs necessary to render PayServ whole shall be deducted from Client's account held by PayServ or debited from Client's bank account.

PayServ shall be responsible for any penalties or interest assessed by Federal, State or Local tax authorities provided complete and accurate payroll data and adequate funds were properly and timely provided to PayServ by Client and PayServ has adequate opportunity to contest the assessment of said penalties and interest with the assessing tax authority. PayServ shall not be liable for any consequential damages resulting therefrom.

This Agreement shall commence upon acceptance by PayServ. If Client breaches this Agreement, or Nacha Rules, or causes PayServ to breach Nacha Rules, this Agreement may be terminated by PayServ immediately upon notice to Client. Client may terminate this Agreement by providing thirty (30) days written notice to PayServ, except as otherwise provided herein. PayServ shall not be responsible for the filing of prior tax returns, depositing of any and all previously withheld and or undeposited payroll taxes, until and unless specifically retained for the purpose subsequent to the signing of this agreement together with any required funding for such purpose supplied by Client. The parties hereto agree that this agreement shall be constructed according to the laws of the State of New York and that any legal actions between the parties may only be brought in Rockland County in the State of New York.

Client agrees that PayServ is not rendering legal, tax, accounting, or investment advice in connection with the services provided, nor is PayServ a fiduciary of Client or the employer or joint employer of Client's employees. PayServ will neither be responsible for Client's compliance with, nor will PayServ provide legal or other financial advice to Client with respect to federal, state, or local statutes, regulations, or ordinances including, but not limited to, the Fair Labor Standards Act or any state equivalent. Client agrees to comply with any and all applicable federal, state, and local laws or ordinances.

Client understands that this Service Agreement may be considered an application for credit and hereby authorizes PayServ to investigate the credit of the client and/or its principals, including vendor references, bank account status, and history (collectively "Client's Credit"). PayServ's performance under this Service Agreement is subject to approval of Client's credit. Client warrants that it possesses full power and authority to enter into this Service Agreement and has read and agrees to the terms and conditions of this Service Agreement.

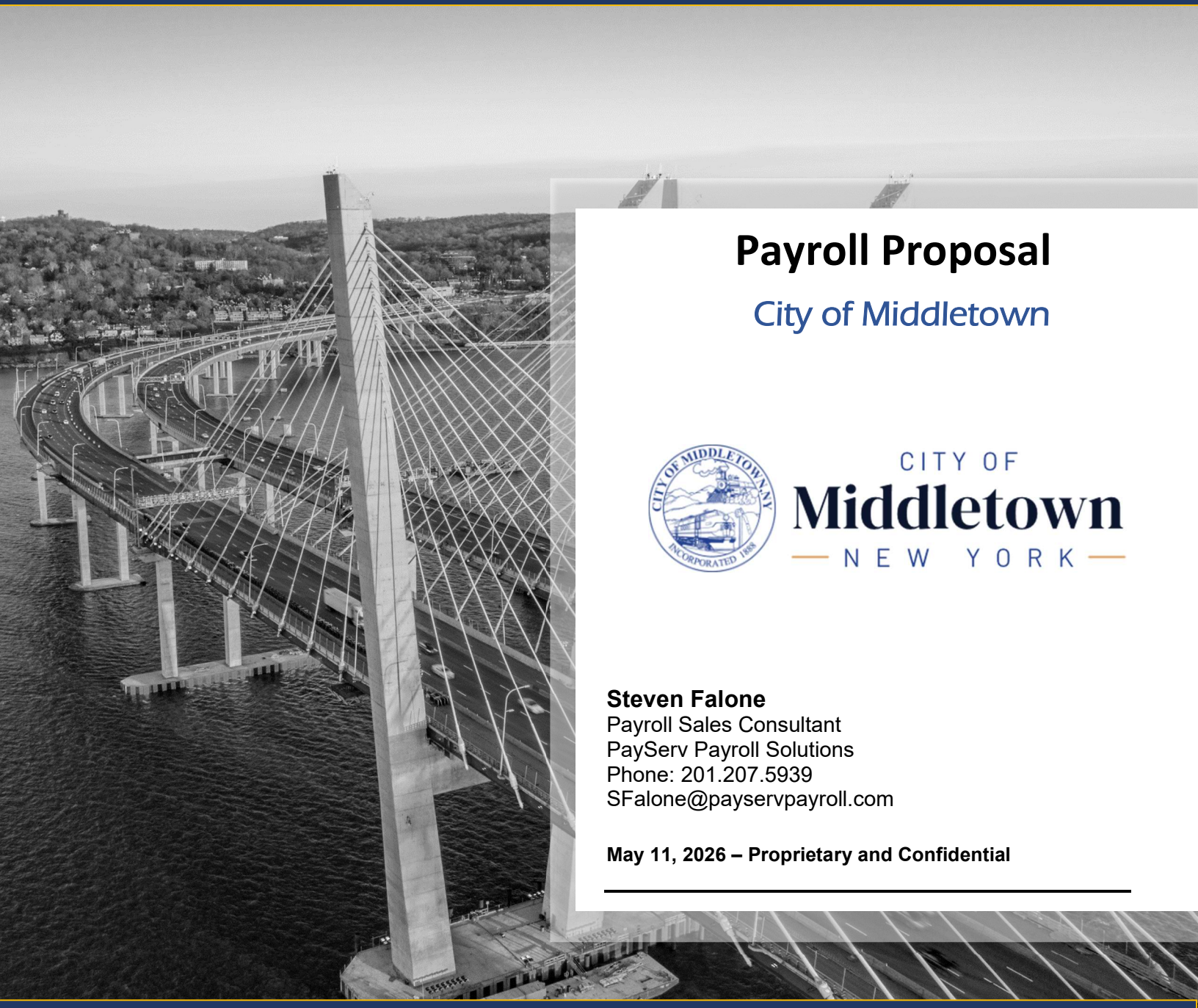
The commencement of the first payroll will be recognized as acceptance of this agreement by PayServ and the Client.

Authorized Officer's Signature: Title: _____

Authorized Officer's Name:_____ Date: _____

Revised Jan. 2022

We connect the **SERVICE** you want + **SOFTWARE** you need



Payroll Proposal

City of Middletown

CITY OF
Middletown
NEW YORK

Steven Falone
Payroll Sales Consultant
PayServ Payroll Solutions
Phone: 201.207.5939
SFalone@payservpayroll.com

May 11, 2026 – Proprietary and Confidential

PAYSERV
PAYROLL SOLUTIONS

445 Route 304, Bardonia, NY 10954
www.PayservPayroll.com | 845.624.8458

Table of Contents:

Executive Summary……..……...……Page 2

Company Information...……..……Page 3

Primary Contacts……...……..Page 4

Proposal…….……...…..….Page 5

Appendix 1- PayServ iSolved ……..…….Page 6

Appendix 2 – Community Involvement & Quick Facts……...……..Page 7

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Executive Summary:

At PayServ, we are confident that our state-of-the-art product line and remarkable personal service would be of great benefit to City of Middletown. We have many successful years of experience servicing locally based employers, of all sizes, and trust that you will also realize the advantages of partnering with a strong, local, community-based organization like yourself.

Based on our recent conversations and your stated desires and needs, we are proposing the scenario outlined on page 5, which includes…

- PayServ will remit all payroll tax payments on your behalf
- PayServ will prepare and file all Quarterly and Annual payroll tax forms
- Live checks will be delivered signed and sealed and/or Direct Deposit available for employee's interested
- Check stubs for direct deposit employees will be delivered sealed
- Check stubs will show employee's available and used vacation/sick time as reported

City of Middletown will realize the following benefits by choosing to partner with PayServ:

- Dedicated relationship manager who can be reached via cell phone anytime
- Access to and incredibly fast turn-around from locally based decision makers
- PayServ's iSolved cloud-based HCM technology gives you complete control over everything from hiring through retiring in one single database. All your core HR functionality is accessible anywhere, anytime in a completely secure environment. A single point of entry to access all your data from any computer or mobile device with internet access.

WHY CHOOSE PAYSERV?

At PayServ you're not just another client. We believe in the mutual value of having a close "people-to-people" relationship where we provide the personalized, boutique quality service that you deserve. Allowing you to customize your solutions by adding valuable bundles such as compliance, talent acquisition, advanced reporting and analytics.

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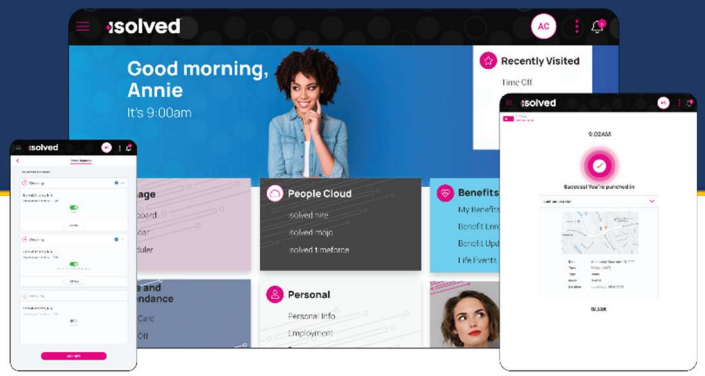
Company Information:

Mission & Vision Statements

At PayServ, we strive to provide exceptional service and value to our customers throughout our local communities. We pride ourselves on being a financially sound and ethically responsible organization whose every effort is to work towards ensuring the long-term success of our clients, employees, and the company as a whole. We aspire to satisfy the unique needs of businesses, municipalities, non-profits and consumers alike while providing access to our top decision makers.

Our vision is to become the Payroll and Human Capital Management solution of choice by consistently exceeding the expectations of our clients, employees and communities.



History

The Corporation was originally founded in January 1985 to provide outsourced computer-based bookkeeping services including payroll, accounts receivable, accounts payable and inventory to clients of Rifkin, Levin and Lebowitz, CPAs (RL&L).

Soon enough the partners realized the need for these services and decided to put emphasis in the stand-alone business. In 1995, Dan Rifkin, the company's current president, joined the organization to generate sales focusing solely on payroll services and expanding the target market beyond just clients of RL&L.

Today, PayServ, through our cloud based iSolved solution, offers a full suite of human capital management (HCM) services and has grown to over 1300 clients that operate in over 42 states.

PayServ is recognized throughout the industry for its longevity and quality but what truly distinguishes the Company is its personalized service and long-term relationships with its customers. PayServ strives to be the best and remains committed, not only to remaining independent, but also to serving the individual payroll and HCM needs of our clients and the communities where we live and work.

PAYSERV
PAYROLL SOLUTIONS

PRIMARY CONTACT:

Steve Falone
Sales Manager
Sr. Sales Consultant

Tel: (845) 624-8458
Cell: (201) 207-5939
Fax: (845) 624-8900
sfalone@payservpayroll.com

Steve Falone proudly serves as Sales Manager and Senior Sales Consultant for PayServ Corporation located in Bardonia, NY. In this role, Steve targets the current and future business needs of his clientele through his vast expertise and extensive market knowledge. He provides service and advice to existing relationships while developing new partnerships for PayServ. Steve wins his clients satisfaction by providing safe, secure and trustworthy service to all PayServ clients

Steve began his payroll career over 25 years ago with a large payroll processing company and moved through the organization, holding positions of increasing responsibility over the years. As a result, he has broad knowledge in all facets of the payroll industry. Over the last 19 years, Steve has worked with numerous accountants and banks and has a deep understanding of their specific payroll processing needs. Additionally, Steve furthered his payroll proficiencies as a Tax Specialist working directly with clients to navigate through IRS and State filings, as well as penalty resolution. Since joining PayServ, he has leveraged his experience to fit our local, personalized and client-focused approach.

As a resident of Rockland County, NY, and a previous resident of Bergen County, NJ, Steve is acclimated with the community, the clients and the non-profit organizations that serve both counties. Within the community, Steve has volunteered his time by delivering food for Meals on Wheels and has volunteered as a foster home for Southern Paws Animal Rescue.

Steve's years of payroll, tax, and client-service experience, combined with his ability to deepen and nurture business relationships, makes him a valuable resource to PayServ, to accounting firms and to his clients.

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Proposal (Pro Forma): City of Middletown

Bi-Weekly Payroll

Services:				
Base Charge				$60.00
Transaction Charge	320	@	2.95	$944.00
Tax Payment Services (Federal & 1 State)				$15.00
Common Pay/ PTO Reporting				$24.00
Onboarding / HR Module				$75.00
Total Cost Per Payroll Processing				**$1**118.00

Additional services not identified above and later requested may result in additional charges. Per item charges are per employee and will increase with new employees added.

Client Signature _____ **PayServ Representative** _____

Additional Charges:

- One Time Set up - $5000.00
- Year End Reports – W2/1099 Processing
  - Base charge - $112.00
  - Per W2/1099 - $8.75
  - Annual Tax Forms included
  - Annual Data Archive $90.00

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Key Terms, Responsibilities & Considerations

- Pricing is based on current information and rates and is subject to change if the original scope of services is modified. Per item charges are per employee and will increase or decrease with the addition of new employees or the reduction of current employee base.

- Additional services not identified within this proposal and later requested may result in additional charges**.** Any adjustments made during the setup process or future changes that require updates to set up may result in additional fees. Additional charges may apply for expanded setup, hardware, or configuration changes.

- Client will follow the federally adopted Nacha and ACH rules as disclosed in our signed service agreement. As such, client will ensure that payroll is submitted by 3:00pm EST ***at least*** two business days prior to the check date. Failure to submit timely may result in additional fees and/or delays due to bank processing resulting in the check date being pushed back. Failure to follow this schedule also greatly affects our ability to assist in correcting any errors, issues or monetary loss related to incorrect information being submitted or fraud being discovered.

- Clients are responsible for designating an internal point of contact to oversee, manage, upload and submit employee information and data. To ensure the highest possible fraud and accuracy protection PayServ strongly recommends all information be inputted by designated employee(s), through our secure software portal and full MFA protections are utilized by employees. The client takes full liability for any fraud or errors if recommended best practices are not followed. PayServ will not be responsible for monitoring or managing employee time, data or processes.

Client Signature: _____ PayServ Representative:

Date: _____ Date: _____

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Technology That Transforms Business:

The HR and Payroll platform that does it all, anytime, anywhere

In today's atmosphere of producing more work with less staff, it's imperative to integrate business functions into a single source, automate procedures, increase efficiencies, and save money.

PayServ's iSolved system is a cloud based Human Capital Management technology that gives you complete control over everything from hiring through retiring in one single database. All your core HR functionality is accessible anywhere, anytime in a completely secure environment. Imagine it, a single point of entry to access all your data from any computer or mobile device with internet access.

One amazing solution.
All in one place.

In addition to the significant financial and time benefits, City of Middletown will also realize the following benefits by moving their payroll and HCM relationship to PayServ.

- Dedicated relationship manager who can be reached via cell phone anytime
- Incredibly fast turn-around from locally based decision makers
- Customizable options that work for your individual company.

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Appendix 2 – Community Involvement & Quick Facts:

PayServ is a respected corporate citizen with a long tradition of reinvesting in the communities we serve; through charitable support for community organizations and events; and countless hours of volunteer time donated by the staff. Giving back to the local community permeates throughout our organization and is a mission of the individuals that make up our management and each staff member.

To date, we have distributed thousands of dollars and countless volunteer hours to organizations and projects benefiting youth groups, hospitals, churches, schools, religious organizations, the handicapped, homeless, cultural groups and more in the local Hudson Valley region.

ABOUT PAYSERV

- Specializing in and understanding client niches
- Exceptional personal service, flexibility and responsiveness
- Dedicated payroll specialist for client accounts
- Locally focused with access to decision makers
- A full array of payroll and human capital management products & services
- Committed to remaining independent and locally owned

STRONG, SAFE, AND SOUND

PayServ has over 35 + years of experience in the payroll space while remaining strong and committed to our customers, no matter their size or growth. Some highlights of our strengths include:

- A+ Rating from the Better Business Bureau
- Strong operating culture with an emphasis on service and mitigation of ACH funding risk.
- SSAE-18 SOC I & NACHA audits conducted annually

FOR MORE INFORMATION

To discuss the many benefits of partnering with PayServ, please contact your relationship manager.

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PAYROLL SOLUTIONS

CITY OF MIDDLETOWN, NEW YORK
COMMON COUNCIL
RECORD OF VOTE

THE FOLLOWING WAS PRESENTED

By: None
Seconded by: None
Date of Adoption: July 7, 2026
Index No: 166-26

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. Rodriguez				
Ald. Jean-Francois				
Ald. Johnson				
Ald. Wray				
Ald. Gomez				
Ald. Green				
Ald. Witt				
Ald. Masi				
Pres. Rodrigues				
Total				

I hereby approve the attached Resolution/Local Law.

Joseph M. DeStefano, Mayor

Date

Resolution Issuing a Negative Declaration Pursuant to SEQRA for the Proposed Rezoning of 205–207 Monhagen Avenue

WHEREAS, the Common Council has been presented with a proposal to rezone 1 lot at 205-207 Monhagen Avenue, from C-2 Limited Business District to the C-3A Limited General Business District, and

WHEREAS, the lot is described on the City of Middletown Tax Map as Section 20, Block 1, Lot 9.2 and

WHEREAS, this lot is presently in the C-2 Limited Business District, but is contiguous to the C-3A Limited General Business District, and

WHEREAS, the proposed rezoning constitutes an Unlisted Action pursuant to the State

Environmental Quality Review Act ("SEQRA") regulations, and

WHEREAS, the Common Council has declared itself Lead Agency with respect to this rezoning request pursuant to 6 NYCRR § 617.6(b)(1), and

WHEREAS, the Common Council held a public hearing on this application on June 16, 2026, and

WHEREAS, the City of Middletown Common Council has thoroughly reviewed and considered this request and the accompanying Short Environmental Assessment Form ("EAF"), and

WHEREAS, the City of Middletown Common Council has identified the relevant areas of environmental concern and thoroughly considered the criteria for determining significance set forth at 6NYCRR Part 617.7 (c); and

WHEREAS, the Common Council is the only involved agency under SEQRA for this request.

NOW, THEREFORE, BE IT RESOLVED that the City of Middletown Common Council hereby declares that the proposed action will not result in a significant adverse impact on the environment, and an environmental impact statement will not be prepared, and be it

FURTHER RESOLVED that this Negative Declaration is made pursuant to Article 8 of the Environmental Conservation Law (SEQRA).

Prepared by:
Rick McCormack, City Clerk

Attachments:

1.	Resolution Declaring Lead Agency Status Under SEQR
2.	Orange County Planning Referral Response – Rezoning of 205-207 Monhagen Avenue

CITY OF MIDDLETOWN, NEW YORK
COMMON COUNCIL
RECORD OF VOTE

THE FOLLOWING WAS PRESENTED

By: Alderman Jean-Francois
Seconded by: Alderman, 4th Ward Rodriguez
Date of Adoption: June 16, 2026
Index No: 155-26

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. Rodriguez	X			
Ald. Jean-Francois	X			
Ald. Johnson	X			
Ald. Wray	X			
Ald. Gomez	X			
Ald. Green	X			
Ald. Witt	X			
Ald. Masi	X			
Pres. Rodrigues				X
Total	8			1

I hereby approve the attached Resolution/Local Law.

Joseph M. DeStefano, Mayor

Date

Resolution Declaring Lead Agency Status Under SEQRA for the Proposed Rezoning of 205-207 Monhagen Avenue from C-2 Limited Business District to C-3A Limited General Business District

WHEREAS, the Common Council has been presented with a proposal to rezone 1 lot at 205-207 Monhagen Avenue from C-2 Limited Business District to the C-3A Limited General Business District, and

WHEREAS, the lot is described on the City of Middletown Tax Map as Section 20, Block 1, Lot 9.2, and

WHEREAS, this lot is presently in the C-2 Limited Business District, but is contiguous to the C-3A Limited General Business District, and

WHEREAS, the proposed rezoning constitutes an Unlisted Action pursuant to the State Environmental Quality Review Act ("SEQRA") regulations, and

WHEREAS, the Common Council is the only involved agency under SEQRA for this rezoning request, and therefore would be the Lead Agency for the SEQRA review of this action.

NOW, THEREFORE, BE IT RESOLVED that the Common Council hereby declares itself Lead Agency with respect to this rezoning request pursuant to 6 NYCRR § 617.6(b)(1).

Prepared by:

Attachments:
None

Steven M. Neuhaus
County Executive

Orange County Department of Planning

124 Main Street
Goshen, NY 10924-2124
Tel: (845) 615-3840
Fax: (845) 291-2533

Alan J. Sorensen, FAICP
Commissioner

www.orangecountygov.com/planning
planning@orangecountygov.com

County Reply – Mandatory Review of Local Planning Action as per NYS General Municipal Law §239-l, m, &n

Local Referring Board: The City of Middletown City Board
Referral ID #: MTC03-26
Applicant: Richard P. McCormack
Tax Map #: 20-1-9.2
Project Name: Rezone 1 lot at 205-207 Monhagen Avenue from C-2 Limited Business District to the C-3A Limited General Business District
Local File #: NA
Proposed Action: Proposed rezone 1 lot at 205-207 Monhagen Avenue from C-2 Limited Business District to the C-3A Limited General Business District
Reason for County Review: Zoning Change
Date of Full Statement: 6/4/2026

Comments:
The Department has received the above referenced Local Law and has found no evidence that significant intermunicipal or countywide impacts would result from its approval.

County Recommendation: Local Determination

Date:6/22/2026
Prepared by: V. Fernandez-Rogers
Planer Trainee

Alan J. Sorensen, FAICP
Commissioner of Planning

As per NYS General Municipal Law 239-m & n, within 30 days of municipal final action on the above referred project, the referring board must file a report of the final action taken with the County Planning Department. For such filing, please use the final action report form attached to this review or available on-line at www.orangecountygov.com/planning.

CITY OF MIDDLETOWN, NEW YORK
COMMON COUNCIL
RECORD OF VOTE

THE FOLLOWING WAS PRESENTED

By: None
Seconded by: None
Date of Adoption: July 7, 2026
Index No: 167-26

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. Rodriguez				
Ald. Jean-Francois				
Ald. Johnson				
Ald. Wray				
Ald. Gomez				
Ald. Green				
Ald. Witt				
Ald. Masi				
Pres. Rodrigues				
Total				

I hereby approve the attached Resolution/Local Law.

Joseph M. DeStefano, Mayor

Date

Resolution Amending the Zoning Map to Rezone 205–207 Monhagen Avenue from C-2 Limited Business District to C-3A Limited General Business District

WHEREAS, the Common Council has been presented with a proposal to rezone 1 lot at 205-207 Monhagen Avenue, from C-2 Limited Business District to the C-3A Limited General Business District, and

WHEREAS, the lot is described on the City of Middletown Tax Map as Section 20, Block 1, Lot 9.2, and

WHEREAS, this lot is presently in the C-2 Limited Business District, but is contiguous to the C-3A Limited General Business District, and

WHEREAS, the Common Council has issued a Negative Declaration for this proposed action

pursuant to the State Environmental Quality Review Act ("SEQRA") regulations.

NOW, THEREFORE, BE IT RESOLVED, AND BE IT ORDAINED, by the Common Council of the City of Middletown, as follows:

Section 1. The Code of the City of Middletown, N.Y., Chapter 123, Zoning, as adopted March 27, 1967 and amended, and in particular Section 475-6, Zoning Map, be and is hereby further amended by rezoning the following parcel located at 205-207 Monhagen Avenue from C-2 Limited Business District to the C-3A Limited General Business District to be governed henceforth by the provisions of Section 475-22:
Tax Map
20-1-9.2

Section 2. This Ordinance shall take effect immediately.

Prepared by:
Rick McCormack, City Clerk

Attachments:
None

CITY OF MIDDLETOWN, NEW YORK
COMMON COUNCIL
RECORD OF VOTE

THE FOLLOWING WAS PRESENTED

By: None
Seconded by: None
Date of Adoption: July 7, 2026
Index No: 168-26

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Richard P. McCormack
Clerk to the Common Council

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Ald. Jean-Francois				
Ald. Johnson				
Ald. Wray				
Ald. Gomez				
Ald. Green				
Ald. Witt				
Ald. Masi				
Pres. Rodrigues				
Total				

I hereby approve the attached Resolution/Local Law.

Joseph M. DeStefano, Mayor

Date

Resolution Authorizing Award of Bid for Tire Disposal

BE IT RESOLVED, that the Common Council of the City of Middletown concurs with the Board of Estimate and Apportionment and hereby authorizes the award of the bid for tire disposal from the Clean Up Program to Taylor-Montgomery, LLC, 350 Neelytown Road, Montgomery, New York 12549; and

BE IT FURTHER RESOLVED, that the bid is awarded in accordance with the recommendation of the Commissioner of Public Works and the bid pricing submitted, including $645.00 per container, $650.00 per ton for tire material content weight, and a $275.00 monthly rental fee after the initial 30-day rental period expires.

Prepared by:
Jacob Tawil

Attachments:

1.	BID 2026 Tire Disposal

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, 2026

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 25, 2026

Gentlemen:

Advertisement for Public Bids for the disposal of trash and construction and demolition debris and tires appeared in the Times Herald-Record on May 28, 2026. Only one bid was received and opened during the Board of Estimate & Apportionment meeting on June 25, 2026. 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:

Tires: $645 per container plus $650.00/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.

2026 Disposal of Construction Debris
Bid Tabulation Sheet

Date of Bid Opening: June 25, 2026 @ 4:00pm

Bidder Name & Address	Disposal of Construction & Demo. Debirs	Disposal of Tires
Taylor-Montgomery LLC 350 Neelytown Rd Montgomery NY 12549	$135.00/ton at bidders transfer station	$645/container + $650/ton **$275 monthly rental fee/month for the run-off container which applies after the initial (30 days) monthly rental period expires

CITY OF MIDDLETOWN, NEW YORK
COMMON COUNCIL
RECORD OF VOTE

THE FOLLOWING WAS PRESENTED

By: None
Seconded by: None
Date of Adoption: July 7, 2026
Index No: 169-26

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. Rodriguez				
Ald. Jean-Francois				
Ald. Johnson				
Ald. Wray				
Ald. Gomez				
Ald. Green				
Ald. Witt				
Ald. Masi				
Pres. Rodrigues				
Total				

I hereby approve the attached Resolution/Local Law.

Joseph M. DeStefano, Mayor

Date

Resolution Authorizing Award of Bid for Annual HVAC Maintenance Work

BE IT RESOLVED, that the Common Council of the City of Middletown concurs with the Board of Estimate and Apportionment and hereby authorizes the award of the bid for annual HVAC maintenance work for City buildings and facilities to Val Bruni Plumbing & Heating, P.O. Box 864, Middletown, New York 10940; and

BE IT FURTHER RESOLVED, that the bid is awarded in accordance with the recommendation of the Commissioner of Public Works and the bid pricing submitted, including $130.00 per hour, $195.00 per hour for overtime, $260.00 per hour for Sunday/holiday work, and an emergency dispatch fee of $135.00 per technician when applicable.

Prepared by:
Jacob Tawil

Attachments:

1.	BID 2026 Annual HVAC Maint Work City Bldgs and Facilities

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, 2026

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

RE: Annual HVAC Maintenance Work, City Buildings/Facilities – Bid of June 25, 2026

Gentlemen:

Advertisement for Public Bids for the referenced matter appeared in the Times Herald-Record on May 28, 2026. Only one bid was received and opened during the Board of Estimate & Apportionment meeting of June 25, 2026. 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: $130; an Overtime rate of: $195.00/hr and a Holiday rate of: $260/hr.
(*overtime is subject to emergency dispatch fee $135.00 per tech required)

Respectfully submitted,

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

kg
Encl.

2026 HVAC Services Bid Tabulation Sheet

Date of Bid Opening: June 25, 2026 @ 4:00pm

HVAC Co. Name & Address	Rate Per Hour	OT Rate Per Hour	Sunday/Holiday Rate Per Hour
Val Bruni Plumbing & Heating PO Box 864 Middletown NY 10940	$130.00/hr.	$195.00/hr.	$260.00/hr.

***overtime is subject to on-call dispatch fee $135.00 per tech req.**

CITY OF MIDDLETOWN, NEW YORK
COMMON COUNCIL
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Seconded by: None
Date of Adoption: July 7, 2026
Index No: 170-26

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Richard P. McCormack
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Ald. Rodriguez				
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Ald. Gomez				
Ald. Green				
Ald. Witt				
Ald. Masi				
Pres. Rodrigues				
Total				

I hereby approve the attached Resolution/Local Law.

Joseph M. DeStefano, Mayor

Date

Resolution Authorizing Award of Bids for Chemicals

BE IT RESOLVED, that the Common Council of the City of Middletown concurs with the Board of Estimate and Apportionment and hereby authorizes the award of the 2026 chemical bids to the lowest qualifying bidders, as recommended by the Commissioner of Public Works, as follows:

George Coyne Chemical Co. Inc., 3015 State Road, Croydon, PA 19021, for Sodium Chlorite 25% at $12.20 per gallon;

JCI Jones Chemicals, Inc., 1765 Ringling Boulevard, Sarasota, FL 34236, for Sodium Hypochlorite 2000 gallons at $2.05 per gallon;

Brenntag Northeast, 81 W. Huller Lane, Reading, PA 19605, for Caustic Soda 25% at $1,058.00

per dry ton;

Slack Chemical Co. Inc., 465 South Clinton Street, Carthage, NY 13619, for Sodium Hypochlorite 12.5% in 55-gallon drums at $2.84 per gallon;

PVS Minibulk, Inc., 10900 Harper Avenue, Detroit, MI 48213, for Hydrochloric Acid 15% at $2.49 per gallon;

Polydyne Inc., One Chemical Plant Road, Riceboro, GA 31323, for Cationic Dry Polymer at $2.25 per pound and Cationic Liquid Polymer at $742.50 per drum; and

Chemtrade, 90 East Halsey Road, Parsippany, NJ 07054, for Aluminum Sulfate at $682.00 per dry ton.

Prepared by:
Jacob Tawil

Attachments:

1.	BID 2026 Chemicals

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, 2026

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

RE: Bids of June 25, 2026 for Chemicals

Gentlemen:

Public Bids were opened at the Board of Estimate & Apportionment meeting held on June 25, 2026 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. @ $12.20/gal.

JCI Jones Chemicals, Inc., 1765 Ringling Blvd. Sarasota, FL 34236:
Sodium Hypochlorite 2000 gals. per del. @ $2.05/gal.

Brenntag Northeast, 81 W. Huller Ln, Rading, PA 19605:
Caustic Soda 25% 4000 gals. delv. @ $1,058.00/dry ton

Slack Chemical Co. Inc., 465 So. Clinton St., Carthage, NY 13619:
Sodium Hypochlorite 12.5% (in 55 gal. drums) @ $2.84/gal

PVS Minibulk, Inc. 10900 Harper Ave., Detroit, MI 48213:
Hydrochloric Acid 15% in minimum 1,000 gal. del. @ $2.49/gal.

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. ($742.50/drum)

Chemtrade, 90 East Halsley Rd, Parsippany, NJ 07054:
Aluminum sulfate 4000 gals. @ $682.00/dry ton

Respectfully submitted,

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

Att.

2026 City of Middletown Chemical Bid

June 25, 2026 Name & Address of Bidder Bid Item	Holland Co. Inc. 153 Howland Ave. Adams, MA 01220	PVS Minibulk, Inc. 10900 Harper Ave. Detroit, MI 48213	Kuehne Chemical Co. 86 N. Hackensack Ave. Kearny, NJ 07032 973-589-0700	Chemtrade 90 East Halsey Rd. Parsippany, NJ 07054	Shannon Chemical, 602 Jeffers Circle 116 Exton, PA 19341	JCI Jones Chemicals, Inc. 1765 Ringling Blvd. Sarasota, FL 34236	George S. Coyne Chemical Co., Inc. 3015 State Rd. Croydon, PA 19021 p:(215)785-3000 f:(215)785-1585	Slack Chemical Co. Inc. 465 So. Clinton St. Carthage, NY 13619	Univar Solutions USA Inc. 200 Dean Stivers Pl. Morrisville, PA 19067	Polydyne Inc. One Chemical Plant Rd. Riceboro, GA 31323	Brenntag Northeast 81 W. Huller Lane Reading PA 19605	Pencco, Inc. PO Box 600 San Felipe, TX 77473	Shrieve Chemical Company 1442 Lake Front Circle Suite 500 The Woodlands TX 77380
Aluminum Sulfate (4000 gallons)	$721.26/dry ton	NO BID	NO BID	$682.00/dry ton	NO BID	NO BID	NO BID	$950.00/dry ton	NO BID	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
Caustic Soda 25% (4000 gal. per. Del.)	NO BID	$1,707.00/dry ton	$1,600.00/dry ton	NO BID	NO BID	$1,126.00/dry ton	NO BID	$1.98/gal.	$1,078.35/dry ton	NO BID	$1,058.00/dry ton	NO BID	$1,539.77/ dry short ton
Sodium Hypochlorite (2000 gallon delivery)	NO BID	$2.24/gal.	$3.95 *miniumum of 2,000 gal.delivery	NO BID	NO BID	$2.05 *minimum of 2,000 gal. delivery	NO BID	$2.347/gal.	NO BID	NO BID	NO BID	NO BID	NO BID
Flousilicic Acid (1000 gallon delivery)	NO BID	NO BID	NO BID	NO BID	$27.27/gal *if product is available	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
Sodium Chlorite 25% (1000 gallon delivery)	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	$12.20/gal.	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
Hydrochloric Acid 15% (1000 gallon delivery)	NO BID	$2.49/gal.	NO BID	NO BID	NO BID	NO BID	NO BID	$10.44/gal.	NO BID	NO BID	NO BID	NO BID	NO BID
Sodium Hypochlorite 12.5% (in 55. gal. drums)	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	$2.84/gal.	NO BID	NO BID	NO BID	NO BID	NO BID
Cationic Dry Polymer per lb. (min. del. 36 bags)	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	$2.25/lbs. *clarifloc ne-1909	NO BID	NO BID	NO BID
Cationic Liquid Polymer per drum- (min.del. 4 drums)	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	$742.50/4 drums *clarifloc ne-1908 **$1.65/lbs. x 450lbs. per drum= $742.50	NO BID	NO BID	NO BID

CITY OF MIDDLETOWN, NEW YORK
COMMON COUNCIL
RECORD OF VOTE

THE FOLLOWING WAS PRESENTED

By: None
Seconded by: None
Date of Adoption: July 7, 2026
Index No: 171-26

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. Rodriguez				
Ald. Jean-Francois				
Ald. Johnson				
Ald. Wray				
Ald. Gomez				
Ald. Green				
Ald. Witt				
Ald. Masi				
Pres. Rodrigues				
Total				

I hereby approve the attached Resolution/Local Law.

Joseph M. DeStefano, Mayor

Date

Resolution Authorizing Award of Bid for Disposal of Aluminum, Metal, Appliances and Cast Iron

BE IT RESOLVED, that the Common Council of the City of Middletown concurs with the Board of Estimate and Apportionment and hereby authorizes the award of the bid for the disposal of aluminum, metal, appliances and cast iron to Teplitz Metal Processing, 75 Church Street, Middletown, New York 10940; and

BE IT FURTHER RESOLVED, that the bid is awarded in accordance with the recommendation of the Commissioner of Public Works in the amount paid to the City of $167.26 per ton, for material delivered by City trucks, within City limits.

Prepared by:
Jacob Tawil

Attachments:

1.	BID 2026 Disposal of Aluminum metal appliances cast iron

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, 2026

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

RE: Bids of June 25, 2026 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 25, 2026 and recorded on the Bid Tabulation Sheet attached.

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

Teplitz Metal Processing 75 Church Street, Middletown, NY 10940:
in the amount paid to the City of $167.26/ton delivered by City trucks-out of City unloading.
*Within City limits

Respectfully submitted,

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

kg
Att.

2026 Disposal of Aluminum, Metal, Appliances Cast Iron
by City Trucks Bid Tabulation Sheet

Date of Bid Opening: June 25, 2026 @ 4:00pm

Bidders Name & Address	Amount/ Ton-Delivered	Distance from City
Sims Metal Management 820 Route 211 E. Middletown, NY 10941	$150.00/ton	4.7 miles
Teplitz Metal Processing 75 Church Street Middletown NY 10940	$167.26/ton	within City limits

CITY OF MIDDLETOWN, NEW YORK
COMMON COUNCIL
RECORD OF VOTE

THE FOLLOWING WAS PRESENTED

By: None
Seconded by: None
Date of Adoption: July 7, 2026
Index No: 172-26

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. Rodriguez				
Ald. Jean-Francois				
Ald. Johnson				
Ald. Wray				
Ald. Gomez				
Ald. Green				
Ald. Witt				
Ald. Masi				
Pres. Rodrigues				
Total				

I hereby approve the attached Resolution/Local Law.

Joseph M. DeStefano, Mayor

Date

Resolution Authorizing Award of Bid for Annual Electrical Maintenance Work

BE IT RESOLVED, that the Common Council of the City of Middletown concurs with the Board of Estimate and Apportionment and hereby authorizes the award of the bid for annual electrical maintenance work for City buildings and facilities to Harry F. Rotolo & Son, Inc., 390 East Main Street, Middletown, New York 10940; and

BE IT FURTHER RESOLVED, that the bid is awarded in accordance with the recommendation of the Commissioner of Public Works and the bid pricing submitted, including $95.00 per hour, $133.00 per hour for overtime, $155.00 per hour for Sunday/holiday work, and $50.00 per hour for bucket truck use, with a maximum of $200.00 per day.

Prepared by:
Jacob Tawil

Attachments:

1.	BID 2026 Annual Electrical Maint Work

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, 2026

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

RE: Annual Electrical Maintenance Work Bids of June 25, 2026

Gentlemen:

Advertisement for Public Bids for the referenced matter appeared in the Times Herald-Record on May 28, 2026. Bids were received and opened during the Board of Estimate & Apportionment meeting of June 25, 2026. 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:
@$95/hr. rate; $133/hr. OT rate; $155/hr. holiday rate.; $50/hr. Bucket truck rate (max. $200/day).

Respectfully submitted,

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

kg
Encl.

2026 Electrical Services Bid Tabulation Sheet

Date of Bid Opening: June 25, 2026 @ 4:00pm

Electrician Name & Address	Rate Per Hour	OT Rate Per Hour	Sunday/Holiday Rate Per Hour	Bucket Truck Hourly Rate
Harry Rotolo & Sons, Inc. 390 East Main St Middletown NY 10940	$95.00/hr.	$133.00/hr.	$155.00/hr.	$50.00/max $200 per day
Ray S. Pantel, Inc. 71-73 Wisner Ave. Middletown NY 10940	$110.00/hr.	$140.00/hr.	$150.00/hr.	$45.00/hr.

CITY OF MIDDLETOWN, NEW YORK
COMMON COUNCIL
RECORD OF VOTE

THE FOLLOWING WAS PRESENTED

By: None
Seconded by: None
Date of Adoption: July 7, 2026
Index No: 173-26

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. Rodriguez				
Ald. Jean-Francois				
Ald. Johnson				
Ald. Wray				
Ald. Gomez				
Ald. Green				
Ald. Witt				
Ald. Masi				
Pres. Rodrigues				
Total				

I hereby approve the attached Resolution/Local Law.

Joseph M. DeStefano, Mayor

Date

Resolution Authorizing Award of Bid for Annual Plumbing Maintenance Work

BE IT RESOLVED, that the Common Council of the City of Middletown concurs with the Board of Estimate and Apportionment and hereby authorizes the award of the bid for annual plumbing maintenance work for City buildings and facilities as follows:

G. Richard Truex P&H, Inc., P.O. Box 2152, Middletown, New York 10940, at $105.00 per hour and $162.50 per hour for overtime; and

Steve Dodd Plumbing & Heating, 53 Ingrassia Road, Middletown, New York 10940, at $240.00 per hour for Sundays and holidays; and

BE IT FURTHER RESOLVED, that said bids are awarded in accordance with the recommendation of the Commissioner of Public Works.

Prepared by:
Jacob Tawil

Attachments:

1.	BID 2026 Annual Plumbing Maint Work City Bldgs and Facilities

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, 2026

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

RE: Annual Plumbing Maintenance Work, City Buildings/Facilities
Bid of June 25, 2026

Gentlemen:

Advertisement for Public Bids for the referenced matter appeared in the Times Herald-Record on May 28, 2026. Bids were received and opened during the Board of Estimate & Apportionment meeting of June 25, 2026. 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.

2026 Plumbing Services Bid Tabulation Sheet

Date of Bid Opening: June 25, 2026 @ 4:00pm

Plumbers Name & Address	Rate Per Hour	OT Rate Per Hour	Sunday/Holiday Rate Per Hour
Steve Dodd Plumbing & Heating 53 Ingrassia Rd. Middletown NY 10940	$120.00/hr. per man	$180.00/hr. per man	$240.00/hr. per man
Val Bruni Plumbing & Heating PO Box 864 Middletown NY 10940	$155.00/hr.	$232.50/hr. *overtime is subject to on-call dispatch fee of $135.00 per tech required	$310.00/hr.
Hauser Bros. 17 Old Schoolhouse Lane Orangeburg NY 10962	Foreman $189.00/hr. Journeyman $179.00/hr. Apprentice $169.00/hr. Certified Welder $189.00/hr.	Foreman $271.00/hr. Journeyman $251.00/hr. Apprentice $231.00/hr. Certified Welder $271.00/hr.	Foreman $351.00/hr. Journeyman $341.00/hr. Apprentice $301.00/hr. Certified Welder $351.00/hr.
G. Richard Truex Plumbing & Heating PO Box 2152 Middletown NY 10940	$105.00/hr.	$162.50/hr.	$275.00/hr.

CITY OF MIDDLETOWN, NEW YORK
COMMON COUNCIL
RECORD OF VOTE

THE FOLLOWING WAS PRESENTED

By: None
Seconded by: None
Date of Adoption: July 7, 2026
Index No: 174-26

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. Rodriguez				
Ald. Jean-Francois				
Ald. Johnson				
Ald. Wray				
Ald. Gomez				
Ald. Green				
Ald. Witt				
Ald. Masi				
Pres. Rodrigues				
Total				

I hereby approve the attached Resolution/Local Law.

Joseph M. DeStefano, Mayor

Date

Resolution Authorizing Award of Bid for Water Pipe and Gray Iron Castings

BE IT RESOLVED, that the Common Council of the City of Middletown concurs with the Board of Estimate and Apportionment and hereby authorizes the award of the 2026 bid for water pipe and gray iron castings to the lowest qualifying bidders, as recommended by the Commissioner of Public Works, as follows:
Schmidt's Wholesale, Inc., P.O. Box 5100, Monticello, New York 12701:

- 24" cement lined Class 52 ductile iron Tyton joint water pipe at **$158.80 per linear foot**
- Mueller Prod. Spin In 6" bury at **$6,015.88 each**
- Mueller Prod. Spin In 5" bury at **$5,726.22 each**
- Yardant Option Storz Connection at **$272.22 each**
- Valves, Resilient Seat 6" diameter at **$1,277.81 each**
- Repair clamps, 12" pipe, ductile and cast iron, at **$408.18 each**

- Repair clamps, 16” pipe, ductile and cast iron, at **$434.45 each**
- Repair clamps, 18” pipe, ductile and cast iron, at **$467.53 each**
- Repair clamps, 20” pipe, ductile and cast iron, at **$472.48 each**
- Repair clamps, 24” pipe, ductile and cast iron, at **$647.08 each**
- Valve box lid marked water, import, at **$17.06 each**
- Valve box riser 3” high, import, at **$27.50 each**
- Valve box riser 2” high, import, at **$19.49 each**

Core & Main, 650 Sheafe Road, Poughkeepsie, New York 12601:

- Fittings for 6” pipe:
    - 11 1/4 bend, import, at **$282.00 each**
    - 22 1/2 bend, import, at **$276.00 each**
    - 45° bend, import, at **$288.00 each**
    - 90° bend, import, at **$320.00 each**
- Fittings for 8” pipe:
    - 22 1/2 bend, import, at **$380.00 each**
    - 45° bend, import, at **$385.00 each**
    - 90° bend, import, at **$428.00 each**
- Fittings for 10” pipe:
    - 45° bend, import, at **$548.00 each**
    - 90° bend, import, at **$644.00 each**
- Fittings for 12” pipe:
    - 11 1/4 bend, import, at **$691.00 each**
    - 22 1/2 bend, import, at **$713.00 each**
    - 45° bend, import, at **$766.00 each**
    - 90° bend, import, at **$853.00 each**
- Fittings for 16” pipe:
    - 11 1/4 bend, domestic, at **$1,572.00 each**
    - 22 1/2 bend, domestic, at **$1,746.00 each**
    - 45° bend, domestic, at **$1,870.00 each**
    - 90° bend, domestic, at **$2,365.00 each**
- Fittings for 18” pipe:
    - 11 1/4 bend, domestic, at **$2,597.00 each**
    - 22 1/2 bend, domestic, at **$2,511.00 each**
    - 45° bend, domestic, at **$2,390.00 each**
- Fittings for 20” pipe:
    - 11 1/4 bend, domestic, at **$2,967.00 each**
    - 22 1/2 bend, domestic, at **$2,883.00 each**
    - 45° bend, domestic, at **$2,950.00 each**
- Mueller A423 Super Centurion 250 6” bury at **$4,112.00 each**
- Mueller A423 Super Centurion 250 5” bury at **$4,291.00 each**
- Kennedy #K81AW Spin In 4” regular at **$4,869.00 each**
- Kennedy #K81AW Spin In 6” bronze lined at **$5,016.00 each**
- Resilient Seat 10” diameter valve at **$1,356.00 each**
- Valves, Butterfly 16” diameter, at **$7,969.00 each**
- Valves, Butterfly 18” diameter, at **$9,981.00 each**
- Valves, Butterfly 20” diameter, at **$12,460.00 each**

- Valves, Butterfly 24” diameter, at **$17,141.00 each**
- Hymax Couplings, 16” pipe, at **$1,615.00 each**
- Hymax Couplings, 18” pipe, at **$1,900.00 each**
- Hymax Couplings, 20” pipe, at **$2,051.00 each**
- Hymax Couplings, 24” pipe, at **$2,185.00 each**

Ferguson Waterworks, 200 Atlantic Avenue, New Hyde Park, New York 11040:

- Valve box lid marked water, domestic, at **$22.00 each**
- Valve box lid marked water, import, at **$18.25 each**
- Valve box riser 6” high, domestic, at **$87.00 each**
- Valve box riser 6” high, import, at **$48.29 each**
- Valve box riser 3” high, domestic, at **$43.00 each**
- Valve box riser 3” high, import, at **$32.87 each**
- Valve box riser 2” high, domestic, at **$30.00 each**
- Valve box riser 2” high, import, at **$22.13 each**
- Valve box riser 1.5” high, domestic, at **$27.00 each**
- Valve box riser 1.5” high, import, at **$17.44 each**
- Valve box riser 1” high, domestic, at **$24.00 each**
- Valve box riser 1” high, import, at **$13.41 each**

Expanded Supply Products, 3330 Route 9, Cold Spring, New York 10516:

- 6” cement lined Class 52 ductile iron Tyton joint water pipe at **$31.32 per linear foot**
- 8” cement lined Class 52 ductile iron Tyton joint water pipe at **$44.19 per linear foot**
- 10” cement lined Class 52 ductile iron Tyton joint water pipe at **$57.92 per linear foot**
- 12” cement lined Class 52 ductile iron Tyton joint water pipe at **$72.93 per linear foot**
- 16” cement lined Class 52 ductile iron Tyton joint water pipe at **$105.54 per linear foot**
- 18” cement lined Class 52 ductile iron Tyton joint water pipe at **$121.41 per linear foot**
- 20” cement lined Class 52 ductile iron Tyton joint water pipe at **$138.57 per linear foot**
- Fittings for 16” pipe:
    - 11 1/4 bend, domestic, at **$1,442.62 each**
    - 22 1/2 bend, domestic, at **$1,398.62 each**
    - 90° bend, domestic, at **$1,753.29 each**
- Fittings for 24” pipe:
    - 11 1/4 bend, domestic, at **$2,933.75 each**
    - 22 1/2 bend, domestic, at **$3,047.08 each**
    - 45° bend, domestic, at **$3,195.08 each**
    - 90° bend, domestic, at **$4,177.00 each**
- Manhole cover 24” at **$211.51 each**
- Manhole frame 24” high at **$311.12 each**
- Manhole frame 24” 6” high at **$356.16 each**
- Manhole frame 24” 8” high at **$395.00 each**
- Manhole cover 26” at **$308.51 each**
- Manhole frame 26” 4” high at **$390.00 each**
- Manhole frame 26” 6” high at **$384.96 each**
- Manhole frame 26” 8” high at **$455.00 each**

- 1” manhole extension ring for 24” at **$120.00 each**
- 1 1/2” manhole extension ring for 24” at **$138.00 each**
- 2” manhole extension ring for 24” at **$135.00 each**
- 1” manhole extension ring for 26” at **$162.50 each**
- 1 1/2” manhole extension ring for 26” at **$174.41 each**
- 2” manhole extension ring for 26” at **$190.00 each**
- Valve box riser 1.5” high, import, at **$15.00 each**
- Valve box riser 1” high, import, at **$14.00 each**
- #2540 highway catch basin head or equal at **$260.00 each**
- #2540 highway catch basin grate or equal at **$575.00 each**
- #2540 highway catch basin frame or equal at **$290.00 each**
- #3432 highway frame or equal at **$585.00 each**
- #3432 frame Flow Grates or equal at **$290.00 each**
- #2576 manhole steps or equal at **$20.00 each**
- 2” catch basin extension for grate #2540 at **$270.00 each**

BE IT FURTHER RESOLVED, that all awards shall be made in accordance with the bid prices submitted, the bid tabulation sheets, and the recommendation of the Commissioner of Public Works for the June 25, 2026 bid opening.

Prepared by:
Jacob Tawil

Attachments:

1.	BID 2026 Water Pipe and Gray Iron Castings

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, 2026

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

RE: Water Pipe and Gray Iron Castings Bid of June 25, 2026

Gentlemen:

Public advertisement for referenced bidding was published on May 28, 2026. Bids were received and opened on June 25, 2026 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.
Mueller Prod. Spin In 6' bury @ $6,015.88
Kennedy #K81 5' bury @ $3,962.31
Hydrant Option- Stortz Connection Pumper Nozzle @ $272.22
Valves: - Resilient Seat 6" dia. @ $1,277.81 ea.
- Resilient Seat 8" dia. @ $1,986.76 ea.
- Resilient Seat 12" dia. @ $3,881.40 ea.
Repair clamps – 14" pipe (ductile & cast iron) @ $408.18 ea.
Repair clamps – 16" pipe (ductile & cast iron) @ $434.45 ea.
Repair clamps – 18" pipe (ductile & cast iron) @ $466.75 ea.
Repair clamps – 20" pipe (ductile & cast iron) @ $472.48 ea.
Repair clamps – 24" pipe (ductile & cast iron) @ $647.08 ea.
Valve Box lid marked water import @ $17.06 ea.
Valve box riser (3" high) import @ $27.50 ea.
Valve box riser (2" high) import @ $19.49 ea.

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

Fittings for 6" pipe - 11 1/4^0 bend import @ $282.00 ea.
- 22 1/2^0 bend import @ $276.00 ea.
- 45^0 bend import @ $288.00 ea.
- 90^0 bend import @ $320.00 ea.

Fittings for 8" pipe - 11 1/4^0 bend domestic @ $404.00 ea.; import @ $362.00 ea.
- 22 1/2^0 bend domestic @ $429.00 ea.; import @ $380.00 ea.
- 45^0 bend domestic @ $431.00 ea.; import @ $385.00 ea.
- 90^0 bend domestic @ $494.00 ea.; import @ $428.00 ea.

Fittings for 10" pipe - 11 1/4^0 bend domestic @ $556.00 ea.; import @ $546.00 ea.
- 22 1/2^0 bend domestic @ $596.00 ea.; import @ $547.00 ea.
- 45^0 bend domestic @ $636.00 ea.; import @ $548.00 ea.
- 90^0 bend import @ $644.00 ea.

Fittings for 12" pipe - 11 1/4^0 bend domestic @ $803.00 ea; imported @ $691.00 ea.
- 22 1/2^0 bend import @ $713.00 ea.
- 45^0 bend import @ $766.00 ea.
- 90^o bend import @ $853.00 ea.

Fittings for 16" pipe - 11 1/4^0 bend domestic @ $1,572.00 ea.
-22 1/2^0 bend domestic @ $1746.00 ea.
- 45^0 bend domestic @ $1870.00 ea.; imported @ $1461.00 ea.
- 90^0 bend domestic @ $2365.00 ea.

Fittings for 18" pipe - 11 1/4^0 bend domestic @ $2597.00 ea.; imported @ $2069.00 ea.
- 22 1/2^0 bend domestic @ $2511.00 ea.; imported @ $1809.00 ea.
- 45^0 bend domestic @ $2390.00 ea.; imported @ $2026.00 ea.
- 90^0 bend domestic @ $3120.00 ea.; imported @ $2235.00 ea.

Hydrants: Mueller A423 Super Centurion 250 5' bury @ $4,112.00 ea.
Mueller A423 Super Centurion 250 6' bury @ $4,291.00 ea.
Mueller Prod. Spin In 5' bury @ $5,697.00 ea.
Kennedy #K81AW Spin in 4" reg. @ $4,869.00 ea.
Kennedy #K81AW Spin in 6" bronze lined @ $5,016.00 ea.

- Resilient Seat 10" dia. @ $1,360.00 ea.

Valves -Butterfly 16" dia. @ $7,969.00 ea.
Valves -Butterfly 18" dia. @ $9,981.00 ea.
Valves -Butterfly 20" dia. @ $12,460.00 ea.
Valves -Butterfly 24" dia. @ $17,141.00 ea.
Hymax Couplings -16" pipe @ $1,615.00 ea.
Hymax Couplings -18" pipe @ $1,900.00 ea.
Hymax Couplings -20" pipe @ $2,051.00 ea.
Hymax Couplings- 24" pipe @ $2,185.00 ea.

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

Valve Box lid marked water domestic @ $22.00 ea.
Valve box riser 6" high domestic @ $87.00; import @ $48.29 ea.

Valve box riser 3" high domestic @ $43.00 ea.
Valve box riser 2" high domestic @ $30.00 ea.
Valve box riser 1.5" high domestic @ $27.00 ea.
Valve box riser 1" high- domestic @ $24.00 ea.

Expanded Supply Products, 3330 Route 9, Cold Spring, NY 10516:

6"cement lined, Class 52 ductile iron Tyton joint water pipe @ $31.32/lin. ft.
8"cement lined, Class 52 ductile iron Tyton joint water pipe @ $44.19/lin. ft.
10" cement lined, Class 52 ductile iron Tyton joint water pipe @$57.92/lin. ft.
12" cement lined, Class 52 ductile iron Tyton joint water pipe @ $72.93/lin. ft.
16" cement lined, Class 52 ductile iron Tyton joint water pipe @ $105.54/lin. ft.
18" cement lined, Class 52 ductile iron Tyton joint water pipe @ $121.41/ lin. ft.
20" cement lined, Class 52 ductile iron Tyton joint water pipe @ $138.57/lin. ft.
Fittings for 6" pipe - 11 1/4^0 bend domestic @ $27.21 ea.
- 22 1/2^0 bend domestic @ $299.71 ea.
- 45^0 bend domestic @ $320.04 ea.
- 90^0 bend domestic @ $340.36 ea.
Fittings for 10" pipe - 90^0 bend domestic @ $707.56 ea.; import @ $655.25 ea.
Fittings for 12" pipe - 22 1/2^0 bend domestic @ $823.58 ea.
- 45^0 bend domestic @ $913.39 ea.
- 90^o bend domestic @ $1,012.38 ea.
Fittings for 16" pipe - 11 1/4^0 bend import @ $1,442.62 ea.
- 22 1/2^0 bend import @ $1,398.62.00 ea.
- 90^0 bend domestic @ $1,753.29 ea.
Fittings for 20" pipe - 11 1/4^0 bend domestic @ $2,922.89 ea.; imported @ $2,248.86 ea.
- 22 1/2^0 bend domestic @ $2840.29 ea.; imported @ $2326.19 ea.
- 45^0 bend domestic @ $2905.85 ea.; imported @ $2268.86 ea.
- 90^0 bend domestic @ $5215.37 ea.; imported @ $2949.53 ea.
Fittings for 24" pipe - 11 1/4^0 bend domestic @ $3011.57 ea.; imported @ $2933.75 ea.
- 22 1/2^0 bend domestic @ $3800.64 ea.; imported @ $3047.08 ea.
- 45^0 bend domestic @ $4010.40; imported @ $3195.08 ea.
- 90^0 bend domestic @ $7437.58; import @ $4177.00 ea.
- Resilient Seat 16" dia. @ $10,310.12 ea.
- Resilient Seat 18" dia. @ $20,319.64 ea.
- Resilient Seat 20" dia. @ $23,650.04 ea.
- Resilient Seat 24" dia. @ $31,391.63 ea.

Manhole Cover 24"- import @ $211.51 ea.
Manhole Frame 24"- 4" high import @ $311.12 ea.
Manhole Frame 24"- 6" high domestic import @ $356.16 ea.
Manhole Frame 24"- 8" high import @ $395.00 ea.
Manhole Cover 26"- import @ $308.51 ea.
Manhole Frame 26"- 4" high import @ $390.00 ea.
26"- 6" high import @ $384.96 ea.
26"- 8" high import @ $455.00 ea.

1" Manhole ext. ring for 24" $120.00 ea.
1 ½" Manhole ext. ring for 24" import @ $138.00 ea.
2" Manhole ext. ring for 24" import @ $135.00 ea.
1" Manhole ext. ring for 26" import @ $162.50 ea.
1 ½" Manhole ext. ring for 26" import @ $174.41 ea.
2" Manhole ext. ring for 26" import @ $190.00 ea.
Valve box riser (1.5" high) import @ $15.00 ea.
Valve box riser (1" high) import @ $14.00 ea.
#2540 Highway catch basin head imported @ $260.00 ea.
#2540 Highway catch basin frame imported @ $575.00 ea.
#2540 Highway catch basin frame or equal imported @ $290.00
#3432 Heavy duty highway frame or equal imported @ $585.00 ea.
#3432 "Bicycle Proof" Steam Flow Grates imported @ $290.00 ea.
#2576 Manhole step domestic @ $20.00 ea.
2" catch basin ext. for grate #2540 imported @ $270.00 ea.

Respectfully submitted,

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

2026 Water Pipe BID

BIDDER June 25, 2026	6"	8"	10"	12"	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	$31.65	$44.66	$58.53	$73.70	$106.68	$122.70	$140.04	$158.80	D: $276.36 I: $292.59	D: $306.53 I: $286.45	D: $327.32 I: $298.73	D: $348.10 I: $330.77	D: $405.97 I: $382.05	D: $431.44 I: $399.66
Core & Main 650 Sheafe Rd Poughkeepsie NY 12601	$33.00	$46.00	$59.00	$74.00	$106.00	$122.00	$139.00	$173.00	D: $275.00 **I: $282.00**	D: $305.00 **I: $276.00**	D: $325.00 **I: $288.00**	D: $346.00 **I: $320.00**	D: $404.00 I: $362.00	D: $429.00 I: $380.00
Ferguson Waterworks 200 Atlantic Ave New Hyde Park, NY 11040	$33.06	$46.64	$61.13	$76.98	$111.40	$128.16	$146.27	$183.40	D: $332.20 I: $308.52	D: $362.93 I: $302.22	D: $384.20 I: $314.76	D: $405.46 I: $347.55	D: $456.98 I: $388.76	D: $483.05 I: $406.81
Expanded Supply Products 3330 Route 9 Cold Spring NY 10516	$31.32	$44.19	$57.92	$72.93	$105.54	$121.41	$138.57	$173.75	**D: $270.21** I: $286.08	**D: $299.71** I: $280.08	**D: $320.04** I: $292.08	**D: $340.36** I: $323.41	D: $455.25 I: $451.86	D: $480.16 I: $449.19

2026 Water Pipe Bid

BIDDER June 25, 2026	8" 45° Bend	8" 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	
Schmidt's Wholesale Inc. PO Box 5100 Monticello NY 12701	D: $432.78 I: $405.23	D: $497.15 I: $448.18	D: $559.39 I: $570.77	D: $599.61 I: $572.14	D: $640.57 I: $572.82	D: $723.65 I: $669.64	D: $808.77 I: $716.00	D: $842.30 I: $738.50	D: $934.15 I: $792.36	D: $1,035.39 I: $880.32	
Core & Main 650 Sheafe Rd Poughkeepsie NY 12601	D: $431.00 I: $385.00	D: $494.00 I: $428.00	D: $556.00 I: $546.00	D: $596.00 I: $547.00	D: $636.00 I: $548.00	D: $718.00 **I: $644.00**	D: $803.00 I: $691.00	D: $831.00 **I: $713.00**	D: $927.00 **I: $766.00**	D: $1,027.00 **I: $853.00**	
Ferguson Waterworks 200 Atlantic Ave. New Hyde Park, NY 11040	D: $484.43 I: $412.39	D: $550.29 I: $457.18	D: $628.59 I: $582.50	D: $669.75 I: $583.90	D: $711.60 I: $584.59	D: $796.67 I: $683.66	D: $888.85 I: $727.46	D: $923.15 I: $750.48	D: $1017.14 I: $805.60	D: $1,120.80 I: $895.64	
Expanded Supply Products 3330 Route 9 Cold Spring NY 10516	D: $481.47 I: $454.53	D: $554.40 I: $496.53	D: $546.95 I: $558.09	D: $586.29 I: $559.92	D: $626.28 I: $560.59	**D: $707.56** I: $655.25	D: $844.56 I: $699.09	**D: $823.58** I: $722.09	**D: $913.39** I: $774.76	**D: $1,012.38** I: $860.76	

2026 Water Pipe Bid

BIDDER June 25, 2024	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
Schmidt's Wholesale Inc. PO Box 5100 Monticello NY 12701	D: $1,582.78 I: $1,475.41	D: $1,758.44 I: $1,430.41	D: $1,884.49 I: $1,463.82	D: $2,384.65 I: $1,793.14	D: $2,617.05 I: $2,107.18	D: $2,530.56 I: $1,844.00	D: $2,407.86 I: $2,062.86	D: $3,146.03 I: $2,274.91	D: $2,989.33 I: $2,299.39	D: $2,904.85 I: $2,378.48	D: $2,971.90 I: $2,319.84	D: $5,333.91 I: $3,015.98
Core & Main 650 Sheafe Rd Poughkeepsie NY 12601	**D: $1,572.00** I: $1,473.00	**D: $1,746.00** I: $1,428.00	D: $1,870.00 I: $1,461.00	**D: $2,365.00** I: $1,787.00	D: $2,597.00 I: $2,069.00	D: $2,511.00 I: $1,809.00	D: $2,390.00 I: $2,026.00	D: $3,120.00 I: $2,235.00	D: $2,967.00 I: $2,275.00	D: $2,883.00 I: $2,353.00	D: $2,950.00 I: $2,295.00	D: $5,285.00 I: $2983.00
Ferguson Waterworks 200 Atlantic Ave. New Hyde Park NY 11040	D: $1,629.61 I: $1,545.30	D: $1,809.36 I: $1,4299.25	D: $1,938.33 I: $1,533.44	D: $2,450.12 I: $1,870.42	D: $2,688.60 I: $2,192.59	D: $2,600.10 I: $1,923.29	D: $2,474.55 I: $2,147.25	D: $3,229.89 I: $2,364.22	D: $3,69.61 *error by bidder I: $2,359.86	D: $2,983.17 I: $2,440.79	D: $3051.77 I: $2,380.79	D: $5,468.71 I: $3093.11
Expanded Supply Products 3330 Route 9 Cold Spring NY 10516	D: $1,587.61 **I: $1,442.62**	D: $1,759.36 **I: $1,398.62**	D: $1,882.61 I: $1,471.29	D: $2,371.65 **I: $1,753.29**	D: $2,663.89 I: $2,120.36	D: $2,534.33 I: $1,863.03	D: $2,414.36 I: $2,077.03	D: $3,136.13 I: $2,284.36	D: $2,922.89 I: $2,248.86	D: $2,840.29 I: $2,326.19	D: $2,905.85 I: $2,268.86	D: $5,215.37 I: $2,949.53

2026 Water Pipe Bid

BIDDER June 25, 2026	24" 11 1/4° Bend	24" 22 1/2° Bend	24" 45° Bend	24" 90° Bend	**Hydrants:** Mueller A423 Super Cent. 250 5' bury	Mueller A423 Super Cent. 250 6' bury	Mueller Prod. Spin in 5' bury	Mueller Prod. Spin in 6' bury	Kennedy Prod. #K81AW Spin in 4" regular	Kennedy Prod. #K81AW Spin in 6" bronze lined	Kennedy Prod. #K81 5' bury	Stortz Connection Pumper Nozzle	Valves Res St 6"
Schmidt's Wholesale Inc. PO Box 5100 Monticello NY 12701	D: $3,533.49 I: $3,068.61	D: $3,955.20 I: $3,184.52	D: $4,169.75 I: $3,335.89	D: $7,674.89 I: $4340.89	$4,125.74	$4,305.55	$5,726.85	$6,015.88	$4,894.88	$5,042.11	$3,962.31	$272.22	$1,277.81
Core & Main 650 Sheafe Rd Poughkeepsie NY 12601	D: $3,509.00 I: $3,098.00	D: $3,926.00 I: $3,213.00	D: $4,138.00 I: $3,362.00	D: $7,604.00 I: $4356.00	$4,112.00	$4,291.00	$5,697.00	$6,078.00	$4,869.00	$5,016.00	$4,037.00	$623.00	$1,313.00
Ferguson Waterworks 200 Atlantic Ave. New Hyde Park, NY 11040	D: $3,623.34 I: $3,216.33	D: $4054.86 I: $3,334.94	D: $4,274.40 I: $3,489.82	D: $7,861.05 I: $4518.19	$4,189.40	$4,370.50	$5,768.50	$6,059.70	NO BID	NO BID	NO BID	$280.05	$1,402.00
Expanded Supply Products 3330 Route 9 Cold Spring NY 10516	D: $3,011.57 I: $2,933.75	D: $3,800.64 I: $3,047.08	D: $4,010.40 I: $3,195.08	D: $7,437.58 I: $4,177.00	NO BID	NO BID	NO BID	NO BID	$4,997.93	$5,148.26	$3,975.00	$590.68	$1,286.23

2026 Water Pipe Bid

BIDDER June 25, 2026	Res St 8"	Res St 10"	Res St 12'	Res St 16"	Res St 18"	Res St 20"	Res St 24"	Butterfly 16"	Butterfly 18"	Butterfly 20"	Butterfly 24"	Hymax 16"	Hymax 18"	Hymax 20"	Hymax 24"
Schmidt's Wholesale Inc. PO Box 5100 Monticello NY 12701	$1,986.76	$3,065.79	$3,881.40	$10,495.95	$20,478.51	$23,868.36	$32,388.63	$8,360.79	$10,424.29	$12,998.13	$17,501.98	$3,466.37	$4,077.90	$4,404.06	$4,689.53
Core & Main 650 Sheafe Rd Poughkeepsie NY 12601	$2,050.00	$1,360.00	$4,000.00	$12,810.00	$24,250.00	$29,279.00	$39,704.00	$7,969.00	$9,981.00	$12,460.00	$17,141.00	$1,615.00	$1,900.00	$2,051.00	$2,185.00
Ferguson Waterworks 200 Atlantic Ave. New Hyde Park, NY 11040	$2,142.70	$3,296.00	$4,162.70	$13,143.87	$25,734.73	$30,021.06	$40,716.49	$8,025.30	$10,050.18	$12,543.31	$17,247.07	$1,664.75	$1,958.44	$2,115.08	$2,252.18
Expanded Supply Products 3330 Route 9 Cold Spring NY 10516	$2,055.78	$3,080.70	$3,900.33	$10,310.12	$20,319.64	$23,650.04	$31,391.63	NO BID	NO BID	NO BID	NO BID	$1,733.19	$2,038.96	$2,202.03	$2,344.77

2026 Water Pipe Bid

BIDDER June 25, 2026	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: $408.18 CAST IRON: $408.18	DUCTILE: $434.45 CAST IRON: $434.45	DUCTILE: $466.75 CAST IRON: $466.75	DUCTILE: $472.48 CAST IRON: $472.48	DUCTILE: $647.08 CAST IRON: $647.08										
Core & Main 650 Sheafe Rd Poughkeepsie NY 12601	DUCTILE: $467.00	DUCTILE: $497.00	DUCTILE: $534.00	DUCTILE: $540.00	DUCTILE: $741.00										
Ferguson Waterworks 200 Atlantic Ave. New Hyde Park, NY 11040	DUCTILE: $477.76 CAST IRON: $477.762252.18	DUCTILE: $508.50 CAST IRON: $508.50	DUCTILE: $546.31 CAST IRON: $546.31	DUCTILE: $553.01 CAST IRON: $553.01	DUCTILE: $758.51 CAST IRON: $758.51										
Expanded Supply Products 3330 Route 9 Cold Spring NY 10516	DUCTILE: $1,325.79 CAST IRON: $1,333.52	DUCTILE: $1,408.74 CAST IRON: $1,416.19	NO BID	DUCTILE: $1,450.34 CAST IRON: $1,511.29	DUCTILE: $1,551.78 CAST IRON: $1,551.78										

2026 Water Pipe Bid

BIDDER June 25, 2026	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	1" manhole ext.ring for 24"	1 1/2" manhole ext.ring for 24"	2" manhole ext. ring for 24"	1"man-hole ext. ring for 26"	1 1/2" manhole ext.ring for 26"	2"man-hole ext.ring for 26"	Valve box lid marked water
Schmidt's Wholesale, Inc. P. O. Box 5100 Monticello, NY 12701	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	NO BID	**IMPORT: $17.06**
Core and Main 650 Sheafe Rd. Poughkeepsie, NY 12601	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	NO BID	NO BID
Ferguson Waterworks 200 Atlantic Ave. New Hyde Park, NY 11040	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	NO BID	**DOMESTIC: $22.00** IMPORT: $18.25
Expanded Supply Products 3330 Route 9 Cold Spring NY 10516	IMPORT: $211.51	IMPORT: $311.12	IMPORT: $356.16	IMPORT: $395.00	IMPORT: $308.51	IMPORT: $390.00	IMPORT: $384.96	IMPORT: $455.00	IMPORT: $120.00	IMPORT: $138.00	IMPORT: $135.00	IMPORT: $162.50	IMPORT: $174.41	IMPORT: $190.00	IMPORT: $25.00

2026 Water Pipe Bid

BIDDER June 25, 2026	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 head or equal	#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	2 1/2" catch basin ext. for grate #2540	#3430B Hwy frame or equal
Schmidt's Wholesale, Inc. P. O. Box 5100 Monticello, NY 12701	IMPORT: $48.75	**IMPORT: $27.50**	**IMPORT: $19.49**	IMPORT: $26.16	IMPORT: $18.69	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
Core and Main 650 Sheafe Rd. Poughkeepsie, NY 12601	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	NO BID	NO BID
Ferguson Waterworks 200 Atlantic Ave. New Hyde Park, NY 11040	DOMESTIC: $87.00 IMPORT: $48.29	**DOMESTIC: $43.00** IMPORT: $32.87	**DOMESTIC: $30.00** IMPORT: $22.13	**DOMESTIC: $27.00** IMPORT: $17.44	**DOMESTIC: $24.00** IMPORT: $13.41	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
Expanded Supply Products 3330 Route 9 Cold Spring NY 10516	IMPORT: $93.60	IMPORT: $60.84	IMPORT: $21.50	**IMPORT: $15.00**	**IMPORT: $14.00**	**IMPORT: $260.00**	**IMPORT: $575.00**	**IMPORT: $290.00**	**IMPORT: $585.00**	**IMPORT: $290.00**	**IMPORT: $20.00**	NO BID	**IMPORT: $270.00**	NO BID	NO BID

2026 Water Pipe Bid

BIDDER June 25, 2026	#3430B Hwy grate or equal	#3433 HD frame or equal	#3433 HD grate or equal	#3440 HD complete											
Schmidt's Wholesale, Inc. P. O. Box 5100 Monticello, NY 12701	NO BID	NO BID	NO BID	NO BID											
Core and Main 650 Sheafe Rd. Poughkeepsie, NY 12601	NO BID	NO BID	NO BID	NO BID											
Ferguson Waterworks 200 Atlantic Ave. New Hyde Park, NY 11040	NO BID	NO BID	NO BID	NO BID											
Expanded Supply Products 3330 Route 9 Cold Spring NY 10516	NO BID	NO BID	NO BID	NO BID											

CITY OF MIDDLETOWN, NEW YORK
COMMON COUNCIL
RECORD OF VOTE

THE FOLLOWING WAS PRESENTED

By: None
Seconded by: None
Date of Adoption: July 7, 2026
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. Rodriguez				
Ald. Jean-Francois				
Ald. Johnson				
Ald. Wray				
Ald. Gomez				
Ald. Green				
Ald. Witt				
Ald. Masi				
Pres. Rodrigues				
Total				

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