



**CITY OF MIDDLETOWN
RECREATION COMMISSION MEETING AGENDA
DECEMBER 11, 2024**

1. PLEDGE OF ALLEGIANCE

2. ROLL CALL

4. CORRESPONDENCE

5. APPROVAL OF MINUTES

5.1. Accept the Minutes of October 9, 2024 Recreation Commission Meeting

5.2. November 13, 2024 - NO Quorum

6. AUDIT

6.1. Date	Amount	Budget Detail
October 2024	\$9,512.50	Program Revenue
November 2024	\$9,532.50	Program Revenue
2024 Year to Date	\$253,891.53	Revenue Year to Date

7. SUPERINTENDENT'S REPORT

8. REMARKS FROM THE RECREATION AND PARKS COMMITTEE MEMBERS

9. OLD BUSINESS

9.1. Recommendations for the Recreation Commission

9.2. December 3rd Recreation Presentation

9.3. Grant Partnership with Braeside Camp. NYS Cannabis Management and Cannabis Advisory Board for Community Reinvestment Grant.

10. NEW BUSINESS

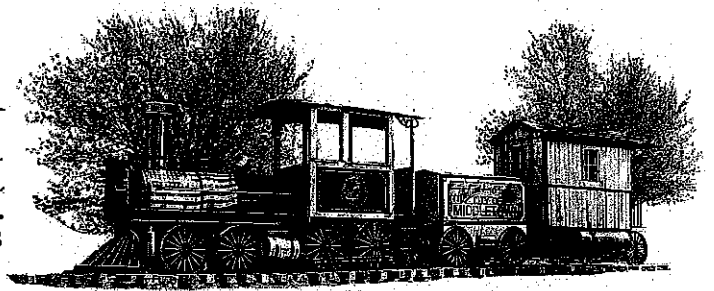
2025 OCYB Grant Funding

11. ANNOUNCEMENTS

12. ADJOURNMENT

Middletown Recreation and Parks Department

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



December 06, 2024

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
November 2024:

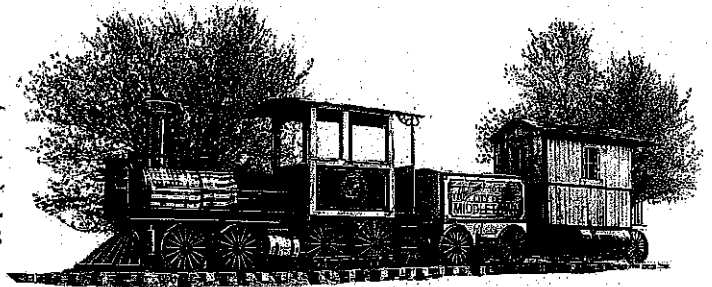
REVENUE ACCOUNT #2029

Winter Break	180.00	
Lil Rec's	1,680.00	
Basketball	360.00	
Volleyball	680.00	
Pickle Ball	710.00	
Paco Boxing	287.50	
Martial Arts	150.00	
Darilyn Fitness	510.00	
Radio City	4,325.00	
Art Class	430.00	
Crochet	220.00	
		\$9,532.50

Cash/Check Payments	\$	2,475.00
Online/Credit Payments	\$	4,005.00
Total Deposited	\$	9,532.50

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November 06, 2024

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 **October 2024:**

REVENUE ACCOUNT #2029

Lil Rec's	1,380.00 ✓	
Basketball	1,000.00 ✓	
Volleyball	470.00 ✓	
Pickle Ball	345.00 ✓	
Paco Boxing	1,427.50 ✓	
Martial Arts	320.00 ✓	
Darilyn Fitness	270.00 ✓	
Radio City	3,250.00 ✓	
Art Class	660.00 ✓	
Crochet	390.00 ✓	
		\$9,512.50

Cash/Check Payments	\$ 3,055.00
Online/Credit Payments	\$ 6,457.50
Total Deposited	\$ 9,512.50