

.CITY OF MIDDLETOWN
BOARD OF ESTIMATE AND APPORTIONMENT AGENDA
FEBRUARY 1, 2024 - 4:00 PM
COMMON COUNCIL CHAMBERS
VIRTUAL ATTENDANCE

1. ROLL CALL

2. APPROVAL OF MINUTES

2.1. Accept the Minutes of 01/10/2024

3. NEW BUSINESS

Authorization to Declare a Recreation and Parks Vehicle as Surplus

Authorization to Enter into an Agreement with Young Explosives for the 2024 Fireworks Show

Authorization to Increase Tipping fees for Interstate Waste Services

Authorization to Accept a \$73,051 Grant from Division of Criminal Justice Services for the Purchase of Law Enforcement Equipment

Authorization to Accept a \$6,500 Grant from Senator James Skoufis for operating expenses for our National Night Out Against Crime Event

Authorization to Enter into An Agreement with Cherry Road Technologies Inc., for IT Support for 2024

Authorization to allocate \$1,000 in ARPA funding for RBT Consultation fees for ARPA administration.

Authorization to Amend an Agreement with Fusco Engineering for Additional Work for the Historical Tax Credit Process on the O&W Station Project

Discussion to authorize the purchase 15 1/2 Elm Street

4. ADJUSTMENTS

4.1. 72 Montgomery Street - Tabled

4.2. 52 Roosevelt Ave

5. ADJOURNMENT



TO: THE HONORABLE MAYOR AND CITY COUNCIL
AGENDA: Board of Estimate and Apportionment
DATE: February 1, 2024
ITEM #:
SUBJECT: Accept the Minutes of 01/10/2024

Recommendation for Action:

Prepared by:

Attachments:

1. BOEMinutes01102024

Minutes of Meeting Board of Estimate and Apportionment

The Board of Estimate and Apportionment met in the Common Council Chambers on January 10, 2024 at 4:00 PM.

Members

Mayor DeStefano
President Rodrigues(A)
Ald. Masi

Others Present

L. Liz
R. McCormack
J. Kleiner

1. Leonora Liz is requesting the approval to offer the following Optional Benefits to all eligible City Employees including nonunion and to authorize the mayor to sign the agreements.

- MVP Health Insurance Plan (dual option)
- MVP Flex Spending Account (FSA)
- MVP Health Reimbursement Arrangement (HRA)

Upon a motion duly made by Mayor DeStefano and seconded by Chairman Masi, the above action was approved.

AYES	NAYS
2	0

- 2 Leonora Liz is requesting the approval to adopt the attached Fund Balance Policy as part of the City Charter.

Upon a motion duly made by Mayor DeStefano and seconded by Chairman Masi, the above action was approved.

AYES	NAYS
2	0

- 3 Leonora Liz is requesting the approval to transfer ARPA funding to cover the consulting from Don Paris for quarter 4 ARPA reporting:

FROM	AMOUNT	TO
A.4785	\$518	A.1325.100
ARPA		Finance – Personal Services

Upon a motion duly made by Chairman Masi and seconded by Mayor DeStefano, the above action was approved.

AYES	NAYS
2	0

4. Leonora Liz is requesting the approval to accept the RBT proposal for 2023 City Auditing Services and assistance with the 2024 Annual financial reporting (AFR) to the New York State Office of State Comptroller and authorize the mayor to sign the agreement.

Upon a motion duly made by Mayor DeStefano and seconded by Chairman Masi, the above action was approved.

AYES
2

NAYS
0

5. Water/Sewer Adjustment: 10 Timberose - Denied

5 Lexington Way- Rduced -20,000 period 12/1/23

72 Montgomery - Tabled

Upon a motion duly made by Chairman Masi and seconded by Mayor DeStefano, the above action was approved.

AYES
2

NAYS
0

Motion to adjourn @ 4:16 PM

Upon a motion duly made by Chairman Masi and seconded by President Mayor DeStefano, the above action was approved.

AYES
2

NAYS
0

Respectfully submitted,

Leonora Liz
Secretary



TO: THE HONORABLE MAYOR AND CITY COUNCIL
AGENDA: Board of Estimate and Apportionment
DATE: February 1, 2024
ITEM #:
SUBJECT: Authorization to Declare a Recreation and Parks Vehicle as Surplus

Recommendation for Action: The Department of Recreation and Parks is requesting Authorization to Declare a Recreation and Parks Vehicle as Surplus:

Dodge 2008 Ram 3500 Mason Dump

Vin: 3D6WH46A68G214616

Reason: Needs a new transmission

Prepared by:

Raelynn Bertholf, Supt of Recreation and Parks

Attachments:

None



TO: THE HONORABLE MAYOR AND CITY COUNCIL
AGENDA: Board of Estimate and Apportionment
DATE: February 1, 2024
ITEM #:
SUBJECT: Authorization to Enter into an Agreement with Young Explosives for the 2024 Fireworks Show

Recommendation for Action: Maria Bruni is requesting Authorization to Enter into an Agreement with Young Explosives for the 2024 Fireworks Show and to authorize the Mayor to sign the 2024 agreement.

The 2024 fireworks display will be held on Wednesday, July 3, 2024, at Fancher Davidge Park. This is a budgeted item.

Upon consultation with our corporation counsel, Mr. Smith, has deemed this service as a professional service.

Prepared by:

Attachments:

1. Middletown 2024 contract (002)FIREWORKS
2. Board of Estimate Fireworks 2024

YOUNG EXPLOSIVES CORPORATION

Fireworks Exhibition Agreement

This agreement made this _____ day of _____, 20 ____ by and between Young Explosives Corporation of Rochester, NY, hereafter designated **Young**, and

hereafter designated the **customer**, providing for the sale of and an exhibition of fireworks to be located at

_____ on the date of _____, 20 ____ in a location to be designated by the customer and approved by Young.

The parties hereto mutually agree, one with the other, as follows:

1. Guaranteed Exhibition of Fireworks

Young agrees to furnish an exhibition of fireworks substantially in accordance with the program submitted and that it shall be of first quality and properly made. Young shall supply a sufficient number of technicians to execute the display in a safe and artistic manner. Young guarantees that the display will be performed to any specifications outlined in this contract or in any approved addendums.

2. Spectator Control

The customer agrees to furnish sufficient protection, by either barricades, rope lines, or other dividers, at all points from the discharge area to prevent and keep spectators from entering the area and agrees to furnish ample police protection to Young's property and for the assembly, firing and dismantling of the exhibition without interference from the public. The customer shall defend, indemnify and hold Young harmless for any liability because of the customer's negligent breach of this Section 2.

3. Permits

The customer agrees to procure and pay for all necessary permits and licenses which may be required by the municipal authorities. Young will apply for and obtain necessary permits and licenses on behalf of the customer if noted on page 2 of the contract or if notified by written notice from the customer. In that event, customer will pay in advance to Young the amount needed to pay for the permits and licenses. Permit and licensing fees are non-refundable unless refunded by the licensing authority. Customer assumes the responsibility for seeking a refund when applicable.

4. Insurance

- a) Young agrees to procure liability insurance for \$ _____ coverage and zero deductibility on behalf of the customer. The insurance cost is included in the payable sum shown on this agreement.
- b) Young will provide Workers' Compensation and Disability for the fireworks technicians.

5. Postponement or Cancellation

- a) Young agrees that in the event of rain or inclement weather, a reasonable postponement may be made with **no extra charge**.
- b) If the customer cancels the exhibition, Young reserves the right to bill the customer for travel expenses incurred, labor performed, and for the cost of the insurance.
- c) If the customer cancels the exhibition before Young's technicians have been dispatched to the site, there will be **no charge**. However, customer is responsible for the actual expenses incurred by Young for special work and for nonrefundable fees outlined in this contract. Young may retain from any deposit or invoice the customer the amount necessary to reimburse it for expenses incurred on behalf of the customer when applicable.

6. Terms of Payment

- a) Check box that applies: ☐ Young requires no down payment. ☐ Young requires a down payment of \$ _____, due by _____ 20 _____. If the exhibition is canceled the deposit will be refunded, less the expenses for which Young is entitled to reimbursement under Paragraph 5 above.
- b) The customer agrees to pay Young, or his agent, the total sum of _____ Dollars for an exhibition of fireworks, which will include fireworks, insurance and technicians and expenses incurred by Young, forthwith at the end of said exhibition.
- c) In the event of customer's failure to pay when due all sums due Young under this contract, Young shall be entitled to collect from customer its reasonable cost of collection, including interest and reasonable attorney's fees.

7. Counterpart Execution; Electronic Signatures

This Agreement may be executed in any number of counterparts with the same effect as if all the Parties had signed the same document. All counterparts shall be construed together and shall constitute one agreement. Facsimile and electronic signatures shall be deemed original signatures for all purposes of this Agreement.

Total sum _____ Dollars

Young Explosives Corp.
Display Fireworks

(800) 747-1781
(585) 394-1783
(585) 396-2663 Fax
P.O. Box 18653
Rochester, NY 14618

YoungExplosives.com

E-Mail: fireworks@youngexplosives.com

The parties sign below:

Young Explosives Corp.

Title

(Print Name)

Customer Signature

Title

(Print Customer Name)

8. Headings

Section and other headings contained in this Agreement are for reference purposes only and are not intended to describe, interpret, define or limit the scope, extent or intent of this Agreement or any provision hereof.

9. Entire Agreement

This Agreement for the fireworks Display constitutes the entire agreement between the Parties with respect to the subject matter here, of and there are no other understandings, whether oral or written, regarding the subject matter hereof.

Customer Contact Name(s)

Send Invoice to:

☐ Address on front OR ☐ Name/Address below

Additional Contact Name/Information

Telephone (with Area Code)

Work:

Fax:

Home:

Cell:

Email:

Work:

Fax:

Home:

Cell:

Email:

Insurance Information: Please list all parties to be listed as additional insured. Young will extend coverage to the entities listed below as additional insured. **Customer is responsible for providing all information needed for full insurance coverage.**

Customer Requests

Time of show:

 ☐ AM ☐ PM

List special requests, such as ground pieces, shells, finale, quantity or time requirements. List any other special requests such as salutes at certain times (i.e., if the show is a surprise for someone), etc.

Permits

☐ Customer to apply for the Permit(s) and provide Young with a copy 14 days prior to event

☐ Young to apply for the Permit(s) on your behalf:

Customer to pay the amount of \$

. Includes permit cost and fees. (Permit costs subject to change by the municipality)

☐ ADD the above permit costs to the show price on the front of the contract.

☐ INCLUDE the above permit costs in the show price on the front of the contract.

CITY OF MIDDLETOWN
Office of Economic & Community Development

January 16, 2024

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

RE: 2024 Fireworks Display

Dear Members:

I am requesting the approval of Young Explosives Fireworks Exhibition agreement and to authorize the Mayor to sign the 2024 agreement.

The 2024 fireworks display will be held on Wednesday, July 3, 2024 at Fancher Davidge Park. This is a budgeted item.

Upon consultation with our corporation counsel Mr. Smith this service is deemed as a professional service.

Thank you for your attention to this matter.

Maria Bruni, Director
Economic & Community Development



TO: THE HONORABLE MAYOR AND CITY COUNCIL
AGENDA: Board of Estimate and Apportionment
DATE: February 1, 2024
ITEM #:
SUBJECT: Authorization to Increase Tipping fees for Interstate Waste Services

Recommendation for Action: Commissioner Jacob Tawil is requesting Authorization to Increase Tipping fees for Interstate Waste Services based on the enclosed documentation

Prepared by:

Attachments:

1. IWS 2024 RATES



INTERSTATE

WASTE SERVICES

December 19, 2023

City of Middletown
Department of Public Works
Jacob Tawil, Commissioner of Public Works
16 James St
Middletown, NY 10940-5724

Re: Municipal Waste Haul and Disposal Per Ton December 31, 2023 to December 31, 2024

Mr. Tawil:

Orange County has opted to exercise the second of two renewal options to extend the end date of the Agreement for an additional (1) one year from **December 31, 2023 - December 31, 2024**.

Pursuant to the Price Adjustment section in the RFB of the Agreement, **effective January 1, 2024**, the bid price for Lot 1.a. Municipal Waste haul and Disposal per Ton will be increased by 3.241% as supported by the Consumer Price Index in the attached and incorporated Exhibit A. **The bid price for Lot 1.a. Municipal Waste Haul and Disposal per Ton will now be \$87.54.**

The City of Middletown Rate Per Ton will be adjusted as follows:

2023 Rate Per Ton: \$84.79

2024 Rate Per Ton: \$87.54

Sincerely,

Marisa Kellerhouse
Market Area Sales Manager

300 Frank W. Burr Boulevard, Suite 39 • Teaneck, New Jersey 07666 • Toll Free: 1-866-DIAL IWS • www.InterstateWaste.com



Interstate Waste Services, Inc.



**AMENDMENT NO. 1 (MODIFICATION NO. 2) TO
AGREEMENT FOR VENDOR SERVICES**

This Amendment modifies an Agreement for Vendor Services ("Agreement"), dated January 1, 2023, by and between the County of Orange, a municipal corporation and a county of the State of New York, with principal offices at 255-275 Main Street, Goshen, New York 10924 ("County"), and Interstate Waste Services, Inc., a firm with principal offices at 300 Frank W. Burr Boulevard, Suite 39, Teaneck, NJ 07666 ("Vendor").

Pursuant to **Article 23** of the **Agreement**, the parties agree to the following modifications:

1. Pursuant to the **TERM** section on page **22** of the RFB in Schedule A of the Agreement, the County is exercising the **second of two (2) renewal options** to extend the end date in Article 2 of the Agreement for an **additional (1) year** from **December 31, 2023**, to **December 31, 2024**.

2. Pursuant to the **Price Adjustment** section on **page 24** of the **RFB** in Schedule A of the Agreement, effective January 1, 2024, the bid price for Lot 1.a. Municipal Waste Haul and Disposal per Ton will be **increased by 3.241%** as supported by the Consumer Price Index in the attached and incorporated Exhibit A. The bid price for Lot 1.a. Municipal Waste Haul and Disposal per Ton **will now be \$87.54**.

3. Continuing Iran Divestment Act Compliance:

- a. Vendor certifies in accordance with State of New York's State Finance Law §165-a that it is not on the "Entities Determined to be Non-Responsive Bidders/Offerers pursuant to the New York State Iran Divestment Act of 2012" ("Prohibited Entities List") posted at: <http://www.ogs.ny.gov/about/regs/docs/ListofEntities.pdf>
- b. Vendor agrees that should it seek to further renew or extend this Agreement, it must provide the same certification at the time this Agreement is renewed or extended. Vendor also agrees that any proposed assignee of this Agreement will be required to certify that it is not on the Prohibited Entities List before the assignment will be approved by County.
- c. During the term of this Agreement, should County receive information that Vendor is in violation of the above-referenced certifications, County will review such information and offer the person an opportunity to respond. If the person fails to demonstrate that it has ceased its engagement in the investment activity which is in violation of the Iran Divestment Act (State of New York's State Finance Law §165-a) within ninety (90) days after the determination of such violation, then County shall take such action as may be appropriate and provided for by law, rule, or contract, including, but not limited to, imposing sanctions, seeking compliance, recovering damages, or declaring Vendor in default and terminating this Agreement in accordance with applicable provisions of this Agreement. These remedies, if effected, shall not constitute the sole or exclusive remedies afforded the County, nor shall it constitute a waiver of that the County's right

to claim damages or otherwise refuse payment or to take any other action provided for by law, in equity, or pursuant to this Agreement.

- d. County reserves the right to reject any request for assignment, renewal or extension for an entity that appears on the Prohibited Entities List prior to the assignment, renewal or extension of a contract, and to pursue a responsibility review with respect to any entity that is awarded a contract and appears on the Prohibited Entities list after contract award.
4. All other terms of the Agreement, except as specifically modified herein, shall remain in full force and effect.
5. The parties have duly executed this Amendment, effective as of January 1, 2024.

COUNTY OF ORANGE

VENDOR:
INTERSTATE WASTE SERVICES, INC.

By: _____
Stefan (Steven) M. Neuhaus
County Executive

By: _____
Name:
Title:

NEWS RELEASE

BUREAU OF LABOR STATISTICS

U. S. D E P A R T M E N T O F L A B O R



**Transmission of material in this release is embargoed until
8:30 a.m. (ET) Tuesday, November 14, 2023**

USDL-23-2421

Technical information: (202) 691-7000 • cpi_info@bls.gov • www.bls.gov/cpi

Media contact: (202) 691-5902 • PressOffice@bls.gov

CONSUMER PRICE INDEX – OCTOBER 2023

The Consumer Price Index for All Urban Consumers (CPI-U) was unchanged in October on a seasonally adjusted basis, after increasing 0.4 percent in September, the U.S. Bureau of Labor Statistics reported today. Over the last 12 months, the all items index increased 3.2 percent before seasonal adjustment.

The index for shelter continued to rise in October, offsetting a decline in the gasoline index and resulting in the seasonally adjusted index being unchanged over the month. The energy index fell 2.5 percent over the month as a 5.0-percent decline in the gasoline index more than offset increases in other energy component indexes. The food index increased 0.3 percent in October, after rising 0.2 percent in September. The index for food at home increased 0.3 percent over the month while the index for food away from home rose 0.4 percent.

The index for all items less food and energy rose 0.2 percent in October, after rising 0.3 percent in September. Indexes which increased in October include rent, owners' equivalent rent, motor vehicle insurance, medical care, recreation, and personal care. The indexes for lodging away from home, used cars and trucks, communication, and airline fares were among those that decreased over the month.

The all items index rose 3.2 percent for the 12 months ending October, a smaller increase than the 3.7-percent increase for the 12 months ending September. The all items less food and energy index rose 4.0 percent over the last 12 months, its smallest 12-month change since the period ending in September 2021. The energy index decreased 4.5 percent for the 12 months ending October, and the food index increased 3.3 percent over the last year.

Chart 1. One-month percent change in CPI for All Urban Consumers (CPI-U), seasonally adjusted, Oct. 2022 - Oct. 2023
Percent change

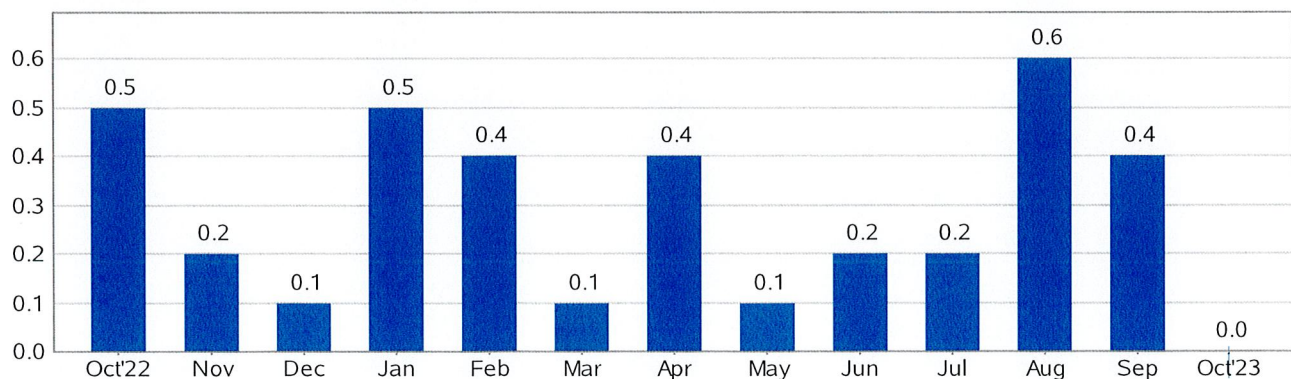


Chart 2. 12-month percent change in CPI for All Urban Consumers (CPI-U), not seasonally adjusted, Oct. 2022 - Oct. 2023

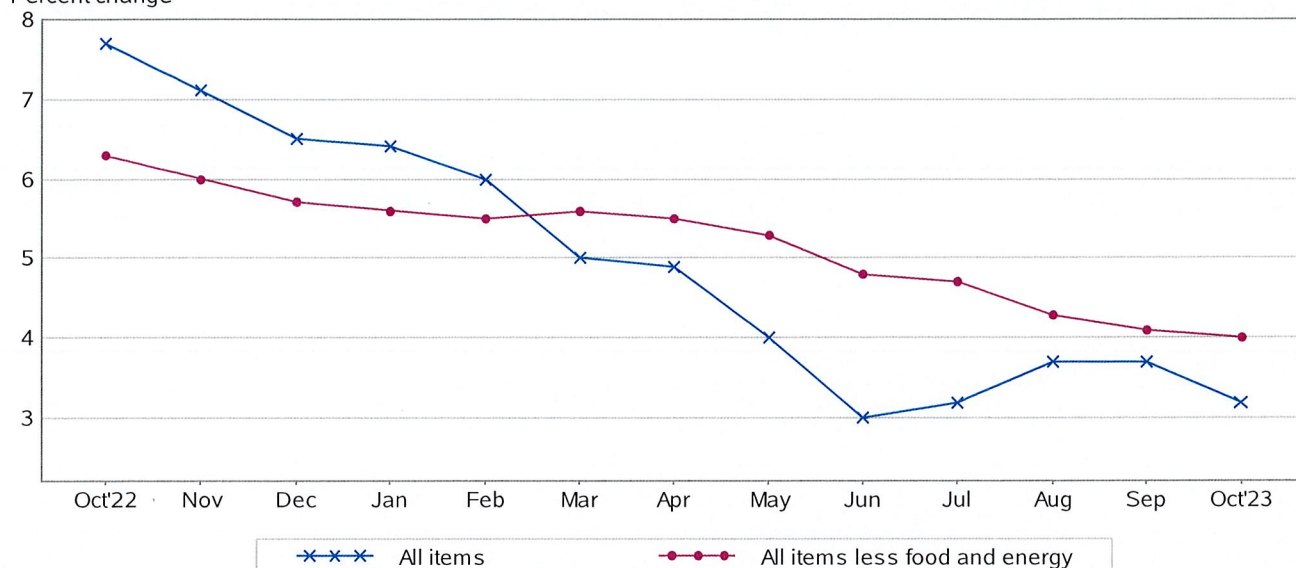


Table A. Percent changes in CPI for All Urban Consumers (CPI-U): U.S. city average

	Seasonally adjusted changes from preceding month							Un-adjusted 12-mos. ended Oct. 2023
	Apr. 2023	May 2023	Jun. 2023	Jul. 2023	Aug. 2023	Sep. 2023	Oct. 2023	
All items.....	0.4	0.1	0.2	0.2	0.6	0.4	0.0	3.2
Food.....	0.0	0.2	0.1	0.2	0.2	0.2	0.3	3.3
Food at home.....	-0.2	0.1	0.0	0.3	0.2	0.1	0.3	2.1
Food away from home ¹	0.4	0.5	0.4	0.2	0.3	0.4	0.4	5.4
Energy.....	0.6	-3.6	0.6	0.1	5.6	1.5	-2.5	-4.5
Energy commodities.....	2.7	-5.6	0.8	0.3	10.5	2.3	-4.9	-6.2
Gasoline (all types).....	3.0	-5.6	1.0	0.2	10.6	2.1	-5.0	-5.3
Fuel oil ¹	-4.5	-7.7	-0.4	3.0	9.1	8.5	-0.8	-21.4
Energy services.....	-1.7	-1.4	0.4	-0.1	0.2	0.6	0.5	-2.3
Electricity.....	-0.7	-1.0	0.9	-0.7	0.2	1.3	0.3	2.4
Utility (piped) gas service.....	-4.9	-2.6	-1.7	2.0	0.1	-1.9	1.2	-15.8
All items less food and energy.....	0.4	0.4	0.2	0.2	0.3	0.3	0.2	4.0
Commodities less food and energy								
commodities.....	0.6	0.6	-0.1	-0.3	-0.1	-0.4	-0.1	0.1
New vehicles.....	-0.2	-0.1	0.0	-0.1	0.3	0.3	-0.1	1.9
Used cars and trucks.....	4.4	4.4	-0.5	-1.3	-1.2	-2.5	-0.8	-7.1
Apparel.....	0.3	0.3	0.3	0.0	0.2	-0.8	0.1	2.6
Medical care commodities ¹	0.5	0.6	0.2	0.5	0.6	-0.3	0.4	4.7
Services less energy services.....	0.4	0.4	0.3	0.4	0.4	0.6	0.3	5.5
Shelter.....	0.4	0.6	0.4	0.4	0.3	0.6	0.3	6.7
Transportation services.....	-0.2	0.8	0.1	0.3	2.0	0.7	0.8	9.2
Medical care services.....	-0.1	-0.1	0.0	-0.4	0.1	0.3	0.3	-2.0

¹ Not seasonally adjusted.

Food

The food index rose 0.3 percent in October, after rising 0.2 percent in each of the last 3 months. The index for food at home increased 0.3 percent over the month, after rising 0.1 percent in September. Four of the six major grocery store food group indexes increased over the month. The index for meats, poultry, fish, and eggs rose 0.7 percent in October as the index for beef increased 1.2 percent and the index for pork rose 1.3 percent. The other food at home index increased 0.3 percent over the month, as did the dairy and related products index. The index for cereals and bakery products rose 0.2 percent in October, after falling 0.4 percent in September.

The index for nonalcoholic beverages decreased 0.1 percent in October, after being unchanged in September. The fruits and vegetables index was unchanged over the month, as it was in September.

The food away from home index rose 0.4 percent in October, as it did in September. The index for limited service meals increased 0.5 percent and the index for full service meals rose 0.3 percent over the month.

The food at home index rose 2.1 percent over the last 12 months. The index for cereals and bakery products rose 4.2 percent over the 12 months ending in October. The dairy and related products index decreased 0.4 percent over the year. The remaining major grocery store food group indexes posted increases ranging from 0.4 percent (meat, poultry, fish, and eggs) to 3.6 percent (other food at home).

The index for food away from home rose 5.4 percent over the last year. The index for limited service meals rose 6.2 percent over the last 12 months, and the index for full service meals rose 4.3 percent over the same period.

Energy

The energy index fell 2.5 percent in October after increasing 1.5 percent in September. The gasoline index decreased 5.0 percent in October, following a 2.1-percent increase in the previous month. (Before seasonal adjustment, gasoline prices fell 5.3 percent in October.)

The index for fuel oil fell in October, decreasing 0.8 percent. The natural gas index rose 1.2 percent over the month after falling 1.9 percent the previous month. The index for electricity rose 0.3 percent in October, after increasing 1.3 percent in September.

The energy index fell 4.5 percent over the past 12 months, as its components were mixed over the year. The gasoline index decreased 5.3 percent, the natural gas index declined 15.8 percent, and the fuel oil index fell 21.4 percent over the span. In contrast, the index for electricity rose 2.4 percent over the last year.

All items less food and energy

The index for all items less food and energy rose 0.2 percent in October, after rising 0.3 percent in September. The shelter index increased 0.3 percent in October, after rising 0.6 percent the previous month. The index for rent rose 0.5 percent in October, and the index for owners' equivalent rent increased 0.4 percent over the month. The lodging away from home index decreased 2.5 percent in October.

The shelter index was the largest factor in the monthly increase in the index for all items less food and energy. Among the other indexes that rose in October was the index for motor vehicle insurance, which increased 1.9 percent after rising 1.3 percent the preceding month. The indexes for recreation, personal care, and apparel also increased in October.

The medical care index rose 0.3 percent in October, after rising 0.2 percent in September. The index for hospital services increased 1.1 percent over the month, and the index for prescription drugs rose 0.8 percent. In contrast, the physicians' services index fell 1.0 percent in October.

The index for used cars and trucks fell 0.8 percent in October, after decreasing 2.5 percent in September. The communication index fell 0.3 percent over the month, and the index for airline fares declined 0.9 percent. The index for household furnishings and operations and the index for new vehicles both declined 0.1 percent over the month.

The index for all items less food and energy rose 4.0 percent over the past 12 months. The shelter index increased 6.7 percent over the last year, accounting for over 70 percent of the total increase in the all items less food and energy index. Other indexes with notable increases over the last year include motor vehicle insurance (+19.2 percent), recreation (+3.2 percent), personal care (+6.0 percent), and household furnishings and operations (+1.7 percent).

Not seasonally adjusted CPI measures

The Consumer Price Index for All Urban Consumers (CPI-U) increased 3.2 percent over the last 12 months to an index level of 307.671 (1982-84=100). For the month, the index was unchanged prior to seasonal adjustment.

The Consumer Price Index for Urban Wage Earners and Clerical Workers (CPI-W) increased 3.1 percent over the last 12 months to an index level of 302.071 (1982-84=100). For the month, the index decreased 0.1 percent prior to seasonal adjustment.

The Chained Consumer Price Index for All Urban Consumers (C-CPI-U) increased 3.1 percent over the last 12 months. For the month, the index was unchanged on a not seasonally adjusted basis. Please note that the indexes for the past 10 to 12 months are subject to revision.

The Consumer Price Index for November 2023 is scheduled to be released on Tuesday, December 12, 2023, at 8:30 a.m. (ET).

Changes to Health Insurance Methodology

Following recommendations from the National Academies of Science, Engineering, and Medicine's Committee on National Statistics (CNSTAT), the BLS is improving the methodology used to calculate retained earnings in the CPI health insurance index. Under the pre-October 2023 method, retained earnings were updated annually without any smoothing of the data. Under the new method, the BLS will update retained earnings every 6 months using half-year data and will calculate a 2-year moving average to smooth the changes in retained earnings. Beginning with the publication of October 2023 data, there will be a 6-month transition using annual data that has been averaged (smoothed) over 2 years. In May 2024 (publication of April 2024 data), we will begin to incorporate half-year, rather than annual, retained earnings. After this date, the retained earnings will be updated every 6 months with April and October data which will be released in May and November, respectively. This change in methodology will reduce the time lag associated with the health insurance index by 6 months.

A more detailed explanation of these changes is available in Improvements to the CPI Health Insurance Index (www.bls.gov/cpi/additional-resources/improvements-cpi-health-insurance-index.htm).

Technical Note

Brief Explanation of the CPI

The Consumer Price Index (CPI) measures the change in prices paid by consumers for goods and services. The CPI reflects spending patterns for each of two population groups: all urban consumers and urban wage earners and clerical workers. The all urban consumer group represents over 90 percent of the total U.S. population. It is based on the expenditures of almost all residents of urban or metropolitan areas, including professionals, the self-employed, the poor, the unemployed, and retired people, as well as urban wage earners and clerical workers. Not included in the CPI are the spending patterns of people living in rural nonmetropolitan areas, farming families, people in the Armed Forces, and those in institutions, such as prisons and mental hospitals. Consumer inflation for all urban consumers is measured by two indexes, namely, the Consumer Price Index for All Urban Consumers (CPI-U) and the Chained Consumer Price Index for All Urban Consumers (C-CPI-U).

The Consumer Price Index for Urban Wage Earners and Clerical Workers (CPI-W) is based on the expenditures of households included in the CPI-U definition that meet two requirements: more than one-half of the household's income must come from clerical or wage occupations, and at least one of the household's earners must have been employed for at least 37 weeks during the previous 12 months. The CPI-W population represents approximately 30 percent of the total U.S. population and is a subset of the CPI-U population.

The CPIs are based on prices of food, clothing, shelter, fuels, transportation, doctors' and dentists' services, drugs, and other goods and services that people buy for day-to-day living. Prices are collected each month in 75 urban areas across the country from about 6,000 housing units and approximately 22,000 retail establishments (department stores, supermarkets, hospitals, filling stations, and other types of stores and service establishments). All taxes directly associated with the purchase and use of items are included in the index. Prices of fuels and a few other items are obtained every month in all 75 locations. Prices of most other commodities and services are collected every month in the three largest geographic areas and every other month in other areas. Prices of most goods and services are obtained by personal visit, telephone call, web, or app collection by the Bureau's trained representatives.

In calculating the index, price changes for the various items in each location are aggregated using weights, which represent their importance in the spending of the appropriate population group. Local data are then combined to obtain a U.S. city average. For the CPI-U and CPI-W, separate indexes are also published by size of city, by region of the country, for cross-classifications of regions and population-size classes, and for 23 selected local areas. Area indexes do not measure differences in the level of prices among cities; they only measure the average change in prices for each area since the base period. For the C-CPI-U, data are issued only at the national level. The CPI-U and CPI-W are considered final when released, but the C-CPI-U is issued in preliminary form and subject to three subsequent quarterly revisions.

The index measures price change from a designed reference date. For most of the CPI-U and the CPI-W, the reference base is 1982-84 equals 100. The reference base for the C-CPI-U is December 1999 equals 100. An increase of 7 percent from the reference base, for example, is shown as 107.000. Alternatively, that relationship can also be expressed as the price of a base period market basket of goods and services rising from \$100 to \$107.

Sampling Error in the CPI

The CPI is a statistical estimate that is subject to sampling error because it is based upon a sample of retail prices and not the complete universe of all prices. BLS calculates and publishes estimates of the 1-month, 2-month, 6-month, and 12-month percent change standard errors annually for the CPI-U. These standard error estimates can be used to construct confidence intervals for hypothesis testing. For example, the estimated standard error of the 1-month percent change is 0.03 percent for the U.S. all items CPI. This means that if we repeatedly sample from the universe of all retail prices using the same methodology, and estimate a percentage change for each sample, then 95 percent of these estimates will be within 0.06 percent of the 1-month percentage change based on all retail prices. For example, for a 1-month change of 0.2 percent in the all items CPI-U, we are 95 percent confident that the actual percent change based on all retail prices would fall between 0.14 and 0.26 percent. For the latest data, including information on how to use the estimates of standard error, see www.bls.gov/cpi/tables/variance-estimates/home.htm.

Calculating Index Changes

Movements of the indexes from 1 month to another are usually expressed as percent changes rather than changes in index points, because index point changes are affected by the level of the index in relation to its base period, while percent changes are not. The following table shows an example of using index values to calculate percent changes:

	Item A	Item B	Item C
Year I	112.500	225.000	110.000
Year II	121.500	243.000	128.000
Change in index points	9.000	18.000	18.000
Percent change	$9.0/112.500 \times 100 = 8.0$	$18.0/225.000 \times 100 = 8.0$	$18.0/110.000 \times 100 = 16.4$

Use of Seasonally Adjusted and Unadjusted Data

The Consumer Price Index (CPI) program produces both unadjusted and seasonally adjusted data. Seasonally adjusted data are computed using seasonal factors derived by the X-13ARIMA-SEATS seasonal adjustment method. These factors are updated each February, and the new factors are used to revise the previous 5 years of seasonally adjusted data. The factors are available at www.bls.gov/cpi/tables/seasonal-adjustment/seasonal-factors-2023.xlsx. For more information on data revision scheduling, please see the Factsheet on Seasonal Adjustment at www.bls.gov/cpi/seasonal-adjustment/questions-and-answers.htm and the Timeline of Seasonal Adjustment Methodological Changes at www.bls.gov/cpi/seasonal-adjustment/timeline-seasonal-adjustment-methodology-changes.htm.

How to Use Seasonally Adjusted and Unadjusted Data

For analyzing short-term price trends in the economy, seasonally adjusted changes are usually preferred since they eliminate the effect of changes that normally occur at the same time and in about the same magnitude every year—such as price movements resulting from weather events, production cycles, model changeovers, holidays, and sales. This allows data users to focus on changes that are not typical for the time of year.

The unadjusted data are of primary interest to consumers concerned about the prices they actually pay. Unadjusted data are also used extensively for escalation purposes. Many collective bargaining contract agreements and pension plans, for example, tie compensation changes to the Consumer Price Index before adjustment for seasonal variation. BLS advises against the use of seasonally adjusted data in escalation agreements because seasonally adjusted series are revised annually.

Intervention Analysis

The Bureau of Labor Statistics uses intervention analysis seasonal adjustment (IASA) for some CPI series. Sometimes extreme values or sharp movements can distort the underlying seasonal pattern of price change. Intervention analysis seasonal adjustment is a process by which the distortions caused by such unusual events are estimated and removed from the data prior to calculation of seasonal factors. The resulting seasonal factors, which more accurately represent the seasonal pattern, are then applied to the unadjusted data.

For example, this procedure was used for the motor fuel series to offset the effects of the 2009 return to normal pricing after the worldwide economic downturn in 2008. Retaining this outlier data during seasonal factor calculation would distort the computation of the seasonal portion of the time series data for motor fuel, so it was estimated and removed from the data prior to seasonal adjustment. Following that, seasonal factors were calculated based on this “prior adjusted” data. These seasonal factors represent a clearer picture of the seasonal pattern in the data. The last step is for motor fuel seasonal factors to be applied to the unadjusted data.

For the seasonal factors introduced for January 2023, BLS adjusted 57 series using intervention analysis seasonal adjustment, including selected food and beverage items, motor fuels and vehicles.

Revision of Seasonally Adjusted Indexes

Seasonally adjusted data, including the U.S. city average all items index levels, are subject to revision for up to 5 years after their original release. Every year, economists in the CPI calculate new seasonal factors for seasonally adjusted series and apply them to the last 5 years of data. Seasonally adjusted indexes beyond the last 5 years of data are considered to be final and not subject to revision. For January 2023, revised seasonal factors and seasonally adjusted indexes for 2018 to 2022 were calculated and published. For series which are directly adjusted using the Census X-13ARIMA-SEATS seasonal adjustment software, the seasonal factors for 2022 will be applied to data for 2023 to produce the

seasonally adjusted 2023 indexes. Series which are indirectly seasonally adjusted by summing seasonally adjusted component series have seasonal factors which are derived and are therefore not available in advance.

Determining Seasonal Status

Each year the seasonal status of every series is reevaluated based upon certain statistical criteria. Using these criteria, BLS economists determine whether a series should change its status from "not seasonally adjusted" to "seasonally adjusted", or vice versa. If any of the 81 components of the U.S. city average all items index change their seasonal adjustment status from seasonally adjusted to not seasonally adjusted, not seasonally adjusted data will be used in the aggregation of the dependent series for the last 5 years, but the seasonally adjusted indexes before that period will not be changed. For 2023, 37 of the 81 components of the U.S. city average all items index are not seasonally adjusted.

Contact Information

For additional information about the CPI visit www.bls.gov/cpi or contact the CPI Information and Analysis Section at 202-691-7000 or cpi_info@bls.gov.

For additional information on seasonal adjustment in the CPI visit www.bls.gov/cpi/seasonal-adjustment/home.htm

If you are deaf, hard of hearing, or have a speech disability, please dial 7-1-1 to access telecommunications relay services.

Table 1. Consumer Price Index for All Urban Consumers (CPI-U): U.S. city average, by expenditure category, October 2023
[1982-84=100, unless otherwise noted]

Expenditure category	Relative importance Sep. 2023	Unadjusted indexes			Unadjusted percent change		Seasonally adjusted percent change		
		Oct. 2022	Sep. 2023	Oct. 2023	Oct. 2022- Oct. 2023	Sep. 2023- Oct. 2023	Jul. 2023- Aug. 2023	Aug. 2023- Sep. 2023	Sep. 2023- Oct. 2023
All items.....	100.000	298.012	307.789	307.671	3.2	0.0	0.6	0.4	0.0
Food.....	13.372	315.323	324.704	325.731	3.3	0.3	0.2	0.2	0.3
Food at home.....	8.552	298.401	303.925	304.788	2.1	0.3	0.2	0.1	0.3
Cereals and bakery products.....	1.157	341.492	355.576	355.752	4.2	0.0	0.5	-0.4	0.2
Meats, poultry, fish, and eggs.....	1.780	321.271	320.140	322.536	0.4	0.7	0.8	0.5	0.7
Dairy and related products.....	0.780	269.355	268.377	268.326	-0.4	0.0	-0.4	0.1	0.3
Fruits and vegetables.....	1.466	348.021	351.020	351.952	1.1	0.3	-0.2	0.0	0.0
Nonalcoholic beverages and beverage materials.....	1.033	210.121	216.736	216.952	3.3	0.1	-0.2	0.0	-0.1
Other food at home.....	2.337	262.814	271.561	272.215	3.6	0.2	0.2	0.3	0.3
Food away from home ¹	4.820	340.532	357.488	358.824	5.4	0.4	0.3	0.4	0.4
Energy.....	7.185	300.359	296.004	286.754	-4.5	-3.1	5.6	1.5	-2.5
Energy commodities.....	3.915	351.065	346.212	329.191	-6.2	-4.9	10.5	2.3	-4.9
Fuel oil ¹	0.136	543.915	431.201	427.572	-21.4	-0.8	9.1	8.5	-0.8
Motor fuel.....	3.722	341.954	340.600	322.975	-5.6	-5.2	10.7	2.2	-4.9
Gasoline (all types).....	3.628	339.017	338.893	320.999	-5.3	-5.3	10.6	2.1	-5.0
Energy services.....	3.270	264.188	260.791	258.236	-2.3	-1.0	0.2	0.6	0.5
Electricity.....	2.562	262.100	272.401	268.342	2.4	-1.5	0.2	1.3	0.3
Utility (piped) gas service.....	0.709	264.774	221.045	222.955	-15.8	0.9	0.1	-1.9	1.2
All items less food and energy.....	79.443	299.315	310.817	311.380	4.0	0.2	0.3	0.3	0.2
Commodities less food and energy commodities.....	20.954	166.601	167.141	166.759	0.1	-0.2	-0.1	-0.4	-0.1
Apparel.....	2.555	129.414	133.157	132.786	2.6	-0.3	0.2	-0.8	0.1
New vehicles.....	4.237	176.157	179.750	179.446	1.9	-0.2	0.3	0.3	-0.1
Used cars and trucks.....	2.556	199.176	187.587	184.961	-7.1	-1.4	-1.2	-2.5	-0.8
Medical care commodities ¹	1.458	390.614	407.250	408.965	4.7	0.4	0.6	-0.3	0.4
Alcoholic beverages.....	0.834	278.009	287.496	288.303	3.7	0.3	0.0	0.8	0.2
Tobacco and smoking products ¹	0.498	1,371.864	1,443.712	1,471.019	7.2	1.9	0.6	0.2	1.9
Services less energy services.....	58.489	381.580	401.234	402.549	5.5	0.3	0.4	0.6	0.3
Shelter.....	34.863	362.093	385.433	386.435	6.7	0.3	0.3	0.6	0.3
Rent of primary residence.....	7.614	379.436	404.487	406.683	7.2	0.5	0.5	0.5	0.5
Owners' equivalent rent of residences ²	25.696	371.450	395.039	396.881	6.8	0.5	0.4	0.6	0.4
Medical care services.....	6.324	606.839	593.777	594.974	-2.0	0.2	0.1	0.3	0.3
Physicians' services ¹	1.782	414.897	413.966	409.755	-1.2	-1.0	0.1	0.0	-1.0
Hospital services ^{1, 3}	1.941		397.531	401.752		1.1	0.7	1.5	1.1
Transportation services.....	5.966	373.098	402.021	407.526	9.2	1.4	2.0	0.7	0.8
Motor vehicle maintenance and repair ¹	1.138	358.597	392.222	392.861	9.6	0.2	1.1	0.2	0.2
Motor vehicle insurance.....	2.770	637.103	742.292	759.704	19.2	2.3	2.4	1.3	1.9
Airline fares.....	0.519	294.340	246.151	255.480	-13.2	3.8	4.9	0.3	-0.9

¹ Not seasonally adjusted.

² Indexes on a December 1982=100 base.

³ Indexes on a December 1996=100 base.

CPI Calculation
Orange County
Based on US Dept of Labor Statistics

Index rate for current period (Oct 2023)	307.671
less index rate for previous period (Oct 2022)	298.012
Equals index point change	9.659
Divided by previous period index (Oct 2022)	298.012
Equals	0.032411
Result multiplied by 100	100
Equals percentage change	3.241%

Example:

August 2022 to August 2022. Index percentage change calculations should be made as in the following example:

Index rate for current period (August 2022)	185.2
Less index rate for previous period (August 2022)	181.7
Equals index point change	3.5
Divided by previous period index (August 2022)	181.7
Equals	0.0192
Result multiplied by 100	<u>0.019 x 100</u>
Equal percent change	1.9%

Historical Consumer Price Index for All Urban Consumers (CPI-U): U.S. city average, all items, by month — Continued
 [1982-84=100, unless otherwise noted]

Year	Jan.	Feb.	Mar.	Apr.	May	Jun.	Jul.	Aug.	Sep.	Oct.	Nov.	Dec.
1971.....	39.8	39.9	40.0	40.1	40.3	40.6	40.7	40.8	40.8	40.9	40.9	41.1
1972.....	41.1	41.3	41.4	41.5	41.6	41.7	41.9	42.0	42.1	42.3	42.4	42.5
1973.....	42.6	42.9	43.3	43.6	43.9	44.2	44.3	45.1	45.2	45.6	45.9	46.2
1974.....	46.6	47.2	47.8	48.0	48.6	49.0	49.4	50.0	50.6	51.1	51.5	51.9
1975.....	52.1	52.5	52.7	52.9	53.2	53.6	54.2	54.3	54.6	54.9	55.3	55.6
1976.....	55.6	55.8	55.9	56.1	56.5	56.8	57.1	57.4	57.6	57.9	58.0	58.2
1977.....	58.5	59.1	59.5	60.0	60.3	60.7	61.0	61.2	61.4	61.6	61.9	62.1
1978.....	62.5	62.9	63.4	63.9	64.5	65.2	65.7	66.0	66.5	67.1	67.4	67.7
1979.....	68.3	69.1	69.8	70.6	71.5	72.3	73.1	73.8	74.6	75.2	75.9	76.7
1980.....	77.8	78.9	80.1	81.0	81.8	82.7	82.7	83.3	84.0	84.8	85.5	86.3
1981.....	87.0	87.9	88.5	89.1	89.8	90.6	91.6	92.3	93.2	93.4	93.7	94.0
1982.....	94.3	94.6	94.5	94.9	95.8	97.0	97.5	97.7	97.9	98.2	98.0	97.6
1983.....	97.8	97.9	97.9	98.6	99.2	99.5	99.9	100.2	100.7	101.0	101.2	101.3
1984.....	101.9	102.4	102.6	103.1	103.4	103.7	104.1	104.5	105.0	105.3	105.3	105.3
1985.....	105.5	106.0	106.4	106.9	107.3	107.6	107.8	108.0	108.3	108.7	109.0	109.3
1986.....	109.6	109.3	108.8	108.6	108.9	109.5	109.5	109.7	110.2	110.3	110.4	110.5
1987.....	111.2	111.6	112.1	112.7	113.1	113.5	113.8	114.4	115.0	115.3	115.4	115.4
1988.....	115.7	116.0	116.5	117.1	117.5	118.0	118.5	119.0	119.8	120.2	120.3	120.5
1989.....	121.1	121.6	122.3	123.1	123.8	124.1	124.4	124.6	125.0	125.6	125.9	126.1
1990.....	127.4	128.0	128.7	128.9	129.2	129.9	130.4	131.6	132.7	133.5	133.8	133.8
1991.....	134.6	134.8	135.0	135.2	135.6	136.0	136.2	136.6	137.2	137.4	137.8	137.9
1992.....	138.1	138.6	139.3	139.5	139.7	140.2	140.5	140.9	141.3	141.8	142.0	141.9
1993.....	142.6	143.1	143.6	144.0	144.2	144.4	144.4	144.8	145.1	145.7	145.8	145.8
1994.....	146.2	146.7	147.2	147.4	147.5	148.0	148.4	149.0	149.4	149.5	149.7	149.7
1995.....	150.3	150.9	151.4	151.9	152.2	152.5	152.5	152.9	153.2	153.7	153.6	153.5
1996.....	154.4	154.9	155.7	156.3	156.6	156.7	157.0	157.3	157.8	158.3	158.6	158.6
1997.....	159.1	159.6	160.0	160.2	160.1	160.3	160.5	160.8	161.2	161.6	161.5	161.3
1998.....	161.6	161.9	162.2	162.5	162.8	163.0	163.2	163.4	163.6	164.0	164.0	163.9
1999.....	164.3	164.5	165.0	166.2	166.2	166.2	166.7	167.1	167.9	168.2	168.3	168.3
2000.....	168.8	169.8	171.2	171.3	171.5	172.4	172.8	172.8	173.7	174.0	174.1	174.0
2001.....	175.1	175.8	176.2	176.9	177.7	178.0	177.5	177.5	178.3	177.7	177.4	176.7
2002.....	177.1	177.8	178.8	179.8	179.8	179.9	180.1	180.7	181.0	181.3	181.3	180.9
2003.....	181.7	183.1	184.2	183.8	183.5	183.7	183.9	184.6	185.2	185.0	184.5	184.3
2004.....	185.2	186.2	187.4	188.0	189.1	189.7	189.4	189.5	189.9	190.9	191.0	190.3
2005.....	190.7	191.8	193.3	194.6	194.4	194.5	195.4	196.4	198.8	199.2	197.6	196.8
2006.....	198.3	198.7	199.8	201.5	202.5	202.9	203.5	203.9	202.9	201.8	201.5	201.8
2007.....	202.416	203.499	205.352	206.686	207.949	208.352	208.299	207.917	208.490	208.936	210.177	210.036
2008.....	211.080	211.693	213.528	214.823	216.632	218.815	219.964	219.086	218.783	216.573	212.425	210.228
2009.....	211.143	212.193	212.709	213.240	213.856	215.693	215.351	215.834	215.969	216.177	216.330	215.949
2010.....	216.687	216.741	217.631	218.009	218.178	217.965	218.011	218.312	218.439	218.711	218.803	219.179
2011.....	220.223	221.309	223.467	224.906	225.964	225.722	225.922	226.545	226.889	226.421	226.230	225.672
2012.....	226.665	227.663	229.392	230.085	229.815	229.478	229.104	230.379	231.407	231.317	230.221	229.601
2013.....	230.280	232.166	232.773	232.531	232.945	233.504	233.596	233.877	234.149	233.546	233.069	233.049
2014.....	233.916	234.781	236.293	237.072	237.900	238.343	238.250	237.852	238.031	237.433	236.151	234.812
2015.....	233.707	234.722	236.119	236.599	237.805	238.638	238.654	238.316	237.945	237.838	237.336	236.525
2016.....	236.916	237.111	238.132	239.261	240.229	241.018	240.628	240.849	241.428	241.729	241.353	241.432
2017.....	242.839	243.603	243.801	244.524	244.733	244.955	244.786	245.519	246.819	246.663	246.669	246.524
2018.....	247.867	248.991	249.554	250.546	251.588	251.989	252.006	252.146	252.439	252.885	252.038	251.233
2019.....	251.712	252.776	254.202	255.548	256.092	256.143	256.571	256.558	256.759	257.346	257.208	256.974
2020.....	257.971	258.678	258.115	256.389	256.394	257.797	259.101	259.918	260.280	260.388	260.229	260.474
2021.....	261.582	263.014	264.877	267.054	269.195	271.696	273.003	273.567	274.310	276.589	277.948	278.802
2022.....	281.148	283.716	287.504	289.109	292.296	296.311	296.276	296.171	296.808	298.012	297.711	296.797
2023.....	299.170	300.840	301.836	303.363	304.127	305.109	305.691	307.026	307.789	307.671	-	-



TO: THE HONORABLE MAYOR AND CITY COUNCIL
AGENDA: Board of Estimate and Apportionment
DATE: February 1, 2024
ITEM #:
SUBJECT: Authorization to Accept a \$73,051 Grant from Division of Criminal Justice Services for the Purchase of Law Enforcement Equipment

Recommendation for Action: Chief Ewanciw is requesting Authorization to Accept a \$73,051 Grant from the Division of Criminal Justice Services for the Purchase of Law Enforcement Equipment.

The funding for these grants will be used to support the purchase of portable and vehicle radios, police bicycles, and staffing evaluations for the department.

I am requesting to have a resolution prepared allowing us to accept this funding, and for this funding to be placed in a separate budget line.

Prepared by:
Christine Dugan , Confidential Secretary

Attachments:

1. dcjs equipment grant

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

January 23, 2024

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

The City of Middletown Police Department has been awarded \$73,051 from Division of Criminal Justice Services for a Law Enforcement Equipment grant. The funding for these grants will be used to support the purchase of portable and vehicle radios, police bicycles and staffing evaluations for the department.

I am requesting to have a resolution prepared allowing us to accept this funding, and for this funding to be placed in a separate budget line.

If you have any questions, please contact me.

Very truly yours,

John Ewanciw
Chief of Police

JE:ccd



TO: THE HONORABLE MAYOR AND CITY COUNCIL
AGENDA: Board of Estimate and Apportionment
DATE: February 1, 2024
ITEM #:
SUBJECT: Authorization to Accept a \$6,500 Grant from Senator James Skoufis for operating expenses for our National Night Out Against Crime Event

Recommendation for Action: Chief Ewanciw is requesting Authorization to Accept a \$6,500 Grant from Senator James Skoufis for operating expenses for our National Night Out Against Crime Event

The City of Middletown Police Department has been awarded \$6,500 sponsored by Senator Skoufis' office. The funding will be used for operating expenses for our National Night Out Against Crime event.

He is requesting to have a resolution prepared to allow the Police Department to accept this funding and be added to the previous DCJS/Skoufis grant line A.2705.06

Prepared by:
Christine Dugan , Confidential Secretary

Attachments:

1. SKOUFIS GRANT FOR 6500 NNO

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

January 23, 2024

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 awarded \$6,500 sponsored by Senator Skoufis' office. The funding will be used for operating expenses for our National Night Out Against Crime event.

I am requesting to have a resolution prepared allowing us to accept this funding, and be added to the previous DCJS/Skoufis grant line A.2705.06

If you have any questions, please contact me.

Very truly yours,

John Ewanciw
Chief of Police

JE:ccd

**AMENDMENT 8
To THE AGREEMENT BETWEEN
CITY OF MIDDLETOWN, NY AND
CHERRYROAD TECHNOLOGIES INC.**

This Amendment (“Amendment”) with an effective date of March 1, 2024, will amend the Agreement between CherryRoad Technologies Inc. ("CherryRoad") and the City of Middletown, NY ("City"), dated April 6, 2016 (“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. The Agreement is hereby amended to include an updated Statement of Work, Exhibit D. Exhibit D shall be governed by the terms of the Agreement.
2. 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.

City of Middletown, NY

CherryRoad Technologies Inc.

By: _____

By: _____

Print Name: _____

Print Name: _____

Title: _____

Title: _____

Date: _____

Date: _____



Statement of Work

Information Technology Support Services

City of Middletown

January 2, 2024

Executive Summary/Approach

The City of Middletown ("City") has requested that CherryRoad Technologies Inc. ("CherryRoad") provide support for their Information Technology ("IT") department to continue to support the implement of the 2017 Strategic recommendations.

To accomplish these initiatives CherryRoad will staff a resource onsite at the City Monday through Friday, for all of 2024 along with providing additional support resources upon execution of this Statement of Work ("SOW"). 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 Section- Scope of Services of this SOW.

Scope of Services

The table below represents a subset of the IT initiatives from the City's IT Strategic Plan for 2024.

Item #	Initiative	Initiative Description	Cost	Monthly Cost
1	IT Support	Continued onsite support	\$ 177,000	\$ 14,750
2	IT Support	Help Desk	\$ 18,000	\$ 1,500
		Totals	\$ 195,000	\$ 16,250

Line item 1, Continued onsite support, and any other active initiatives will continue to be billed on a monthly basis and is subject to renewal annually. Billing for any additional help desk support will be billed as services are rendered.

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
Server Upgrades	Preform server migrations with vendors.

Project Roles and Responsibilities

CherryRoad

Service Delivery Manager

The Service Delivery Manager (“SDM”) is an experienced manager who has worked and managed IT departments. 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 the 2024 IT Plan.
- Monitor support activities and monthly status reports.

IT Specialist

The IT Specialist will provide general IT support to all departments and employees at the City. Their responsibilities include but are not limited to:

- Support and Manage VMware servers that support approximately 20 VM’s.
- 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 monthly charge is based on information provided by the City via interviews with key City resources. Should any new requirements or clarification/change of requirements occur during the engagement, CherryRoad and the City will work towards a solution. This may include the use of City resources and/or additional costs.
- The City will provide management and oversight of CherryRoad's Service Delivery Manager and IT Specialist.
- CherryRoad will ensure that any resources having access to police related systems will meet the necessary Criminal Justice Information Services related criteria.



TO: THE HONORABLE MAYOR AND CITY COUNCIL
AGENDA: Board of Estimate and Apportionment
DATE: February 1, 2024
ITEM #:
SUBJECT: Authorization to allocate \$1,000 in ARPA funding for RBT
Consultation fees for ARPA administration.

Recommendation for Action: BE IT RESOLVED; the Board of Estimate and Apportionment authorizes the Treasurer to transfer \$1,000, in the following manner, for RBT Consultation fees for ARPA administration.

FROM	AMOUNT	TO
A.4785	\$1,000	AFG.888.900

Prepared by:

Attachments:

None



TO: THE HONORABLE MAYOR AND CITY COUNCIL
AGENDA: Board of Estimate and Apportionment
DATE: February 1, 2024
ITEM #:
SUBJECT: Authorization to Amend an Agreement with Fusco
Engineering for Additional Work for the Historical Tax Credit
Process on the O&W Station Project

Recommendation for Action: Maria Bruni is requesting Authorization to amend the agreement with Fusco Engineering for additional work required for the Historical Tax Credit process. Also, the Mayor is to sign, any necessary documents required pertaining to the amendment agreement. The amended agreement includes increased tax credit work required in the amount of \$75,000.00.

See the attached proposal and breakdown from Fusco Engineering.

Prepared by:

Attachments:

1. O and W Grant Extension Request Cover Memo
2. O and W Grant Extension Proposal

CITY OF MIDDLETOWN
Office of Economic & Community Development

January 30, 2024

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

RE: O&W Rehabilitation Agreement Amendment

Dear Members:

I am requesting authorization to amend the agreement with Fusco Engineering for additional work required for the Historical Tax Credit process. Also, for the Mayor to sign, any and all necessary documents required pertaining to the amendment agreement. The amended agreement includes the increase tax credit work required in the amount of \$75,000.00.

See attached proposal and breakdown from Fusco Engineering.

Thank you for your attention to this matter.

Maria Bruni, Director
Economic & Community Development

Cc: Caitlin McNamara, Assistant Director



Consulting Engineers

Alfred A. Fusco, Jr.
P.E. Principal

Alfred A. Fusco, III
General Manager

January 29, 2024

Jacob Tawil, Commissioner DPW
City of Middletown
16 James Street
Middletown, New York 10940

Re: O&W Station Rehabilitation
Historical Tax Credit
Our File #21-088

Dear Commissioner Tawil,

Enclosed please find the revised executed agreement for the O&W Station Rehabilitation. The amended agreement includes the increase for the Tax Credit Work required in the amount of \$75,000. Attached you will find a projection of the breakdown of the work to be performed associated with the historical tax credit for approximately \$69,440, and \$5,560 of the amendment is for Fusco Engineering for coordination and facilitation. Should the requests and efforts required by SHPO/NPS/Funders push us to exceed the NTE number, we will seek authorization for additional services prior to commencing any work.

Once the resolution has been passed and the amended agreement is signed, please return a copy to me.

Please advise if you have any questions.

Very truly yours,

Alfred A. Fusco, Jr., P.E.
FUSCO ENGINEERING
& LAND SURVEYING, D.P.C.

Cc: Honorable Mayor Joseph DeStefano, City of Middletown
Caitlin McNamara, Assistant Director, Office of Economic and Community Development
Alfred A. Fusco, Jr., P.E., FE&LS, DPC

O&W Middletown

CONSULTANT FEE PROPOSAL WORKSHEET

Project Description: <i>(Project Title, Facility Name and Address)</i>	Consultant Name and Address:	Date:
Project #	C&S Engineers Inc	Phase:
	499 Col Eileen Collins Blvd	Agency:
	Syracuse NY 13212	Prepared By: KMC

Breakdown of Tasks (Provide a task breakdown corresponding to the Scope of Services).

Task Description	Employee Hours per Task										
	Employee Title	Sr Principal A/E	Principal A/E (Kristen)	Principal A/E (Brian)	Project A/E	Engineer	Engineer	Project Designer	Senior Designer	Designer	Total Hours
model creation			2.00							8.00	10.00
point cloud integration with model			2.00							24.00	26.00
coordination meeting with city and consultants			30.00	4.00							34.00
Part 1 application			8.00								8.00
Part 2 application - narrative & specifications			80.00	8.00					8.00		96.00
Part 2 application - photo documentation			8.00						24.00		32.00
Part 2 application SHPO / NPS consultation											0.00
North Tower structural report				16.00							16.00
Part 3 documentation			50.00	8.00						16.00	74.00
Part 3 submission			24.00								24.00
Closeout submission - final CRIS upload			16.00							8.00	24.00
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SUBCONSULTANTS: (provide separate fee worksheet for each sub)

SUBCONSULTANTS: (provide separate fee worksheet for each sub)		Fee	Markup	Total
			5%	\$0.00
			5%	\$0.00
			5%	\$0.00
Total Subconsultant Fees (round to nearest whole dollar)				\$0

REIMBURSABLE EXPENSES: (included in LS fee UNO)

REIMBURSABLE EXPENSES:	(included in LS fee UNO)	Qty.	Contract Rate	Total
Mileage: Estimate miles at Contract rate (over 35 miles one way).	0	miles @	\$0.00	\$0.00
Lodging: At Contract per diem rates for the location of the facility.	0	night(s) @	\$0.00	\$0.00
Meals: At Contract per diem rates for the location of the facility.	0	overnight(s) @	\$0.00	\$0.00
OTHER ALLOWABLE EXPENSES: Identify expenses below.				
A.				
B.				
Total Reimbursable Expenses (round to nearest whole dollar)				\$0.00

TOTAL FEE (round to nearest whole dollar)	\$69,440
--	-----------------



TO: THE HONORABLE MAYOR AND CITY COUNCIL
AGENDA: Board of Estimate and Apportionment
DATE: February 1, 2024
ITEM #:
SUBJECT: Discussion to authorize the purchase 15 1/2 Elm Street

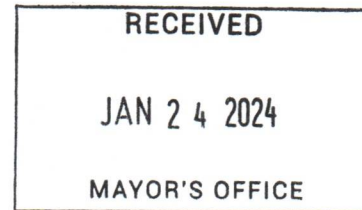
Recommendation for Action: Discussion to authorize the purchase 15 1/2 Elm Street

Prepared by:

Attachments:

1. Request for Purchase of 15 .5 Elm St

January 22, 2024



Edgar and Olga Rojas
15 Elm Street
Middletown, NY 10940

City of Middletown Board of Estimate
c/o Mayor Joseph Destefano
16 James Street
Middletown NY 10940

Dear Mayor Destefano,

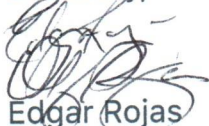
My name is Olga Rojas and my husband's name is Edgar. We have lived on 15 Elm Street since October 1989.

We are writing to you because we are interested in acquiring the adjoining property
15 1/2 Elm Street.

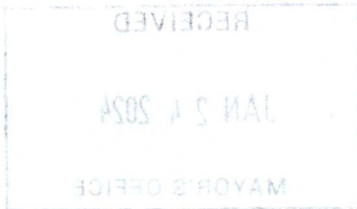
We have looked after this property thru out the years and we would like to officially inquire about purchasing this property.

We understand there may be "a variety of restrictions" attached to this property, but we would like to know if the City of Middletown is open to discussion.

Sincerely,



Edgar Rojas
Olga Rojas
845-342-8693



January 22, 2024

Edgar and Olga Rojas
12 Elm Street
Middletown, NY 10940

City of Middletown Board of Estimates
c/o Mayor Joseph Destefano
16 James Street
Middletown NY 10940

Dear Mayor Destefano,

My name is Olga Rojas and my husband's name is Edgar. We have lived on 12 Elm Street since October 1989.

We are writing to you because we are interested in acquiring the adjoining property
12 1/2 Elm Street.

We have looked at this property thru out the years and we would like to officially inquire about purchasing this property.

We understand there may be "a variety of restrictions" attached to this property but we would like to know if the City of Middletown is open to discussion

Sincerely,

Olga Rojas
Edgar Rojas
845-342-8693

memo

CITY OF MIDDLETOWN

To: BOARD OF ESTIMATE

From: MARTA MOSER, SR UTILITY CASHIER

Date: 12/18/2023

Re: 72 MONTGOMERY ST/2 FAMILY/CURRENT RENTAL PERMIT/ON PORTAL

The correspondence doesn't have many details in regards to the leak. Apparently, there was an issue with the toilet flap which was fixed by the tenant last month.

How long was this leak going on? If you look at the usage history, the last 4 periods have increased usage. Usage for the last month, since the leak was fixed, was about 7,000 gallons which would be 28,000 for one bill.

No receipts

Tabled - When was the first letter sent?
-answer: 12/5/23, letter attached

Marta Moser

From: alumbrazo@frontier.com
Sent: Monday, December 11, 2023 4:19 PM
To: Marta Moser
Cc: rosanapoletano1109@gmail.com
Subject: Response: We are in receipt of your request for a water and sear adjustment

Good Afternoon Ms. Moser,

As per your letter dated December 5, 2023, I have completed item # 3 and registered my mother with the City Water Monitoring System portal. The water usage for the month of December is considerably lower than the past months. As per item # 4, I have included below a picture of the flap that the tenant fixed last month.

Please forward my request to the Board to have a water adjustment applied for my mother.
Property Location: 72 Montgomery Street
Property Account #: 5113001000

You have a wonderful and kind team. They were very helpful in assisting me with questions.

Respectfully,

Angela Lumbrazo
845 - 234 - 0716

----- Forwarded Message -----

From: alumbrazo@frontier.com <alumbrazo@frontier.com>
To: alumbrazo@frontier.com <alumbrazo@frontier.com>
Sent: Monday, December 11, 2023 at 04:02:07 PM EST
Subject: 72 Montgomery street

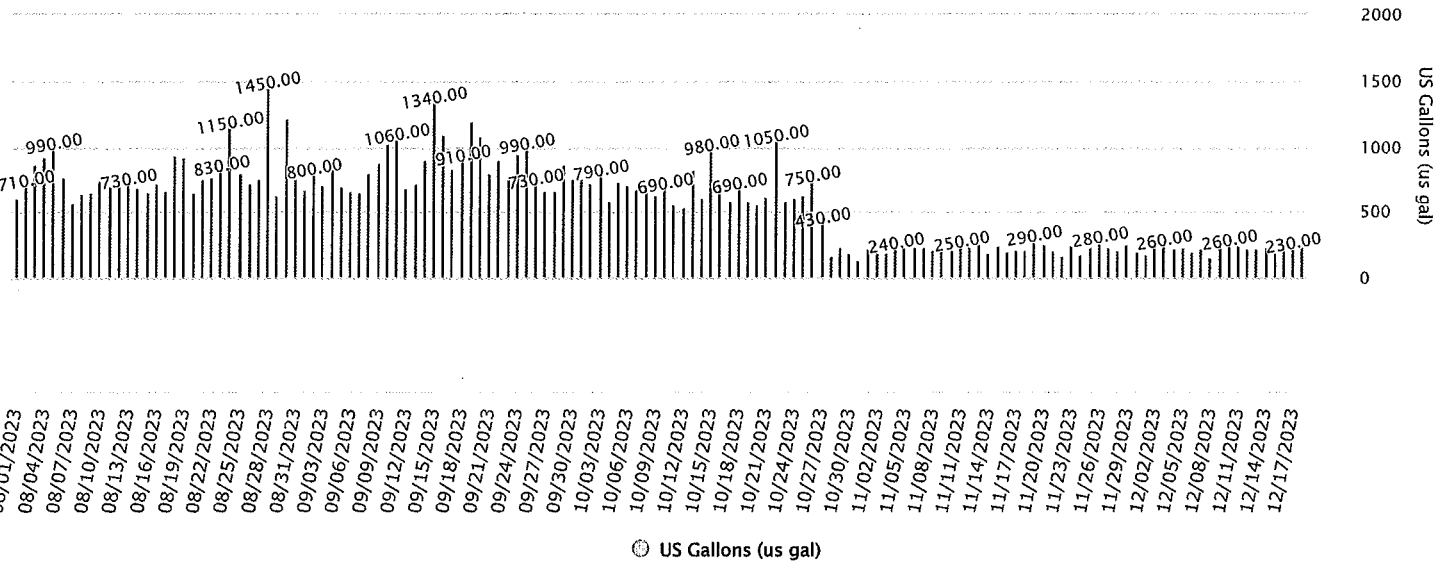
Acct: 51-1300100-0 NAPOLITANO UMBERTO & 72 MONTGOMERY ST Status: 0
Meter No: 001 Arb #: 86278828 Serial #: 93091876

Consumption Information				
Read Date	Reading	Days	Code	Billed Consumption
12/01/2023	785177	122	A	76057
08/01/2023	709120	122	A	81810
04/01/2023	627310	121	A	84718
12/01/2022	542592	122	A	69360
08/01/2022	473232	122	A	32958
04/01/2022	440274	121	A	26398
12/01/2021	413876	122	A	47553
08/01/2021	366323	122	A	24805
04/01/2021	341518	121	A	24214
12/01/2020	317304	122	A	36210
08/01/2020	281094	122	A	35110
04/01/2020	245984	122	A	25410
12/01/2019	220574	122	A	22627
08/01/2019	197947	122	A	33411
04/01/2019	164536	122	A	32651
11/30/2018	131885	123	A	23941
07/30/2018	107944	118	A	33213
04/03/2018	74731	123	A	30937
12/01/2017	43794	122	A	31419
08/01/2017	160810	138	A	45233
03/16/2017	127942	133	A	40272
11/03/2016	87670	113	A	25995
07/13/2016	61675	121	A	25732
03/14/2016	35943	123	A	20732
11/12/2015	15211	113	A	14161
07/22/2015	1050	113	A	1050
03/31/2015	2447000	121	E	20000
11/30/2014	2427000	157	E	15000
06/26/2014	2412000	113	A	17500
03/05/2014	2394500	127	A	37600
10/29/2013	2356900	125	A	16500
06/26/2013	2340400	111	A	27100
03/07/2013	2313300	127	A	42900
10/31/2012	2270400	120	A	27400
07/03/2012	2243000	94	A	26200
03/31/2012	2216800	121	A	30500
10/25/2011	2186300	126	A	27800
06/21/2011	2158500	119	A	20000
02/22/2011	2138500	126	A	29400
10/19/2010	2109100	123	A	23000
06/18/2010	2086100	108	A	20300
03/02/2010	2065800	132	A	30300
10/21/2009	2035500	127	A	31800
06/16/2009	2003700	105	A	32600
03/03/2009	1971100	124	A	42000
10/30/2008	1929100	120	A	10800
07/02/2008	1918300	121	A	13800
03/03/2008	1904500	108	A	47700
11/16/2007	1856800	140	A	71000

Usage Report

Customer Name: NAPOLITANO UMBERTO & ROSE
Address: 72 MONTGOMERY ST MIDDLETOWN, NY 10940
Account: 5113001000
Device ID: 82173475
Meter ID 2: 001
Radio ID: 86278828
Date Range: 2023-08-01 to 2023-12-18

Consumption - DAILY
08/01/2023 to 12/18/2023
80560 US Gallons (us gal)
min: 130 max: 1450 avg: 575.429



Legend: Consumption No Consumption Negative Consumption (blank) Missing Interval



Heelo City of Middletown
This was the flap
that was fixed by the
tenant. of the upstairs apartment.
there should be no more
excessive water use
for 72 Montomary St
Can you please provide a
discount for water use
for 2023?

Thank you

For a Napoleone.

Please contact my daughter Angela with any
questions. - 845 234-0716



Finance Department

*16 James Street
Middletown, New York 10940
Phone: (845) 346-4150 Fax: (845) 343-1101*

12/5/23

Umberto & Rose Napolitano
110 Overhill Rd.
Middletown, NY 10940

RE: 72 Montgomery St.

Dear Mrs. Napolitano:

We are in receipt of your request for a water and sewer adjustment.

Middletown does have a program administered by its Board of Estimate to help tax payers mitigate large spikes in charges due to unknown leaks, frozen pipes etc. **It is a one- time only adjustment per property.**

In order to qualify for a review, the account must be in good standing which includes but not limited to the following items:

1. If applicable, a current rental permit must be on file
2. All accounts must be current
3. Must be registered in the City's Water Monitoring System (portal) at www.middletownny.gov
4. Leak must have stopped and proof the leak issue is repaired, (plumbers' receipt)
5. All code violations must be satisfied

We cannot forward your request to the Board until you satisfy #3 & #4 above.

The portal instructions are attached. When signing up for the monitoring system you must sign in exactly as the first line on the water bill: NAPOLITANO UMBERTO & ROSE. It is a security feature and you will not be able to get in the portal if not done correctly.

In addition, send in a letter, with the repair receipt and the timeline of the repair; when the leak was discovered, what kind of leak and the repair.

Thanks for your prompt attention to this matter.

memo

CITY OF MIDDLETOWN

To: BOARD OF ESTIMATE

From: MARTA MOSER, SR UTILITY CASHIER

Date: 1/19/2024

Re: 52 ROOSEVELT AVE/1 FAMILY/ON PORTAL

According to the daughter in law's email, the owner/resident is elderly and handicapped. The usage for the last 2 bills has been excessive for her. She hired a plumber who found the toilet leak.

Receipt attached

Clerk D, Data Entry

Kemper Personal Insurance

T +15704965678

E dkappes@kemper.com

kemper.com

KEMPER

CONFIDENTIALITY NOTICE: This communication may contain confidential information intended only for the addressee(s). If you received this communication in error, please notify the sender and delete it from your system.

From: Maria Salamone <mSalamone@MiddletownNY.gov>

Sent: Monday, January 8, 2024 12:10 PM

To: Kappes, Dawn <dkappes@kemper.com>

Subject: RE: Michele Kappes

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

Hi Michele,

I have received your email and will forward it to the Board of Estimate. They will ask that she is on the customer portal and to also have the receipt from the plumber. He can email that to me as well. I attached the directions to the customer portal but if you have any question feel free to call or email me back. When it asks for her name please put it exactly as shown below. Her account number is 5134005200

KAPPES LEROY H & MICHELE

Thank you,

Maria Salamone

(845)346-4158

City of Middletown

Finance Department

From: Kappes, Dawn <dkappes@kemper.com>

Sent: Monday, January 8, 2024 12:05 PM

To: Maria Salamone <msalamone@middletownny.gov>

Subject: Michele Kappes

Hi Maire,

Thank you for speaking with me this morning. In regards to Michele Kappes, my mother-in-law, she is elderly and handicapped. She lives alone. I come and help her when I can, but I live an hour away. I do whatever I can when I come to help her. She is not computer/technologically savvy.

When she received the last 2 water bills, she was extremely upset as she cannot afford these bills. I believe the last one was over \$600.00. She called a plumber who came the next day after she got the bill. He searched and searched and eventually found the issue and corrected it; faulty toilet parts inside the toilet, which even the plumber stated she would not have known about the issue; there were no sounds or indication to the average person that there was an issue.

The issue has been corrected. There should no longer be any issues with extreme water usage at her address, 52 Roosevelt Ave Middletown, NY 10940.

Please help her in any way possible with reimbursement of these extreme bills.

Thank you so much for you time and understanding,

Dawn Kappes; on behalf of Michele Kappes

Dawn Kappes
Clerk D, Data Entry

Kemper Personal Insurance

T +15704965678
E dkappes@kemper.com
kemper.com



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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.

1/12/24, 3:16 PM

GoldCrown Plumbing & Heating
221 Berea Road
Walden, NY 12586
(845) 545-0115
Goldcrownplumbing@yahoo.com

Invoice 003 GoldCrown Plumbing & Heating



INVOICE

MICHELE KAPPES
52 ROOSEVELT AVE
MIDDLETOWN NY 10940

Invoice # 003

Invoice Date 01/05/2024

Due Date 01/05/2024

Item	Description	Unit Price	Quantity	Amount
Service	Replaced a leaking toilet fill valve	215.00	1.00	215.00
Subtotal				215.00
+ Tax (8.125%)				17.47
Total				232.47
Amount Paid				232.47
Balance Due				\$0.00

Acct: 51-3400520-0 KAPPES LEROY H & MIC 52 ROOSEVELT AVE Status: 0
Meter No: 001 Arb #: 86271322 Serial #: 30108869

Read Date	Reading	Days	Code	Billed Consumption
12/31/2023	171207	122	A	38087
08/31/2023	133120	122	A	30780
04/01/2023	102340	121	A	8495
12/01/2022	93845	122	A	3611
08/01/2022	90234	122	A	4045
04/01/2022	86189	121	A	2585
12/01/2021	83604	122	A	3004
08/01/2021	80600	122	A	2598
04/01/2021	78002	121	A	1947
12/01/2020	76055	122	A	2866
08/01/2020	73189	122	A	6180
04/01/2020	67009	122	A	3911
12/01/2019	63098	122	A	6270
08/01/2019	56828	122	A	8523
04/01/2019	48305	122	A	4593
11/30/2018	43712	123	A	6912
07/30/2018	36800	118	A	23669
04/03/2018	13131	123	A	4724
12/01/2017	8407	122	A	6159
08/01/2017	370370	137	A	9187
03/17/2017	363421	134	A	6171
11/03/2016	357250	112	A	7475
07/14/2016	349775	128	A	11072
03/08/2016	338703	124	A	6548
11/05/2015	332155	119	A	10540
07/09/2015	321615	115	A	9228
03/16/2015	312387	129	A	6753
11/07/2014	305634	121	A	8569
07/09/2014	297065	120	A	11505
03/11/2014	285560	123	A	6728
11/08/2013	278832	121	A	8406
07/10/2013	270426	114	A	9193
03/18/2013	261233	129	A	6080
11/09/2012	255153	121	A	8622
07/11/2012	246531	102	A	16531
03/31/2012	230000	121	A	8881
11/03/2011	221119	121	A	14021
07/05/2011	207098	112	A	13947
03/15/2011	193151	127	A	12765
11/08/2010	180386	130	A	13788
07/01/2010	166598	113	A	13248
03/10/2010	153350	128	A	11726
11/02/2009	141624	125	A	11185
06/30/2009	130439	109	A	11301
03/13/2009	119138	127	A	13794
11/06/2008	105344	120	A	15287
07/09/2008	90057	120	A	16427
03/11/2008	73630	116	A	9811
11/16/2007	63819	127	A	10017

Usage Report

Customer Name: KAPPES LEROY H & MICHELE
Address: 52 ROOSEVELT AVE MIDDLETOWN, NY 10940
Account: 5134005200
Device ID: 82179335
Meter ID 2: 001
Radio ID: 86271322
Date Range: 2022-12-01 to 2024-01-08

Consumption - MONTHLY
12/01/2022 to 01/01/2024
86650 US Gallons (us gal)
min: 510 max: 10460 avg: 6189.286

