



**CITY OF MIDDLETOWN
RECREATION COMMISSION MEETING AGENDA
SEPTEMBER 9, 2026 - 7:30 PM**

1. PLEDGE OF ALLEGIANCE
2. ROLL CALL
3. GUESTS
4. CORRESPONDENCE
5. APPROVAL OF MINUTES
 - 5.1. Approval of June 17, 2026 minutes.
6. AUDIT
 - 6.1. June, July, and August 2026 Deposits (does not include seniors)
7. SUPERINTENDENT'S REPORT
8. REMARKS FROM THE RECREATION AND PARKS COMMITTEE MEMBERS
9. OLD BUSINESS
10. NEW BUSINESS
 - 2027 Budget
 - 2026 Capital Requests
11. ANNOUNCEMENTS
12. ADJOURNMENT



**CITY OF MIDDLETOWN
RECREATION COMMISSION MEETING AGENDA
JUNE 17, 2026 - 7:30 PM**

Pledge of Allegiance
7:36am

Roll Call

Present: Higbie, Strenfel, Gipson, Galdamez

Absent: Student Representative- Recreation Commission Ramkissoo, Board Member Avalos

Guest: Julisa Sierra

Guests

Julisa Sierra

Correspondence

Nothing to report

Approval of Minutes

Accept the Minutes of 5/13/26 Meeting

May 13, 2026 Minutes

Motion to accept minutes of May 13, 2026 minutes.

Audit

May 2026 Audit (Seniors not included)

<u><i>Date</i></u>	<u><i>Amount</i></u>	<u><i>Budget Detail</i></u>
<i>May 2026</i>	<i>\$22,645</i>	<i>Program Revenue</i>
<i>2026 Total</i>	<i>\$89,751</i>	<i>Year to Date Revenue</i>

Not sure why audit chart is not printing on agenda.

Superintendent's Report

- Recreation Activities
 - FREE YOUTH – Teen & Youth Open Gym, Storytime Come Alive, Sensory Time, Music for Littles, Stroller Walks, (NEW) Rec. and Connect, and Fishing Derby Registration for this Saturday.
 - FREE All – Community Bike Ride Registration and Reservoir Bike Ride Registration.
 - PAID YOUTH – Little RECers Toddler, Art Classes, Soccer Clinic, Hometown Harmony, Tennis Registration, Sports Camp Registration, Swim Lessons Registration and Little People Playtime Registration.
 - PAID ADULT – Pickle Ball Open Play, Volleyball Open Play, Soccer Open Play, Basketball Open Play, Get Fit with Coach Darilyn, Knockout Workout, and Tennis.
 - PAID ALL – Boxing Club, Fairy House Building Registration (FULL), and Radio City Registration.
 - SENIOR ACTIVITIES –
 - Mondays — 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
 - Thursdays – Art Class, Chair Yoga, Computers, Chinese Meditation, and Golden Age Seniors Group Meets
 - Fridays – TOPS Weight loss, Chair Exercise, Osteo Exercise, and Open table Games
 - SENIOR TRIPS and SPECIAL DATES:
 - June 17th – Lion King
 - June 24th – Ice Cream Social
 - June 26th – Garnett Health, It Takes a Village Health Fair

Julisa Sierra attended the meeting. She was introduced to everyone and gave an update on all the Senior Programming.

Remarks from the Recreation and Parks Committee Members

Nothing to report

Old Business

NY PLAYS Grant Update

According to the NY PLAYS grant criteria, the City of Middletown does not qualify as a City in Need. It's unfortunate, and I was shocked to hear this.

New Business

Recreation Commission Dinner

Wednesday, July 8, 2026 at 5:30pm.

Summer Playground Fun and Fuel

Excited about new hours and every child has access to a free lunch and dinner meal.

Summer Kickoff BBQ

Tuesday, June 30!

Announcements

Nothing to report

Adjournment

Revised

Middletown Recreation
and Parks Department

300 E. Main, Middletown, New York, 10910 Tel: 845.362.1300 Fax: 845.361.1220



July 6, 2026

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

Dear Denise:

The following is the end of the month revenue account listing for the month of **June 2026**

June - 34754 - 24812					
2026	June Cash	June (credit)	June (credit POS)	June Deposit	Total
A.2027 Sports Camp	\$425.00	\$26,060.00	\$2,715.00		\$29,200.00
A.2027 Little People Play	\$120.00	\$9,470.00	\$385.00		\$10,075.00
A.2029 Fire School	\$540.00		\$540.00		\$1,080.00
A.2029 Bike					\$0.00
A.2029 Boxing Member	\$1,835.00		\$30.00		\$1,865.00
A.2029 Boxing Knock Out		\$220.00			\$220.00
A.2029 Radio City	\$260.00				\$260.00
A.2029 Cheer Clinic					\$0.00
A.2029 Adult Basketball					\$0.00
Drop	\$20.00	\$480.00			\$500.00
A.2029 Soccer Stars					\$0.00
A.2029 Fair House		\$35.00			\$35.00
A.2029 Art Classes					\$0.00
A.2029 Spring Break					\$0.00
A.2029 Adult Fitness -					\$0.00
Danlyn		\$710.00			\$710.00
A.2029 Youth Soccer					\$0.00
A.2029 Youth Basketball					\$0.00
A.2029 Yoga					\$0.00
A.2029 Fairy House					\$0.00
A.2029 Homeown Harmony					\$0.00
A.2029 Swimming Lessons		\$1,080.00			\$1,080.00
A.2029 Adult Soccer					\$0.00
A.2029 Youth Tennis		\$1,610.00			\$1,610.00
A.2029 Adult Tennis		\$1,420.00	\$140.00		\$1,560.00
A.2029 Adult Volley					\$0.00
A.2029 Pickleball					\$0.00
A.2030 Park Fee	\$1,975.00		\$1,420.00		\$3,395.00
A.2030 Facility					\$0.00
A.2025 War Memorial				\$337.00	\$337.00
A.2025 Sprout Street				\$95.00	\$8.00
2026	June (cash)	June (web)	June (pos)	Deposited	Zelle
2026	\$5,225.00	\$41,085.00	\$5,230.00	\$432.00	\$43.00
					\$52,015.00

\$52,015.00

\$0.00

A.2029
Cash \$2,655.00
Web \$5,555.00
POS \$710.00
TOTAL \$8,920.00

A.2027
Cash \$595.00
Web \$35,530.00
POS \$3,100.00
TOTAL \$39,225.00

A.2030
Cash \$1,975.00
Web \$0.00
POS \$1,420.00
TOTAL \$3,395.00

A.2025
Deposited \$432.00
Zelle \$43.00
TOTAL \$475.00

Total Cash \$5,225.00
Total Web \$41,085.00
Total POS \$5,230.00
Deposited at Bank \$432.00
Zelle Payment \$43.00

\$52,015.00

\$30 in chargeback to
Adult Basketball
to adult basketball

Middletown Recreation and Parks Department

304 Church Middletown, New York 10910 Tel: 845.236-1140 Fax: 845.231-1291



September 8, 2026

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

Dear Denise:

The following is the end of the month revenue account listing for the month of **August 2026**

June - 34813 - 34868						
2026		August Cash	August (credit)	August (credit POS)	Aug Deposit	Total
A.2027 Sports Camp		\$1,070.00	\$150.00	\$250.00		\$1,470.00
A.2027 Little People Play						\$ -
A.2029 Pre School						\$0.00
A.2029 Bike						\$0.00
A.2029 Boxing Member		\$125.00	\$600.00	\$220.00		\$ 945.00
A.2029 Boxing Knock Out			\$120.00			\$120.00
A.2029 Radio City		\$260.00	\$1,040.00			\$1,300.00
A.2029 Cheer Clinic						\$0.00
A.2029 Adult Basketball Drop						\$0.00
A.2029 Soccer Stars			\$820.00			\$820.00
A.2029 Fair House						\$0.00
A.2029 Art Classes			\$220.00			\$220.00
A.2029 Spring Break						\$0.00
A.2029 Adult Fitness - Darilyn			\$900.00			\$ 900.00
A.2029 Youth Soccer			\$580.00	\$50.00		\$ 630.00
A.2029 Youth Basketball			\$70.00	\$50.00		\$120.00
A.2029 Winter Break						\$0.00
A.2029 Yoga Clinic			\$220.00			\$ 220.00
A.2029 Hometown Harmony			\$200.00			\$200.00
A.2029 Swimming Lessons						\$0.00
A.2029 Adult Soccer						\$ -
A.2029 Youth Tennis						\$ -
A.2029 Adult Tennis			\$360.00	\$300.00		\$ 660.00
A.2029 Adult Volley			\$150.00			\$150.00
A.2029 Pickleball			\$120.00			\$120.00
A.2030 Park Fee		\$690.00		\$470.00		\$ 1,160.00
A.2030 Facility		\$750.00				\$ 750.00
A.2025 War Memorial					\$1,575.10	\$338.00
A.2025 Sport Street					\$600.00	\$17.00
2026						\$617.00
2026		\$2,895.00	\$5,550.00	\$1,340.00	\$2,175.10	\$355.00
2026						\$12,315.10

\$12,315.10

\$0.00

A.2029
Cash \$385.00
Web \$5,400.00
POS \$620.00
TOTAL \$6,405.00

A.2027
Cash \$1,070.00
Web \$150.00
POS \$250.00
Total \$1,470.00

A.2030
Cash \$1,440.00
Web \$0.00
POS \$470.00
TOTAL \$1,910.00

A.2025
Cash \$0.00
Deposited \$2,175.10
Zelle \$355.00
TOTAL \$2,530.10

Total Cash \$2,895.00
Total Web \$5,550.00
Total POS \$1,340.00
Deposited at Bank \$2,175.10
Zelle Payment \$355.00
\$12,315.10

Middletown Recreation and Parks Department

300 Church, Middletown, New York 10940 Tel: 845.341-1180 Fax: 845.341-1291R



August 6, 2025

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

Dear Denise:

The following is the end of the month revenue account listing for the month of **July 2026**

June - 34813 - 34868						
2026	July Cash	July (credit)	July (credit POS)	July Deposit		Total
A.2027 Sports Camp	\$2,285.00	\$41,640.00	\$5,210.00			\$49,135.00
A.2027 Little People Play	\$940.00	\$6,210.00	\$1,075.00			\$ 8,225.00
A.2029 Pre School						\$0.00
A.2029 Bike						\$0.00
A.2029 Boxing Member	\$1,035.00	\$650.00	\$550.00			\$ 2,235.00
A.2029 Boxing Knock Out		\$590.00				\$590.00
A.2029 Radio City						\$0.00
A.2029 Cheer Clinic						\$0.00
A.2029 Adult Basketball Drop						\$0.00
A.2029 Soccer Stars						\$0.00
A.2029 Fair House						\$0.00
A.2029 Art Classes						\$0.00
A.2029 Spring Break						\$0.00
A.2029 Adult Fitness - Darlyn		\$55.00				\$ 55.00
A.2029 Youth Soccer						\$ -
A.2029 Youth Basketball						\$0.00
A.2029 Winter Break	\$437.00					\$437.00
A.2029 Fairy House		\$15.00				\$ 15.00
A.2029 Hometown Harmony						\$0.00
A.2029 Swimming lessons		\$170.00				\$170.00
A.2029 Adult Soccer						\$ -
A.2029 Youth Tennis		\$1,170.00				\$ 1,170.00
A.2029 Adult Tennis	\$90.00	\$1,690.00				\$ 1,780.00
A.2029 Adult Volley		\$640.00				\$640.00
A.2029 Pickleball		\$460.00				\$460.00
A.2030 Park Fee	\$555.00		\$430.00			\$ 985.00
A.2030 Facility	\$650.00					\$ 650.00
A.2025 War Memorial	\$1,311.00			\$6,321.05	\$698.00	\$8,330.05
A.2025 Sprout Street				\$1,512.00	\$67.00	\$1,579.00
2026						
2026	\$7,303.00	\$53,290.00	\$7,265.00	\$7,833.05	\$765.00	\$76,456.05

\$76,456.05

\$0.00

A.2029
Cash \$1,562.00
Web \$5,440.00
POS \$550.00
TOTAL \$7,552.00

A.2027
Cash \$3,225.00
Web \$47,850.00
POS \$6,285.00
Total \$57,360.00

A.2030
Cash \$1,205.00
Web \$0.00
POS \$430.00
TOTAL \$1,635.00

A.2025
Cash \$1,311.00
Deposited \$7,833.05
Zelle \$765.00
TOTAL \$9,909.05

Total Cash \$7,303.00
Total Web \$53,290.00
Total POS \$7,265.00
Deposited at Bank \$7,833.05
Zelle Payment \$765.00
\$76,456.05