

**AGENDA
REGULAR MEETING OF THE
MECHANICVILLE CITY COUNCIL
SENIOR CITIZEN'S CENTER
178 NORTH MAIN STREET
MECHANICVILLE, NY
May 13, 2026**

1. OPEN MEETING: _____ P.M.

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL:

**MAYOR BUTLER
COMMISSIONER BLODGETT
COMMISSIONER CARMICHAEL
COMMISSIONER COSTANZO
COMMISSIONER GAETANO**

4. ACCEPTANCE OF THE MINUTES OF THE SPECIAL MEETING ON April 8, 2026

MOVED BY:

SECONDED BY:

AYES:

NAYS:

5. COMMISSIONER REPORTS:

**MAYOR'S REPORT & CORRESPONDENCE
COMMISSIONER BLODGETT
COMMISSIONER CARMICHAEL
COMMISSIONER COSTANZO
COMMISSIONER GAETANO**

**CHIEF RABBITT
MFD CHIEF DUNN
SUPERVISOR RICHARDSON**

6. Public Comment:

7. RESOLUTIONS:

RESOLUTION 38-2026 Approving Engagement Of Cusack & Company, CPAs, LLC For Professional Services

Moved by: _____ Seconded by: _____

AYES: _____ NAYS: _____

RESOLUTION 04-2026 Amended (Vehicle Purchase)

Moved by: _____ Seconded by: _____

AYES: _____ NAYS: _____

RESOLUTION 46-2026 Retirement Reporting (Costanzo)

Moved by: _____ Seconded by: _____

AYES: _____ NAYS: _____

RESOLUTION 47-2026 CDBG Grant

Moved by: _____ Seconded by: _____

AYES: _____ NAYS: _____

RESOLUTION 48-2026 Retirement Reporting (Williams)

Moved by: _____ Seconded by: _____

AYES: _____ NAYS: _____

RESOLUTION 49-2026 Payroll and Vouchers

Moved by: _____ Seconded by: _____

AYES: _____ NAYS: _____

RESOLUTION 50-2026 LOSAP

Moved by: _____ Secoded by: _____

AYES: _____ NAYS: _____

RESOLUTION 51-2026 Authorizing Agreement With Barton & Loguidice For Lead Service Line Inventory Project

Moved by: _____ Secoded by: _____

AYES: _____ NAYS: _____

RESOLUTION 52-2026 Charter Review Committee Appointment

Moved by: _____ Secoded by: _____

AYES: _____ NAYS: _____

RESOLUTION 53-2026 Splash Pad Attendant

Moved by: _____ Secoded by: _____

AYES: _____ NAYS: _____

RESOLUTION 54-2026 Public Hearing (e-bikes)

Moved by: _____ Secoded by: _____

AYES: _____ NAYS: _____

RESOLUTION 55-2026 Recreational Leader

Moved by: _____ Secoded by: _____

AYES: _____ NAYS: _____

8. NEW BUSINESS:

9. OLD BUSINESS:

10. CLOSE MEETING: Time _____

Moved by: _____ Seconded by: _____

Roll Call AYES _____ NAYS: _____

11. EXECUTIVE SESSION: In- Time _____

Moved by: _____ Seconded by: _____

Roll Call AYES _____ NAYS: _____

12. EXECUTIVE SESSION: Out- Time _____

Moved by: _____ Seconded by: _____

Roll Call AYES _____ NAYS: _____

13. MEETING ADJOURNMENT: Time _____

Moved by: _____ Seconded by: _____

Roll Call AYES _____ NAYS: _____

TREASURER'S MONTHLY REPORT

For the period

From April 1, 2026

To April 30, 2026

Total available balance at the end of preceding period..... \$ 1,002,164.20

RECEIPTS DURING MONTH

Deposits - Cash Book Entries including ACH Entered \$ 375,877.29

4/30/2026 Interest Income \$ 2,210.29

4/21 Payroll Account Transfer (April Insurance Contributions) \$ 9,114.13

Transfer In From NYCLASS \$ 823,861.50

Transfer in From City Clerk Account

Transfer In From Capital Fund

Transfer In From Payroll Account (Interest Income)

Transfer in From Central Ave Drainage Account

TOTAL RECEIPTS..... \$ 1,211,063.21

TOTAL RECEIPTS, INCLUDING PRIOR BALANCE..... \$ 2,213,227.41

DISBURSEMENTS MADE DURING MONTH

From Check #26549 To Check #26625 \$1,229,040.30

Voided Checks (See Listing) \$ -

Transfer to Capital Fund \$ 49,353.92

4/07/2026 TD Bank Credit Card Payment \$ 60,950.35

4/13/2026 USDA (Fire Truck Bond Interest Expense) \$ 2,018.75

Transfer to HRA Account \$ 25,000.00

Transfer to NYCLASS

Transfers - Office Link Transfers Out (Payroll) \$ 201,048.65

TOTAL OF CHECKS ISSUED & DEBIT CHARGES / WIRES..... \$ 1,567,411.97

CASH BALANCE AS SHOWN BY RECORDS..... \$ 645,815.44

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month..... \$1,475,522.25

DIT 4/30/2026 Cash Book \$ 18,333.50

Less total of outstanding checks (see list)..... \$ 848,040.31

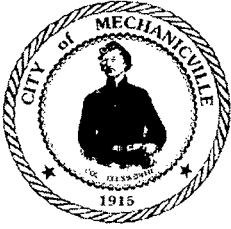
Net balance in bank (Should agree with ABOVE)..... \$ 645,815.44

TOTAL AVAILABLE BALANCE..... \$ 645,815.44

City of Mechanicville
Treasurer's Report for Month Ending

Apr-26

	Adjusted Bank Balance 4/1/2026 Includes Outstanding Checks	PLUS Receipts & Transfers In	LESS Disbursements & Transfers Out	Balance 4/30/2026
General Fund	\$ 1,002,164.20	\$ 1,211,063.21	\$ 1,567,411.97	\$ 645,815.44
Petty Cash	\$ 400.00	\$ -	\$ -	\$ 400.00
City Clerk	\$ 6.83	\$ 769.99	\$ 769.09	\$ 7.73
Capital Fund	\$ 23,700.15	\$ 57,444.92	\$ 68,387.21	\$ 12,757.86
Escrow Acct.	\$ -	\$ -	\$ -	\$ -
Central Ave Drainage Project	\$ 60.28	\$ 0.12	\$ -	\$ 60.40
HRA Account	\$ 44,787.85	\$ 25,061.95	\$ 31,928.14	\$ 37,921.66
Home Grant Program	\$ -	\$ -	\$ -	\$ -
USDA Revolving Loan Funds	\$ 84,844.35	\$ 667.97	\$ -	\$ 85,512.32
Payroll	\$ 18,546.01	\$ 202,232.79	\$ 200,657.64	\$ 20,121.16
NYCLASS				
General Fund	\$ 2,156,889.60	\$ 892,716.75	\$ 1,668,420.40	\$ 1,381,185.95
Capital Fund	\$ 343,351.65	\$ 995.27	\$ -	\$ 344,346.92
Sewer Fund	\$ 393,362.76	\$ 845,686.84	\$ 887,009.19	\$ 352,040.41
NBT BANK				
Government Interest Checking	\$ 990.03	\$ 10.02	\$ -	\$ 1,000.05
	\$ 4,069,103.71	\$ 3,236,649.83	\$ 4,424,583.64	\$ 2,881,169.90
				\$ 2,881,169.90



DEPARTMENT OF BUILDINGS

CITY OF MECHANICVILLE, NEW YORK

36 N. Main Street
Mechanicville NY, 12118

MONTHLY REPORT

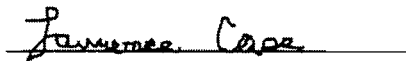
April 2026

COMPLAINTS FOR THE MONTH OF APRIL

#	AREA	COMPLAINT	CLOSED
44	North Third Avenue	Couch left out on sidewalk	X
45	North Seventh Avenue	Parking Issue	X
46	Park Plaza	Smell of gas in the building	X
47	Madigan Street	Garbage left out by roadway	X
48	North Seventh Avenue	Property issue	DPW
49	North Seventh Avenue	Work on a car being performed in the roadway	MPD
50	North Third Avenue	Desk left out on sidewalk	X
51	Chestnut Street	Sewage flowing down the street	X
52	North Fourth Avenue	Sewage in basement and had flowed onto sidewalk	X
53	Chestnut Street	Garbage left out by roadway	X
54	Chestnut Street	Garbage left out by roadway	X
55	Frances Street	Issue over dumpster and parking	X

There was a total of 12 complaints taken, 17 building permits issued, 0 building permit renewal, 6 construction inspections performed, 40 Fire Safety & Property Maintenance inspections and/or reinspection's performed, 1 Certificates of Compliance issued, 1 Certificates of Occupancies & 0 Temporary Certificate of Occupancy issued, 0 Notices of Violation/Orders to remedy issued, 0 Stop Work Orders issued, 2 foil requests / 4 zoning letters of compliance completed, 138 information requests, 3 street & sidewalk Obstruction permits issued. And 1 plan review performed I also attended 3 meetings. I have completed my New York State required annual certification training and fireworks operations training.

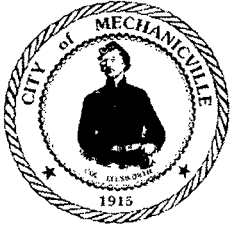
Respectfully submitted,



Laurence Case

City of Mechanicville

Department of Buildings



DEPARTMENT OF BUILDINGS

CITY OF MECHANICVILLE, NEW YORK

36 N. Main Street
Mechanicville NY, 12118

QUARTERLY VACANT BUILDING REGISTRY REPORT

FIRST QUARTER OF 2026

We are starting 2026 with 1 vacant building exempt from the registry by city code, 21 vacant buildings on the registry and 3 vacant fire damaged buildings for a total of 24 vacant buildings. We still have 7 vacant buildings with active building permits and 2 vacant buildings with active demolition permits issued.

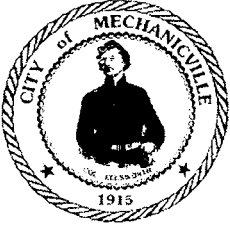
This quarter we have had 1 vacant buildings removed from the registry and reoccupied. To date no one has submitted any vacant building registry fee payments for 2026. I will start the process of contacting and reminding everyone.

Respectfully submitted,

Laurence Case

City of Mechanicville

Department of Buildings



DEPARTMENT OF BUILDINGS

CITY OF MECHANICVILLE, NEW YORK

36 N. Main Street
Mechanicville NY, 12118

MONTHLY REPORT

March 2026

COMPLAINTS FOR THE MONTH OF MARCH

#	AREA	COMPLAINT	CLOSED
39	Avenue F	No heat and plumbing issue in unit	Malta
40	Chestnut Street	Garbage left out by roadside	X
41	Park Avenue	Garbage left out by roadside	X
42	Fitchburg Avenue	Work being performed without a permit	X
43	North Third Avenue	Electrical Issue	

There was a total of 5 complaints taken, 10 building permits issued, 1 building permit renewal, 7 construction inspections performed, 38 Fire Safety & Property Maintenance inspections and/or reinspection's performed, 0 Certificates of Compliance issued, 2 Certificates of Occupancies & 1 Temporary Certificate of Occupancy issued, 0 Notices of Violation/Orders to remedy issued, 4 Stop Work Orders issued with 2 being rescinded, 1 foil requests / 0 zoning letters of compliance completed, 81 information requests, 11 street & sidewalk Obstruction permits issued. And 1 plan review performed I also attended 3 meetings. I have completed and submitted to the State the Building Department's activity annual report.

Respectfully submitted,



Laurence Case

City of Mechanicville

Department of Buildings

RESOLUTION NO: 38-2026

APPROVING ENGAGEMENT OF CUSACK & COMPANY, CPAs, LLC FOR PROFESSIONAL SERVICES

WHEREAS the City needs to prepare and review its 2025 financial statements per state rules and USDA loan terms;

WHEREAS, Cusack & Company, CPAs, LLC offers a review engagement (limited assurance, no full audit) via letter dated March 30, 2026;

WHEREAS, the proposed fee for these services will not exceed Ten Thousand Dollars (\$10,000.00);

NOW, THEREFORE, BE IT RESOLVED THAT the City Council hereby approves the engagement of Cusack & Company, CPAs, LLC as set forth in their March 30, 2026, engagement letter, at a cost not to exceed \$10,000; and

BE IT FURTHER RESOLVED THAT the Mayor is authorized to execute the engagement letter and any related documents on behalf of the City.

Introduced By: _____

Seconded By: _____

Mayor Butler _____

Commissioner Blodgett _____

Commissioner Carmichael _____

Commissioner Costanzo _____

Commissioner Gaetano _____

May 13, 2026

CUSACK & COMPANY
Certified Public Accountants LLC

7 AIRPORT PARK BOULEVARD
LATHAM, NEW YORK 12110
(518) 786-3550
FAX (518) 786-1538
E-MAIL ADDRESS: CPAS@CUSACK.CPA
WWW.CUSACK.CPA

MEMBERS OF:
AMERICAN INSTITUTE OF
CERTIFIED PUBLIC ACCOUNTANTS

MEMBERS OF:
NEW YORK STATE SOCIETY OF
CERTIFIED PUBLIC ACCOUNTANTS

March 30, 2026

Jim Devito, Deputy Commissioner of Finance
City of Mechanicville
36 North Main Street
Mechanicville, New York 12118

We are pleased to confirm our acceptance and understanding of the services we are to provide for the year ended December 31, 2025.

You have requested that we prepare the annual financial statements of the City of Mechanicville, New York, which comprise the balance sheets as of December 31, 2025, and the related statements of revenues, expenditures and changes in fund balances for the year then ended, and the related notes to the financial statements, and perform a review engagement with respect to those financial statements.

Our Responsibilities

The objective of our engagement is to-

- 1) prepare financial statements in accordance with the regulatory basis of accounting, and
- 2) obtain limited assurance as a basis for reporting whether we are aware of any material modifications that should be made to the financial statements in order for them to be in accordance with accounting principles generally accepted in the United States.

We will conduct our review engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA and comply with applicable professional standards, including the AICPA's *Code of Professional Conduct*, and its ethical principles of integrity, objectivity, professional competence, and due care, when preparing the financial statements and performing the review engagement.

A review engagement includes primarily applying analytical procedures to your financial data and making inquiries of management. A review engagement is substantially less in scope than an audit engagement, the objective of which is the expression of an opinion regarding the financial statements as a whole. A review engagement does not contemplate obtaining an understanding of the City's internal control; assessing fraud risk; testing accounting records by obtaining sufficient appropriate audit evidence through inspection, observation, confirmation, or other examination of source documents; or other procedures ordinarily performed in an audit engagement. Accordingly, we will not express an opinion regarding the financial statements.

Our engagement cannot be relied upon to identify or disclose any financial statement misstatements, including those caused by fraud or error, or to identify or disclose any wrongdoing within the City or noncompliance with laws and regulations. However, we will inform the appropriate level of management of any material errors and any evidence or information that comes to our attention during the performance of our review procedures that indicates fraud may have occurred. In addition, we will inform you of any evidence or information that comes to our attention

during the performance of our review procedures regarding noncompliance with laws and regulations that may have occurred, unless they are clearly inconsequential. We have no responsibility to identify and communicate deficiencies or material weaknesses in your internal control as part of this engagement.

We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities since performing those procedures or taking such action would impair our independence.

Your Responsibilities

The engagement to be performed is conducted on the basis that you acknowledge and understand that our role is to prepare financial statements in accordance with accounting principles generally accepted in the United States and to obtain limited assurance as a basis for reporting whether we are aware of any material modifications that should be made to the financial statements in order for the statements to be in accordance with accounting principles generally accepted in the United States. You have the following overall responsibilities that are fundamental to our undertaking the engagement in accordance with SSARS:

- 1) The selection of accounting principles generally accepted in the United States as the financial reporting framework to be applied in the preparation of the financial statements.
- 2) The preparation and fair presentation of financial statements in accordance with the regulatory basis of accounting and the inclusion of all informative disclosures that are appropriate for accounting principles generally accepted in the United States.
- 3) The design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of the financial statements that are free from material misstatement, whether due to fraud or error.
- 4) The prevention and detection of fraud.
- 5) To ensure that the City complies with the laws and regulations applicable to its activities.
- 6) The accuracy and completeness of the records, documents, explanations, and other information, including significant judgments, you provide to us for the engagement.
- 7) To provide us with-
 - access to all information of which you are aware is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, and other matters.
 - additional information that we may request from you for the purpose of the review engagement.
 - unrestricted access to persons within the City of whom we determine it necessary to make inquiries.
- 8) To provide us, at the conclusion of the engagement, with a letter that confirms certain representations made during the review.

You are also responsible for all management decisions and responsibilities and for designating an individual with suitable skills, knowledge, and experience to oversee our preparation of your financial statements. You are responsible for evaluating the adequacy and results of the services performed and accepting responsibility for such services.

Our Report

We will issue a written report upon completion of our review of the City of Mechanicville, New York's financial statements. Our report will be addressed to the Mayor and City Council of the City of Mechanicville, New York. We cannot provide assurance that an unmodified accountant's review report will be issued. Circumstances may arise in which it is necessary for us to report known departures from accounting principles generally accepted in the United States, add an emphasis-of-matter or other-matter paragraph(s), or withdraw from the engagement. If, for any reason, we are unable to complete the review of your financial statements, we will not issue a report on such statements as a result of this engagement.

You agree to include our accountant's review report in any document containing financial statements that indicates that such financial statements have been reviewed by us and, prior to inclusion of the report, to obtain our permission to do so.

Other Relevant Information

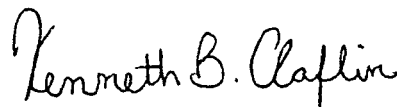
Kenneth B. Clafin, CPA is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it.

Our fees for these services will be at our standard hourly rates. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. The fees are based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the work performed. If significant additional time is necessary, we will discuss it with you before we incur the additional costs.

You agree to hold us harmless and to release, indemnify, and defend us from any liability of costs, including attorney's fees, resulting from management's knowing misrepresentations to us.

We appreciate the opportunity to be of service to you and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you acknowledge and agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,



Kenneth B. Clafin, CPA
Engagement Partner

RESPONSE:

This letter correctly sets forth the understanding of the City of Mechanicville, New York.

Jim Devito, Deputy Commissioner of Finance

Date

AMENDED RESOLUTION: 04-2026

WHEREAS, the City of Mechanicville has identified the need for a vehicle to support ongoing operations; and

WHEREAS, the Mechanicville Housing Authority has offered for sale a 2016 F250, VIN #1FTBF2B67GEB69952, which meets the operational needs of the City; and

WHEREAS, the purchase price of said vehicle is Twenty Thousand Dollars (\$20,000.00), representing a cost-effective acquisition compared to market alternatives; and

WHEREAS, funding for this purchase is available from the appropriate budget line;

NOW, THEREFORE, BE IT RESOLVED, that the Mechanicville City Council hereby authorizes the purchase of the 2016 F250, VIN #1FTBF2B67GEB69952, from the Mechanicville Housing Authority for the total cost of \$20,000.

INTRODUCED BY: _____

SECONDED BY: _____

ROLL CALL: Mayor Butler _____
Commissioner Blodgett _____
Commissioner Carmichael _____
Commissioner Costanzo _____
Commissioner Gaetano _____

Dated: May 13, 2026

RESOLUTION NO.: 46-2026

WHEREAS Regulation #315.4 of the New York State Retirement System requires reporting of Elected and Appointed Officials who are enrolled in the New York State Retirement System; and

WHEREAS it is a requirement of regulation 315.4 that those Elected and Appointed Officials must log their daily activity for a (3) three-month period; and

WHEREAS Commissioner Salvatore Costanzo has fulfilled that requirement.

NOW THEREFORE BE IT RESOLVED that the City of Mechanicville City Council recognizes that Commissioner Costanzo has successfully completed the requirement established in Regulation 315.4 and the Standard workday & Reporting Resolution will be posted in the Commissioner of Accounts Office in City Hall for minimum of 30 days.

Introduced By: _____

Seconded By: _____

Mayor Butler _____

Commissioner Blodgett _____

Commissioner Carmichael _____

Commissioner Costanzo _____

Commissioner Gaetano _____

May 13, 2026

RESOLUTION NO.: 47-2026

WHEREAS THE CITY OF MECHANICVILLE HAS BEEN NOTIFIED by the Housing Trust Fund that the City has been awarded a \$1,500,000 Community Development Block Grant for Project # 718PW155-25.

NOW THEREFORE BE IT RESOLVED THAT THE MECHANICVILLE CITY COUNCIL authorizes the Mayor to execute the attached contract allowing the City to receive the Grant funds.

Introduced By: _____

Seconded By: _____

Mayor Butler _____

Commissioner Blodgett _____

Commissioner Carmichael _____

Commissioner Costanzo _____

Commissioner Gaetano _____

May 13, 2026

sent
4-10-2026
3:24PM

**NEW YORK STATE
COMMUNITY DEVELOPMENT BLOCK GRANT AGREEMENT**

Project No. 718PW155-25

AGREEMENT, made effective as of **December 11, 2025**, between the Housing Trust Fund Corporation (HTFC), represented by the Office of Community Renewal (collectively the "Corporation"), with offices at 38-40 State Street, Hampton Plaza, 4th Floor, Albany, New York, 12207, and City of Mechanicville ("Recipient"), a unit of general local government, with offices at 36 North Main Street, Mechanicville, New York 12118.

WHEREAS, pursuant to Title I of the Housing and Community Development Act of 1974, as amended ("Act"), the Corporation is authorized to administer and distribute Community Development Block Grant ("CDBG") funds to units of general local government in non-entitlement areas located in the State of New York ("State"); and

WHEREAS, the Recipient has applied to the Corporation for CDBG funds to finance the community development activities ("Project"), as described in the Recipient's Program Year 2025 Grant application ("Application"); and

WHEREAS, the Corporation has selected the Recipient to receive an award in an amount not to exceed \$1,500,000 ("Grant Funds").

NOW, THEREFORE, the parties agree that the Grant Funds will be administered in accordance with the following terms and conditions:

1. Contents of Agreement. The following documents are incorporated by reference into this Agreement as if fully set out herein: **a)** the Recipient's approved Application and accompanying submissions, as modified by the terms of this Agreement or any subsequent amendment approved by the Corporation; **b)** the Corporation's CDBG Grant Administration Manual and its Program Guidelines (as now in effect and as may be revised from time to time); **c)** applicable Federal and State law and regulations, as may be amended, including, but not limited to, Department of Housing and Urban Development ("HUD") regulations found at 24 CFR Part 570; **d) Schedule A**, "Special Conditions", **Schedule B**, "Awarded Budget and Accomplishment Data". **Schedule C**, "Period of Affordability", **Schedule D**, "Program Administrative Plan", attached hereto.

2. Recipient Performance. **a)** The Recipient agrees to utilize Grant Funds only to implement the activities described in, and in accordance with the terms of: **(i)** the Recipient's application, as amended by the Special Conditions attached as Schedule A; **(ii)** this Agreement; and **(iii)** all applicable State and Federal laws and regulations and **(iv)** the Program Administrative Plan, attached hereto as Schedule D, as approved by the Corporation and as may be amended with the prior written approval of the Corporation. This provision shall survive the termination or expiration of this Agreement. **b)** The period of performance for all activities (with the exception of those activities required for the close out and final audit) assisted pursuant to this Agreement shall commence on the effective date of this Agreement and shall end **January 10, 2028 (Termination Date)**. No project activity costs may be incurred nor payment requests processed after this date.

3. Grant Funds. **a)** The amount of Grant Funds that the Corporation has agreed to provide the Recipient under this Agreement is expressly conditioned upon the Corporation's receipt of CDBG funds from HUD pursuant to the Act. **b)** The Grant Funds to be disbursed hereunder shall not exceed the amount first set forth in this Agreement, and any additional funds required to complete the Project will be the sole responsibility of the Recipient. **c)** The Grant Funds are based upon the cost estimates provided by the Recipient in its Application. The Corporation reserves the right to reduce the Grant Funds: **(i)** to conform to any revision to which the parties may agree with respect to the Recipient's Application; or **(ii)** if the actual costs for the approved activities are less than those budgeted for in the Recipient's Application.

4. Disbursement of Grant Funds. a) The Recipient is authorized to request Grant Funds only in accordance with the provisions of this Agreement and the procedures established by the Corporation. No payment by the Corporation of an improper or unauthorized request shall constitute a waiver of the Corporation's right to: (i) challenge the validity of such payment; (ii) enforce all rights and remedies set forth in this Agreement; or (iii) take corrective or remedial administrative action including, without limitation, suspension, or termination of the Recipient's funding under this Agreement. b) The Recipient shall certify with each request for Grant Funds that: (i) all statements and representations previously made regarding this Agreement are correct and complete and (ii) the funds do not duplicate reimbursement of costs and services from any other source. c) The use of Grant Funds is conditioned upon the Recipient incurring costs permitted under the terms of this Agreement or as otherwise approved by the Corporation in writing. The Recipient shall not incur costs to be charged against Grant Funds until all Environmental Conditions of 24 CFR Part 58 have been fully satisfied and the Corporation has issued the environmental clearance required thereunder, unless the activity is exempt under section 58.34 or falls under a categorical exclusion listed in section 58.35(b).

5. Use of Grant Funds to Make Loans. a) If the Recipient utilizes Grant Funds to make loans, including forgivable loans, and this Agreement is terminated, or if there is a finding by the Corporation of deficient performance or inadequate management capacity by the Recipient, the Corporation shall have the right to require that all payments due under the loan be paid directly to the Corporation, and the Corporation shall be entitled to all rights and remedies under any loan documents between the Recipient and the property owner/loan's borrower. The following language must be inserted into every Promissory Note that evidence a loan of Grant Funds by the Recipient:

"The Lender, in consideration of the Community Development Block Grant ("CDBG") awarded to it by the Housing Trust Fund Corporation ("HTFC"), assigns all of its rights and remedies under this Promissory Note to HTFC. In the event (i) the CDBG Agreement entered into between the Lender and HTFC is terminated for any reason, or (ii) HTFC, in its sole and absolute discretion, finds deficient performance, any wrongdoing on the part of Recipient, sub-recipient or "borrower, or inadequate management capacity on the part of the Lender, HTFC shall have the right to notify the Debtor under this Promissory Note to make payment directly to HTFC, and to enforce any and all obligations of the Debtor under this Promissory Note or any other loan instrument executed in connection herewith. Until such time as HTFC elects to exercise such rights by mailing to Lender and Debtor written notice thereof, Lender is authorized to collect payments and enforce all rights under this Promissory Note."

b) If funding property(ies) which are owner-occupied or non-owner occupied residential rental unit(s), the Recipient shall, and shall cause the owner of said property(ies) ("Awardee"), to enter into a security instrument between the Recipient or it's subrecipient and the Awardee ("Security Instrument"), The Security Instrument template will be provided by the Corporation, and further shall require the units to remain affordable for the term of the Security Instrument as set forth in **Schedule C** "Regulatory Requirements".

6. Award Increases and Extensions. The Corporation may, at its sole discretion, provide need-based awards to commit additional grant funds specifically for the continuance or expansion of CDBG eligible activities. The Corporation may, at its sole discretion, also provide multi-year grant agreements based on the Corporation's available CDBG funds. Additional funds may be subject to HTFC board approval.

7. Subcontracts. The Recipient shall: a) require any participating Subrecipient, Borrower, Awardee, contractor, subcontractor, or agent ("Third Party") to comply with all applicable Federal, State and Local laws and regulations; b) adopt and perform such review and inspection procedures as are necessary to ensure compliance by a Third Party with all applicable Federal, State and Local laws and regulations; c) require any Third Party to indemnify the Corporation and the Recipient against any and all claims arising out of the Third Party's performance of work; d) remain fully obligated under this Agreement notwithstanding its designation of a Third Party to undertake all or any portion of the Project.

8. Program Income. Program Income is defined as the gross income, which includes principal and interest, of the Recipient or its Subrecipients that was generated from the use of CDBG funds when such total exceeds

\$35,000 as provided in 24 CFR 570.489(e). When the income is generated by an activity that is only partially funded with CDBG funds, the income must be prorated to reflect the percentage of CDBG used.

The gross income from the CDBG funds must be accumulated in a separate local account. If during the State's fiscal year (April 1 - March 31), the gross income does not exceed \$35,000, the funds are considered miscellaneous revenue and may be retained by the Recipient and moved to its general account at the end of the State's fiscal year. However, prior to moving the funds to the general account, the Recipient must submit the account bank settlements to OCR, for the State's fiscal year, to demonstrate that the gross income did not exceed \$35,000. The OCR will provide written approval to transfer. However, if during the State's fiscal year, the gross income exceeds \$35,000, then all funds received, including the initial \$35,000, are considered Program Income and must be returned to HTFC at the end of the State's fiscal year with a Program Income Report. Nevertheless, no Program Income may be directly disbursed to activities by the Recipient or Subrecipients without HTFC written consent.

Gross income accrued after the grant has been closed out by the HTFC may still be Program Income if it exceeds \$35,000 during the State's fiscal year, in which case it must be returned to the HTFC.

Real property sold within five (5) years from the date of closeout by the HTFC, must be included in gross income for the purposes of determining Program Income. However, after five (5) years from the date of closeout by the HTFC, any proceeds from the sale of real property purchased or improved with CDBG funds are not considered Program Income and may be retained by the Recipient.

Notwithstanding any other provisions of this clause, all revolving loan fund income, both of principal and interest, is Program Income. Revolving loan fund income must be returned monthly upon receipt to the HTFC. Revolving loan fund income is not included in the total gross income calculation when determining program income.

9. Uniform Administrative Requirements. The Recipient shall comply or cause compliance with the Uniform Administrative Requirements as set forth in 2 CFR Part 200 and the Uniform Administrative Requirements, Cost Principles and Audit Requirements and as described in 2 CFR Part 200, Subpart E and F and 24 CFR Part 570, subpart I and K, as applicable and as may be amended from time to time.

10. Other Program Federal Requirements.

The Recipient shall, during the term of this Contract, carry out each activity in compliance with all Federal laws, the Statutes, and regulations as applicable and described in, but not limited to, 2 CFR Part 2429 and 24 CFR Part 570, subpart I and K.

A. Citizen Participation: 24 CFR 570.486, requiring each unit of general local government meet the requirements as required by the state at 24 CFR 91.115 (e). Which provides for and encourages citizen participation, particularly by low- and moderate-income persons.

B. Environmental Standards: This project is subject to environmental review under the National Environmental Policy Act (NEPA) and State Environmental Quality Review Act (SEQRA). An Environmental Review Record (ERR) and a Request for Release of Funds (RROF) or concurrence must be approved by the Corporation prior to incurring any project costs. All Environmental Review requirements, can be found in Chapter 2 of the Corporation's CDBG Grant Administration Manual.

C. Nondiscrimination and Debarred Contractors: In compliance with 24 CFR 570.60, the Recipient must comply with the Federal requirements set forth in 24 CFR Part 5, subpart A, which includes non-discrimination and equal opportunity, disclosure requirements, debarred, suspended or ineligible contractors (each contractor employed on a CDBG assisted project must be documented that he/she is not on the Federal debarred, suspended or ineligible contractor list) and drug-free workplace.

D. Displacement, Relocation, and Acquisition: The CDBG Program is subject to an overall policy of minimizing displacement and is subject to the Uniform Relocation Act (URA) and Section 104(d) of the Housing and Community Development Act of 1974, as amended. The Recipient must ensure that it has taken all reasonable steps to minimize the displacement of persons (families, individuals, businesses, nonprofit organizations, and farms) as a result of a project assisted with CDBG funds.

E. Labor Requirements: 40 USC, Chapter 3, Section 276a-276a-5; and 29 CFR Parts 1, 3, 5, 6 and 7 are triggered when construction work over \$2,000 is financed in whole or in part with CDBG funds. It requires that workers receive no less than the prevailing wages being paid for similar work in the same area. Davis-Bacon does not apply to the rehabilitation of residential structures containing less than eight (8) units or force account labor (construction carried out by employees of the Recipient).

F. Conflict of Interest: 24 CFR 570.489 (h): No person(s) who exercise or who have exercised any functions or responsibilities with respect to activities assisted with CDBG funds or who are in a position to participate in decision making process or gain inside information with regard to CDBG- assisted activities may obtain a financial interest or financial benefit from a CDBG-assisted activity, or have a financial interest in any contract, subcontract, or agreement with respect to the CDBG-assisted activity or the proceeds from such activity, either for themselves or those with whom they have business or immediate family ties during their tenure or for one year thereafter. Immediate family ties include (whether by blood, marriage, or adoption) the spouse, parent (including a stepparent), child (including a stepchild), brother, sister (including a stepbrother or stepsister) grandparent, grandchild, and in-laws or a covered person. Further, no officer, employee, agent, elected official, appointed official, or consultant of a covered person may occupy a CDBG- assisted affordable housing unit in the Project.

G. Anti-Lobbying: 24 CFR Part 87: No appropriated funds may be expended by the recipient of a Federal contract, grant, loan, or cooperative agreement to pay any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with any of the following covered Federal actions: the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement. This language must be included in the award documents for all sub-awards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements).

H. Mandatory disclosures: An applicant, recipient, or subrecipient of a Federal award must promptly disclose whenever, in connection with the Federal award (including any activities or subawards thereunder), it has credible evidence of the commission of a violation of Federal criminal law involving fraud, conflict of interest, bribery, or gratuity violations found in Title 18 of the United States Code or a violation of the civil False Claims Act (31 U.S.C. 3729-3733). The disclosure must be made in writing to the Federal agency, the agency's Office of Inspector General, and pass-through entity (if applicable). Recipients and subrecipients are also required to report matters related to recipient integrity and performance in accordance with Appendix XII of this part. Failure to make required disclosures can result in any of the remedies in § 200.339. (See also 2 CFR part 180, 31 U.S.C 3321, and 41 U.S.C. 2313.

I. Whistleblower protections: An employee of a recipient or subrecipient must not be discharged, demoted, or otherwise discriminated against as a reprisal for disclosing to a person or body described in paragraph (a)(2) of 41 U.S.C. 4712 information that the employee reasonably believes is evidence of gross mismanagement of a Federal contract or grant, a gross waste of Federal funds, an abuse of authority relating to a Federal contract or grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a Federal contract (including the competition for or negotiation of a contract) or grant. The recipient and subrecipient must inform their employees in writing of employee whistleblower rights and protections under 41 U.S.C. 4712. See statutory requirements for whistleblower protections at 10 U.S.C. 4701, 41 U.S.C. 4304, and 10 U.S.C 4310.

J. Section 3: Recipients of CDBG funds must comply with the provisions set forth at 24 CFR Part 75. The work to be performed under this contract is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (Section 3). A Section 3 Compliance Plan must be submitted and is available at <https://hcr.ny.gov/S3ParticipationPlan>. Semi-annual reporting will be required. All forms available here: Annual Section 3 Reporting will be required, the report is available here: <https://hcr.ny.gov/section-3-compliance>.

K. Affirmatively Furthering Fair Housing: Pursuant to the Fair Housing Act and New York state law, each unit of general local government is required to certify that it will affirmatively further fair housing. The Recipient is required to report on an Annual Basis, in January of each year, through the Annual Performance Report as set forth in the NYS CDBG policies and procedures.

L. Affirmative Fair Marketing: Recipients of NYS CDBG funds must for housing activities must engage in affirmative fair housing marketing to ensure the general public, including populations with disproportionate housing needs, are made aware of the program and the ability to apply. Recipients must also comply with all federal, New York State and local fair housing and non-discrimination laws, and any procedures promulgated by HTFC, as applicable.

M. Equal Employment and Minority and Women Owned Business Participation: M. The CDBG Program regulation at 24 CFR 570.489 and 2 CFR 200.321 require all CDBG funded programs and projects to perform minority outreach and include, to the maximum extent feasible, minorities and women and entities owned by minorities and women to be provided employment and contracting opportunities funded by the CDBG program. If CDBG Program Funds are combined with New York State funds in a program or project, then applicants must adhere to State requirements proportional to the amount of New York State funds used in the program or project, pursuant to Article 15-A of the State Executive Law. Applicants must report on all MWBEs as required by federal or New York State requirements, if and as applicable. Visit NYS Empire State Development's Division of Minority & Women Business Development website for a directory of certified Minority and Women Owned Businesses: <http://www.esd.ny.gov/doing-business-ny/MWBE>.

N. Affordability: In compliance with 24 CFR 570.208(a)(3) and §570.483(b)(3), Recipients of NYS CDBG funds must ensure assisted rental units are occupied by and affordable to low- and moderate-income tenants.

O. Build America, Buy America Act: In compliance with the Buy America Domestic Content Procurement Preference (the "Buy America Preference" or "BAP") of the Infrastructure Investment and Jobs Act, Pub. L. No. 117-58, all iron, steel, non-ferrous metals, composite building materials, plastic and polymer based pipe and tube, lumber, and manufactured products (which include articles, materials, or supplies that have either been: processed into a specific form or shape; or combined with other articles, materials, or supplies to create a product with different properties than the individual articles, materials, or supplies) used in a CDBG project for infrastructure must be produced in the United States - this means all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States.

"Infrastructure" projects include, at a minimum, the structures, facilities, and equipment for, in the United States, roads, highways, and bridges; public transportation; dams, ports, harbors, and other maritime facilities; intercity passenger and freight railroads; freight and intermodal facilities; airports; water systems, including drinking water and wastewater systems; electrical transmission facilities and systems; utilities; broadband infrastructure; and buildings and real property. Infrastructure includes facilities that generate, transport, and distribute energy including electric vehicle (EV) charging.

De Minimis and Small Grants Waivers: (a) HUD has waived the application of the BAP for infrastructure projects whose total cost (including HUD funding and funding from any other source) is an

amount equal to or less than the 2 CFR 200.1 Simplified acquisition threshold, which is currently \$250,000; (b) HUD has waived the application of the BAP for all Small Grants of Federal Financial Assistance (FFA) provided by HUD that are equal to or below the Simplified acquisition threshold, which is currently \$250,000. (However, if FFA provided by HUD is combined with other FFA from another Federal agency, and the total amount of FFA in a single project is greater than the Simplified acquisition threshold, then the waiver shall not apply to the FFA provided by HUD.); and (c) HUD has waived the application of the BAP for a *de minimis* portion of an infrastructure project, meaning a cumulative total of no more than five percent (5%) of the total cost of the iron, steel, manufactured products, and construction materials used in and incorporated into the infrastructure project, up to a maximum of \$1 million.

P. Violence Against Women Act (VAWA): CDBG funds provided for rental housing must meet all requirements in accordance with 24 CFR Part 5(L) including, but not limited to, notification, bifurcation of lease, compliant lease addendums, and emergency transfer plans. This requirement applies to the owner of rental housing for the period of affordability.

Q. Overtly Religious Activities. The Recipient agrees that funds provided under this Agreement shall not be utilized for explicitly religious activities prohibited by 24 CFR 570.200(j), such as worship, religious instruction, or proselytization.

R. Civil Rights Compliance: The Recipient shall conduct and administer the Grant in compliance with Title VI Title VI of the Civil Rights Act of 1964 (Public Law 88-352, 42 USC 2000d *et seq.*); and The Fair Housing Act (Public Law 90-284, 42 USC 3601-20);

11. Insurance. During the Term, and any extensions of the Term, the Recipient shall take all adequate measures to safeguard against the risk of liability for injuries or death of employees of the Recipient, contractors and subcontractors, and of any other persons. Prior to the commencement of work, and prior to any expiration or anniversary of any respective insurance policy terms, the Recipient shall provide the Corporation with an insurance certificates evidencing the following insurance types and limits a) comprehensive general liability coverage in a minimum amount of one million dollars (\$1,000,000) naming the Housing Trust Fund Corporation and the State of New York as additional insured; b) property insurance (if applicable); c) crime/fidelity coverage in an amount not less than the largest anticipated disbursement request for Program funds naming the Housing Trust Fund Corporation as loss payee; d) comprehensive automobile liability insurance (if applicable); and e) statutory Workers' Compensation, Disability, and FMLA insurance covering employers' liability, workers compensation coverage, and disability benefits coverage as required by the provisions of the Workers' Compensation Law (WCL) of the State of New York. All certificates shall be with a New York State licensed carrier of insurance. Within two (2) business days of having received any notice of non-renewal, cancellation, termination, or rescindment for any type of insurance required herein; the Recipient shall provide the Corporation with a copy of such notice, either by facsimile or email (in pdf format) to the signatory hereof, together with an explanation of any efforts taken to reinstate such coverage. The Recipient may not cancel, terminate or fail to renew any insurance policy required herein, unless and until the Recipient has received the Corporation's written consent thereto.

12. Records. The Recipient shall and shall cause any Borrower, as applicable, to keep and maintain complete and accurate books, records and other documents as shall be required under applicable Federal and State rules and regulations, including, but not limited to, the Corporation's Grant Administration Manual, the Security Instrument, and the Grant Enforcement Mortgage, as applicable and as may be requested by the Corporation to reflect and fully disclose all transactions relating to the receipt and expenditure of Grant Funds and administration of the Project. All such books, records, and other documents shall be available for inspection, copying and audit at all reasonable times by any duly authorized representative of the State or Federal government. All such records shall be maintained and available for inspection, copying and audit during the

term and for seven years following the final disbursement of the Grant Funds or for the entire period of affordability, as applicable, whichever is longer.

13. Compliance with Breach Notification and Data Security Laws. The Recipient shall comply with the provisions of the New York State Information Security Breach and Notification Act ((General Business Law § 899-aa and State Technology Law § 208) and General Business Law § 899-bb, as applicable. Further, in the event of any unauthorized acquisition or acquisition without valid authorization of computerized data which compromises the security, confidentiality, or integrity of personal information maintained by the Recipient, the Recipient shall notify HTFC of such breach immediately following the discovery of the breach if personal or private information was, or is reasonably believed to have been, acquired by a person without validation. The Recipient shall also disclose any breach of the security of its systems to any resident of New York State whose private information was, or is reasonably believed to have been, acquired by a person without valid authorization. Such disclosure shall be made in the most expedient time possible and without unreasonable delay. The use of artificial intelligence as it relates to any personally identifiable information held by the Recipient is subject to approval by the Corporation.

14. Client Data and Other Sensitive Information. The Recipient is required to maintain data demonstrating client eligibility for activities provided under this agreement. Such data may include, but not be limited to, client name, address, income level or other basis for determining eligibility, and description of activities provided. The recipient must comply with 2 CFR §200.303 and take reasonable measures to safeguard protected personally identifiable information, as defined in 2 CFR 200.82, and other information HUD or the Grantee designates as sensitive or the recipient considers sensitive, consistent with applicable Federal, state, local, and tribal laws regarding privacy and obligations of confidentiality. Recipients must maintain the privacy of personal records, consistent with 24 CFR 570.508.

15. Reports. The Recipient, at such times and in such form as the Corporation may require, shall furnish the Corporation with such periodic reports as it may request pertaining to the Project, the costs and obligations incurred in connection therewith, and any other matters covered by this Agreement. Such reporting requirements can be found in Corporation's CDBG Grant Administration Manual and corresponding laws, regulations, and statutes, the attached Schedule C, Period of Affordability, and the Security Instrument.

16. Performance Review and Recipient Responsibility. The Corporation shall conduct periodic reviews in such manner and at such times as it shall determine for the purpose, among other things, of ascertaining the quality and quantity of the Recipient's activities, as well as their conformity to the provisions of this Agreement, and the financial integrity and efficiency of the Recipient.

Pursuant to State Finance Law Section 163 (9)(f) and N.Y. Comp. Codes R. & Regs. Tit. 9 § 8.192 and N.Y. Comp. Codes R. & Regs. Tit. 9 § 9.6, the Corporation must determine the entity with which they contract to be a responsible entity. Recipient must be found to be responsible at the time of award and must remain responsible through the Termination Date of this Agreement and any extensions thereto. If requested by the Corporation, Recipient agrees to present evidence of its status as a responsible entity. In the event of failure to produce requested documents or failure of the Corporation's responsibility review, the Corporation reserves the right to suspend work under this Agreement. The Corporation is authorized to terminate this Agreement for cause upon a determination that the Recipient is non-responsible.

17. Notice of Investigation or Default. The Recipient shall notify the Corporation within five (5) calendar days after obtaining knowledge of a) the commencement of any investigation or audit of its activities by any governmental agency; or b) the alleged default by the Recipient under any mortgage, deed of trust, Security Instrument, loan agreement or credit instrument executed in connection with the Project, or c) the allegation of ineligible activities, misuse of the Award, or failure to comply with the terms of the Recipient's approved application. Upon receipt of such notification, the Corporation may, in its discretion, withhold or suspend payment of some or all of the Award for a reasonable period of time while it conducts a review of the

Projects and expenditures.

18. Default. a) If an Event of Default as defined below shall occur, all obligations on the part of the Corporation to make any further payment of Grant Funds shall, if the Corporation so elects, terminate and the Corporation may, in its discretion, exercise any of the remedies set forth herein; provided, however, that the Corporation may make any payments after the happening of an Event of Default without thereby waiving the right to exercise such remedies, and without becoming liable to make any further payment(s). b) The following shall constitute an Event of Default hereunder: (i) if the Recipient fails, in the opinion of the Corporation, to comply with or perform any provision, condition or covenant contained in this Agreement, any applicable State or Federal law or regulation, or the program policies and procedures established by the Corporation; (ii) if at any time any presentation or warranty made by the Recipient shall be incorrect or materially misleading; (iii) if a lien for the performance of work or the furnishing of labor or materials is filed against the Program or any improvement financed thereunder and remains unsatisfied, undischarged or unbonded at the time of any request for disbursement or for a period of twenty (20) days after the date of filing of such lien; (iv) if the Recipient shall fail to comply with any of the terms of any mortgage, deed of trust, security agreement, loan agreement, credit agreement or other instrument executed in favor of any other party; (v) if the Recipient has failed to commence the Project in a timely fashion or has failed to complete the Project on or before the Completion Date, or any wrongdoing on the part of Recipient, subrecipient, Awardee or borrower; (vi) the Recipient or its subrecipient, borrower or awardee, as applicable, defaults under the Security Instrument, Construction Loan Agreement or the Grant Enforcement Mortgage as applicable; (vii) if the housing or facility acquired or improved by Grant Funds does not meet the regulatory requirements in accordance with the Schedule C c) Upon the happening of an Event of Default, the Corporation may, in its discretion, exercise any one or more of the following remedies, either concurrently or consecutively, and the pursuit of any one of such remedies shall not preclude the Corporation from pursuing any other remedies contained herein or otherwise provided at law or in equity: (i) terminate this Agreement, provided that the Recipient is given at least thirty (30) days prior written notice; (ii) commence a legal or equitable action to enforce performance of this Agreement; (iii) withhold or suspend payment of Grant Funds; (iv) exercise any corrective or remedial action, to include, but not be limited to, advising the Recipient to suspend, discontinue or refrain from incurring costs for any activities in question or requiring the Recipient to reimburse the Corporation for the amount of Grant Funds expended or used in an unauthorized manner or for an unauthorized purpose; (v) require repayment of Grant Funds in whole or in part. d) In the event this Agreement is terminated by the Corporation for any reason, or upon the closeout of the Project, unless the Recipient obtains the prior written consent of the Corporation to the contrary, all unspent Grant Funds held by the Recipient shall immediately be turned over to the Corporation, and the Corporation shall have no further liability or obligation under this Agreement; provided, however, that nothing herein is intended to relieve the Corporation of its obligation to pay for services properly performed by the Recipient prior to such termination. Notwithstanding any such termination or closeout, the Recipient shall remain liable to the Corporation for any unspent Grant Funds, the expenditure or use of the Grant Funds in a manner or for a purpose not authorized by this Agreement, or damages as a result of any breach of this Agreement by the Recipient. The Corporation shall have the right, at any time prior or subsequent to any such termination or closeout, to pursue any and all available remedies, including seeking injunctive or other equitable relief, to enforce the provisions of this Agreement and to recover Grant Funds which are unspent, expended or used in an unauthorized manner or for an unauthorized purpose.

19. Indemnification. To the fullest extent permitted by law, the Recipient shall defend, indemnify and hold harmless the Corporation and its agents and employees from and against any and all claims, actions, damages, losses, expenses and costs of every nature and kind, including reasonable attorneys' fees, incurred by or asserted or imposed against the Corporation, as a result of or in connection with the Project. All money expended by the Corporation as a result of such claims, actions, damages, losses, expenses, and costs, together with interest at a rate not to exceed the maximum interest rate permitted by law, shall be immediately upon reasonable notice due and payable by the Recipient to the Corporation. This provision shall survive the termination of this Agreement.

20. Non-Liability. Nothing contained in this Agreement or elsewhere shall impose any liability or duty whatsoever on the State, the Corporation, or any agency or subdivision of the foregoing except as otherwise expressly stated in this Agreement.

21. Statute of Limitations. No action shall lie or be maintained against the State or the Corporation upon any claim based upon or arising out of this Agreement or the work performed hereunder or anything done in connection therewith, unless such action shall be commenced within one (1) year from the termination or expiration of this Agreement or six (6) months from the accrual of the cause of action, whichever is earlier.

22. Service of Process. In addition to the methods of service allowed by the State's Civil Practice Law & Rules, the Recipient hereby consents to service of process upon it by registered or certified mail, return receipt requested. Service hereunder shall be complete upon the Recipient's actual receipt of process or upon the Corporation's receipt of its return by the United States Postal Service marked "refused" or "undeliverable". The Recipient must promptly notify the Corporation, in writing, of each and every change of address to which service of process can be made. Service by the Corporation to the last known address shall be deemed sufficient. The Recipient shall have thirty (30) calendar days after service is complete in which to respond.

23. Notices. All notices, requests, approvals, and consents of any kind made pursuant to this Agreement shall be in writing and shall be deemed to be effective as of the date it is sent by certified mail, return receipt requested. Such written communications shall be mailed to the respective party's address first set out herein or at such other address as may be provided in writing, except that notice of such change of address shall be deemed to have been given the date it is received.

24. Severability. Should any part, term, or provision of this Agreement be decided by a court of competent jurisdiction to be invalid, void, unenforceable, illegal, or in conflict with any law, the validity, legality, and enforceability of the remaining portions shall not be affected or impaired.

25. Nonwaiver. The Corporation's failure to insist upon the strict performance of any provision of this Agreement, or to exercise any right based upon a breach thereof or the acceptance of any performance during such breach, will not constitute a waiver of any of its rights under this Agreement.

26. Assignment. No right, benefit or advantage inuring to the Recipient, and no obligation imposed on the Recipient, under this Agreement may be assigned without the prior written approval of the Corporation.

27. Successors and Assigns. This Agreement shall be binding upon the successors in office of the respective parties and assigns.

28. Assurance of Authority. The Recipient hereby assures and certifies that: **a)** The Recipient is duly organized and validly existing under the laws of the State, and has all the requisite power and authority to enter into this Agreement and to assume the responsibilities for compliance with all Federal and State laws and regulations. **b)** A resolution, motion, order or ordinance has been duly adopted, passed, or enacted as an official act of the Recipient's governing body, authorizing the execution and delivery of this Agreement by the Recipient and authorizing and directing the person executing this Agreement to do so for and on behalf of the Recipient, said acts being done in such manner and form as to comply with all applicable laws to make this Agreement the valid and legally binding act and agreement of the Recipient. **c)** There is no action, proceeding, or investigation now pending, nor any basis therefore, known or believed by the Recipient to exist, which **(i)** questions the validity of this Agreement, or any action taken or to be taken under it, or **(ii)** is likely to result in any material adverse changes in the authorities, properties, assets, liabilities, or conditions (Financial or

otherwise) of the Recipient which would materially and substantially impair the Recipient's ability to perform any of the obligations imposed upon the Recipient by this Agreement. d) The representations, statements, and other matters contained in the Recipient's Application were true and complete in all material respects as of the date of filing. The Recipient is aware of no event that would require any amendment to the Application that would make such representations, statements, and other matters true and complete in all material respects and not misleading in any material respect. The Recipient is aware of no event or other fact that should have been, and has not been, reported in the Application. e) Insofar as the capacity of the Recipient to carry out any obligation under this Agreement is concerned, (i) the Recipient is not in material violation of its Charter, or any mortgage, indenture, agreement, instrument, judgment, decree, order, statute, rule or regulation and (ii) the execution and performance of this Agreement will not result in any such violation.

29. Photography Release. Recipient shall require any Third Party to execute a model release, an example of which is available in the OCR website at <https://hcr.ny.gov/community-development-block-grant> or a release in substantially similar form thereof.

30. Promotion & Media: The Recipient shall adhere to the Corporation's requirements related to media and promotion available online, here: <https://hcr.ny.gov/Promotion-Media>. All public facing materials and publications must clearly identify the funding provided by NYS Homes & Community Renewal.

31. Expenditure of Funds. Recipient shall complete the Environmental Review Record, obtain approval for a Request for Release of Funds and submit the first request for funds to the OCR within 180 days of the date of the grant award.

If a proposed project is not committed or completed, Program Delivery and Project Costs are not eligible as there is no CDBG-eligible activity. Costs incurred and funds disbursed for projects that do not advance are subject to repayment.

32. Project Completion. Recipient shall submit the Final Annual Performance Report and report all accomplishments within six (6) months of the final request for funds or within thirty (30) days of the termination date of this agreement, whichever occurs first.

33. Choice of Law and Dispute Resolution. Recipient and Corporation (together, "Parties") agree to negotiate all disputes between them in good faith for a period of ninety (90) days from the date of notice. In the absence of a resolution regarding the dispute, the Parties may exercise their rights under law. This Agreement shall be governed by and construed under the laws of the State of New York without giving effect to its conflict of law principles. Nothing in the Agreement shall preclude either party from seeking injunctive relief to protect its rights under this Agreement. The Parties consent to and agree that any and all disputes arising out of or relating in any way to the Agreement shall be subject to the exclusive jurisdiction of the state courts or Federal District Courts of New York. The Parties consent to the jurisdiction of such courts, agree to accept service of process by mail, and waive any jurisdictional or venue defenses otherwise available.

34. Miscellaneous Provisions.

a) Force Majeure. Any delay or failure of either party to perform its obligations hereunder shall be suspended if, and to the extent, caused by the occurrence of a Force Majeure. In the event that either party intends to rely upon the occurrence of a force majeure to suspend or to terminate its obligations, such party shall notify the other party in writing immediately, or as soon as reasonably possible, setting forth the particulars of the circumstances. Written notices shall likewise be given after the effect of such occurrence has ceased. "Force Majeure" means riots, wars, civil disturbances, insurrections, acts of terrorism, epidemics, acts of nature whose effects prevent safe passage of vehicles upon state or federal highways for a continuing period of not less than fourteen (14) days, and federal or state government orders, any of which is beyond the reasonable

anticipation or control of the applicable party and which prevents performance of this Agreement, but only to the extent that due diligence is being exerted by the applicable party to resume performance at the earliest possible time.

b) Conducting Business Operations in Russia. In accordance with New York State Executive Order No. 16 ("EO 16"), by signing this Agreement, the Recipient certifies and affirms that it (i) does not conduct business operations in Russia within the meaning of EO 16; (ii) does conduct business operations in Russia within the meaning of EO 16 but has taken steps to wind down business operations in Russia or is in the process of winding down business operations in Russia; and/or (iii) does conduct business operations in Russia within the meaning of EO 16 but only to the extent necessary to provide health and safety services within Russia or to comply with Federal law, regulations, executive orders, or directives. A copy of EO 16 may be downloaded at:

<https://www.governor.ny.gov/executive-order/no-16-prohibiting-state-agencies-and-authorities-contracting-businesses-conducting>

c) Iran Divestment Act. By entering into this Agreement, Recipient certifies in accordance with State Finance Law §165-a that it is not on the list of "Entities Determined to be Non-Responsive Bidders/Offerers pursuant to the New York State Iran Divestment Act of 2012" ("Prohibited Entities List") posted at: <https://ogs.ny.gov/list-entities-determined-be-non-responsive-biddersofferers-pursuant-nys-iran-divestment-act-2012>.

Recipient further certifies that it will not utilize on this Agreement any subcontractor that is identified on the Prohibited Entities List. Recipient agrees that should it seek to renew or extend this Agreement, it must provide the same certification at the time the Agreement is renewed or extended. Recipient 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 contract assignment will be approved by the Corporation.

During the term of the Agreement, should the Corporation receive information that a person (as defined in State Finance Law §165-a) is in violation of the above-referenced certifications, the Corporation 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 Act within 90 days after the determination of such violation, then the Corporation 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 the Recipient in default.

The Corporation reserves the right to reject any bid, request for assignment, renewal, or extension for an entity that appears on the Prohibited Entities List prior to the award, 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.

d) Affordable Care Act. By entering into this Agreement, Recipient acknowledges that it is the sole responsibility of the Recipient to provide and maintain all Affordable Care Act ("ACA") requirements/benefits. The ACA mandates employers with 50 or more full-time equivalents to offer coverage to full-time employees and their dependents or pay taxes if an employee obtains Exchange coverage and a premium tax credit (Exchange coverage allows you to use the State's insurance exchange marketplace to obtain coverage from competing private health care providers.). Employees of the Recipient providing services to the Corporation are employees of the Recipient and are not employed by the Corporation nor the State of New York.

e) MacBride Fair Employment Principles. In accordance with the MacBride Fair Employment Principles (Chapter 807 of the Laws of 1992), the Recipient hereby stipulates that the Recipient either (a) has no business operations in Northern Ireland, or (b) shall take lawful steps in good faith to conduct any business operations in Northern Ireland in accordance with the MacBride Fair Employment Principles (as described in Section 165 of the New York State Finance Law), and shall permit independent monitoring of compliance

with such principles.

f) Prohibition on Purchase of Tropical Hardwoods. The Recipient certifies and warrants that all wood products to be used under this Agreement will be in accordance with, but not limited to, the specifications and provisions of Section 165 of the State Finance Law, (Use of Tropical Hardwoods) which prohibits purchase and use of tropical hardwoods, unless specifically exempted, by New York State or any governmental agency or political subdivision or public benefit corporation. Qualification for an exemption under this law will be the responsibility of the Recipient to establish to meet with the approval of the State.

g) International Boycott Prohibition. In accordance with Section 220-f of the Labor Law and Section 139-h of the State Finance Law, the Recipient agrees, as a material condition of this commitment, that neither the Recipient nor any entity substantially owned by Recipient, or affiliated person, firm, partnership or corporation of Recipient has participated, is participating, or shall participate in an international boycott in violation of the federal Export Administration Act of 1979 (50 USC App. Sections 2401 et seq.) of regulations thereunder. If such Recipient, or any of the aforesaid affiliates of Recipient, is convicted or is otherwise found to have violated said laws or regulations upon the final determination of the United States Commerce Department or any other appropriate agency of the United States subsequent to the commitments' execution, such commitment, amendment or modification thereto shall be rendered forfeit and void. The Recipient shall so notify the State Comptroller within five (5) business days of such conviction, determination or disposition of appeal (2 NYCRR 105.4).

h) Compliance with the Eligibility and Verification Requirements of Personal Responsibility and Work Opportunity Reconciliation Act. The Recipient must administer its grant in accordance with all applicable immigration restrictions and requirements, including the eligibility and verification requirements that apply under title IC of the Personal Responsibility and Work Opportunity Reconciliation Act of 1996, as amended (8 U.S.C. 1601-1646) (PRWORA).

i) Calendar Days. Any reference to the word "day" or "days" herein shall mean calendar day or calendar days, respectively, including weekends and Federal Holidays, unless otherwise expressly provided. To the extent a deadline falls on a weekend or Federal Holiday, the next business day shall be the applicable deadline.

j) No Third Party Beneficiary. This Agreement is intended solely for the benefit of the parties hereto, and no third party has any right or interest in any provision of this Agreement or as a result of any action or inaction of any party in connection therewith.

k) Authorization. The Recipient, or the representative(s) signing this Agreement on behalf of the Recipient, represents and warrants that the Recipient has full power and authority to enter into this Agreement and to perform the obligations set forth herein, and that the representatives signing this Agreement have the authority to execute this Agreement on behalf of the Recipient and to bind the Recipient to its contractual obligations hereunder.

l) Warning. Any person who knowingly makes a false claim or statement to HUD or causes another to do so may be subject to civil or criminal penalties under 18 U.S.C. 2, 287, 1001 and 31 U.S.C. 3729.

35. Modification. All contract amendments, modifications, or cancellations must be requested in writing by the recipient. Upon approval by the Corporation, amendments to contract term/duration must be executed by the Corporation. Other amendments or modifications require execution by both Subrecipient and Corporation.

36. Interpretation. The captions and headings of the various sections herein are for convenience only and do and shall not be deemed to, define, limit, or construe the contents of such sections.

37. Entire Agreement. This Agreement, including the attached schedules, constitutes the entire agreement between the parties and supersedes all prior oral and written agreements with respect to this Grant. This

IN WITNESS WHEREOF, this Agreement has been executed by a duly authorized representative of the parties.

Housing Trust Fund Corporation

By: _____
Name: Crystal Loffler
Title: President
Office of Community Renewal

City of Mechanicville

By: Mike Butler
Name: Mike Butler
Title: Mayor

STATE OF NEW YORK)

COUNTY OF Saratoga) ss.:

On the 9th day of April, in the year 2026 before me, the undersigned, a Notary Public in and for said State, personally appeared Michael Butler, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that they executed the same in their capacity(ies), and that by their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

Patrick J. Culligan
NOTARY PUBLIC

This contract has been approved by the Housing Trust Fund Corporation's Counsel as to form and its Treasurer as to fiscal sufficiency.

NOTARY PUBLIC
State of New York
Patrick J Culligan
01CU6017357
Appointment Expires 12/14/26

Agreement shall be governed by, construed, and enforced in accordance with the laws of the State.

38. Additional Terms. No additional or alternative term and conditions shall be valid or binding on the parties to the extent that such additional or alterative term and conditions is less favorable to the Corporation than, or conflicts with, any of the provisions of this Agreement.

SCHEDULE A
SPECIAL CONDITIONS

(Not Applicable)

SCHEDULE B
2025 AWARDED BUDGET & ACCOMPLISHMENT DATA

Project Number: 718PW155-25

Community	C/T/V	County	Type	Awarded Amount
Mechanicville	City	Saratoga	Public Water	\$1,500,000

Award Budget:

Funding Source	Amount
CDBG	\$1,500,000.00
Projected Total Funding:	\$1,500,000.00

Activity Budget Detail:

Activity(ies)	Amount
City of Mechanicville Grant Administrati	
Grant Administration	\$33,809
City of Mechanicville Water Project	
Engineering	\$165,000
Program Delivery	\$30,000
Water	\$1,271,191
	\$1,500,000

Accomplishment Data:

718PW15525-01	City of Mechanicville Water Project	
	Project Area	
	% of LMI in Project Area	77
	Persons in Project Area	5075
	LMI Persons in Project Area	3920

SCHEDULE C Period of Affordability

This Schedule is hereby made a part of the Grant Agreement between Recipient and Housing Trust Fund Corporation ("Corporation"), pertaining to a project ("Project") under the Community Development Block Grant ("CDBG").

The Recipient shall comply with the regulatory requirements as set forth below, as applicable, and shall require that any CDBG assisted Project meet the affordability and regulatory requirements based on the CDBG funds invested.

If, during the term, the CDBG assisted project no longer meets the requirements of this Schedule, the Recipient must repay the CDBG funds to the Corporation. The Recipient must secure the investment of CDBG funds with the Corporation's applicable template Declaration of Interest, unless CDBG funds were used to purchase equipment, then the Recipient must follow regulations at 2CFR200.313 as stated below. Templated Declaration of Interests are available on the OCR website at <https://hcr.ny.gov/community-development-block-grant>.

A participant, who owns the eligible property receiving CDBG funding assistance, is subject to use restrictions of a Declaration of Interest commencing on the date of Project completion. The time period ("Period of Affordability" and "Regulatory Period") is based on the total amount of assistance (per unit if a multi-unit property) provided to the owner through the CDBG program. The date of project completion is the date of the final inspection and must be documented by a formal, final inspection report. Subrecipients are responsible for ensuring that the requirements of the Declaration of Interest are met.

TERM AND SECURITY INSTRUMENT BY ACTIVITY:

Owner Occupied Housing Rehabilitation (1-4 units)

Period of Affordability: 5 years (Any investment)

Security Instrument: Declaration of Interest in Property

Non-Owner Housing Rehabilitation (1-4 units)

Period of Affordability (Rehabilitation Per Unit):

Less than \$15,000 Investment: 5 years

\$15,000 - \$40,000 Investment: 10 years

Greater than \$40,000 Investment: 15 years

Security Instrument: Declaration of Interest in Property

Infrastructure in Support of Housing Activities

(Any owner occupied or non-owner-occupied housing)

Regulatory Period: 5 years (Any investment)

Security Instrument: Declaration of Interest in Property

Public Facility Activities

Regulatory Period: 5 years (Any investment)

Security Instrument: Declaration of Interest in Property

Property Clearance Activities

Regulatory Period: 5 years (Any investment)

Security Instrument: Declaration of Interest in Property

Equipment Purchase Activities

Follow all equipment management and disposition requirements at 2CFR200.313

SCHEDULE D

Program Administrative Plan

(Not Applicable)

RESOLUTION NO.: 48 -2026

WHEREAS Regulation #315.4 of the New York State Retirement System requires reporting of Elected and Appointed Officials who are enrolled in the New York State Retirement System; and

WHEREAS it is a requirement of regulation 315.4 that those Elected and Appointed Officials must log their daily activity for a (3) three-month period; and

WHEREAS Assessor Letitia Williams has fulfilled that requirement.

NOW THEREFORE BE IT RESOLVED that the City of Mechanicville City Council recognizes that Assessor Letitia Williams has successfully completed the requirement established in Regulation 315.4 and the Standard workday & Reporting Resolution will be posted in the Commissioner of Accounts Office in City Hall for minimum of 30 days.

Introduced By: _____

Seconded By: _____

Mayor Butler _____

Commissioner Blodgett _____

Commissioner Carmichael _____

Commissioner Costanzo _____

Commissioner Gaetano _____

May 13, 2026

RESOLUTION NO.: 49-2026

WHEREAS Payroll, General, Water, Sewer, and Capital Project Fund Vouches Contained Within;

Payroll date	Amount
4/09/2026	\$ 95,095.06
4/23/2026	\$105,953.59
	\$201,048.65

With an expenditure breakdown by fund as follows:

General Fund	A0 Fund	\$ 274,592.08
Water Fund	FX Fund	\$ 127,975.17
Sewer Fund	G0 Fund	\$ 826,473.05
Capital Projects	H0 Fund	\$ 68,387.21
Trust Agency	TA Fund	\$ 1,622.40
		\$1,299,049.91

NOW THEREFORE BE IT RESOLVED THAT these transfers are approved.

Introduced By: _____

Seconded By: _____

Mayor Butler _____

Commissioner Blodgett _____

Commissioner Carmichael _____

Commissioner Costanzo _____

Commissioner Gaetano _____

May 13, 2026

RESOLUTION NO.: 50-2026

WHEREAS ARTICLE 11-A OF THE NEW YORK STATE MUNICIPAL LAW REQUIRES THAT AS LIST OF MEMBER OF THE Fire Department must be certified under oath by the Fire Department indicating service credit during a calendar year; and

WHEREAS ONCE COMPLETED THE LIST of members must be presented to the City Council for approval of service;

NOW THEREFORE BE IT RESOLVED THAT the Mechanicville City Council herein approves the Volunteer Firefighters Service Award Program list for all 2025 active Volunteer Firefighters of the Fire Department.

Introduced By: _____

Seconded By: _____

Mayor Butler _____

Commissioner Blodgett _____

Commissioner Carmichael _____

Commissioner Costanzo _____

Commissioner Gaetano _____

May 13, 2026

CITY OF MECHANICVILLE FIRE DEPARTMENT
MEMBER ATTENDANCE AND MONTHLY REPORT - MARCH 2025

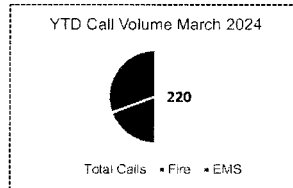
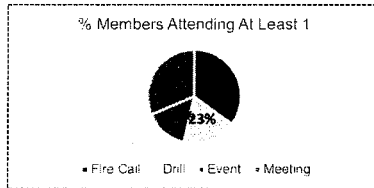
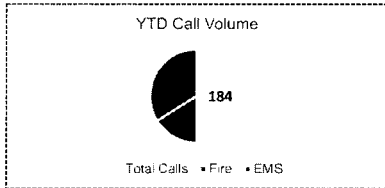
MEMBER NAME	MARCH MONTHLY TOTALS								YEAR TO DATE TOTALS - 2025									
	ALARMS	EMS	DRILLS	MISC	DEPT. MEETING	TRAINING (POINTS)	FIRE PREVENTION	STANDBY	ALARMS	EMS	DRILLS	MISC	DEPT. MEETING	TRAINING (POINTS)	FIRE PREVENTION	STANDBY	ALARM PERCENT	EMS PERCENT
Adriance, Anthony									0	0	1	0	0	2	0	0	0.0%	0%
Alonzo, Chris	3		1						15	1	3	1	1	2	0	0	25.4%	1%
Alonzo, Jeffery	1	1			1				6	3	0	0	2	2	0	0	10.2%	2%
Alonzo, Nick	10	17							34	41	3	1	1	0	0	0	57.6%	33%
Amann, George Jr.	2				1				11	0	3	0	3	0	0	0	18.6%	0%
Amann, Ludwig	2			1	1				6	0	4	1	3	4	0	0	10.2%	0%
Bolton, John									0	0	1	0	0	2	0	0	0.0%	0%
Bradley, John	1		4						5	1	8	0	1	2	0	0	8.5%	1%
Bydairk, Stephanie									0	0	0	0	0	0	0	0	0.0%	0%
Callanan, Britton									0	0	0	0	0	0	0	0	0.0%	0%
Case, Laurence									8	0	0	0	0	0	0	2	13.6%	0%
Chase, Bob					1				16	10	1	0	2	2	0	0	27.1%	8%
Cipriano, Jack	8	8	4						39	27	6	0	1	2	0	2	66.1%	22%
Conien, John									4	2	0	0	0	0	0	0	6.8%	2%
Corrigan, James Jr.									0	0	0	0	0	0	0	0	0.0%	0%
Cuilla, Timothy	3	1	1						7	1	3	1	0	2	0	0	11.9%	1%
DeRepentigny, Adam									0	0	0	0	0	0	0	0	0.0%	0%
Desadore, Steve				1	1				0	0	0	1	3	0	0	0	0.0%	0%
DiNallo, Dominick					1				1	0	0	0	3	0	0	0	1.7%	0%
Dugan, Joseph					1				0	0	0	0	3	0	0	0	0.0%	0%
Dunn, Alex	2	1							3	1	0	0	0	0	0	0	5.1%	1%
Dunn, John Jr.	1								2	0	0	0	0	0	0	0	3.4%	0%
Dunn, Matthew	13	11	1	1	1	5			46	31	1	2	2	5	0	0	78.0%	25%
Dunn, Nick	1								9	8	0	1	0	0	0	0	15.3%	6%
Gaudette, Phillip	2	2		1					10	4	0	1	0	0	0	2	16.9%	3%
Gibeault, Joshua									1	0	0	0	0	0	0	0	1.7%	0%
Grassmann, Steven	2								4	0	0	0	0	0	0	0	6.8%	0%
Grey, William									0	0	0	0	0	0	0	0	0.0%	0%
Grimaldi, Frank				1	1				0	0	0	1	2	0	0	0	0.0%	0%
Halabuda, Carleigh	1								6	1	4	0	0	2	0	0	10.2%	1%
Haus, Abigail			3	1					0	0	3	1	0	2	0	0	0.0%	0%
Higgins, Justin									0	0	0	0	0	0	0	0	0.0%	0%
Hipwell, Timothy	3				1				13	0	0	0	3	0	0	0	22.0%	0%
Hollenbeck, Andrew	3	4			1				19	11	2	0	2	0	0	0	32.2%	9%
Hollenbeck, Joseph									0	0	0	0	0	0	0	0	0.0%	0%
Horn, Charles									0	0	0	0	0	0	0	0	0.0%	0%
Horn, Donald Jr.			3						2	0	6	0	0	0	0	0	3.4%	0%
King, Josh									0	0	0	0	0	0	0	0	0.0%	0%
Kohls, Josh					1				0	0	0	0	2	0	0	0	0.0%	0%
Koper, Ethan									0	0	0	0	0	0	0	0	0.0%	0%
LaJuett, Justin	2								6	0	0	0	0	0	0	0	10.2%	0%
Landy, Edward					1				0	0	0	0	1	0	0	0	0.0%	0%

Lattanzio, Ben	5		2							7	0	2	0	0	0	0	0	0	11.9%	0%
Lazar, Joseph	7	6	2	1						21	11	3	1	0	0	0	0	2	35.6%	9%
Lemrow, Robert	1	4	2		1					6	7	3	1	2	2	0	2	10.2%	6%	
Lynch, Bruce										0	0	0	0	0	0	0	0	0.0%	0%	
McClements, Jason										0	0	0	0	0	0	0	0	0.0%	0%	
McGuire, Austin										0	0	0	0	0	0	0	0	0.0%	0%	
Mellon III, James	1	6								5	8	0	0	0	0	0	0	8.5%	6%	
Palmieri, Robert Jr.		1			1					0	2	2	0	3	2	0	0	0.0%	2%	
Palmieri, Vincent			3		1					0	0	9	1	3	2	0	0	0.0%	0%	
Park, Christian										0	0	0	0	0	0	0	0	0.0%	0%	
Pugliese, John	5	1								10	1	0	0	0	4	0	0	16.9%	1%	
Pugliese, Justin										0	0	0	0	0	0	0	0	0.0%	0%	
Rocco, Anthony	2			1	1					5	0	0	1	2	0	0	0	8.5%	0%	
Ropeter, Kyle	10	20	4	1	1					37	47	6	1	1	2	0	2	62.7%	38%	
Rydinsky, Allen					1					0	0	0	0	3	0	0	0	0.0%	0%	
Sgambati, Patrick	2									4	0	0	0	0	0	0	0	6.8%	0%	
Sgambati, Steve					1					0	0	0	0	3	2	0	0	0.0%	0%	
Thompson, James										0	0	0	0	2	2	0	0	0.0%	0%	
Tironi, Carl				1	1					0	0	0	1	3	0	0	0	0.0%	0%	
Tironi, Lydia										0	0	0	0	2	0	0	0	0.0%	0%	
Waite, Caiden										0	0	0	0	0	0	0	0	0.0%	0%	
Waite, John	2	1	1	2	1					9	1	3	2	3	0	0	2	15.3%	1%	
Waite, Nathan	1	1	1	2	1					8	1	3	2	3	0	0	2	13.6%	1%	
Wertman, Adam	5	4	1		1					31	22	8	1	3	4	0	2	52.5%	18%	
Wheeler, Charles Jr.	7	16	2	1	1					33	39	5	1	3	2	0	2	55.9%	31%	
Wheeler, Christina										0	0	1	0	3	0	0	0	0.0%	0%	
Wheeler, Kimberly					1					0	0	0	0	3	0	0	0	0.0%	0%	

TOTAL NUMBER OF FIRE CALLS FOR MARCH 2025	15
TOTAL NUMBER OF FIRE CALLS TO DATE FOR 2025	59
TOTAL NUMBER OF EMS CALLS FOR MARCH 2025	45
TOTAL NUMBER OF EMS CALLS TO DATE FOR 2025	125

Note: The February report was adjusted to reflect an error in call attendance for G. Amann

TOTAL NUMBER OF CALLS TO DATE FOR 2025:	184
POSTING DATE	5/3/2025



CITY OF MECHANICVILLE FIRE DEPARTMENT
MEMBER ATTENDANCE AND MONTHLY REPORT - APRIL 2025

MEMBER NAME	APRIL MONTHLY TOTALS								YEAR TO DATE TOTALS - 2025								
	ALARMS	EMS	DRILLS	MISC	DEPT. MEETING	TRAINING (POINTS)	FIRE PREVENTION	STANDBY	ALARMS	EMS	DRILLS	MISC	DEPT. MEETING	TRAINING (POINTS)	FIRE PREVENTION	STANDBY	ALARM PERCENT
Adriance, Anthony								0	0	1	0	0	2	0	0	0.0%	0%
Alonzo, Chris	5		2				1	20	1	5	1	1	2	0	1	25.0%	1%
Alonzo, Jeffery								6	3	0	0	2	2	0	0	7.5%	2%
Alonzo, Nick	11	9	1	1	1		1	45	50	4	2	2	0	0	1	56.3%	31%
Amann, George Jr.	5		1		1		1	16	0	4	0	4	0	0	1	20.0%	0%
Amann, Ludwig	4		1		1			10	0	5	1	4	4	0	0	12.5%	0%
Bolton, John								0	0	1	0	0	2	0	0	0.0%	0%
Bradley, John	1		2				1	6	1	10	0	1	2	0	1	7.5%	1%
Bydairk, Stephanie								0	0	0	0	0	0	0	0	0.0%	0%
Callanan, Britton								0	0	0	0	0	0	0	0	0.0%	0%
Case, Laurence	1							9	0	0	0	0	0	0	2	11.3%	0%
Chase, Bob	2				1			18	10	1	0	3	2	0	0	22.5%	6%
Cipriano, Jack	18	10	1	1				57	37	7	1	1	2	0	2	71.3%	23%
Conlen, John	2							6	2	0	0	0	0	0	0	7.5%	1%
Corrigan, James Jr.								0	0	0	0	0	0	0	0	0.0%	0%
Cuilla, Timothy	1	1	1				1	8	2	4	1	0	2	0	1	10.0%	1%
DeRepentigny, Adam								0	0	0	0	0	0	0	0	0.0%	0%
Desadore, Steve					1		1	0	0	0	1	4	0	0	1	0.0%	0%
DiNallo, Dominick					1			1	0	0	0	4	0	0	0	1.3%	0%
Dugan, Joseph					1			0	0	0	0	4	0	0	0	0.0%	0%
Dunn, Alex								3	1	0	0	0	0	0	0	3.8%	1%
Dunn, John Jr.							1	2	0	0	0	0	0	0	1	2.5%	0%
Dunn, Matthew	12	3					1	58	34	1	2	2	5	0	1	72.5%	21%
Dunn, Nick		1			1			9	9	0	1	1	0	0	0	11.3%	6%
Gaudette, Phillip	3						1	13	4	0	1	0	0	0	3	16.3%	2%
Gibeault, Joshua								1	0	0	0	0	0	0	0	1.3%	0%
Grassmann, Steven								4	0	0	0	0	0	0	0	5.0%	0%
Grey, William								0	0	0	0	0	0	0	0	0.0%	0%
Grimaldi, Frank								0	0	0	1	2	0	0	0	0.0%	0%
Halabuda, Carleigh								6	1	4	0	0	2	0	0	7.5%	1%
Haus, Abigail			1				1	0	0	4	1	0	2	0	1	0.0%	0%
Higgins, Justin	8		1				1	8	0	1	0	0	0	0	1	10.0%	0%
Hipwell, Timothy	6				1			19	0	0	0	4	0	0	0	23.8%	0%
Hollenbeck, Andrew	6	6	2	1	1		1	25	17	4	1	3	0	0	1	31.3%	11%
Hollenbeck, Joseph							1	0	0	0	0	0	0	0	1	0.0%	0%
Horn, Charles								0	0	0	0	0	0	0	0	0.0%	0%
Horn, Donald Jr.	3		1					5	0	7	0	0	0	0	0	6.3%	0%
King, Josh								0	0	0	0	0	0	0	0	0.0%	0%
Kohls, Josh	1				1			1	0	0	0	3	0	0	0	1.3%	0%
Koper, Ethan								0	0	0	0	0	0	0	0	0.0%	0%
LaJuet, Justin	3							9	0	0	0	0	0	0	0	11.3%	0%
Landy, Edward					1			0	0	0	0	2	0	0	0	0.0%	0%

Lattanzio, Ben	5		2		1			1		12	0	4	0	1	0	0	1	15.0%	0%
Lazar, Joseph	1	3								22	14	3	1	0	0	0	2	27.5%	9%
Lemrow, Robert	3	1	3	1				1		9	8	6	2	2	2	0	3	11.3%	5%
Lynch, Bruce										0	0	0	0	0	0	0	0	0.0%	0%
McClements, Jason										0	0	0	0	0	0	0	0	0.0%	0%
McGuire, Austin										0	0	0	0	0	0	0	0	0.0%	0%
Mellon III, James		1								5	9	0	0	0	0	0	0	6.3%	6%
Palmieri, Robert Jr.	1	1			1					1	3	2	0	4	2	0	0	1.3%	2%
Palmieri, Vincent	2		2		1					2	0	11	1	4	2	0	0	2.5%	0%
Park, Christian										0	0	0	0	0	0	0	0	0.0%	0%
Pugliese, John										10	1	0	0	0	4	0	0	12.5%	1%
Pugliese, Justin	2									2	0	0	0	0	0	0	0	2.5%	0%
Rocco, Anthony	1				1			1		6	0	0	1	3	0	0	1	7.5%	0%
Ropeter, Kyle	14	14	3	1	1			1		51	61	9	2	2	2	0	3	63.8%	38%
Rydinsky, Allen					1					0	0	0	0	4	0	0	0	0.0%	0%
Sgambati, Patrick	2									6	0	0	0	0	0	0	0	7.5%	0%
Sgambati, Steve										0	0	0	0	3	2	0	0	0.0%	0%
Thompson, James					1					0	0	0	0	3	2	0	0	0.0%	0%
Tironi, Carl										0	0	0	1	4	0	0	0	0.0%	0%
Tironi, Lydia					1					0	0	0	0	3	0	0	0	0.0%	0%
Waite, Caiden										0	0	0	0	0	0	0	0	0.0%	0%
Waite, John	3		3	1	1			1		12	1	6	3	4	0	0	3	15.0%	1%
Waite, Nathan	2		3	1	1			1		10	1	6	3	4	0	0	3	12.5%	1%
Wertman, Adam	5	6			1			1		36	28	8	1	4	4	0	3	45.0%	17%
Wheeler, Charles Jr.	9	5	4							42	44	9	1	3	2	0	2	52.5%	27%
Wheeler, Christinea					1					0	0	1	0	4	0	0	0	0.0%	0%
Wheeler, Kimberly								1		0	0	0	0	4	0	0	1	0.0%	0%

TOTAL NUMBER OF FIRE CALLS FOR APRIL 2025	21
TOTAL NUMBER OF FIRE CALLS TO DATE FOR 2025	80
TOTAL NUMBER OF EMS CALLS FOR APRIL 2025	36
TOTAL NUMBER OF EMS CALLS TO DATE FOR 2025	161

TOTAL NUMBER OF CALLS TO DATE FOR 2025:	241
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POSTING DATE 5/16/2025

Note:	

CITY OF MECHANICVILLE FIRE DEPARTMENT
MEMBER ATTENDANCE AND MONTHLY REPORT - MAY 2025

MEMBER NAME	MAY MONTHLY TOTALS							YEAR TO DATE TOTALS - 2025										
	ALARMS	EMS	DRILLS	MISC	DEPT. MEETING	TRAINING (POINTS)	FIRE PREVENTION	STANDBY	ALARMS	EMS	DRILLS	MISC	DEPT. MEETING	TRAINING (POINTS)	FIRE PREVENTION	STANDBY	ALARM PERCENT	EMS PERCENT
Adriance, Anthony			1						0	0	2	0	0	2	0	0	0.0%	0%
Alonzo, Chris									20	1	5	1	1	2	0	1	21.7%	0%
Alonzo, Jeffery	1				1				7	3	0	0	3	2	0	0	7.6%	1%
Alonzo, Nick	3	12	2						48	62	6	2	2	0	1	52.2%	31%	
Amann, George Jr.	1	1	1						17	1	5	0	4	0	1	18.5%	0%	
Amann, Ludwig	1		1						11	0	6	1	4	4	0	12.0%	0%	
Bolton, John									0	0	1	0	0	2	0	0	0.0%	0%
Bradley, John			1						6	1	11	0	1	2	0	1	6.5%	0%
Bydairk, Stephanie									0	0	0	0	0	0	0	0	0.0%	0%
Callanan, Britton									0	0	0	0	0	0	0	0	0.0%	0%
Case, Laurence	2								11	0	0	0	0	0	2	12.0%	0%	
Chase, Bob									18	10	1	0	3	2	0	0	19.6%	5%
Cipriano, Jack	9	12	1					1	66	49	8	1	1	2	0	3	71.7%	24%
Conlen, John									6	2	0	0	0	0	0	0	6.5%	1%
Corrigan, James Jr.									0	0	0	0	0	0	0	0	0.0%	0%
Cuilla, Timothy	2		1						10	2	5	1	0	2	0	1	10.9%	1%
DeRepenigny, Adam									0	0	0	0	0	0	0	0	0.0%	0%
Desadore, Steve					1				0	0	0	1	5	0	0	1	0.0%	0%
DiNallo, Dominick					1				1	0	0	0	5	0	0	0	1.1%	0%
Dugan, Joseph				1	1				0	0	0	1	5	0	0	0	0.0%	0%
Dunn, Alex	2								5	1	0	0	0	0	0	0	5.4%	0%
Dunn, John Jr.									2	0	0	0	0	0	1	2.2%	0%	
Dunn, Matthew	8	7						1	66	41	1	2	2	5	0	2	71.7%	20%
Dunn, Nick	5	9	3	1					14	18	3	2	1	0	0	0	15.2%	9%
Gaudette, Phillip	5	5							18	9	0	1	0	0	0	3	19.6%	4%
Gibeault, Joshua									1	0	0	0	0	0	0	0	1.1%	0%
Grassmann, Steven	1								5	0	0	0	0	0	0	0	5.4%	0%
Grey, William			4						0	0	4	0	0	0	0	0	0.0%	0%
Grimaldi, Frank									0	0	0	1	2	0	0	0	0.0%	0%
Halabuda, Carleigh									6	1	4	0	0	2	0	0	6.5%	0%
Haus, Abigail									0	0	4	1	0	2	0	1	0.0%	0%
Higgins, Justin	1								9	0	1	0	0	0	1	9.8%	0%	
Hipwell, Timothy	1								20	0	0	0	4	0	0	0	21.7%	0%
Hollenbeck, Andrew	4	9							29	26	4	1	3	0	1	31.5%	13%	
Hollenbeck, Joseph									0	0	0	0	0	0	1	0.0%	0%	
Horn, Charles									0	0	0	0	0	0	0	0	0.0%	0%
Horn, Donald Jr.	1		2						6	0	9	0	0	0	0	0	6.5%	0%
King, Josh									0	0	0	0	0	0	0	0	0.0%	0%
Kohls, Josh					1				1	0	0	0	4	0	0	0	1.1%	0%
Koper, Ethan									0	0	0	0	0	0	0	0	0.0%	0%
LaJue, Justin	1								10	0	0	0	0	0	0	0	10.9%	0%
Landy, Edward									0	0	0	0	2	0	0	0	0.0%	0%
Lattanzio, Ben	3		1		1				15	0	5	0	2	0	1	16.3%	0%	

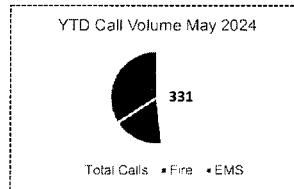
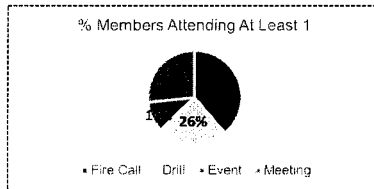
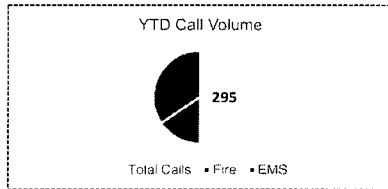
Lazar, Joseph	4									26	14	3	1	0	0	0	0	2	28.3%	7%
Lemrow, Robert	2		2							11	8	8	2	2	2	0	0	3	12.0%	4%
Lynch, Bruce										0	0	0	0	0	0	0	0	0	0.0%	0%
McClements, Jason										0	0	0	0	0	0	0	0	0	0.0%	0%
McGuire, Austin										0	0	0	0	0	0	0	0	0	0.0%	0%
Mellon III, James										5	9	0	0	0	0	0	0	0	5.4%	4%
Palmieri, Robert Jr.				1	1					1	3	2	1	5	2	0	0	0	1.1%	1%
Palmieri, Vincent			3		1					2	0	14	1	5	2	0	0	0	2.2%	0%
Park, Christian										0	0	0	0	0	0	0	0	0	0.0%	0%
Pugliese, John	1									11	1	0	0	0	4	0	0	0	12.0%	0%
Pugliese, Justin	3	2	1	1						5	2	1	1	0	0	0	0	0	5.4%	1%
Rocco, Anthony				1	1					6	0	0	2	4	0	0	1	6.5%	0%	
Ropeter, Kyle	12	18	4	1				1		63	79	13	3	2	2	0	4	68.5%	39%	
Rydinsky, Allen					1					0	0	0	0	5	0	0	0	0.0%	0%	
Sgambati, Patrick	1									7	0	0	0	0	0	0	0	7.6%	0%	
Sgambati, Steve										0	0	0	0	3	2	0	0	0.0%	0%	
Thompson, James					1					0	0	0	0	4	2	0	0	0.0%	0%	
Tironi, Carl				1	1					0	0	0	2	5	0	0	0	0.0%	0%	
Tironi, Lydia					1					0	0	0	0	4	0	0	0	0.0%	0%	
Waite, Caiden										0	0	0	0	0	0	0	0	0.0%	0%	
Waite, John	4	2			1					16	3	6	3	5	0	0	3	17.4%	1%	
Waite, Nathan	4	2			1					14	3	6	3	5	0	0	3	15.2%	1%	
Wertman, Adam	4	7	1		1					40	35	9	1	5	4	0	3	43.5%	17%	
Wheeler, Charles Jr.	8	8	2		1					50	52	11	1	4	2	0	2	54.3%	26%	
Wheeler, Christina					1					0	0	1	0	5	0	0	0	0.0%	0%	
Wheeler, Kimberly					1					0	0	0	0	5	0	0	1	0.0%	0%	

TOTAL NUMBER OF FIRE CALLS FOR MAY 2025	12
TOTAL NUMBER OF FIRE CALLS TO DATE FOR 2025	92
TOTAL NUMBER OF EMS CALLS FOR MAY 2025	42
TOTAL NUMBER OF EMS CALLS TO DATE FOR 2025	203

Note:

TOTAL NUMBER OF CALLS TO DATE FOR 2025:	295
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POSTING DATE 6/17/2025



CITY OF MECHANICVILLE FIRE DEPARTMENT
MEMBER ATTENDANCE AND MONTHLY REPORT - JUNE 2025

MEMBER NAME	JUNE MONTHLY TOTALS								YEAR TO DATE TOTALS - 2025									
	ALARMS	EMS	DRILLS	MISC	DEPT. MEETING	TRAINING (POINTS)	FIRE PREVENTION	STANDBY	ALARMS	EMS	DRILLS	MISC	DEPT. MEETING	TRAINING (POINTS)	FIRE PREVENTION	STANDBY	ALARM PERCENT	EMS PERCENT
Adriance, Anthony									0	0	2	0	0	2	0	0	0.0%	0%
Alonzo, Chris	1								21	1	5	1	1	2	0	1	19.4%	0%
Alonzo, Jeffery				2					7	3	0	2	3	2	0	0	6.5%	1%
Alonzo, Nick	4	9		2					52	71	6	4	2	0	0	1	48.1%	29%
Amann, George Jr.	1		3	1	1				18	1	8	1	5	0	0	1	16.7%	0%
Amann, Ludwig	6	1		2	1				17	1	6	3	5	4	0	0	15.7%	0%
Bolton, John									0	0	1	0	0	2	0	0	0.0%	0%
Bradley, John			2						6	1	13	0	1	2	0	1	5.6%	0%
Bydairk, Stephanie									0	0	0	0	0	0	0	0	0.0%	0%
Callanan, Britton									0	0	0	0	0	0	0	0	0.0%	0%
Case, Laurence				1					11	0	0	1	0	0	0	2	10.2%	0%
Chase, Bob					1				18	10	1	0	4	2	0	0	16.7%	4%
Cipriano, Jack	6	5	1						72	54	9	1	1	2	0	3	66.7%	22%
Conlen, John	1	1							7	3	0	0	0	0	0	0	6.5%	1%
Corrigan, James Jr.									0	0	0	0	0	0	0	0	0.0%	0%
Cuilla, Timothy	3	1	1						13	3	6	1	0	2	0	1	12.0%	1%
DeRepenigny, Adam									0	0	0	0	0	0	0	0	0.0%	0%
Desadore, Steve									0	0	0	1	5	0	0	1	0.0%	0%
DiNallo, Dominick				1	1				1	0	0	1	6	0	0	0	0.9%	0%
Dugan, Joseph				1	1				0	0	0	2	6	0	0	0	0.0%	0%
Dunn, Alex									5	1	0	0	0	0	0	0	4.6%	0%
Dunn, John Jr.									2	0	0	0	0	0	0	1	1.9%	0%
Dunn, Matthew	9	7		1					75	48	1	3	2	5	0	2	69.4%	20%
Dunn, Nick	8	17	2	1					22	35	5	3	1	0	0	0	20.4%	14%
Gaudette, Phillip	3	3	1	2					21	12	1	3	0	0	0	3	19.4%	5%
Gibeault, Joshua									1	0	0	0	0	0	0	0	0.9%	0%
Grassmann, Steven									5	0	0	0	0	0	0	0	4.6%	0%
Grey, William			2	3	1				0	0	6	3	1	0	0	0	0.0%	0%
Grimaldi, Frank									0	0	0	1	2	0	0	0	0.0%	0%
Halabuda, Carleigh									6	1	4	0	0	2	0	0	5.6%	0%
Haus, Abigail			1						0	0	5	1	0	2	0	1	0.0%	0%
Higgins, Justin	4								13	0	1	0	0	0	0	1	12.0%	0%
Hipwell, Timothy									20	0	0	0	4	0	0	0	18.5%	0%
Hollenbeck, Andrew	7	7		3	1				36	33	4	4	4	0	0	1	33.3%	13%
Hollenbeck, Joseph									0	0	0	0	0	0	0	1	0.0%	0%
Horn, Charles									0	0	0	0	0	0	0	0	0.0%	0%
Horn, Donald Jr.		1							6	1	9	0	0	0	0	0	5.6%	0%
King, Josh									0	0	0	0	0	0	0	0	0.0%	0%
Kohls, Josh					1				1	0	0	0	5	0	0	0	0.9%	0%
Koper, Ethan									0	0	0	0	0	0	0	0	0.0%	0%
LaJuett, Justin	1								11	0	0	0	0	0	0	0	10.2%	0%
Landy, Edward									0	0	0	0	2	0	0	0	0.0%	0%
Lattanzio, Ben	1	1	1						16	1	6	0	2	0	0	1	14.8%	0%

CITY OF MECHANICVILLE FIRE DEPARTMENT
MEMBER ATTENDANCE AND MONTHLY REPORT - JULY 2025

MEMBER NAME	JULY MONTHLY TOTALS								YEAR TO DATE TOTALS - 2025									
	ALARMS	EMS	DRILLS	MISC	DEPT. MEETING	TRAINING (POINTS)	FIRE PREVENTION	STANDBY	ALARMS	EMS	DRILLS	MISC	DEPT. MEETING	TRAINING (POINTS)	FIRE PREVENTION	STANDBY	ALARM PERCENT	EMS PERCENT
Adriance, Anthony	1			1					1	0	2	1	0	2	0	0	0.7%	0%
Alonzo, Chris		1	1						21	2	6	1	1	2	0	1	15.7%	1%
Alonzo, Jeffery	4								11	3	0	2	3	2	0	0	8.2%	1%
Alonzo, Nick	11	5							63	76	6	4	2	0	0	1	47.0%	26%
Amann, George Jr.	15		3	1	1				33	1	11	2	6	0	0	1	24.6%	0%
Amann, Ludwig	10		2	1	1				27	1	8	4	6	4	0	0	20.1%	0%
Bolton, John			1						0	0	2	0	0	2	0	0	0.0%	0%
Bradley, John	3		2						9	1	15	0	1	2	0	1	6.7%	0%
Bydairk, Stephanie									0	0	0	0	0	0	0	0	0.0%	0%
Callanan, Britton									0	0	0	0	0	0	0	0	0.0%	0%
Case, Laurence	1								12	0	0	1	0	0	0	2	9.0%	0%
Chase, Bob	2				1				20	10	1	0	5	2	0	0	14.9%	3%
Cipriano, Jack	6	6							78	60	9	1	1	2	0	3	58.2%	20%
Conlen, John									7	3	0	0	0	0	0	0	5.2%	1%
Corrigan, James Jr.									0	0	0	0	0	0	0	0	0.0%	0%
Cuilla, Timothy	2	1		2					15	4	6	3	0	2	0	1	11.2%	1%
DeRepentigny, Adam									0	0	0	0	0	0	0	0	0.0%	0%
Desadore, Steve					1				0	0	0	1	6	0	0	1	0.0%	0%
DiNallo, Dominick									1	0	0	1	6	0	0	0	0.7%	0%
Dugan, Joseph					1				0	0	0	2	7	0	0	0	0.0%	0%
Dunn, Alex									5	1	0	0	0	0	0	0	3.7%	0%
Dunn, John Jr.	1								3	0	0	0	0	0	0	1	2.2%	0%
Dunn, Matthew	8	6							83	54	1	3	2	5	0	2	61.9%	18%
Dunn, Nick	13	16	3	3					35	51	8	6	1	0	0	0	26.1%	17%
Gaudette, Phillip	6	2	1	3					27	14	2	6	0	0	0	3	20.1%	5%
Gibeault, Joshua	1								2	0	0	0	0	0	0	0	1.5%	0%
Grassmann, Steven									5	0	0	0	0	0	0	0	3.7%	0%
Grey, William	2		3						2	0	9	3	1	0	0	0	1.5%	0%
Grimaldi, Frank									0	0	0	1	2	0	0	0	0.0%	0%
Halabuda, Carleigh									6	1	4	0	0	2	0	0	4.5%	0%
Haus, Abigail									0	0	5	1	0	2	0	1	0.0%	0%
Higgins, Justin	4								17	0	1	0	0	0	0	1	12.7%	0%
Hipwell, Timothy	5								25	0	0	0	4	0	0	0	18.7%	0%
Hollenbeck, Andrew	10	5		3	1				46	38	4	7	5	0	0	1	34.3%	13%
Hollenbeck, Joseph									0	0	0	0	0	0	0	1	0.0%	0%
Horn, Charles									0	0	0	0	0	0	0	0	0.0%	0%
Horn, Donald Jr.	4		2						10	1	11	0	0	0	0	0	7.5%	0%
King, Josh									0	0	0	0	0	0	0	0	0.0%	0%
Kohls, Josh					1				1	0	0	0	6	0	0	0	0.7%	0%
Koper, Ethan									0	0	0	0	0	0	0	0	0.0%	0%
LaJuett, Justin	1								12	0	0	0	0	0	0	0	9.0%	0%
Landy, Edward					1				0	0	0	0	3	0	0	0	0.0%	0%
Lattanzio, Ben	4	1	1	1	1				20	2	7	1	3	0	0	1	14.9%	1%

CITY OF MECHANICVILLE FIRE DEPARTMENT
MEMBER ATTENDANCE AND MONTHLY REPORT - AUGUST 2025

MEMBER NAME	AUGUST MONTHLY TOTALS								YEAR TO DATE TOTALS - 2025									
	ALARMS	EMS	DRILLS	MISC	DEPT. MEETING	TRAINING (POINTS)	FIRE PREVENTION	STANDBY	ALARMS	EMS	DRILLS	MISC	DEPT. MEETING	TRAINING (POINTS)	FIRE PREVENTION	STANDBY	ALARM PERCENT	EMS PERCENT
Adriance, Anthony			1	1	1				1	0	3	2	1	2	0	0	0.6%	0%
Alonzo, Chris	1		1						22	2	7	1	1	2	0	1	13.3%	1%
Alonzo, Jeffery	5								16	3	0	2	3	2	0	0	9.6%	1%
Alonzo, Nick	11	4							74	80	6	4	2	0	0	1	44.6%	22%
Amann, George Jr.	5								38	1	11	2	6	0	0	1	22.9%	0%
Amann, Ludwig	10	1	1		1	3			37	2	9	4	7	7	0	0	22.3%	1%
Bolton, John			1						0	0	3	0	0	2	0	0	0.0%	0%
Bradley, John	1		2						10	1	17	0	1	2	0	1	6.0%	0%
Bydairk, Stephanie	2								2	0	0	0	0	0	0	0	1.2%	0%
Callanan, Britton									0	0	0	0	0	0	0	0	0.0%	0%
Case, Laurence	2				1	3			14	0	0	1	1	3	0	2	8.4%	0%
Chase, Bob	5				1				25	10	1	0	6	2	0	0	15.1%	3%
Cipriano, Jack	8	7							86	67	9	1	1	2	0	3	51.8%	19%
Conlen, John	6								13	3	0	0	0	0	0	0	7.8%	1%
Corrigan, James Jr.									0	0	0	0	0	0	0	0	0.0%	0%
Cuilla, Timothy	6	1	1		1				21	5	7	3	1	2	0	1	12.7%	1%
DeRepentigny, Adam									0	0	0	0	0	0	0	0	0.0%	0%
Desadore, Steve					1				0	0	0	1	7	0	0	1	0.0%	0%
DiNallo, Dominick					1				1	0	0	1	7	0	0	0	0.6%	0%
Dugan, Joseph					1				0	0	0	2	8	0	0	0	0.0%	0%
Dunn, Alex									5	1	0	0	0	0	0	0	3.0%	0%
Dunn, John Jr.									3	0	0	0	0	0	0	1	1.8%	0%
Dunn, Matthew	16	9			1				99	63	1	3	3	5	0	2	59.6%	18%
Dunn, Nick	18	20	2		1				53	71	10	7	2	0	0	0	31.9%	20%
Gaudette, Phillip	8	2			1				35	16	2	7	0	0	0	3	21.1%	4%
Gibeault, Joshua									2	0	0	0	0	0	0	0	1.2%	0%
Grassmann, Steven	3	1							8	1	0	0	0	0	0	0	4.8%	0%
Grey, William	2		3		1				4	0	12	3	2	0	0	0	2.4%	0%
Grimaldi, Frank					1				0	0	0	1	3	0	0	0	0.0%	0%
Halabuda, Carleigh									6	1	4	0	0	2	0	0	3.6%	0%
Haus, Abigail			1						0	0	6	1	0	2	0	1	0.0%	0%
Higgins, Justin	12	5	1	1					29	5	2	1	0	0	0	1	17.5%	1%
Hipwell, Timothy	2								27	0	0	0	4	0	0	0	16.3%	0%
Hollenbeck, Andrew	8	4	1	2	1				54	42	5	9	6	0	0	1	32.5%	12%
Hollenbeck, Joseph									0	0	0	0	0	0	0	1	0.0%	0%
Horn, Charles									0	0	0	0	0	0	0	0	0.0%	0%
Horn, Donald Jr.	3	1							13	2	11	0	0	0	0	0	7.8%	1%
King, Josh									0	0	0	0	0	0	0	0	0.0%	0%
Kohls, Josh									1	0	0	0	6	0	0	0	0.6%	0%
Koper, Ethan									0	0	0	0	0	0	0	0	0.0%	0%
LaJuett, Justin	3								15	0	0	0	0	0	0	0	9.0%	0%
Landy, Edward									0	0	0	0	3	0	0	0	0.0%	0%
Lattanzio, Ben	1	1	1			3			21	3	8	1	3	3	0	1	12.7%	1%

CITY OF MECHANICVILLE FIRE DEPARTMENT
MEMBER ATTENDANCE AND MONTHLY REPORT - SEPTEMBER 2025

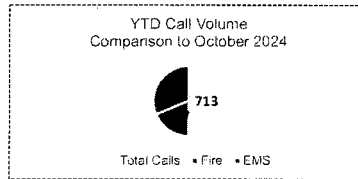
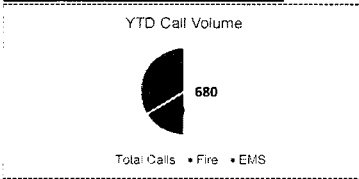
MEMBER NAME	SEPTEMBER MONTHLY TOTALS								YEAR TO DATE TOTALS - 2025									
	ALARMS	EMS	DRILLS	MISC	DEPT. MEETING	TRAINING (POINTS)	FIRE PREVENTION	STANDBY	ALARMS	EMS	DRILLS	MISC	DEPT. MEETING	TRAINING (POINTS)	FIRE PREVENTION	STANDBY	ALARM PERCENT	EMS PERCENT
Adriance, Anthony	3	1		1					4	1	3	3	1	2	0	0	2.0%	0%
Alonzo, Chris	5								27	2	7	1	1	2	0	1	13.6%	0%
Alonzo, Jeffery	1				1				17	3	0	2	4	2	0	0	8.6%	1%
Alonzo, Nick	16	9	1		1				90	89	7	4	3	0	0	1	45.5%	22%
Amann, George Jr.	6				1				44	1	11	2	7	0	0	1	22.2%	0%
Amann, Ludwig	4				1				41	2	9	4	8	7	0	0	20.7%	0%
Bolton, John									0	0	3	0	0	2	0	0	0.0%	0%
Bradley, John									10	1	17	0	1	2	0	1	5.1%	0%
Bydairk, Stephanie	2								4	0	0	0	0	0	0	0	2.0%	0%
Callanan, Britton									0	0	0	0	0	0	0	0	0.0%	0%
Case, Laurence	1								15	0	0	1	1	3	0	2	7.6%	0%
Chase, Bob					1				25	10	1	0	7	2	0	0	12.6%	2%
Cipriano, Jack	11	14		2					97	81	9	3	1	2	0	3	49.0%	20%
Conlen, John									13	3	0	0	0	0	0	0	6.6%	1%
Corrigan, James Jr.									0	0	0	0	0	0	0	0	0.0%	0%
Cuilla, Timothy	2	1		2					23	6	7	5	1	2	0	1	11.6%	1%
DeRepentigny, Adam									0	0	0	0	0	0	0	0	0.0%	0%
Desadore, Steve					1				0	0	0	1	8	0	0	1	0.0%	0%
DiNallo, Dominick	6				1				7	0	0	1	8	0	0	0	3.5%	0%
Dugan, Joseph					1				0	0	0	2	9	0	0	0	0.0%	0%
Dunn, Alex	2								7	1	0	0	0	0	0	0	3.5%	0%
Dunn, John Jr.		2							3	2	0	0	0	0	0	1	1.5%	0%
Dunn, Matthew	15	4							114	67	1	3	3	5	0	2	57.6%	16%
Dunn, Nick	16	17		2					69	88	10	9	2	0	0	0	34.8%	21%
Gaudette, Phillip	8	3	1	2					43	19	3	9	0	0	0	3	21.7%	5%
Gibeault, Joshua									2	0	0	0	0	0	0	0	1.0%	0%
Grassmann, Steven									8	1	0	0	0	0	0	0	4.0%	0%
Grey, William	1		2	2					5	0	14	5	2	0	0	0	2.5%	0%
Grimaldi, Frank					1				0	0	0	1	4	0	0	0	0.0%	0%
Halabuda, Carleigh									6	1	4	0	0	2	0	0	3.0%	0%
Haus, Abigail	2								2	0	6	1	0	2	0	1	1.0%	0%
Higgins, Justin	4	3							33	8	2	1	0	0	0	1	16.7%	2%
Hipwell, Timothy	4				1				31	0	0	0	5	0	0	0	15.7%	0%
Hollenbeck, Andrew	8	3	2	2	1				62	45	7	11	7	0	0	1	31.3%	11%
Hollenbeck, Joseph									0	0	0	0	0	0	0	1	0.0%	0%
Horn, Charles									0	0	0	0	0	0	0	0	0.0%	0%
Horn, Donald Jr.	1	2	1	1					14	4	12	1	0	0	0	0	7.1%	1%
King, Josh									0	0	0	0	0	0	0	0	0.0%	0%
Kohls, Josh									1	0	0	0	6	0	0	0	0.5%	0%
Koper, Ethan									0	0	0	0	0	0	0	0	0.0%	0%
LaJuett, Justin	3								18	0	0	0	0	0	0	0	9.1%	0%
Landy, Edward									0	0	0	0	3	0	0	0	0.0%	0%
Lattanzio, Ben	5				1				26	3	8	1	4	3	0	1	13.1%	1%

McClements, Jason										0	0	0	0	0	0	0	0	0	0.0%	0%
McGuire, Austin										0	0	0	0	0	0	0	0	0	0.0%	0%
Mellon III, James										5	9	0	0	0	0	0	0	0	2.3%	2%
Palmieri, Robert Jr.					1					1	3	2	4	9	8	0	0	0	0.5%	1%
Palmieri, Vincent	1		2		1					5	0	21	1	10	5	0	0	0	2.3%	0%
Park, Christian								2		0	0	0	0	0	0	2	0	0	0.0%	0%
Pugliese, John										22	1	0	1	0	4	0	0	0	10.0%	0%
Pugliese, Justin	10	4		3			1			45	27	8	7	0	0	1	0	0	20.5%	6%
Rocco, Anthony	2				1			5		13	0	0	5	8	0	5	1	0	5.9%	0%
Ropeter, Kyle	18	30		3				4		158	223	23	20	4	5	4	4	0	71.8%	48%
Rydinsky, Allen				1	1			2		0	0	0	1	10	0	2	0	0	0.0%	0%
Sgambati, Patrick	3									13	1	0	0	0	0	0	0	0	5.9%	0%
Sgambati, Steve							1			1	0	0	2	7	2	0	0	0	0.5%	0%
Thompson, James								2		1	0	0	1	6	2	2	0	0	0.5%	0%
Tironi, Carl	3			1	1					4	0	0	5	10	0	0	0	0	1.8%	0%
Tironi, Lydia	1						1			1	0	0	3	7	0	0	0	0	0.5%	0%
Waite, Caiden	1		1	2						1	0	1	2	0	0	0	0	0	0.5%	0%
Waite, John	1		2	3						33	8	16	12	9	0	0	3	0	15.0%	2%
Waite, Nathan	1		3	3	1					28	8	17	14	10	0	0	3	0	12.7%	2%
Wertman, Adam	3	2	3	1						60	58	16	6	7	7	0	3	0	27.3%	13%
Wheeler, Charles Jr.	14	13	2			1		2		110	112	20	8	9	2	2	2	0	50.0%	24%
Wheeler, Christinea								1		0	2	1	3	5	0	1	0	0	0.0%	0%
Wheeler, Kimberly				1	1					0	0	0	4	10	0	0	1	0	0.0%	0%

TOTAL NUMBER OF FIRE CALLS FOR OCTOBER 2025	22
TOTAL NUMBER OF FIRE CALLS TO DATE FOR 2025	220
TOTAL NUMBER OF EMS CALLS FOR OCTOBER 2025	49
TOTAL NUMBER OF EMS CALLS TO DATE FOR 2025	460

Note:

TOTAL NUMBER OF CALLS TO DATE FOR 2025	680
POSTING DATE	11/22/2025



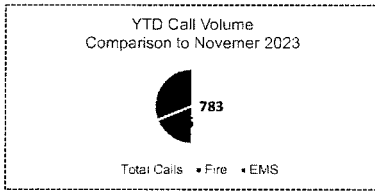
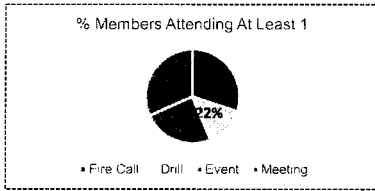
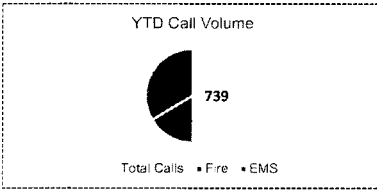
CITY OF MECHANICVILLE FIRE DEPARTMENT
MEMBER ATTENDANCE AND MONTHLY REPORT - NOVEMBER 2025

MEMBER NAME	NOVEMBER MONTHLY TOTALS								YEAR TO DATE TOTALS - 2025									
	ALARMS	EMS	DRILLS	MISC	DEPT. MEETING	TRAINING (POINTS)	FIRE PREVENTION	STANDBY	ALARMS	EMS	DRILLS	MISC	DEPT. MEETING	TRAINING (POINTS)	FIRE PREVENTION	STANDBY	ALARM PERCENT	EMS PERCENT
Adriance, Anthony				2	1				5	1	3	8	2	2	0	0	2.1%	0%
Alonzo, Chris					1				28	2	7	1	2	2	0	1	11.6%	0%
Alonzo, Jeffery	1	1			1				18	4	0	2	5	2	0	0	7.5%	1%
Alonzo, Nick	16	14	2	2	1				123	117	10	7	4	0	2	1	51.0%	23%
Amann, George Jr.	5		3		1				51	1	14	2	9	0	0	1	21.2%	0%
Amann, Ludwig	1			1	1				47	3	9	5	10	7	0	0	19.5%	1%
Bolton, John									0	0	3	0	0	2	0	0	0.0%	0%
Bradley, John			2	1	1				10	1	19	1	2	2	0	1	4.1%	0%
Bydairk, Stephanie	1								8	0	0	0	0	0	0	0	3.3%	0%
Callanan, Britton									0	0	0	0	0	0	0	0	0.0%	0%
Case, Laurence	1								16	0	0	1	1	3	0	2	6.6%	0%
Chase, Bob	1			1	1				30	10	1	1	9	2	0	0	12.4%	2%
Cipriano, Jack	14	8	4	3	1				121	98	13	9	2	2	0	3	50.2%	20%
Conlen, John	2								15	4	0	0	0	0	0	0	6.2%	1%
Corrigan, James Jr.									0	0	0	0	0	0	0	0	0.0%	0%
Cuilla, Timothy				1					28	7	7	6	1	2	1	1	11.6%	1%
DeRepenigny, Adam	5	1							7	3	1	0	0	0	0	0	2.9%	1%
Desadore, Steve					1				0	0	0	1	10	0	5	1	0.0%	0%
DiNallo, Dominick					1				10	0	0	1	10	0	0	0	4.1%	0%
Dugan, Joseph									0	0	0	2	10	0	0	0	0.0%	0%
Dunn, Alex	1								8	1	0	0	0	0	0	0	3.3%	0%
Dunn, John Jr.									3	2	0	0	0	0	0	1	1.2%	0%
Dunn, Matthew	5	6		2	1				132	84	1	5	4	5	0	2	54.8%	17%
Dunn, Nick	13	5		3	1				90	107	12	13	4	0	0	0	37.3%	21%
Gaudette, Phillip	4	1	1	4	1				52	21	4	15	1	0	0	3	21.6%	4%
Gibeault, Joshua									2	0	0	0	0	0	0	0	0.8%	0%
Grassmann, Steven	1								9	1	0	0	0	0	0	0	3.7%	0%
Grey, William	1		4						7	0	19	5	4	0	0	0	2.9%	0%
Grimaldi, Frank					1				0	0	0	1	6	0	1	0	0.0%	0%
Halabuda, Carleigh									6	1	4	0	0	2	0	0	2.5%	0%
Haus, Abigail	1	3							4	4	6	2	0	2	0	1	1.7%	1%
Higgins, Justin	5	1			1				42	11	2	1	1	0	0	1	17.4%	2%
Hipwell, Timothy	3			1	1				39	0	0	2	7	0	0	0	16.2%	0%
Hollenbeck, Andrew	3								71	48	7	12	7	0	3	1	29.5%	10%
Hollenbeck, Joseph									0	0	0	0	0	0	0	1	0.0%	0%
Horn, Charles	1	1							1	1	0	0	0	0	0	0	0.4%	0%
Horn, Donald Jr.	2		3	1	1				18	5	16	2	1	0	1	0	7.5%	1%
King, Josh	6		1	2					8	0	1	2	0	0	0	0	3.3%	0%
Kohls, Josh	1				1				2	0	0	0	7	0	0	0	0.8%	0%
Koper, Ethan									0	1	0	0	0	0	0	0	0.0%	0%
LaJuett, Justin									18	0	0	0	0	0	0	0	7.5%	0%
Landy, Edward					1				0	0	0	0	4	0	0	0	0.0%	0%
Lattanzio, Ben	2	1	1	3					31	4	10	5	5	3	0	1	12.9%	1%

Lazar, Joseph																			37	16	4	1	0	0	0	0	2	15.4%	3%
Lemrow, Robert	1		3	4	1														19	12	16	8	5	2	0	3	7.9%	2%	
Lynch, Bruce																			0	0	0	0	0	0	0	0	0	0.0%	0%
McClements, Jason																			0	0	0	0	0	0	0	0	0	0.0%	0%
McGuire, Austin																			0	0	0	0	0	0	0	0	0	0.0%	0%
Mellon III, James																			5	9	0	0	0	0	0	0	0	2.1%	2%
Palmieri, Robert Jr.																			1	3	2	4	9	8	0	0	0	0.4%	1%
Palmieri, Vincent			1	1	1														5	0	22	2	11	5	0	0	0	2.1%	0%
Park, Christian																			0	0	0	0	0	0	0	0	0	0.0%	0%
Pugliese, John				1															22	1	0	2	0	4	0	0	0	9.1%	0%
Pugliese, Justin	8	5	3	6															53	32	11	13	0	0	1	0	22.0%	6%	
Rocco, Anthony					1														13	0	0	5	9	0	5	1	5.4%	0%	
Ropeter, Kyle	13	19		5	1														171	242	23	25	5	5	4	4	71.0%	49%	
Rydinsky, Allen					1														0	0	0	1	11	0	2	0	0.0%	0%	
Sgambati, Patrick																			13	1	0	0	0	0	0	0	5.4%	0%	
Sgambati, Steve					1														1	0	0	2	8	2	0	0	0.4%	0%	
Thompson, James																			1	0	0	1	6	2	2	0	0.4%	0%	
Tironi, Carl	1				1														5	0	0	5	11	0	0	0	2.1%	0%	
Tironi, Lydia				1	1														1	0	0	4	8	0	0	0	0.4%	0%	
Waite, Caiden				4	1														1	0	1	6	1	0	0	0	0.4%	0%	
Waite, John	3			5															36	8	16	17	9	0	0	3	14.9%	2%	
Waite, Nathan	2			5	1														30	8	17	19	11	0	0	3	12.4%	2%	
Wertman, Adam	4	2	1	3	1														64	60	17	9	8	7	0	3	26.6%	12%	
Wheeler, Charles Jr.	8	7	4	7	1														118	119	24	15	10	2	2	2	49.0%	24%	
Wheeler, Christina			1	2	1														0	2	2	5	6	0	1	0	0.0%	0%	
Wheeler, Kimberly				2	1														0	0	0	6	11	0	0	1	0.0%	0%	

TOTAL NUMBER OF FIRE CALLS FOR NOVEMBER 2025	21
TOTAL NUMBER OF FIRE CALLS TO DATE FOR 2025	241
TOTAL NUMBER OF EMS CALLS FOR NOVEMBER 2025	38
TOTAL NUMBER OF EMS CALLS TO DATE FOR 2025	498
TOTAL NUMBER OF CALLS TO DATE FOR 2025	739
POSTING DATE	12/23/2025

Note: 4 October drill events are reported in November. 10/22/25, 10/25/25 (x 2) & 10/27/25



CITY OF MECHANICVILLE FIRE DEPARTMENT
MEMBER ATTENDANCE AND MONTHLY REPORT - DECEMBER 2025

MEMBER NAME	DECEMBER MONTHLY TOTALS								YEAR TO DATE TOTALS - 2025									
	ALARMS	EMS	DRILLS	MISC	DEPT. MEETING	TRAINING (POINTS)	FIRE PREVENTION	STANDBY	ALARMS	EMS	DRILLS	MISC	DEPT. MEETING	TRAINING (POINTS)	FIRE PREVENTION	STANDBY	ALARM PERCENT	EMS PERCENT
Adriance, Anthony									5	1	3	8	2	2	0	0	1.9%	0%
Alonzo, Chris	2		1						30	2	8	1	2	2	0	1	11.3%	0%
Alonzo, Jeffery	2			1	1				20	4	0	3	6	2	0	0	7.5%	1%
Alonzo, Nick	12	12		2	1				135	129	10	9	5	0	2	1	50.9%	24%
Amann, George Jr.	3		1		1				54	1	15	2	10	0	0	1	20.4%	0%
Amann, Ludwig	1		1		1				48	3	10	5	11	7	0	0	18.1%	1%
Bolton, John									0	0	3	0	0	2	0	0	0.0%	0%
Bradley, John					1				10	1	19	1	3	2	0	1	3.8%	0%
Bydarik, Stephanie									8	0	0	0	0	0	0	0	3.0%	0%
Callanan, Britton									0	0	0	0	0	0	0	0	0.0%	0%
Case, Laurence				1					16	0	0	2	1	3	0	2	6.0%	0%
Chase, Bob					1				30	10	1	1	10	2	0	0	11.3%	2%
Cipriano, Jack	4		1						125	98	14	9	2	2	0	3	47.2%	18%
Conlen, John									15	4	0	0	0	0	0	0	5.7%	1%
Corrigan, James Jr.									0	0	0	0	0	0	0	0	0.0%	0%
Cuilla, Timothy	2		1						30	7	8	6	1	2	1	1	11.3%	1%
DeRepentigny, Adam	6								13	3	1	0	0	0	0	0	4.9%	1%
Desadore, Steve					1				0	0	0	1	11	0	5	1	0.0%	0%
DiNallo, Dominick					1				10	0	0	1	11	0	0	0	3.8%	0%
Dugan, Joseph									0	0	0	2	10	0	0	0	0.0%	0%
Dunn, Alex	1								9	1	0	0	0	0	0	0	3.4%	0%
Dunn, John Jr.	1								4	2	0	0	0	0	0	1	1.5%	0%
Dunn, Matthew	15	5	1	1					147	89	2	6	4	5	0	2	55.5%	17%
Dunn, Nick	12	17		1	1				102	124	12	14	5	0	0	0	38.5%	23%
Gaudette, Phillip	4		1		1				55	21	5	15	2	0	0	3	21.1%	4%
Gibeault, Joshua									2	0	0	0	0	0	0	0	0.8%	0%
Grassmann, Steven									9	1	0	0	0	0	0	0	3.4%	0%
Grey, William			2		1				7	0	21	5	5	0	0	0	2.6%	0%
Grimaldi, Frank					1				0	0	0	1	7	0	1	0	0.0%	0%
Halabuda, Carleigh									6	1	4	0	0	2	0	0	2.3%	0%
Haus, Abigail									4	4	6	2	0	2	0	1	1.5%	1%
Higgins, Justin	13		2	1	1				55	11	4	2	2	0	0	1	20.8%	2%
Hipwell, Timothy	1								40	0	0	2	7	0	0	0	15.1%	0%
Hollenbeck, Andrew	6								77	48	7	12	7	0	3	1	29.1%	9%
Hollenbeck, Joseph									0	0	0	0	0	0	0	1	0.0%	0%
Horn, Charles	4				1				5	1	0	0	1	0	0	0	1.9%	0%
Horn, Donald Jr.	2				1				20	5	16	2	2	0	1	0	7.5%	1%
King, Josh	2	2	1	1	1				10	2	2	3	1	0	0	0	3.8%	0%
Kohls, Josh					1				2	0	0	0	8	0	0	0	0.8%	0%
Koper, Ethan									0	1	0	0	0	0	0	0	0.0%	0%
LaJuett, Justin	2								20	0	0	0	0	0	0	0	7.5%	0%
Landy, Edward									0	0	0	0	4	0	0	0	0.0%	0%
Lattanzio, Ben					1				31	4	10	5	6	3	0	1	11.7%	1%
Lazar, Joseph									37	16	4	1	0	0	0	2	14.0%	3%

CITY OF MECHANICVILLE FIRE DEPARTMENT
END OF YEAR REPORT

		END OF YEAR TOTALS - 2025																		
MEMBER NAME	Officer Status	OFFICER POINTS	ALARMS	ALARM POINTS (MAX 25)	DRILLS	DRILL POINTS (MAX 20)	EMS	EMS POINTS (MAX 25)	MISC	MISC POINTS (MAX 15)	DEPT. MEETING	DEPT. MEETING POINTS (MAX 20)	TRAINING POINTS (MAX 25)	FIRE PREVENTION	FIRE PREVENTION POINTS (MAX 5)	STANDBY	STANDBY POINTS (MAX 20)	TOTAL	FIRE CALL PERCENT	EMS CALL PERCENT
Adriance, Anthony	N/A	0	5	0	3	3	1	0	8	8	2	2	2	0	0	0	0	15	1.9%	0.2%
Alonzo, Chris	Captain	19	30	25	8	8	2	0	1	1	2	2	2	0	0	1	1	58	11.3%	0.4%
Alonzo, Jeffery	Trustee	10	20	0	0	0	4	0	3	3	6	6	2	0	0	0	0	27	7.5%	0.7%
Alonzo, Nick	Assistant Chief	22	135	25	10	10	129	25	9	9	5	5	0	2	2	1	1	89	50.9%	24.1%
Amann, George Jr.	N/A	0	54	25	15	15	1	0	2	2	10	10	0	0	0	1	1	53	20.4%	0.2%
Amann, Ludwig	N/A	0	48	25	10	10	3	0	5	5	11	11	7	0	0	0	0	58	18.1%	0.6%
Bolton, John	N/A	0	0	0	3	3	0	0	0	0	0	0	2	0	0	0	0	5	0.0%	0.0%
Bradley, John	Lieutenant	16	10	0	19	19	1	0	1	1	3	3	2	0	0	1	1	42	3.8%	0.2%
Bydarik, Stephanie	N/A	0	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3.0%	0.0%
Callanan, Britton	N/A	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0%	0.0%
Case, Laurence	N/A	0	16	0	0	0	0	0	2	2	1	1	3	0	0	2	2	8	6.0%	0.0%
Chase, Bob	Fire Police Lieutenant	16	30	25	1	1	10	0	1	1	10	10	2	0	0	0	0	55	11.3%	1.9%
Cipriano, Jack	N/A	0	125	25	14	14	98	25	9	9	2	2	2	0	0	3	3	80	47.2%	18.3%
Conlen, John	N/A	0	15	0	0	0	4	0	0	0	0	0	0	0	0	0	0	0	5.7%	0.7%
Corrigan, James Jr.	N/A	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0%	0.0%
Cuila, Timothy	Captain	19	30	25	8	8	7	0	6	6	1	1	2	1	1	1	1	63	11.3%	1.3%
DeRepentigny, Adam	N/A	0	13	0	1	1	3	0	0	0	0	0	0	0	0	0	0	7	4.3%	0.6%
Desadore, Steve	President	15	0	0	0	0	0	0	1	1	11	11	0	5	5	1	1	33	0.0%	0.0%
DiNallo, Dominick	Trustee	10	10	0	0	0	0	0	1	1	11	11	0	0	0	0	0	22	3.8%	0.0%
Dugan, Joseph	Trustee	10	0	0	0	0	0	0	2	2	10	10	0	0	0	0	0	22	0.0%	0.0%
Dunn, Alex	N/A	0	9	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	3.4%	0.2%
Dunn, John Jr.	Safety Officer	15	4	0	0	0	2	0	0	0	0	0	0	0	0	1	1	16	1.5%	0.4%
Dunn, Matthew	Assistant Chief	22	147	25	2	2	89	25	6	6	4	4	5	0	0	2	2	91	55.5%	16.6%
Dunn, Nick	Chief	25	102	25	12	12	124	25	14	14	5	5	0	0	0	0	0	106	38.5%	23.1%
Gaudette, Phillip	N/A	0	58	25	5	5	21	0	15	15	2	2	0	0	0	3	3	50	21.1%	3.9%
Gibeault, Joshua	N/A	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.8%	0.0%
Grassmann, Steven	N/A	0	9	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	3.4%	0.2%
Grey, William	N/A	0	7	0	21	20	0	0	5	5	5	5	0	0	0	0	0	30	2.6%	0.0%
Grimaldi, Frank	Vice President	12	0	0	0	0	0	0	1	1	7	7	0	1	1	1	0	21	0.0%	0.0%
Halabuda, Carleigh	N/A	0	6	0	4	4	1	0	0	0	0	0	2	0	0	0	0	6	2.3%	0.2%
Haus, Abigail	N/A	0	4	0	6	6	4	0	2	2	0	0	2	0	0	1	1	11	1.5%	0.7%
Higgins, Justin	N/A	0	55	25	4	4	11	0	2	2	2	2	0	0	0	1	1	34	20.8%	2.1%
Hipwell, Timothy	N/A	0	49	25	0	0	0	0	2	2	7	7	0	0	0	0	0	34	15.1%	0.0%
Hollenbeck, Andrew	N/A	0	77	25	7	7	48	0	12	12	7	7	0	0	0	0	1	55	29.1%	9.0%
Hollenbeck, Joseph	N/A	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	1	0.0%	0.0%
Horn, Charles	N/A	0	5	0	0	0	1	0	0	0	1	1	0	0	0	0	0	1	1.9%	0.2%
Horn, Donald Jr.	Captain	19	20	0	16	16	5	0	2	2	2	2	0	1	1	0	0	40	7.5%	0.9%
King, Josh	N/A	0	10	0	2	2	2	0	3	3	1	1	0	0	0	0	0	6	3.8%	0.4%
Kohls, Josh	Secretary	12	2	0	0	0	0	0	0	0	8	8	0	0	0	0	0	20	0.8%	0.0%
Koper, Ethan	N/A	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0.0%	0.2%
LaJuett, Justin	N/A	0	20	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7.5%	0.0%
Landy, Edward	N/A	0	0	0	0	0	0	0	0	0	4	4	0	0	0	0	0	4	0.0%	0.0%
Lattanzio, Ben	N/A	0	31	25	10	10	4	0	5	5	6	6	3	0	0	1	1	50	11.7%	0.7%
Lazar, Joseph	N/A	0	37	25	4	4	16	0	1	1	0	0	0	0	0	2	2	32	14.0%	3.0%
Lemrow, Robert	Lieutenant	16	20	0	18	18	15	0	9	9	6	6	2	0	0	3	3	54	7.5%	2.8%
Lynch, Bruce	N/A	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0%	0.0%
McClements, Jason	Lieutenant	16	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	16	0.0%	0.0%

McGuire, Austin	N/A	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0%	0.0%
Mellon III, James	N/A	0	5	0	0	0	9	0	0	0	0	0	0	0	0	0	0	0	0	1.9%	1.7%
Palmen, Robert Jr.	Chaplain	5	1	0	2	2	3	0	5	5	10	10	8	0	0	0	0	30	0.4%	0.6%	
Palmen, Vincent	Safety Officer	15	5	0	24	20	0	0	2	2	12	12	5	0	0	0	0	54	1.9%	0.0%	
Park Christian	N/A	0	0	0	0	0	0	0	0	0	0	0	0	2	2	0	0	2	0.0%	0.0%	
Pugliese, John	N/A	0	22	0	0	0	1	0	2	2	0	0	4	0	0	0	0	6	8.3%	0.2%	
Pugliese, Justin	N/A	0	58	25	11	11	35	0	13	13	1	1	0	1	1	0	0	61	21.9%	6.5%	
Rocco, Anthony	Fire Police Captain	19	13	0	0	0	0	0	5	5	10	10	0	5	5	1	1	40	4.9%	0.0%	
Ropeter, Kyle	N/A	0	181	25	23	20	254	25	26	15	5	5	5	4	4	4	4	103	68.3%	47.4%	
Rydinsky, Allen	Treasurer	12	0	0	0	0	0	0	1	1	12	12	0	2	2	0	0	27	0.0%	0.0%	
Sgambati, Patrick	N/A	0	14	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	5.3%	0.2%	
Sgambati, Steve	Trustee	10	1	0	0	0	0	0	2	2	9	9	2	0	0	0	0	23	0.4%	0.0%	
Thompson, James	N/A	0	1	0	0	0	0	0	1	1	7	7	2	2	2	0	0	12	0.4%	0.0%	
Tironi, Carl	N/A	0	5	0	0	0	0	0	5	5	12	12	0	0	0	0	0	17	1.9%	0.0%	
Tironi, Lydia	N/A	0	1	0	0	0	0	0	4	4	9	9	0	0	0	0	0	13	0.4%	0.0%	
Waite, Caiden	N/A	0	1	0	1	1	0	0	6	6	1	1	0	0	0	0	0	8	0.4%	0.0%	
Waite, John	N/A	0	38	25	15	16	8	0	17	15	10	10	0	0	0	3	3	69	14.3%	1.5%	
Waite, Nathan	N/A	0	32	25	17	17	8	0	19	15	12	12	0	0	0	3	3	72	12.1%	1.5%	
Wertman, Adam	N/A	0	66	25	18	18	61	25	9	9	9	9	7	0	0	3	3	96	24.9%	11.4%	
Wheeler, Charles Jr.	N/A	0	119	25	24	20	120	25	15	15	11	11	2	2	2	2	2	102	44.9%	22.4%	
Wheeler, Christinea	N/A	0	0	0	3	3	2	0	5	5	7	7	0	1	1	0	0	16	0.0%	0.4%	
Wheeler, Kimberly	N/A	0	0	0	0	0	0	0	6	6	12	12	0	0	0	1	1	19	0.0%	0.0%	

TOTAL NUMBER OF FIRE CALLS TO DATE FOR 2025	265
TOTAL NUMBER OF EMS CALLS TO DATE FOR 2025	536

Note: Maximum point accrual for a Firefighter is 155 and up to 180 points for Officers

TOTAL NUMBER OF CALLS TO DATE FOR 2025	801
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POSTING DATE	2/21/2026
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RESOLUTION NO.: 51-2026

AUTHORIZING AGREEMENT WITH BARTON & LOGUIDICE FOR LEAD SERVICE LINE INVENTORY PROJECT

WHEREAS, the City has been invited to participate in the Bipartisan Infrastructure Law (BIL) Lead Service Line Inventory Program; and

WHEREAS, a Preliminary Engineering Report must be submitted to the New York State Department of Health by May 29, 2026; and

WHEREAS, Barton & Loguidice, D.P.C. has submitted a proposal dated April 24, 2026, to prepare the required Preliminary Engineering Report for a cost of \$5,500; and

WHEREAS, the Mayor executed the agreement with Barton & Loguidice on April 27, 2026, pending City Council ratification;

NOW, THEREFORE, BE IT RESOLVED that the City Council hereby ratifies and approves the agreement with Barton & Loguidice, D.P.C. in the amount of Five Thousand Five Hundred Dollars (\$5,500) for the Lead Service Line Inventory Project.

Adopted this thirteenth day of May, two thousand twenty-six.

Introduced by: _____

Seconded by: _____

Mayor Butler _____

Commissioner Blodgett _____

Commissioner Carmichael _____

Commissioner Costanzo _____

Commissioner Gaetano _____

May 13, 2026



April 24, 2026

Hon. Mike Butler, Mayor
City of Mechanicville
36 North Main Street
Mechanicville, New York 12118

Re: Proposal for Engineering Services
Lead Service Line Inventory Program

File: 702.5450

Dear Mayor Butler:

Barton & Loguidice, D.P.C. (B&L) is pleased to submit this proposal to assist the City in developing a Preliminary Engineering Report (PER) for the Lead Service Line Inventory Program. The Lead and Copper Rule Improvements (LCRI) requires that all community water systems complete an initial service line material inventory that includes all service lines regardless of ownership and submit the inventory to its local health department by October 16, 2024. The inventory list must be publicly accessible, water systems with any Lead Service Lines (LSL), Galvanized Service Lines Requiring Replacement (GSLRR), or unknown Service Line (SL) must provide notification to people served by these lines within 30 days after completing the initial inventory, and water systems must update their inventory annually or triennially depending on their monitoring frequency.

Existing Service Line Inventory

It is B&L's understanding that the City has completed a preliminary Lead Service Line Inventory and submitted it to the New York State Department of Health (NYSDOH) on June 16, 2025, under PWS ID NY4500166. The preliminary inventory was compiled from available municipal records, including historical construction records, tap cards, and work orders maintained by the Department of Public Works (DPW). These records vary in completeness and are maintained in a combination of paper and basic digital formats and have not been systematically field-verified. The City was required to submit an LSLI using NYSDOH's Template Excel Spreadsheet. The following information is required in the NYSDOH LSLI Template:

- A street address associated with each LSL and GSLRR – A block, intersection, or landmark is acceptable if a local code doesn't allow using an exact address. An address or other locational identifier for an unknown SL is strongly recommended but not required.





- Whether an SL owned by a water system is or ever was made of lead.
- Identify a material of each SL owned by a water system and a customer among one of the following:
 - Lead including lead-lined galvanized
 - Copper
 - Galvanized
 - Plastic
 - Known Other
 - Unknown but could be lead
 - Unknown but unlikely lead
 - Unknown
- A method used to verify the material of each SL owned by a water system and a customer.

The City has 1,517 service connections in the distribution system, only 245 that have been fully identified. A total of 1,272 service lines remain categorized as “Unknown – Lead Status Unknown” and require further investigation. Many of the unknowns represent the public-side, water main to curb, reflecting limited verifiable historical records from the curb stop to the residential properties. The following table shows the current inventory status:

Service Line Category	Count	Percent of Total
Lead	12	0.8%
Galvanized Requiring Replacement (GSLRR)	91	6.0%
Non-Lead	142	9.4%
Unknown – Lead Status Unknown	1,272	83.9%
Total Service Connections	1,517	100.0%

Scope of Services:

Engineering Services - B&L will review existing inventory records, reports, and develop a Preliminary Engineering Report (PER) for the City’s lead service line inventory program. Once the PER is developed it will be submitted to the NYSDOH with a DWSRF Project Listing Form for placement on the Final 2027 New York State Drinking Water State Revolving Fund (DWSRF), Intended Use Plan (IUP), Annual List for funding assistance through the Infrastructure Improvement and Jobs Act (IIJA), formerly Bipartisan Infrastructure law (BIL). If the project receives an award for funding, the City will be required to procure architectural/engineering



(A/E”) services in accordance with certain qualifications-based requirements. Municipalities must procure A/E services pursuant to the provisions of 40 U.S.C. 1101et seq. In general, these require:

- Public announcement of the solicitation (e.g., a Request for Qualifications);
- Evaluation and ranking of the submitted qualifications statements based on established, publicly available criteria (e.g., identified in the solicitation). Evaluation criteria should be based on demonstrated competence and qualification for the type of professional services required (e.g., past performance, specialized experience, and technical competence in the type of work required);
- Discussion with at least three (3) firms to consider anticipated concepts and compare alternative methods for furnishing services;
- (iv) Selection of at least three (3) firms considered to be the most highly qualified to provide the required services; and
- Contract negotiation with the most highly qualified firm to determine compensation that is fair and reasonable based on a clear understanding of the project scope, complexity, professional nature, and the estimated value of the services to be rendered. If a contract cannot be negotiated with the most highly qualified firm, negotiation continues in order of qualification.

B&L understands that all agreements must comply with all requirements and procedures for business participation opportunities for federal disadvantage business enterprises and equal employment opportunities for woman and minority group members under the DWSRF IIJA Program.

Budget Summary

CATEGORY	COST	DESCRIPTION
Engineering Services:	\$5,500	Review of Existing Records/Reports, PER Development
Total:	\$5,500	LSL Agreement

This agreement is for a total of \$5,500 for engineering services. B&L’s services will be provided on a lump sum basis and billed monthly. Additional fees will be allocated pending B&L’s further level of involvement in the inventory assessment.

Hon. Mike Butler, Mayor
City of Mechanicville
April 24, 2026
Page 4



We trust that this agreement will meet the City's needs for the lead service line inventory program and is compliant with the NYSEFC's State Revolving Fund Equivalency Mandatory Terms and Conditions, and we are available to proceed immediately with the services upon authorization. We appreciate this opportunity to be of service to the City and look forward to working with you.

If you have any questions regarding any item in this proposal, please feel free to contact us directly.

Sincerely,

BARTON & LOGUIDICE, D.P.C.

Donald H. Fletcher
Executive Vice President

JCD/tlh

Attachments B&L Standard Terms and Conditions.
NYSEFC Mandatory State Revolving Fund Equivalency Project Terms and
Conditions for Equivalency Projects Funded with NYS Clean Water State
Revolving Fund or Drinking Water State Revolving Fund (DBE) Requirements

Authorization

Barton & Loguidice, D.P.C., is hereby authorized by the City of Mechanicville to proceed with the services described herein and in accordance with the attached terms and conditions.

Mike Butler, Mayor
City of Mechanicville

Date

City of Mechanicville

RESOLUTION: 52-2026

WHEREAS, there is a vacancy on the Charter Review Committee; and

WHEREAS, Matthew Carmichael has expressed an interest in being appointed to the Charter Review Committee; and

WHEREAS, Matthew Carmichael has experience and knowledge of the City of Mechanicville that would be an asset to the City and his service on the Committee would clearly benefit the residents of the City;

NOW, THEREFORE BE IT RESOLVED, that Matthew Carmichael is hereby appointed to the Charter Review Committee effective immediately.

Introduced by: _____

Seconded by: _____

Mayor Butler _____

Commissioner Blodgett _____

Commissioner Carmichael _____

Commissioner Costanzo _____

Commissioner Gaetano _____

May 13, 2026

RESOLUTION NO: 53-2026

WHEREAS there is a vacancy for part time Splash Pad Attendant for Parks and Recreation; and

WHEREAS the position needs to be filled immediately.

WHEREAS Talia D. Michaud has all the qualifications needed to fill this position.

NOW THEREFORE BE IT RESOLVED THAT Talia D. Michaud is hereby appointed to the position of part time Splash Pad Attendant at an hourly rate of 20.00 per hour. Not to exceed more than 29.5 hours a week. The appointment would be effective immediately.

Introduced by: _____

Seconded by: _____

Mayor Butler _____

Commissioner Blodgett _____

Commissioner Carmichael _____

Commissioner Costanzo _____

Commissioner Gaetano _____

May 13, 2026

RESOLUTION NO. : 54-2026

WHEREAS, the City Council adopted a local law in 2024 regulating the operation and use of all-terrain vehicles (ATVs) and electric bicycles (e-bikes) within the City; and

WHEREAS, the City Council has determined that amendments to said local law may be necessary to clarify provisions, address enforcement concerns, and promote public safety; and

WHEREAS, the City Council desires to hold a public hearing to receive comments from residents and other interested parties concerning the proposed amendments;

WHEREAS THE CITY COUNCIL OF THE CITY OF MECHANICVILLE hereby schedules a Public Hearing for June 10, 2026, at 6:00 p.m. or as soon thereafter as their agenda allows to receive public comment and discuss a local law that increase the authority of member of law enforcement to regulate the use of off-road vehicles and bicycles with electric assist in the City of Mechanicville;

NOW THEREFORE BE IT RESOLVED THAT a Public Hearing is scheduled for June 10, 2026, at 6:00 p.m. or as soon thereafter as their agenda allows.

Introduced by: _____

Seconded by: _____

Mayor Butler _____

Commissioner Blodgett _____

Commissioner Carmichael _____

Commissioner Costanzo _____

Commissioner Gaetano _____

May 13, 2026

RESOLUTION NO: 55-2026

WHEREAS there is a vacancy for a part-time Recreational Supervisor for the Summer Youth Program at the Park Avenue Playground in the City for the Public Safety Office.

WHEREAS the position dates are from 5/26/2026 - 9/30/2026.

WHEREAS Kaile Kenyon has all the qualifications needed to fill this position.

NOW THEREFORE BE IT RESOLVED THAT Kaile Kenyon is hereby appointed to the position of Recreation Leader at an hourly rate of 22.00 per hour. Not to exceed 29.5 hours a week. The appointment would be effective immediately.

Introduced by: _____

Seconded by: _____

Mayor Butler _____

Commissioner Blodgett _____

Commissioner Carmichael _____

Commissioner Costanzo _____

Commissioner Gaetano _____

May 13, 2026