



**Monday, May 18, 2026
Monroe Town Board Meeting Agenda**

**Town of Monroe, New York
Town Hall
1465 Orange Turnpike
Monroe, New York**

1. Call to Order

1.1. Pledge to the Flag

2. Motion to Open Town Board Meeting

2.1. Motion to Open Town Board Meeting of May 18, 2026

3. Community Announcements

3.1. Mobile DMV at Town Hall May 29, 2026

3.2. 2026 Memorial Day Parade

3.3. Annual Orange County Spring Job Fair

3.4. 2026 Village of Monroe Farmers Market

3.5. Memorial Day Refuse

3.6. 2026 Village of Monroe Summer Concert Series

3.7. Upcoming Construction on Orange Turnpike

3.8. Flagship Cinema Elevator

3.9. Audience Attendance

3.10. Liaison Appointment

4. Acceptance of Minutes

4.1. Acceptance of May 4, 2026 Minutes

5. Audit of Claims

5.1. Abstract of Audited Vouchers General Fund

5.2. Abstract of Audited Vouchers Escrow

6. Possible motion to adjourn to Executive and or/ Attorney Client Session

6.1. Enter into Executive Session

7. Return to Regular Meeting

7.1. Return to Regular Meeting

8. New Business

8.1. Schedule Special Meeting, May 27th

8.2. Town Hall Summer Hours

8.3. Music for Humanity Gaming Application

8.4. Conservation Commission Resignation RE: Lauren Kelly

8.5. Renewal Proposal – Millennium Strategies

8.6. FTA FY 2026 Certifications & Assurances

9. Public Comment

9.1. Rules for Public Comment

9.2. Public Comment

10. Adjournment

10.1. Adjournment of Meeting

1. Motion to Open Town Board Meeting

Subject **2.1. Motion to Open Town Board Meeting of May 18, 2026**

Meeting May 18, 2026 - Monroe Town Board Meeting Agenda

Type Action (Resolution)

Motion to Open Town Board Meeting of May 18, 2026

2026-#210

BE IT RESOLVED that the Town Board of the Town of Monroe Made a Motion to Open the Town Board Meeting of May 18, 2026, at _____.

1. Community Announcements

Subject **3.1. Mobile DMV at Town Hall May 29, 2026**

Meeting May 18, 2026 - Monroe Town Board Meeting Agenda

Type Information

Mobile DMV at Town Hall May 29, 2026

Orange County Clerk Kelly Eskew invites you to the Orange County Mobile DMV Unit. Transactions Offered: All Registration Transactions, all License Transactions including Real/Enhanced, Enforcement Transactions. Friday, May 29, 2026, 10:00AM-12PM, closed 12-1pm, 1-3:30pm. Monroe Town Hall, 1465 Orange Tpke., Monroe, NY 10950. Please visit dmv.ny.gov for all necessary original documents needed before your visit to the Mobile DMV.

Expect some delays due to the high volume of customers applying for the REAL or Enhanced ID.

1. Town of Monroe (1)

ORANGE COUNTY CLERK KELLY A. ESKEW

INVITES YOU TO THE

ORANGE COUNTY MOBILE DMV OFFICE

Friday May 29, 2026

Town of Monroe
1465 Orange TPKE
Monroe NY 10950

Hours:

10:00am - 12:00pm

(Closed 12:00pm - 1:00pm)

1:00pm - 3:30pm



Transactions Offered at the Mobile DMV Office:

All Registration transactions

All License transactions including REAL/Enhanced ID

Enforcement transactions

Please visit dmv.ny.gov for all necessary original documents needed before your visit to the Mobile DMV.

Expect some delay due to the high volume of customers applying for the REAL or Enhanced ID.





MEMORIAL DAY

★ P A R A D E ★

— SUNDAY, MAY 24, 2026



FORMATION WILL START AT
SMITH'S CLOVE PARK




BEGINNING AT
12:15 PM



STEP OFF AT
1:30 PM



PARADE ROUTE

- 1 Formation will start at Smith's Clove Park beginning at 12:15 PM.
- 2 Step off at 1:30 PM.
- 3 Parade will proceed onto **Spring St.** turning left onto **Mapes Place** through the underpass to the Monroe Volunteer Ambulance Corps Memorial. The Color Guard will present arms, and wreaths shall be placed.
- 4 Parade will make a right turn at **Carpenter Place** through downtown **Lakes Street**.
- 5 From there the parade will turn left onto **Route 17M**, and proceed to **Veterans Memorial Park**.
- 6 From there proceed to the **Monroe Cemetery** for formal dedication and disbanding.
- 7 Thank you for honoring our heroes. 



HONORING OUR HEROES



3. Community Announcements

Subject **3.3. Annual Orange County Spring Job Fair**

Meeting May 18, 2026 - Monroe Town Board Meeting Agenda

Type Information

Orange County Employment and Training Administration (ETA) will host its annual Spring Job Fair on May 21st at the Galleria at Crystal Run in Middletown from 1:00 PM - 3:00 PM. The event is designed to connect local employers with job seekers and help residents take the next step in their careers.

- 1. Orange County Spring Job Fair 2026

ANNUAL
ORANGE COUNTY

Spring Job Fair

THURSDAY,
MAY 21, 2026

10:00 AM TO 3:00 PM

GALLERIA AT CRYSTAL RUN
MIDDLETOWN, NY



Participating Employers and Job Opportunities Can Be Found
on our website:

www.orangecountygov.com/AnnualJobFair

Email JobFair@orangecountygov.com
for more information



*Sponsored by
The Orange County Employment & Training Administration*



County Executive,
Steve Page

4. Community Announcements

Subject	3.4. 2026 Village of Monroe Farmers Market
Meeting	May 18, 2026 - Monroe Town Board Meeting Agenda
Type	Information

The Village of Monroe Farmers Market will continue for the 2026 season. The Village of Monroe is pleased to announce that Jeremiah Lacsina, owner of Elijo's Natural Soap and a longtime Monroe Farmers Market vendor, has volunteered to serve as Market Manager for the 2026 season. The Village is currently working with Jeremiah to organize and move forward with plans for this year's Farmers Market. More information regarding vendor applications, schedules, and market details will be shared in the coming weeks. We would like to thank the many vendors, residents, and community members who reached out in support of continuing the Farmers Market. Your enthusiasm and community spirit are greatly appreciated. We look forward to working together toward another successful season in Monroe. a Contact Jeremiah at W.Elijosnaturalsoap@gmail.com
 ~ Looking for Vendors!

- 1. 2026 Farmer's Market



Update: The Village of Monroe Farmers Market **WILL CONTINUE** for the 2026 Season



The Village of Monroe is pleased to announce that **Jeremiah Lacsina**, owner of Elijo's Natural Soap and a longtime Monroe Farmers Market vendor, has volunteered to serve as **Market Manager** for the 2026 season.



The Village is currently working with Jeremiah to organize and move forward with plans for this year's Farmers Market. More information regarding vendor applications, schedules, and market details will be shared in the coming weeks.



We would like to thank the many vendors, residents, and community members who reached out in support of continuing the Farmers Market. Your enthusiasm and community spirit are greatly appreciated.



We look forward to working together toward another successful season in Monroe.



Contact Jeremiah at
Elijosnaturalsoap@gmail.com

Looking for Vendors!

Mayor Alex Melchiorre
Village of Monroe

5. Community Announcements

Subject **3.5. Memorial Day Refuse**

Meeting May 18, 2026 - Monroe Town Board Meeting Agenda

Type Information

Memorial Day Refuse

6. Community Announcements

Subject **3.6. 2026 Village of Monroe Summer Concert Series**

Meeting May 18, 2026 - Monroe Town Board Meeting Agenda

Type Discussion

Between the Millponds from 7:00PM-9:00PM

- Saturday, June 13th - Ladies of the 80's - BO's Pop / Rock
- Saturday, June 27th - Flirtin With Disaster - Classic Rock
- Friday, July 3rd - Mighty Spectrum Band -Classic Rock **Independence Day Celebration (rain date Friday, July 10th)
- Saturday, July 11th - Tonebenders - Pop / Rock/ Jazz
- Saturday, July 25th - Route 66 - Vintage Rock
- Saturday, August 8th - Art Lillard - Light Jazz/ Latin
- Saturday, August 15th - Slam Allen - Rock / Blues
- Saturday, August 22nd - Billy 6 - Billy Joel Tribute Band

*The rain date for the Saturday concerts is Sunday, same time.

1. Summer Concerts4



Summer CONCERTS SCHEDULE

- 
Saturday, June 13th - Ladies of the 80's - 80's Pop / Rock **7-9PM**

- 
Saturday, June 27th - Flirtin With Disaster - Classic Rock **7-9PM**

- 
Friday, July 3rd - Mighty Spectrum Band - Classic Rock - **7-9PM**
 Independence Day Celebration (*rain date Friday, July 10th*)

- 
Saturday, July 11th - Tonebenders - Pop / Rock / Jazz **7-9PM**

- 
Saturday, July 25th - Route 66 - Vintage Rock **7-9PM**

- 
Saturday, August 8th - Art Lillard - Light Jazz / Latin **7-9PM**

- 
Saturday, August 15th - Slam Allen - Rock / Blues **7-9PM**

- 
Saturday, August 22nd - Billy 6 - Billy Joel Tribute Band **7-9PM**



The rain date for the Saturday concerts is Sunday, same time.



Between the Millponds on Lake Street



7. Community Announcements

Subject **3.7. Upcoming Construction on Orange Turnpike**

Meeting May 18, 2026 - Monroe Town Board Meeting Agenda

Type Information

Upcoming Construction at the intersection of Still Rd., Orange Tpke., Pine Tree Rd., and Stage Rd.

The Village of Monroe is making improvements to the intersection with the goal to enhance safety, improve traffic flow, and create a more effective intersection for our community.

Anticipated start date, last week in June. Project expected to be complete within 60 days.

STAY INFORMED - follow us on Facebook @VillageofMonroeNY and visit our website www.villageofmonroe.org for updates.

THANK YOU - we appreciate your patience and cooperation during this important project.

- 1. Orange Turnpike Upcoming Construction Village of Monroe



UPCOMING CONSTRUCTION

AT THE INTERSECTION OF

STILL ROAD, ORANGE TURNPIKE,
PINE TREE ROAD, AND STAGE ROAD



The Village of Monroe is making improvements to the intersection with the goal to **enhance safety, improve traffic flow, and create a more effective intersection** for our community.



**ANTICIPATED
START DATE**

LAST WEEK IN JUNE

**PROJECT EXPECTED
BE COMPLETED
WITHIN 60 DAYS**



STAY INFORMED - follow us on Facebook @VillageofMonroeNY and visit our website www.villageofmonroe.org for updates.



THANK YOU - we appreciate your patience and cooperation during this important project.

★ **MAYOR ALEX MELCHIORRE** ★

8. Community Announcements

Subject **3.8. Flagship Cinema Elevator**

Meeting May 18, 2026 - Monroe Town Board Meeting Agenda

Type Information

The cost to repair the elevator was quoted a minimum of \$6,000. Aside from remediation costs, the cost of actual repairs and upgrades is \$26,000.

9. Community Announcements

Subject **3.9. Audience Attendance**

Meeting May 18, 2026 - Monroe Town Board Meeting Agenda

Type Information

The Supervisor disagrees with inflammatory posts and misinformation on Social Media.

10. Community Announcements

Subject **3.10. Liaison Appointment**

Meeting May 18, 2026 - Monroe Town Board Meeting Agenda

Type Information

Shlomie Landau was a Supervisor Appointment. He is a volunteer and a friendly face. He was the only person who applied to the Board of Assessment Review. The Board of Assessment Review researches grievances. It is a board of three people.

DRAFT

Town of Monroe
Town Board Minutes
Monday, May 4, 2026
(www.townofmonroeny.gov)

Generated by Valerie Bitzer

Members Present

Maureen Richardson, Bethany Stephens, Juan Luis Rivera, Mary Bingham
Town Counsel - Mat Dudley

Call to Order

1.1. Pledge to the Flag

The Supervisor led the room in the Pledge of Allegiance.

I pledge allegiance to the flag of the United States of America, and to the Republic for which it stands, one Nation, under God, indivisible, with liberty and justice for all.

Motion to Open Town Board Meeting

2.1. Motion to Open Town Board Meeting of May 4, 2026

2026-#194

BE IT RESOLVED that the Town Board of the Town of Monroe Made a Motion to Open the Town Board Meeting of May 4, 2026, at 7:02 PM.

On a motion by Supervisor Richardson, seconded by Town Council Member Rivera

Ayes: Supervisor Richardson, Town Councilmember Stephens, Town Council Member Rivera, Town Councilmember Bingham

Nays: None

Abstain: None

Community Announcements

3.1. Mobile DMV at Town Hall May 29, 2026

Orange County Clerk Kelly Eskew invites you to the Orange County Mobile DMV Unit. Transactions Offered: All Registration Transactions, all License Transactions including Real/Enhanced, Enforcement Transactions. Friday, May 29, 2026, 10:00AM-12 p.m., closed 12-1pm, 1-3:30pm. Monroe Town Hall, 1465 Orange Tpke., Monroe, NY 10950. Please visit dmv.ny.gov for all necessary original documents needed before your visit to the Mobile DMV. Expect some delays due to the high volume of customers applying for the REAL or Enhanced ID.

3.2. If You Weren't Able to Make It To Clean Sweep

You can still be part of the effort to keep our community clean! If you're unavailable May 2nd and would still like to help — or if you know of a street or area that may not receive attention during the event, you're encouraged to head out on your own time, collect litter, and fill your own bags.

We'll be organizing additional pickups on Monday, May 4th to collect what you've gathered. Once your bags are ready, please call 845-782-8583 to coordinate a pickup. Be sure to provide the location where you will be leaving the bags so they can be collected. Every effort makes a difference — thank you for helping keep our community clean!

3.3. Clean Sweep Recap

- 88 residents signed up
- Thank you to Maintenance, Dial-A-Ride, Highway, Village of Harriman Mayor Wayne Mitchell, Village of Monroe Highway Department, Jen Carillo, Angelina Olsen and PD.
- Proceeds were used from the prior year to plant a tree in the Angel Section of St. Anastasia's in honor of Fr. Mike and Sr. Mary Rose.
- 141 electronics were recycled

3.4. Free Movie for Seniors

Orange County Office for the Aging presents "Free Movie for Seniors."

Friday, May 8th. Sugar Loaf Performing Arts Center, 231 Creamery Pond Rd., Chester, NY. FREE admission with RSVP. Doors open at 12:00pm, the movie begins at 1:00pm. Seating is limited, RSVP required.

3.5. Hazardous Waste Collection Event

Hazardous Waste Collection Events

- May 9th, 9am-3pm
- O.C. Transfer Station #1, Maintenance Garage, New Hampton

- June 13th, 9am-3pm
- Port Jervis HS, Building and Grounds Parking Lot, Port Jervis

*Orange County Residents Only, Photo ID Required, No businesses Allowed

3.6. Annual Orange County Spring Job Fair

Orange County Employment and Training Administration (ETA) will host its annual Spring Job Fair on May 21st at the Galleria at Crystal Run in Middletown from 1:00 PM - 3:00 PM. The event is designed to connect local employers with job seekers and help residents take the next step in their careers.

3.7. Court Night Security Procedure

Town Board meeting attendees and all visitors during court hours who are not staff must

go through security protocols as originally directed by the Supervisor's office and Mel, our Court Attendant Supervisor. This was strongly recommended to us by each of our court security officers.

Public Hearing

4.1. Motion to Open the Continuation of the Public Hearing RE: Road Improvement Petition, Seven Springs Road Realignment

2026-#195

BE IT RESOLVED that the Town of Monroe Made a Motion to Open the Continuation of the Public Hearing RE: Road Improvement Petition, Seven Springs Road Realignment.

On a motion by Supervisor Richardson, seconded by Town Council Member Rivera

Ayes: Supervisor Richardson, Town Councilmember Stephens, Town Council Member Rivera, Town Councilmember Bingham

Nays: None

Abstain: None

The following signed up for Public Comment RE: the Continuation of the Public Hearing RE: Road Improvement Petition, Seven Springs Road Realignment.

***NO PUBLIC COMMENT AT THIS TIME**

- Town clerk Valerie Bitzer: No public comment.

- Supervisor Richardson: Okay, Matt, I have a question for you because basically this is the hold over. The original prior administration opened conversation. It was covered that the procedure for like. - Town Counsel Mat Dudley: Noticing.

- Supervisor Richardson: Noticing and adopting something in the public interest and, and more, it was not followed appropriately. So, should we make the motion to close this public hearing and then adopt, open at one of our subsequent meetings the appropriate public hearing notice? Because I think Darius prepared something.

- Town Counsel Mat Dudley: Right. Under, under the New Business Matters, 6.1 there's a Resolution to consider Seven Springs Road Roadway improvements under town law 200. And that Resolution calls for the opening of a Public Hearing on June 1st following the among other things, the, the noticing both in the newspaper and the signs to be posted.

- Supervisor Richardson: That was the issue.

- Town Counsel Mat Dudley: Along the road.

- Supervisor Richardson: Yeah.

- Town Counsel Mat Dudley: So, I think we closed this Public Hearing, and, and the next Resolution 6.1 will anticipate the opening of a Public Hearing on June 1st.

- Supervisor Richardson: Okay.

4.2. Motion to Close the Continuation of the Public Hearing RE: Road Improvement Petition, Seven Springs Road Realignment

2026-#196

BE IT RESOLVED that the Town Board of the Town of Monroe Made a Motion to Close the Continuation of the Public Hearing RE: Road Improvement Petition, Seven Springs Road Realignment with no further action on that particular Notice due to procedural defect.
On a motion by Supervisor Richardson, seconded by Town Council Member Rivera

Ayes: Supervisor Richardson, Town Councilmember Stephens, Town Council Member Rivera, Town Councilmember Bingham
Nays: None
Abstain: None

Acceptance of Minutes

5.1. Acceptance of April 20, 2026 Minutes

2026-#197

BE IT RESOLVED that the Town Board of the Town of Monroe Made a Motion to accept the Minutes of April 20, 2026.

On a motion by Supervisor Richardson, seconded by Town Councilmember Bingham

Ayes: Supervisor Richardson, Town Councilmember Stephens, Town Council Member Rivera, Town Councilmember Bingham
Nays: None
Abstain: None

Audit of Claims

6.1. Abstract of Audited Vouchers General Fund

2026-#198

BE IT RESOLVED that the Town Board of the Town of Monroe approves Abstract of Audited Vouchers General Fund #26-08, check #38216-38269 totaling \$94,022.39.

On a motion by Supervisor Richardson, seconded by Town Council Member Rivera

Ayes: Supervisor Richardson, Town Councilmember Stephens, Town Council Member Rivera, Town Councilmember Bingham
Nays: None
Abstain: None

6.2. Abstract of Audited Vouchers Escrow

2026-#199

BE IT RESOLVED that the Town Board of the Town of Monroe approves Abstract of Audited Vouchers Escrow #26-05, check #2280-2281 totaling \$1,090.49.

On a motion by Supervisor Richardson, seconded by Town Councilmember Bingham

Ayes: Supervisor Richardson, Town Councilmember Stephens, Town Council Member Rivera, Town Councilmember Bingham
Nays: None
Abstain: None

New Business

7.1. Resolution to Consider Seven Springs Road Improvements Under Town Law §200

2026-#200

BE IT RESOLVED that the Town Board of the Town of Monroe Made the following Resolution by Supervisor Richardson and seconded by Councilwoman Bingham:

A RESOLUTION AND ORDER TO CONSIDER HIGHWAY IMPROVEMENTS TO SEVEN SPRINGS ROAD PURSUANT TO NEW YORK STATE TOWN LAW § 200At a regular meeting of the Town Board of the Town of Monroe, held at the Town of Monroe Town Hall, 1465 Orange Turnpike, Monroe, New York 10950 on the 4th day of May 2026, the following resolution and order was adopted.

WHEREAS, the Town Board of the Town of Monroe has determined that the public interest and convenience require the improvement of certain streets or highways within the Town; and

WHEREAS, on September 30, 2025, the Petitioner filed a Verified Petition for Road Improvements, where the proposed road improvements are to the section of Seven Springs Road between the intersection of Seven Springs Mountain Road and the area north of Lanzut Court starting at "G" Road, a distance of approximately 1,950 feet ("Subject Location") including improvements to both the horizontal and vertical alignment of the Subject Section of Seven Springs Road, as depicted in the Preliminary Roadway Realignment Plan attached as Appendix C to the Colliers Letter ("Preliminary Road Improvement Plan") in the Petition; and

WHEREAS, the Petition filed includes maps, plans, and report describing the proposed improvements and the area benefited are on file in the office of the Town Clerk at 1465 Orange Turnpike, Monroe, New York 10950 and are available for public inspection during normal business hours; and

WHEREAS, the estimated maximum cost of said improvements, including all preliminary costs and costs incidental thereto, is approximately \$4,665,468.36; and

WHEREAS, the Town of Monroe shall not be required to finance the improvements which shall be paid for by the Petitioner and at no cost to the Town residents; and

NOW, THEREFORE, BE IT RESOLVED AND ORDERED, that the Town Board of the Town of Monroe shall hold a public hearing, at which time all interested persons will be given an opportunity to be heard, pursuant to New York State Town Law Section 200(7), for the adoption of an order, which shall be entered in the minutes of the Town Board's proceedings, reciting in general terms the filing of the Petition, the proposed Road Improvements, the maximum cost of said Improvements and the area benefited as stated in the Petition, and specifying the time and place where the Town Board will meet to consider the Petition and to hear all persons interested in the subject thereof concerning the same; and

BE IT FURTHER RESOLVED AND ORDERED, the Town Board shall also cause a copy of such order, certified by the Town Clerk, to be published at least once in the official paper, the first publication thereof to be not less than ten nor more than twenty days before the day set therein for the hearing as aforesaid, and shall cause a copy thereof to be posted on the sign-board of the Town and conspicuously posted in five public places along the street to be improved not less than ten nor more than twenty days before the day designated for the hearing; and

BE IT FURTHER RESOLVED AND ORDERED, that such public hearing, where all persons interested in the subject thereof concerning the same shall be heard, shall be held on the 1st day of June 2026, at 7:00 p.m. at the Town of Monroe Town Hall meeting room at 1465 Orange Turnpike, Monroe, New York 10950; and

BE IT FURTHER RESOLVED AND ORDERED, that the Town Clerk is hereby authorized and directed to publish the certified order and notice of such public hearing in the Town's official newspaper, the Times-Herald Record, no less than ten days and no more than twenty days before the date set for the aforesaid hearing, and to post a certified copy of the Order and public hearing notice on the sign-board of the Town maintained pursuant to Section 30 of the New York State Town Law and to conspicuously post in five public places along Seven Springs Road or portion proposed to be improved no less than ten days and no more than twenty days before the day designated for the hearing; and

BE IT FURTHER RESOLVED AND ORDERED, that at the aforesaid hearing the Town Board of the Town of Monroe shall also consider compliance with New York State Town Law Section 200(8) for the adoption of an order, if the Town Board shall determine after such aforesaid hearing and upon the evidence given thereat, that it is in the public interest to approve the Verified Petition for Road Improvements and to direct the engineer to prepare definite plans and specifications and to make a careful estimate of the expense, and with the assistance of the Town Attorney, to prepare a proposed contract for the execution of the work; and

BE IT FURTHER RESOLVED AND ORDERED, that at the aforesaid hearing the Town Board of the Town of Monroe shall also consider, as Lead Agency pursuant to the New York State

Environmental Quality Review Act ("SEQRA"), whether the proposed Roadway Improvements ("Proposed Action"), as described in the Petition and supporting documentation, including specifically the Short Environmental Assessment Form, would have a potential for significant adverse impact(s) on the environment pursuant to SEQRA
On a motion by Supervisor Richardson, seconded by Town Councilmember Bingham

Ayes: Supervisor Richardson, Town Councilmember Stephens, Town Council Member Rivera, Town Councilmember Bingham

Nays: None

Abstain: None

7.2. 81 Raywood, Lot Line Change

2026-#201

BE IT RESOLVED that the Town Board of the Town of Monroe Made a Motion to accept the Bond Resolution amount of \$73,050.00 RE: 81 Raywood Drive Lot Line Change. MHE has reviewed the estimate and take no exception to the amount proposed to be bonded. This is for the required roadway improvements to the right of way.

On a motion by Supervisor Richardson, seconded by Town Councilmember Bingham

Ayes: Supervisor Richardson, Town Councilmember Stephens, Town Council Member Rivera, Town Councilmember Bingham

Nays: None

Abstain: None

7.3. Round Lake Treatment

2026-#202

BE IT RESOLVED that the Town Board of the Town of Monroe Made a Motion authorizing the Supervisor to sign the 2026 authorization permitting Solitude Lake Management to conduct aquatic pesticide treatments in Round Lake, Orange County, New York, in accordance with all stipulations of the NYSDEC Aquatic Pest Control Permits, contingent on the Town Attorney's final approval of all permit-related documentation and contract terms.

On a motion by Town Councilmember Bingham, seconded by Town Councilmember Stephens

Ayes: Supervisor Richardson, Town Councilmember Stephens, Town Council Member Rivera, Town Councilmember Bingham

Nays: None

Abstain: None

7.4. Reclassification of Nancy Hawxhurst as PT Driver (D.A.R.)

2026-#203

BE IT RESOLVED that the Town Board of the Town of Monroe Made the following Resolution

by Supervisor Richardson and seconded by Councilmember Bingham:
NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Monroe hereby authorizes the reclassification of Nancy Hawxhurst as Part-Time Driver at the applicable part-time hourly rate, effective 05/18/26.

On a motion by Supervisor Richardson, seconded by Town Councilmember Bingham

Ayes: Supervisor Richardson, Town Councilmember Stephens, Town Council Member Rivera, Town Councilmember Bingham

Nays: None

Abstain: None

7.5. May 2026 Town of Finance and Personnel School

2026-#204

BE IT RESOLVED that the Town Board of the Town of Monroe Made a Motion to Approve the request submitted by Francisca Tapia-Santos and Steven Majano to attend the May 2026 Town of Finance and Personnel School — Albany from May 6th through 7th. They will be staying until May 7th. Combined hotel cost for both is \$535.86 for two nights, which includes meals. Conference Registration TOTAL \$500.00. *Amount not to exceed \$1,400.

On a motion by Supervisor Richardson, seconded by Town Councilmember Bingham

Ayes: Supervisor Richardson, Town Councilmember Stephens, Town Council Member Rivera, Town Councilmember Bingham

Nays: None

Abstain: None

7.6. Authorization for Supervisor to Utilize Funds for Millponds Oil Spill Response

2026-#205

BE IT RESOLVED that the Town Board of the Town of Monroe Made a Motion authorizing the Supervisor to utilize funds as necessary relating to the hydraulic oil spill impacting the Village of Monroe Millponds, resulting from a broken piston in the elevator system that caused hydraulic fluid to leak into the elevator shaft and discharge through a sump pump pit connected to a stormwater drain flowing directly into the Millponds, contingent on attorney's final approval of any required contracts, remediation agreements, or related documentation. (Hydraulic Oil cost \$6,000 and additional costs will be associated).

On a motion by Town Council Member Rivera, seconded by Town Councilmember Stephens

Ayes: Supervisor Richardson, Town Councilmember Stephens, Town Council Member Rivera, Town Councilmember Bingham

Nays: None

Abstain: None

7.7. Appointment of Solomon Landau to the Board of Assessment Review

2026-#206

BE IT RESOLVED that the Town Board of the Town of Monroe Made a Motion to appoint Solomon Landau to the Board of Assessment Review with a term to expire 12/31/2026. *Contingent upon attending pre-requisite training.

On a motion by Supervisor Richardson, seconded by Town Council Member Rivera

Ayes: Supervisor Richardson, Town Councilmember Stephens, Town Council Member Rivera, Town Councilmember Bingham

Nays: None

Abstain: None

7.8. NYS Home Rule Request: Hotel/Motel/Short Term Rental Occupancy Tax

2026-#207

BE IT RESOLVED that the Town Board of the Town of Monroe Made the following Resolution by Supervisor Richardson and seconded by Councilmember Stephens:

WHEREAS, the Town of Monroe desires to authorize an occupancy tax on any room for hire within the Town; and

WHEREAS, the rate of such tax shall not exceed five percent (5%) of the per diem rental rate for each room; and

WHEREAS, NYS Senator James Skoufis has introduced legislation to the Senate with bill number S.6047-A, and NYS Assemblymember Brabenec has introduced legislation to the Assembly with bill number A.11115A; and

WHEREAS, this legislation requires the passage of a Home Rule Request to the New York State Senate and Assembly by the Town of Monroe.

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Monroe hereby approves the submission of a Home Rule Request to the New York State Senate and Assembly for bill numbers S.6047-A and A.11115A that would not exceed a five percent (5%) daily room tax for a hotel, motel, or similar place of public accommodation; and

BE IT FURTHER RESOLVED, that the Town Supervisor is hereby authorized to submit the Home Rule Request and to execute and deliver all necessary documents to New York State.
On a motion by Supervisor Richardson, seconded by Town Councilmember Stephens

Ayes: Supervisor Richardson, Town Councilmember Stephens, Town Council Member Rivera, Town Councilmember Bingham

Nays: None

Abstain: None

Motion From the Floor

8.1. Building Department Training RE: Phil Valenza

2026-#208

BE IT RESOLVED that the Town Board of the Town of Monroe Made a Motion to accept all expenses related to Phil Valenza (Building Department) to attend the May 5th-May 7th training. Training is \$300. Amount not to exceed \$500. *Amount subject to amendment if needed.

On a motion by Town Councilmember Bingham, seconded by Town Council Member Rivera

Ayes: Supervisor Richardson, Town Councilmember Stephens, Town Council Member Rivera, Town Councilmember Bingham

Nays: None

Abstain: None

8.2. Sales Tax Distribution Issue

It was discovered this quarter that what we thought was the County allowed 3.75% Sales Tax, the County discovered that they are not allowed to share 3.75%. They can only share 3%. Could cost municipalities twenty million if not corrected. Orange County has been distributing funds incorrectly. We were supposed to receive about \$469,345.18. What we did receive this quarter was \$375,476.14. Concerns were made to Assembly Members in Orange County. They will be collaborating to walk that legislation and to authorize the Home Rule Request that should have been made back in 2004. The County was flagged by the State Comptroller. The Supervisor will reach out to Orange County Legislator Pete Tuohy in regard to speaking at the next Town Board Meeting for an update.

Public Comment

9.1. Rules for Public Comment

9.2. Public Comment

The following residents signed up to speak during Public Comment:

- Tom Lawrence

- Tom Lawrence: Spoke RE Front Street property on Round Lake (putting up fence). Tom indicated that it was OK. He walked through 70 acres of beautiful property. Feels as though we're on the path to making Monroe look like Long Island. He encouraged the Town to acquire a Real Estate Transfer Tax.

Possible motion to adjourn to Executive and or/ Attorney Client Session

10.1. Enter into Executive Session

*NO ACTION AT THIS TIME

Return to Regular Meeting

11.1. Return to Regular Meeting

*NO ACTION AT THIS TIME

Adjournment

12.1. Adjournment of Meeting

2026-#209

BE IT RESOLVED that the Town Board of the Town of Monroe adjourns the meeting of May 4, 2026, at 8:10PM.

On a motion by Supervisor Richardson, seconded by Town Councilmember Bingham

Ayes: Supervisor Richardson, Town Councilmember Stephens, Town Council Member Rivera, Town Councilmember Bingham

Nays: None

Abstain: None

1. Audit of Claims

Subject

5.1. Abstract of Audited Vouchers General Fund

Meeting

May 18, 2026 - Monroe Town Board Meeting Agenda

Type

Action (Resolution)

Abstract of Audited Vouchers General Fund

2026-#

BE IT RESOLVED that the Town Board of the Town of Monroe approves Abstract of Audited Vouchers General Fund #26-09, check #38270-38324 totaling \$629,075.17.

1. 26-09 GEN



ABSTRACT OF AUDITED VOUCHERS

TOWN OF MONROE

General Fund

DATE OF AUDIT: May 18, 2026

Abstract #26-09 Gen

TOTAL

\$629,075.17

Vendor	PO #	Description	Amount	Check Id	Check Date
ADVANCE AUTO PARTS	26-00739	VEHICLE MAINTENANCE	310.68	38270	5/14/2026
ADVANCE AUTO PARTS	26-00757	FUEL FILTER & PUMP CHIPPER	80.56	38270	5/14/2026
ADVANCE AUTO PARTS	26-00757	WHEEL CLEANER TIRE COAT, PADS	134.97	38270	5/14/2026
ADVANCE AUTO PARTS	26-00757	BRAKE PADS, ROTORS, CALIPERS T2	588.62	38270	5/14/2026
ADVANCE AUTO PARTS	26-00757	BATTERY CLEANER	5.63	38270	5/14/2026
AMAZON CAPITAL SERVICES	26-00753	RUST CONVERTER FOR METAL	89.90	38271	5/14/2026
AMAZON CAPITAL SERVICES	26-00753	100 PACK AA ALKALINE BATTERIES	20.62	38271	5/14/2026
AMAZON CAPITAL SERVICES	26-00753	2026 PLANNER	47.90	38271	5/14/2026
AMAZON CAPITAL SERVICES	26-00753	HANGING FILE ORGANIZER	34.17	38271	5/14/2026
AMAZON CAPITAL SERVICES	26-00753	DESK ORGANIZER	39.98	38271	5/14/2026
AMAZON CAPITAL SERVICES	26-00753	SPEAKER MIC FOR MOTOROLA RADIO	75.95	38271	5/14/2026
AMAZON CAPITAL SERVICES	26-00753	2 DRAWER LATERAL FILE CABINET	104.00	38271	5/14/2026
AMAZON CAPITAL SERVICES	26-00753	MOTOROLA TWO WAY RADION 4 PACK	748.00	38271	5/14/2026
AMAZON CAPITAL SERVICES	26-00753	DESK FILE ORGANIZER	39.00	38271	5/14/2026
AMAZON CAPITAL SERVICES	26-00753	4 TIER METAL DESK ORGANIZER	51.50	38271	5/14/2026
AMAZON CAPITAL SERVICES	26-00753	INTERCOM SYSTEM	108.29	38271	5/14/2026
AMAZON CAPITAL SERVICES	26-00753	EYE WASH STATION	29.35	38271	5/14/2026
AMAZON CAPITAL SERVICES	26-00753	TABLE CLOTH	20.99	38271	5/14/2026
AMAZON CAPITAL SERVICES	26-00753	FIRST AID KIT	40.44	38271	5/14/2026
AMAZON CAPITAL SERVICES	26-00753	SPANDEX CHAIR COVER	32.99	38271	5/14/2026
AMAZON CAPITAL SERVICES	26-00753	FITTED BLACK TABLE CLOTH	37.82	38271	5/14/2026
AMAZON CAPITAL SERVICES	26-00753	CUSTOMIZED SIGNS FOR OUTSIDE	80.84	38271	5/14/2026
AMAZON CAPITAL SERVICES	26-00753	SIGN NOT AN EXIT	13.51	38271	5/14/2026
AMAZON CAPITAL SERVICES	26-00753	SIGN EMERGENCY EXIT ONLY	12.34	38271	5/14/2026
AMAZON CAPITAL SERVICES	26-00753	METAL LOCKERS FOR EMPLOYEES	357.20	38271	5/14/2026
AMAZON CAPITAL SERVICES	26-00753	8 PORT ETHERNET SWITCH	53.98	38271	5/14/2026
AMAZON CAPITAL SERVICES	26-00753	INTERCOMS	108.29	38271	5/14/2026
AMAZON CAPITAL SERVICES	26-00753	CABLE 1000FT LAN ETHERNET	104.45	38271	5/14/2026
AMAZON CAPITAL SERVICES	26-00753	ELECTRIC HOLE PUNCH	38.50	38271	5/14/2026
AMAZON CAPITAL SERVICES	26-00753	EYE WASH SOLUTION	16.50	38271	5/14/2026
AMAZON CAPITAL SERVICES	26-00753	FILE FOLDERS	20.99	38271	5/14/2026
AMAZON CAPITAL SERVICES	26-00753	DERBY HATS JOLLY SENIORS	32.54	38271	5/14/2026
AMAZON CAPITAL SERVICES	26-00753	TEA PARTY HATS JOLLY SENIORS	19.99	38271	5/14/2026



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TOWN OF MONROE

General Fund

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Vendor	PO #	Description	Amount	Check Id	Check Date
AMAZON CAPITAL SERVICES	26-00753	TEA PARTY HATS JOLLY SENIORS	59.99	38271	5/14/2026
AMAZON CAPITAL SERVICES	26-00753	FIRST AID KIT REFILL	26.90	38271	5/14/2026
AMAZON CAPITAL SERVICES	26-00753	FIRST AID KIT	65.76	38271	5/14/2026
AMAZON CAPITAL SERVICES	26-00753	LOCKERS FOR EMPLOYEES	108.98	38271	5/14/2026
AMAZON CAPITAL SERVICES	26-00753	LOCKERS FOR EMPLOYEES	109.98	38271	5/14/2026
AMAZON CAPITAL SERVICES	26-00753	TORO OEM	30.18	38271	5/14/2026
AMAZON CAPITAL SERVICES	26-00753	2026 PLANNER	12.99	38271	5/14/2026
AMAZON CAPITAL SERVICES	26-00753	MANILA FOLDER	30.39	38271	5/14/2026
AMAZON CAPITAL SERVICES	26-00753	WALKER SKI GLIDES	5.98	38271	5/14/2026
AMAZON CAPITAL SERVICES	26-00753	WALKER GLIDE CAPS	19.98	38271	5/14/2026
AMAZON CAPITAL SERVICES	26-00753	64 GALLON TRASH CAN	21.36	38271	5/14/2026
AMAZON CAPITAL SERVICES	26-00753	NOTORY PUBLIC RECORD BOOK	16.29	38271	5/14/2026
AMAZON CAPITAL SERVICES	26-00753	EXAM GLOVES	-35.78	38271	5/14/2026
AMAZON CAPITAL SERVICES	26-00753	64 GALLON TRASH CAN	-21.36	38271	5/14/2026
AMAZON CAPITAL SERVICES	26-00753	EMPLOYEE LOCKERS	-108.98	38271	5/14/2026
AMAZON CAPITAL SERVICES	26-00753	INTERCOMS	-108.29	38271	5/14/2026
AMAZON CAPITAL SERVICES	26-00753	SHIPPING FOR LOCKERS	32.83	38271	5/14/2026
AMAZON CAPITAL SERVICES	26-00753	SHIPPING FOR LOCKERS	16.17	38271	5/14/2026
AMTHORS WELDING SERVICE INC	26-00758	12-15' BODY 7X19 ASPHALT	330.69	38272	5/14/2026
AUTOPRO	26-00759	TPMS SENSORS	350.00	38273	5/14/2026
BADGER METER	26-00740	APR 2026 SOFTWARE SERVICES	381.22	38274	5/14/2026
BECKS HOME & GARDEN CORP	26-00756	B&C WOODCUTTER OIL GALLON	54.98	38275	5/14/2026
Giovanni Cioffi	26-00743	PUBLIC INFO SERV 7 HRS	140.00	38276	5/14/2026
CROWN CASTLE FIBER, LLC	26-00734	INTERNET SERVICE 5/1-5/31/2026	625.00	38277	5/14/2026
DANZIGER & MARKHOFF LLP	26-00733	GASB #75 ACTUARIAL SERVICES	2,400.00	38278	5/14/2026
DOC PROFESSIONAL CLEANING SERV	26-00747	CLEANING SERVICE APR 2026	4,590.00	38279	5/14/2026
EMERY & WEBB, INC.	26-00735	INSURANCE 1/29/202-1/29/2027	4,228.15	38280	5/14/2026
EMERY & WEBB, INC.	26-00735	INSURANCE 1/29/202-1/29/2027	3,004.43	38280	5/14/2026
EMERY & WEBB, INC.	26-00735	INSURANCE 1/29/202-1/29/2027	63,000.00	38280	5/14/2026
EMERY & WEBB, INC.	26-00735	INSURANCE 1/29/202-1/29/2027	12,842.48	38280	5/14/2026
EMERY & WEBB, INC.	26-00735	INSURANCE 1/29/202-1/29/2027	2,386.68	38280	5/14/2026
EMERY & WEBB, INC.	26-00735	INSURANCE 1/29/202-1/29/2027	6,212.00	38280	5/14/2026
EMERY & WEBB, INC.	26-00735	INSURANCE 1/29/202-1/29/2027	16,407.00	38280	5/14/2026



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TOWN OF MONROE

General Fund

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Vendor	PO #	Description	Amount	Check Id	Check Date
EMERY & WEBB, INC.	26-00735	INSURANCE 1/29/202-1/29/2027	25,604.00	38280	5/14/2026
EMERY & WEBB, INC.	26-00735	INSURANCE 1/29/202-1/29/2027	151.00	38280	5/14/2026
EMERY & WEBB, INC.	26-00735	INSURANCE 1/29/202-1/29/2027	1,237.00	38280	5/14/2026
EMERY & WEBB, INC.	26-00735	INSURANCE 1/29/202-1/29/2027	952.00	38280	5/14/2026
EMERY & WEBB, INC.	26-00735	INSURANCE 1/29/202-1/29/2027	47.00	38280	5/14/2026
EMERY & WEBB, INC.	26-00735	INSURANCE 1/29/202-1/29/2027	339.00	38280	5/14/2026
EMERY & WEBB, INC.	26-00735	INSURANCE 1/29/202-1/29/2027	647.00	38280	5/14/2026
EMERY & WEBB, INC.	26-00735	INSURANCE 1/29/202-1/29/2027	605.00	38280	5/14/2026
EMERY & WEBB, INC.	26-00735	INSURANCE 1/29/202-1/29/2027	5.00	38280	5/14/2026
EMERY & WEBB, INC.	26-00735	INSURANCE 1/29/202-1/29/2027	2,807.00	38280	5/14/2026
EMERY & WEBB, INC.	26-00735	INSURANCE 1/29/202-1/29/2027	2,100.00	38280	5/14/2026
EMERY & WEBB, INC.	26-00735	INSURANCE 1/29/202-1/29/2027	102,951.75	38280	5/14/2026
EMERY & WEBB, INC.	26-00735	DEL2005 INT #8364	-1,318.00	38280	5/14/2026
EMERY & WEBB, INC.	26-00774	AUTO POLICY 1/29/26-1/29/27	-719.00	38280	5/14/2026
EMERY & WEBB, INC.	26-00774	COMM POLICY	-599.00	38280	5/14/2026
FASTENAL COMPANY	26-00760	VARIOUS SCREWS & NUTS	42.03	38281	5/14/2026
FLEET PRIDE	26-00761	CABLES AND BATTERIES	132.30	38282	5/14/2026
FLEET PRIDE	26-00761	4/0-3/8" STUD STD BATTERIES	61.45	38282	5/14/2026
FLEET PRIDE	26-00761	4/0-3/8" STUD STD BATTERIES	48.45	38282	5/14/2026
MARTIN FREDERICKS	26-00742	EXERCISE CLASSES APR 26	432.00	38283	5/14/2026
FRONTIER	26-00745	PHONE SERVICE 4/24-5/23	2,174.76	38284	5/14/2026
GLENCO SUPPLY	26-00762	REFACED STOP AND STREET SIGNS	399.00	38285	5/14/2026
HARRIS BEACH MURTHA CULLINA	26-00797	CERCLA LITIGATIONS	6,213.73	38286	5/14/2026
HARRIS BEACH MURTHA CULLINA	26-00797	C.V. ASSOICATE NY TAX ISSUES	4,940.00	38286	5/14/2026
HARRIS BEACH MURTHA CULLINA	26-00797	HIGHVIEW PROPERITES	1,007.50	38286	5/14/2026
HARRIS BEACH MURTHA CULLINA	26-00797	TOWN OF PALM TREE DIV ASSESTS	975.00	38286	5/14/2026
HARRIS BEACH MURTHA CULLINA	26-00797	PARISH PROPERTY MGMT ART 78	3,705.00	38286	5/14/2026
HARRIS BEACH MURTHA CULLINA	26-00797	RYE HILL APPEAL	5,442.50	38286	5/14/2026
HARRIS BEACH MURTHA CULLINA	26-00797	TAX CERTIORARI'S	907.50	38286	5/14/2026
INTERSTATE WASTE SERVICES, INC	26-00775	MAIN TRASH RESIDENTAL	204,504.72	38287	5/14/2026
INTERSTATE WASTE SERVICES, INC	26-00775	HIGHWASY	115.00	38287	5/14/2026
INTERSTATE WASTE SERVICES, INC	26-00775	SR CENTER	38.33	38287	5/14/2026
INTERSTATE WASTE SERVICES, INC	26-00775	MAINTENANCE	38.33	38287	5/14/2026



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INTERSTATE WASTE SERVICES, INC	26-00775	DAB	38.34	38287	5/14/2026
INTERSTATE WASTE SERVICES, INC	26-00775	SINGLE STREAM	13,494.05	38287	5/14/2026
INTERSTATE WASTE SERVICES, INC	26-00775	1465 ORANGE TPKE	103.86	38287	5/14/2026
John E. Bach, JR Esq	26-00738	TOWN PROSECUTOR FEES 2/2-4/16	3,000.00	38288	5/14/2026
KNOW HOW AUTO SUPPLY, LLC	26-00763	CRC BRAKE PARTS CLEANER	88.08	38289	5/14/2026
KONICA MINOLTA BUSINESS	26-00798	BIZHUB 301 DF714 4/1-4/30/26	142.30	38290	5/14/2026
KONICA MINOLTA BUSINESS	26-00799	BIZHUB C250I 4/4-4/30/26	33.50	38290	5/14/2026
KONICA MINOLTA BUSINESS	26-00800	BIZHUB 651I 4/1-4/30/26	343.40	38290	5/14/2026
LOYAL TIRE & AUTO CENTER, INC.	26-00764	MOUNT/BALANCE TIRES WHEEL ALIG	959.65	38291	5/14/2026
MARINA'S PIZZA	26-00812	PIZZA FOR SENIORS	98.00	38292	5/14/2026
MARINA'S PIZZA	26-00844	PIZZA FOR SENIORS-4/2/2006	30.00	38292	5/14/2026
MARINA'S PIZZA	26-00844	PIZZA FOR SENIORS-4/2/2006	68.00	38292	5/14/2026
MCDONALD & MCDONALD INC	26-00765	BOLTS	61.44	38293	5/14/2026
MHE ENGINEERING	26-00802	10-10.71 GRANT APP WD14 MAR26	482.50	38294	5/14/2026
MHE ENGINEERING	26-00803	10-10 GENERAL ENGINEERING	226.00	38294	5/14/2026
MHE ENGINEERING	26-00803	23-102 WD1 PRESSURE TANK RPLC	1,228.50	38294	5/14/2026
MHE ENGINEERING	26-00803	24-123 WD10 DISINFECTION	2,500.00	38294	5/14/2026
MHE ENGINEERING	26-00803	24-115 LEAD SERVICE LINE INV	161.25	38294	5/14/2026
MONROE PRINTING & PHOTOGRAPHY	26-00813	SENIOR CENTER FLYERS	260.00	38295	5/14/2026
MONTGOMERY OVERALL	26-00766	MCHANICS COVERALLS	20.70	38296	5/14/2026
MONTGOMERY OVERALL	26-00766	MCHANICS COVERALLS	20.70	38296	5/14/2026
MONTGOMERY OVERALL	26-00766	MCHANICS COVERALLS	20.70	38296	5/14/2026
MONTGOMERY OVERALL	26-00766	MCHANICS COVERALLS	20.70	38296	5/14/2026
EDWIN MORALES	26-00749	4 TICKETS FOR AFTERNOON TEA	160.00	38297	5/14/2026
NEW YORK COMMUNICATION CO INC	26-00746	MAY 26 GPSA SERV RADIO LEASE	708.00	38298	5/14/2026
NEW YORK COMMUNICATION CO INC	26-00767	HIGHWAY RADIOS MAY 2026	973.00	38298	5/14/2026
OC MUNICIPAL PLANNING FEDERATI	26-00804	DUES 2026 MEMBERSHIP	150.00	38299	5/14/2026
OPTIMUM	26-00744	APR 26 INTERNET & CABLE	92.76	38300	5/14/2026
OPTIMUM	26-00744	MAY 26 INTERNET & CABLE	92.76	38300	5/14/2026
OPTIMUM	26-00809	INTERNET/PHONE 5/8/26-6/7/26	172.07	38300	5/14/2026
OPTIMUM	26-00810	INTERNET 5/8/26-6/7/26	140.45	38300	5/14/2026
OFFICE OF THE STATE COMPTRILLE	26-00471	FEBRUARY 2026 COURT FEES	3,980.00	38301	5/14/2026
PACE ANALYTICAL SERVICES, LLC	26-00801	MSV & HALOACETIC TESTING WD1	233.00	38302	5/14/2026



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TOWN OF MONROE

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PACE ANALYTICAL SERVICES, LLC	26-00801	MSV & HALOACETIC TESTING WD8	233.00	38302	5/14/2026
PACE ANALYTICAL SERVICES, LLC	26-00801	MSV & HALOACETIC TESTING WD8	233.00	38302	5/14/2026
PACE ANALYTICAL SERVICES, LLC	26-00801	MSS 1,4 DIOXANE TESTING WD2	213.00	38302	5/14/2026
PACE ANALYTICAL SERVICES, LLC	26-00801	MSV & HALOACETIC TESTING WD7	233.00	38302	5/14/2026
PACE ANALYTICAL SERVICES, LLC	26-00801	PFAS TESTING WD2	886.00	38302	5/14/2026
PARTNERS IN SAFETY	26-00805	PRE-EMPLOYMENT AMY SEMPRIVIVO	53.00	38303	5/14/2026
DAWN POSTIGLIONE	26-00741	CHAIR YOGA APR 26	340.00	38304	5/14/2026
PRO TOOL INC. GOSHEN	26-00806	PAINT/MATERIALS-SENIOR CENTER	276.63	38305	5/14/2026
PRO TOOL INC. GOSHEN	26-00806	S/B TAX EXEMPT	-20.79	38305	5/14/2026
PROJECT SUPPLY, INC	26-00768	CEMENT BRICKS, PATIO BLOCKS	939.50	38306	5/14/2026
PROJECT SUPPLY, INC	26-00768	CATCH BASIN CORNERS	508.00	38306	5/14/2026
PROJECT SUPPLY, INC	26-00768	FERNCOS 6X6	120.00	38306	5/14/2026
PROJECT SUPPLY, INC	26-00768	PVC 4"	11.00	38306	5/14/2026
PROJECT SUPPLY, INC	26-00768	PORTLAND CEMENT BAGS	74.00	38306	5/14/2026
PUPIL TRANSPORTATION	26-00776	19-A REFRESHER FOR M. TAGGART	155.00	38307	5/14/2026
JEAN M. RABBITT	26-00795	MAR 2026 JUSTICE COURT BOOKS	500.00	38308	5/14/2026
Robert Young & Son Inc	26-00769	12 TON VARIOUS ASPHALT	1,200.00	38309	5/14/2026
Robert Young & Son Inc	26-00769	3 TON 01 TOP ASPHALT	300.00	38309	5/14/2026
SOUTH CENTRAL PLANNING & DEVEL	26-00737	SOFTWARE LICENSE APR 26	490.42	38310	5/14/2026
SHOPRITE SUPERMARKETS, INC.	26-00817	Senior Center Snacks/BEVERAGES	238.65	38311	5/14/2026
SHOPRITE SUPERMARKETS, INC.	26-00817	Senior Center Snacks/BEVERAGES	41.45	38311	5/14/2026
SHOPRITE SUPERMARKETS, INC.	26-00817	Senior Center Snacks/BEVERAGES	8.97	38311	5/14/2026
SHOPRITE SUPERMARKETS, INC.	26-00817	Senior Center Snacks/BEVERAGES	18.95	38311	5/14/2026
SHOPRITE SUPERMARKETS, INC.	26-00817	Senior Center Snacks/BEVERAGES	40.93	38311	5/14/2026
SHOPRITE SUPERMARKETS, INC.	26-00817	Senior Center Snacks/BEVERAGES	107.61	38311	5/14/2026
SHOPRITE SUPERMARKETS, INC.	26-00817	Senior Center Snacks/BEVERAGES	28.98	38311	5/14/2026
SHOPRITE SUPERMARKETS, INC.	26-00817	Senior Center Snacks/BEVERAGES	31.94	38311	5/14/2026
SHOPRITE SUPERMARKETS, INC.	26-00817	Senior Center Snacks/BEVERAGES	63.71	38311	5/14/2026
SHOPRITE SUPERMARKETS, INC.	26-00817	Senior Center Snacks/BEVERAGES	50.51	38311	5/14/2026
SHOPRITE SUPERMARKETS, INC.	26-00817	Senior Center Snacks/BEVERAGES	5.99	38311	5/14/2026
SHOPRITE SUPERMARKETS, INC.	26-00817	Senior Center Snacks/BEVERAGES	67.98	38311	5/14/2026
SHOPRITE SUPERMARKETS, INC.	26-00817	SENIOR CENTER SNACKS/BEVERAGES	89.13	38311	5/14/2026
SITE ONE LANDSCAPE SUPPLY, LLC	26-00841	MOMBASHA PARK FERTILIZER	219.56	38312	5/14/2026



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SITE ONE LANDSCAPE SUPPLY, LLC	26-00841	S/B TAX EXEMPT	-13.64	38312	5/14/2026
SOLITUDE LAKE MANAGEMENT	26-00814	MAINTAIN ROUND LAKE-APRIL 26	5,445.11	38313	5/14/2026
SOLITUDE LAKE MANAGEMENT	26-00814	MAINTAIN ROUND LAKE-MAY 26	5,445.11	38313	5/14/2026
STAPLES BUSINESS ADVANTAGE	26-00748	ENVELOPES FOR BD	16.78	38314	5/14/2026
STAPLES BUSINESS ADVANTAGE	26-00748	SWIFFER SOLUTION	4.07	38314	5/14/2026
STAPLES BUSINESS ADVANTAGE	26-00748	HANGING FOLDERS	12.52	38314	5/14/2026
STAPLES BUSINESS ADVANTAGE	26-00748	PAPER HOT CUPS	82.80	38314	5/14/2026
FRANCISCA TAPIA-SANTOS	26-00796	MEAL REIMBURSEMENT PER SEC 506	17.99	38315	5/14/2026
FRANCISCA TAPIA-SANTOS	26-00796	220.4 MILES TO NYAOT ALBANY	159.65	38315	5/14/2026
FRANCISCA TAPIA-SANTOS	26-00796	TOLL REIMBURSEMENT - ALBANY	7.70	38315	5/14/2026
TIFCO INDUSTRIES, INC.	26-00770	ANTI SLIP SAFETY TAPE	119.95	38316	5/14/2026
TILCON NEW YORK INC.	26-00771	7.96 TON 7F & LIQ ASPHALT	390.92	38317	5/14/2026
GANNETT NEW YORK/NEW JERSEY	26-00004	2026 BOND RESOLUTION	64.29	38318	5/14/2026
GANNETT NEW YORK/NEW JERSEY	26-00847	NOTICE OF INVENTORY 2026	49.45	38318	5/14/2026
GANNETT NEW YORK/NEW JERSEY	26-00847	TENTATIVE ASSESSMENT ROLL	75.64	38318	5/14/2026
TOSHIBA BUSINESS SOLUTIONS-NY	26-00772	HIGHWAY PRINTER/COPIER 5/5-6/4	23.71	38319	5/14/2026
TOSHIBA BUSINESS SOLUTIONS-NY	26-00807	ESTUDIO330AC 5/7/26-6/6/26	35.23	38319	5/14/2026
TOSHIBA BUSINESS SOLUTIONS-NY	26-00808	ESTUDIO4515AC 5/1/26-5/31/26	65.10	38319	5/14/2026
TOWN OF NEW WINDSOR	26-00790	SEPT 2025 IT CONSULTING	31.25	38320	5/14/2026
TOWN OF NEW WINDSOR	26-00790	SEPT 2025 IT CONSULTING	31.25	38320	5/14/2026
TOWN OF NEW WINDSOR	26-00790	SEPT 2025 IT CONSULTING	31.25	38320	5/14/2026
TOWN OF NEW WINDSOR	26-00791	JAN 2026 SUPERVISOR IT CONSULT	156.25	38320	5/14/2026
TOWN OF NEW WINDSOR	26-00791	JAN 2026 ASSESSOR IT CONSULT	423.24	38320	5/14/2026
TOWN OF NEW WINDSOR	26-00791	JAN 2026 ASSESSOR IT CONSULT	500.00	38320	5/14/2026
TOWN OF NEW WINDSOR	26-00791	JAN 2026 TWN CLERK IT CONSULT	125.00	38320	5/14/2026
TOWN OF NEW WINDSOR	26-00791	JAN 2026 DATA PROCESSING CONTC	281.25	38320	5/14/2026
TOWN OF NEW WINDSOR	26-00791	JAN 2026 DAR IT CONSULTING	187.50	38320	5/14/2026
TOWN OF NEW WINDSOR	26-00791	JAN 2026 BLDG IT CONSULTING	31.25	38320	5/14/2026
TOWN OF NEW WINDSOR	26-00791	JAN 2026 PLANNINGIT CONSULTING	156.25	38320	5/14/2026
TOWN OF NEW WINDSOR	26-00792	APRIL 2026 IT CONSULTING	62.50	38320	5/14/2026
TOWN OF NEW WINDSOR	26-00792	APRIL 2026 ASSESSORIT CONSULT	62.50	38320	5/14/2026
TOWN OF NEW WINDSOR	26-00792	APR 2026 TWN CLERK IT CONSULT	883.27	38320	5/14/2026
TOWN OF NEW WINDSOR	26-00792	APR 2026 TWN CLERK IT CONSULT	312.50	38320	5/14/2026



ABSTRACT OF AUDITED VOUCHERS

TOWN OF MONROE

General Fund

DATE OF AUDIT: May 18, 2026

Abstract #26-09 Gen

TOTAL

\$629,075.17

Vendor	PO #	Description	Amount	Check Id	Check Date
TOWN OF NEW WINDSOR	26-00792	APR 2026 TWN CLERK IT CONSULT	156.25	38320	5/14/2026
TOWN OF NEW WINDSOR	26-00792	APR 2026 SHARED IT CONSULT	31.25	38320	5/14/2026
TOWN OF NEW WINDSOR	26-00792	APR 2026 DATA PROCESSING CONTC	125.00	38320	5/14/2026
TOWN OF NEW WINDSOR	26-00792	APR 2026 HWY IT CONSULTING	62.50	38320	5/14/2026
TOWN OF NEW WINDSOR	26-00792	APR 2026 DAB IT CONSULTING	625.00	38320	5/14/2026
TOWN OF NEW WINDSOR	26-00792	APR 2026 SNR CTR IT CONSULTING	31.25	38320	5/14/2026
TOWN OF NEW WINDSOR	26-00792	APR 2026 PUBLIC IT CONSULTING	31.25	38320	5/14/2026
TOWN OF NEW WINDSOR	26-00792	APR 2026 BLDG IT CONSULTING	93.75	38320	5/14/2026
TOWN OF NEW WINDSOR	26-00792	APR 2026 PLANNINGIT CONSULTING	93.75	38320	5/14/2026
UPCYCLE USA LLC	26-00773	IT EQUIPMENT REMOVAL 8AM-12PM	750.00	38321	5/14/2026
VILLAGE OF MONROE	26-00755	SMITH FARM 2/1/26-4/30/26	20,033.63	38322	5/14/2026
VILLAGE OF MONROE	26-00811	11 STAGE RD WATER 4/1-4/30/26	6.53	38322	5/14/2026
VILLAGE OF MONROE	26-00811	87 MINE RD WATER 4/1-4/30/26	132.53	38322	5/14/2026
VILLAGE OF MONROE	26-00811	101 MINE RD WATER 2/1-4/30/26	41.84	38322	5/14/2026
VILLAGE OF MONROE	26-00811	103 MINE RD WATER 2/1-4/30/26	11.58	38322	5/14/2026
VILLAGE OF MONROE	26-00811	1465 ORANGE TPK 2/1-4/30/26	6.79	38322	5/14/2026
VILLAGE OF MONROE	26-00811	WD1 HIGH RIDGE WATER 2/1-4/30	17,002.85	38322	5/14/2026
VILLAGE OF MONROE	26-00811	WD8 HOFFLISS WATER 2/1-4/30/26	38,496.79	38322	5/14/2026
VILLAGE OF MONROE	26-00811	WD7 ORECO TERR WATER 2/1-4/30	3,540.58	38322	5/14/2026
VILLAGE OF MONROE	26-00811	WD10 PINE TREE WATER 2/1-4/30	7,045.74	38322	5/14/2026
W & J EBNER INC	26-00663	Turn on Water Fields & Bldg	450.00	38323	5/14/2026
TAMARA WRENN	26-00750	EXERCISE CLASS APR 26	442.00	38324	5/14/2026
			629,075.17		



ABSTRACT OF AUDITED VOUCHERS

TOWN OF MONROE

Escrow

DATE OF AUDIT: May 18, 2026

Abstract #26-05 Escrow

Total Claims: \$ 177.77

Vendor	PO #	Description	Amount	Check Id	Check Date
GANNETT NEW YORK/NEW JERSEY	26-00339	Lieberman/Jacobowitz Public H	59.81	2282	5/14/2026
GANNETT NEW YORK/NEW JERSEY	26-00846	PLANNING BOARD PUBLIC NOTICE	58.98	2282	5/14/2026
GANNETT NEW YORK/NEW JERSEY	26-00846	PLANNING BOARD PUBLIC NOTICE	58.98	2282	5/14/2026

Total

177.77

1. Possible motion to adjourn to Executive and or/ Attorney Client Session

Subject **6.1. Enter into Executive Session**

Meeting May 18, 2026 - Monroe Town Board Meeting Agenda

Type Action (Resolution)

Enter into Executive Session

2026-#

BE IT RESOLVED that the Town Board of the Town of Monroe Made a Motion to enter into an Executive Session to discuss _____.

1. Return to Regular Meeting

Subject **7.1. Return to Regular Meeting**

Meeting May 18, 2026 - Monroe Town Board Meeting Agenda

Type Action (Resolution)

Return to Regular Meeting

2026-#

BE IT RESOLVED that the Town Board of the Town of Monroe Made a Motion to Return to Regular Meeting.

1. New Business

Subject **8.1. Schedule Special Meeting, May 27th**

Meeting May 18, 2026 - Monroe Town Board Meeting Agenda

Type Action (Resolution)

Schedule Special Meeting, May 27th

2026-#

BE IT RESOLVED that the Town Board of the Town of Monroe Made a Motion to schedule a Special Meeting for Wednesday, May 27, 2026, at 7:00 PM.

3. New Business

Subject **8.3. Music for Humanity Gaming Application**

Meeting May 18, 2026 - Monroe Town Board Meeting Agenda

Type Action (Resolution)

Music for Humanity Gaming Application

2026-#

BE IT RESOLVED that the Town Board of the Town of Monroe Made a Motion to approve the 2026 Music for Humanity Gaming License for the Town of Monroe.

- 1. Music for Humanity Info

Valerie Bitzer

From: Dorey Houle
Sent: Tuesday, March 5, 2024 7:38 AM
To: Tony Cardone; Sal Scancarello; Mary Bingham; Maureen Richardson; Brian Nugent; Valerie Bitzer
Subject: Scholarships: Music For Humaity announced the 2020 winners

Follow Up Flag: Follow up
Flag Status: Flagged

<https://www.recordonline.com/story/news/2020/08/10/scholarships-music-humaity-announced-2020-winners/5553779002/>

Good morning, everyone!

Did a little research over coffee and came up with some information regarding Music for Humanity. They offer very substantial scholarships to music majors and Orange County's own Matt Mulhare was a recipient.

They provide free concerts, predominantly in Goshen, and ask for donations. All of us work with several charities and know that raffles and games of chance provide the most effective way to raise money.

I'm satisfied with what I learned this morning and am happy that we chose to approve them with conditions. I'd like to proceed with their Gaming Commission approval for the Town of Monroe.

Enjoy your Tuesday!

Dorey

Get [Outlook for iOS](#)

Valerie Bitzer

From: Tom Lawrence [REDACTED]
Sent: Wednesday, May 6, 2026 6:51 PM
To: Valerie Bitzer
Subject: Fwd:

Caution: This is an external email and may be malicious. Please take care when clicking links or opening attachments.

[REDACTED]

RECEIVED

MAY 6 2026

TOWN OF MONROE
TOWN CLERK'S OFFICE

----- Forwarded message -----

From: Lauren Kelly [REDACTED]
Date: Wed, May 6, 2026 at 1:15 PM
Subject: Re:
To: Tom Lawrence [REDACTED]

Hi Tom,

Thank you for reaching out. Unfortunately, I won't be able to stay on the commission at this time. [REDACTED]
[REDACTED] I
hope to join you all again in the future.

Regards,
Lauren Kelly



Curious what your home is worth? [Click here for a home valuation!](#)

★ Loved working together? Your review would mean so much to me.

[Click Here to Leave Lauren a Review!](#)

On Sat, May 2, 2026 at 7:02 AM Tom Lawrence [REDACTED] wrote:

Good morning Lauren,

[REDACTED]

[Redacted]

[Redacted]

Best,
Tom

Tom Lawrence

[Redacted]

[Faint handwritten signature]

[Faint handwritten text]

5. New Business

Subject **8.5. Renewal Proposal – Millennium Strategies**
Meeting May 18, 2026 - Monroe Town Board Meeting Agenda
Type Action (Resolution)

Renewal Proposal – Millennium Strategies

2026-#

BE IT RESOLVED, that the Town Board of the Town of Monroe hereby authorizes the renewal of the contract with Millennium Services for continued grant writing services for the Town; and

BE IT FURTHER RESOLVED, that the Town Supervisor is hereby authorized to execute all documents necessary to effectuate said renewal on behalf of the Town of Monroe.

- 1. Service Overview - 2026-2027 Continuation - Town of Monroe

MILLENNIUM STRATEGIES

Renewal Proposal

Grant Consulting Services

SUBMITTED TO

Town of Monroe
1465 Orange Turnpike
Monroe, NY 10950

SUBMITTED BY

Millennium Strategies LLC
25 Smith Street, Suite 401
Nanuet, NY 10954

MILLENNIUM STRATEGIES

May 4, 2026

Hon. Maureen Richardson
Town Supervisor
Town of Monroe
1465 Orange Turnpike
Monroe, NY 10950

RE: Renewal Proposal – Grant Consulting Services

Dear Supervisor Richardson,

Millennium Strategies is pleased to submit the following renewal proposal to the Town of Monroe for the continued provision of Grant Consulting Services. Details pertaining to our company, staff, experience, services, and fees are outlined further within our proposal.

COMPANY PROFILE

Founded in 2005, Millennium Strategies is the largest full-service grants consulting firm in the region. We represent more than 200 municipalities, counties, school districts, and non-profit entities located throughout New York, New Jersey, Pennsylvania, Ohio, and Missouri. Since our inception, we have helped to secure over \$2 billion in grant funding on behalf of our clients. What sets Millennium apart is our comprehensive and aggressive approach to providing grant research, grant writing, and grant administration services. We help our clients address their challenges by identifying, securing, and administering grant funding for projects and programs that fall within the following categories.

- Arts and culture
- Community development
- Disaster recovery
- Economic development
- Environmental protection
- Health services
- Historic preservation
- Human Services
- Parks and open space
- Public Safety
- Recreation
- Senior services
- Sustainability
- Tourism
- Transportation
- Water and sewer

STAFF PROFILE

Millennium Strategies employs an accomplished team of 48 grant writing and support professionals responsible for ensuring the delivery of quality and timely services on behalf of Millennium's clients. All principals and staff possess post-secondary degrees related to government consulting/grant writing and are in good standing with the State of New York and other grant agencies. Neither the firm nor any of its principals or staff are disbarred, suspended, or otherwise prohibited from professional practice or from working with public entities by any federal, state, or local agency.

ADDRESS: 25 SMITH STREET, SUITE 401, NANUET, NY, 10954
PHONE 914.220.8392 - FAX 973.292.0832 - WEBSITE WWW.M-STRAT.COM

EXPERIENCE – TOWN OF MONROE

Millennium Strategies has had the privilege of serving as the Grant Consultants on behalf of the Town of Monroe since June 2019. During our tenure, we have been able to successfully secure \$6,598,284.00 in funding on your behalf. A copy of our annual service report highlighting all grant awards, pending grant applications and other services rendered on behalf of the Town during our current contract period is included with our proposal as an attachment.

SCOPE OF SERVICES

Millennium Strategies will continue to provide our full suite Grant Consulting Services on behalf of the Town of Monroe. Through these services, we will identify, research, and present available governmental and non-governmental grant opportunities as well as prepare and submit grant applications in support of your organization’s priority projects/programs. We will also track and report on the status of all services rendered as well as participate in requested meetings to ensure our services remain aligned with the evolving needs and goals of your organization. Services will include:

- *Conduct Strategic Planning* – Millennium will participate in a strategic planning process for grant research and funding to be pursued in keeping with your organizations budget, capital plan, and identified needs. This process will include coordinating meetings with administrators, department heads, and other personnel to review your organization’s funding goals.
- *Research/Presentation of Available Grant Opportunities* – Millennium will research all available governmental and non-governmental grant opportunities on a continual basis throughout the duration of the contract period. Detailed research memos and application breakdowns will be presented for grant opportunities that align with the priority projects/programs outlined in your organization’s Strategic Plan.
- *Complete Grant Writing* – Millennium will prepare and submit all grant applications authorized, in accordance with the guidelines established by funding agencies, on a continual basis throughout the duration of the contract period. This includes all necessary follow-up with governmental, non-governmental, and legislative agencies in support of applications submitted on behalf of your organization.
- *Monthly Reporting* – Millennium will submit a monthly report detailing all activities undertaken by our team on behalf of your organization. The monthly report will include all grants awarded, grants submitted and pending approval, grant applications-in-progress, grants presented, and grants denied, providing an ongoing assessment of our efforts throughout the duration of the contract period.
- *Access to the GranTrack – Programs and Applications Tool* – Millennium will provide your organization with access to the GranTrack – Programs and Applications Tool. This web-based tool will provide real-time access to downloadable memos for grant opportunities we’ve presented, a record of all grant applications Millennium has submitted, and other data documenting your organization’s grant-seeking efforts.

FEE PROPOSAL

Millennium Strategies will receive compensation for services rendered in accordance with our fee proposal outlined below.

<i>Fee Proposal</i>	\$3,300.00 per month retainer fee, NTE \$39,600.00 per year
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STAFFING PLAN

Millennium Strategies proposes the following staffing plan to support the continued delivery of services on behalf of the Town of Monroe. All services will be performed by the principals and staff listed below. Additional staff may be brought in to support our engagement if deemed necessary by Millennium. We will not hire subcontractors to perform any services. All principals and staff that will support the delivery of services will be stationed out of our offices located at 25 Smith Street, Suite 401, Nanuet, NY, 10954.

<i>Name</i>	<i>Title</i>	<i>Role</i>
David Jenkins	Director of New York Operations	Partner-in-Charge
Taryn Pronko	Director of Client Services	Account Supervisor
John McAndrew	Grant Manager	Account Manager
Paige Parker	Associated Grant Manager	Account Manager

CONCLUSION

Thank you for considering Millennium Strategies. We have a deep understanding of your organizational needs and funding goals and look forward to continuing to be of service in the year ahead. Should you have any questions, please do not hesitate to contact me at (201) 230-8545 or by email at djenkins@m-strat.com.

Sincerely,



David Jenkins
Director of New York Operations

Annual Service Report

MILLENNIUM STRATEGIES

MEMORANDUM

TO: Maureen Richardson
FROM: Taryn Pronko
DATE: April 27, 2026
RE: Monthly Activity Report
CC: Dave Jenkins; Ed Farmer

This memo will provide an overview of all work performed to date by Millennium Strategies on behalf of Town of Monroe during contractual year 2025. The contract end date is undefined. For more information, contact Taryn Pronko at tpronko@m-strat.com.

- **Grant Applications Approved, Funding Awarded:**

Funding Program	Purpose of Grant	Amount of Award	Month of Award
NYS Department of Environmental Conservation - Non-Agricultural Nonpoint Source Planning and Municipal Separate Storm Sewer System (MS4) Mapping Grant Program FY25	To fund the advancement of a Stormwater Mapping System	\$75,000.00	January 2026
NYS Environmental Facilities Corporation - Water Infrastructure Improvement Act (WIIA) & Intermunicipal Water Infrastructure Grants (IMG) Program FY25	Water District #1 Improvements	\$2,293,900.00	December 2025

MILLENNIUM

STRATEGIES

Orange County - Community Development Block Grant (CDBG) FY26	To fund the removal of ADA barriers at Mombasha Park	\$84,000.00	October 2025
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- **Grant Applications Submitted, Pending Review:**

Date Submitted	Funding Program	Purpose	Amount Requested	Estimated Response
4/3/2026	Orange County - Municipal Legislative Grant Program FY26	Acquisition of Two AEDs for Town Hall	\$4,999.00	Summer 2026
3/20/2026	US Congress - Community Project Funding FY27	Water District 14 Improvements	\$3,398,400	Winter 2027
3/10/2026	NYS Division of Homeland Security and Emergency Services - Volunteer Fire Infrastructure & Response Equipment (V-FIRE) Grant Program FY26	Construction of a Fire Training Building	\$450,000.00	Summer 2026
2/6/2026	Dormitory Authority of the State of New York - State and Municipal (SAM) Grant	Acquisition of Trailer Leaf Loader	\$80,000.00	Summer 2026
2/4/2026	NYS Department of State - Local Government Efficiency (LGE) Grant Program FY26	Relocation of Village Court Services to Town Hall	27,000.00	Summer 2026

MILLENNIUM

STRATEGIES

1/24/2024	U.S. Army Corps of Engineers - Water Resources Development Act FY24	Water District #14 Improvements	\$1,301,000.00	Spring 2026
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- **Grant Applications Submitted, Funding Not Awarded:**

Funding Program	Purpose	Requested Amount
US Congress - Community Project Funding FY26	To Fund improvements for Water District #14 - Gillibrand; Schumer	\$3,981,600.00
FEMA - Assistance to Firefighters Grant (AFG) FY24	To fund the purchase of 55 Bailout Systems	\$43,200.00
NYS Environmental Facilities Corporation - Water Infrastructure Improvement Act (WIIA) & Intermunicipal Water Infrastructure Grants (IMG) Program FY25	Water District #14 Improvements	\$2,430,400.00
NYS Division of Homeland Security and Emergency Services - DR-4723 Severe Storms Flooding Hazard Mitigation Grant Program (HMGP) FY24	Generator Installations	\$156,712.50
FEMA - Building Resilient Infrastructure and Communities (BRIC) Grants Program FY23	Purchase of Generators for WD2, WD14, and Town Hall	\$156,712.50
USA Football Foundation - Youth Program Grants FY24	Youth Football Equipment	Football Equipment
NYS Department of State - Local	To fund traffic safety signage around the Monroe-Woodbury	\$297,324.00

MILLENNIUM

STRATEGIES

Government Efficiency (LGE) Grant Program FY25	School District	
AEDGrant.com - AED Buy Down Grant Program FY25	Outdoor and Indoor AEDs	4 AEDs
NYS Environmental Facilities Corporation - Water Infrastructure Improvement Act (WIIA) & Intermunicipal Water Infrastructure Grants (IMG) Program FY24	Water District 14 Improvements	\$1,301,000.00
US Congress - Community Project Funding FY25	Water District #14 Improvements	\$3,981,600.00

- **Other Grant Opportunities Recommended:**

Due Date	Funding Program	Amount Available	Date Noticed	Notes/Status
10/31/2027	NYS Department of Environmental Conservation - Municipal Waste Reduction and Recycling (MWRR) Program FY26	Varies	10/6/2025	Pending Decision to Apply
12/31/2026	NYSERDA - Drive Clean Rebate Program FY26	Varies	4/27/2026	Pending Decision to Apply
11/6/2026	Hudson River Valley Greenway - Council and Compact Planning Grants Program FY26	Varies	3/10/2026	Pending Decision to Apply

MILLENNIUM

STRATEGIES

8/15/2026	The Leary Firefighters Foundation - Jeremiah Lucey Grant Program FY26	\$25,000.00	4/27/2026	Pending Decision to Apply
6/16/2026	Orange County - Community Development Block Grant (CDBG) FY27	\$275,000.00	3/30/2026	Pending Decision to Apply
6/15/2026	NYS Office of Parks, Recreation, and Historic Preservation - New York Places for Learning, Activity, and Youth Socialization (NY PLAYS) Grant Program FY26	\$2,500,000.00	1/12/2026	Pending Decision to Apply
6/12/2026	NYS Environmental Facilities Corporation - Green Innovation Grant Program (GIGP) FY26	Varies	4/27/2026	Pending Decision to Apply
5/26/2026	US Department of Transportation - Safe Streets and Roads for All (SS4A) Grants Program FY26	Varies	3/30/2026	Pending Decision to Apply
5/15/2026	NYS Environmental Facilities Corporation - Strengthening	Varies	3/16/2026	Pending Decision to Apply

MILLENNIUM

STRATEGIES

	Essential Cybersecurity for Utilities and Resiliency Enhancement (SECURE) Grant Program FY27			
4/22/2026	Orange County - Open Space Grants Program FY26	Varies	3/11/2026	Decided Not to Apply
4/17/2026	NYS Department of Transportation - Roadway Departure Safety Action Plan FY26	Varies	3/9/2026	Application Discontinued
4/15/2026	NYS Department of Environmental Conservation - Open Space Conservation Grant Program FY26	Varies	11/24/2025	No Project Identified
4/1/2026	NYS Archives - Local Government Records Management Improvement Fund (LGRMIF) Grants FY26	Varies	2/23/2026	No Project Identified
3/30/2026	New York-New Jersey Harbor & Estuary Program - Building Community Capacity for Climate Resiliency Grants Program FY26	\$100,000.00	1/20/2026	No Project Identified

MILLENNIUM

STRATEGIES

3/4/2026	AARP - Community Challenge FY26	Varies	1/12/2026	No Project Identified
2/27/2026	NYS Department of Environmental Conservation - Municipal Zero- emission Vehicle (ZEV) Infrastructure Grants Program FY25	Varies	10/27/2025	No Project Identified
2/27/2026	NYS Department of Environmental Conservation - Household Hazardous Waste State Assistance Program FY26	Varies	1/20/2026	No Project Identified
2/27/2026	NYS Department of Environmental Conservation - Municipal Zero- emission Vehicle (ZEV) Rebate Program FY25	\$292,000.00	12/8/2025	No Project Identified
2/9/2026	NYS Department of Parks, Recreation, and Historic Preservation - Municipal Parks and Recreation (MPR) Grant Program FY26	\$900,000.00	1/5/2026	No Project Identified
1/30/2026	Hudson River Valley Greenway - Heritage Development Grant Program FY26	\$7,500.00	12/1/2025	No Project Identified
1/30/2026	Hudson River	Varies	12/1/2025	No Project

MILLENNIUM

STRATEGIES

	Valley Greenway - Greenway Conservancy Trail Grant Program FY26			Identified
1/15/2026	NYS Department of Transportation - Transportation Alternatives Program (TAP) Grants Programs FY25	\$7,000,000.00	11/18/2025	No Project Identified
12/31/2025	NYSERDA - Clean Energy Communities Grants Program FY23	Varies	4/3/2023	No Project Identified
12/31/2025	Firefighters Charitable Foundation - Fire Department Grants FY25	Varies	11/10/2025	No Project Identified
12/31/2025	NYSERDA - Charge Ready NY 2.0 Equipment and Network Qualification Process FY23-25	Varies	8/14/2023	No Project Identified
12/19/2025	US Department of Justice - Bulletproof Vest Partnership (BVP) Program FY25	Varies	11/10/2025	No Project Identified
12/17/2025	NYS Department of Environmental Conservation - Invasive Species Grant Program FY25	\$250,000.00	10/21/2025	No Project Identified

MILLENNIUM

STRATEGIES

12/5/2025	NYS Department of Transportation - 5310 Grants Program FY25	Varies	9/8/2025	No Project Identified
12/4/2025	NYS Division of Homeland Security and Emergency Services - Critical Infrastructure Grant Program FY23	\$50,000.00	11/3/2025	No Project Identified
12/4/2025	NYS Division of Homeland Security and Emergency Services - Explosive Detection Canine Team Grant Program FY23	Varies	11/3/2025	No Project Identified
12/4/2025	NYS Division of Homeland Security and Emergency Services - Cybersecurity Grant Program FY23	\$50,000.00	11/3/2025	No Project Identified
12/3/2025	NYS Office Of Mental Health - NY CARES UP Grants for New York State Uniformed Personnel Organizations Program FY25	\$60,000.00	11/10/2025	No Project Identified
11/20/2025	Orange County - Youth Bureau Municipal Grant	\$55,000.00	10/21/2025	No Project Identified

MILLENNIUM

STRATEGIES

	Program FY26			
11/7/2025	NYS Regional Economic Development Councils - NY Forward Round 4 Grants Program FY25	\$4,500,000.00	9/15/2025	No Project Identified
10/30/2025	NYS Department of Parks, Recreation, and Historic Preservation - NY Statewide Investment in More Swimming (SWIMS) Grants Program FY25	\$10,000,000.00	8/18/2025	No Project Identified
10/22/2025	NYS Department of Homeland Security and Emergency Services - New York State and Local Cybersecurity Grant Program (SLCGP) FY23	Varies	9/29/2025	No Project Identified
9/10/2025	NYS Division of Homeland Security and Emergency Services - Recruitment and Retention Grant Program FY25	\$25,000.00	8/4/2025	No Project Identified
8/15/2025	NYS Environmental Facilities Corporation - Green Resiliency Grant (GRG)	\$10,000,000.00	5/8/2025	No Project Identified

MILLENNIUM

STRATEGIES

	Program FY25			
8/15/2025	NYS Department of Parks, Recreation, and Historic Preservation - New York Building Recreational Infrastructure for Communities, Kids and Seniors (NY BRICKS) FY26	Varies	6/11/2025	No Project Identified
7/31/2025	NYS Department of Environmental Conservation - Water Quality Improvement Project Program (WQIP) FY25	Varies	5/28/2025	No Project Identified
7/3/2025	FEMA - Staffing for Adequate Fire and Emergency Response (SAFER) FY24	Varies	5/28/2025	No Project Identified
6/26/2025	US Department of Transportation - Safe Streets and Roads for All (SS4A) Planning and Demonstration Grants Program FY25	Varies	4/8/2025	No Project Identified
6/13/2025	NYS Department of Transportation - Roadway Departure Safety Action Plan FY25	Varies	4/8/2025	No Project Identified

MILLENNIUM

STRATEGIES

6/6/2025	NYS Department of State - Coastal Rehabilitation and Resilience Projects Grants Program FY25	Varies	3/13/2025	No Project Identified
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6. New Business

Subject	8.6. FTA FY 2026 Certifications & Assurances
Meeting	May 18, 2026 - Monroe Town Board Meeting Agenda
Type	Information Action (Resolution)

FTA FY 2026 Certifications & Assurances

2026-#

BE IT RESOLVED, that the Town Board of the Town of Monroe hereby authorizes the adoption and execution of the Federal Transit Administration (FTA) FY 2026 Certifications & Assurances as required for participation in federally funded transit programs; and

BE IT FURTHER RESOLVED, that the Town Supervisor is hereby authorized to execute all documents and certifications necessary to effectuate said Certifications & Assurances on behalf of the Town of Monroe.

1. FY26-certifications_(to be signed by Operator)

Not every provision of every certification will apply to every applicant or award. If a provision of a certification does not apply to the applicant or its award, FTA will not enforce that provision.

Text in italic is not part of a certification and is of no legal effect. Its purpose is to provide explanation and context for the certification.

CATEGORY 1. CERTIFICATIONS AND ASSURANCES REQUIRED OF EVERY APPLICANT.

All applicants must make the certifications in this category.

1.1. Standard Assurances.

The certifications in this subcategory appear as part of the applicant's registration or annual registration renewal in the System for Award Management (SAM.gov) and on the Office of Management and Budget's standard form 424B "Assurances—Non-Construction Programs". This certification has been modified in places to include analogous certifications required by U.S. DOT statutes or regulations.

As the duly authorized representative of the applicant, you certify that the applicant:

- (a) Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
- (b) Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
- (c) Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
- (d) Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
- (e) Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§ 4728–4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 CFR 900, Subpart F).
- (f) Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to:

- (1) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin, as effectuated by U.S. DOT regulation 49 CFR Part 21, including any amendments thereto;
 - (2) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§ 1681–1683, and 1685–1686), which prohibits discrimination on the basis of sex, as effectuated by U.S. DOT regulation 49 CFR Part 25;
 - (3) Section 5332 of the Federal Transit Law (49 U.S.C. § 5332), which prohibits any person being excluded from participating in, denied a benefit of, or discriminated against under, a project, program, or activity receiving financial assistance from FTA because of race, color, religion, national origin, sex, disability, or age.
 - (4) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of handicaps, as effectuated by U.S. DOT regulation 49 CFR Part 27;
 - (5) The Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101–6107), which prohibits discrimination on the basis of age;
 - (6) The Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse;
 - (7) The comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91–616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism;
 - (8) Sections 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§ 290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records;
 - (9) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§ 3601 et seq.), as amended, relating to nondiscrimination in the sale, rental, or financing of housing;
 - (10) Any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and,
 - (11) the requirements of any other nondiscrimination statute(s) which may apply to the application.
- (g) Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (“Uniform Act”) (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases. The requirements of the Uniform Act are effectuated by U.S. DOT regulation 49 CFR Part 24.
- (h) Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§ 1501–1508 and 7324–7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

- (i) Will comply, as applicable, with the provisions of the Davis–Bacon Act (40 U.S.C. §§ 276a to 276a-7), the Copeland Act (40 U.S.C. § 276c and 18 U.S.C. § 874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§ 327–333), regarding labor standards for federally assisted construction sub-agreements.
- (j) Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
- (k) Will comply with environmental standards which may be prescribed pursuant to the following:
 - (1) Institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514;
 - (2) Notification of violating facilities pursuant to EO 11738;
 - (3) Protection of wetlands pursuant to EO 11990;
 - (4) Evaluation of flood hazards in floodplains in accordance with EO 11988;
 - (5) Assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§ 1451 et seq.);
 - (6) Conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§ 7401 et seq.);
 - (7) Protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and
 - (8) Protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93–205).
- (l) Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§ 1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
- (m) Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. § 470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§ 469a-1 et seq.).
- (n) Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
- (o) Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§ 2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.

- (p) Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§ 4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
- (q) Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and 2 CFR Part 200, Subpart F, “Audit Requirements”, as adopted and implemented by U.S. DOT at 2 CFR Part 1201.
- (r) Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing the program under which it is applying for assistance.
- (s) Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. § 7104) which prohibits grant award recipients or a subrecipient from:
 - (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect;
 - (2) Procuring a commercial sex act during the period of time that the award is in effect; or
 - (3) Using forced labor in the performance of the award or subawards under the award.

1.2. Standard Assurances: Additional Assurances for Construction Projects.

This certification appears on the Office of Management and Budget’s standard form 424D “Assurances—Construction Programs” and applies specifically to federally assisted projects for construction. This certification has been modified in places to include analogous certifications required by U.S. DOT statutes or regulations.

As the duly authorized representative of the applicant, you certify that the applicant:

- (a) Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency; will record the Federal awarding agency directives; and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure nondiscrimination during the useful life of the project.
- (b) Will comply with the requirements of the assistance awarding agency with regard to the drafting, review, and approval of construction plans and specifications.
- (c) Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications, and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.

1.3. Procurement.

The Uniform Administrative Requirements, 2 CFR § 200.325, allow a recipient to self-certify that its procurement system complies with Federal requirements, in lieu of submitting to certain pre-procurement reviews. Additionally, 2 CFR § 200.216(e) states that by accepting a grant, the recipient is certifying its compliance with that section (“Prohibition on certain telecommunications and video surveillance equipment or services”).

The applicant certifies that its procurement system complies with:

- (a) U.S. DOT regulations, “Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards,” 2 CFR Part 1201, which incorporates by reference U.S. OMB regulatory guidance, “Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards,” 2 CFR Part 200, particularly 2 CFR §§ 200.317–200.327 “Procurement Standards;
- (b) Federal laws, regulations, and requirements applicable to FTA procurements; and
- (c) The latest edition of FTA Circular 4220.1 and other applicable Federal guidance.
- (d) 2 CFR § 200.216, “Prohibition on certain telecommunications and video surveillance equipment or services.”

1.4. Increased Micro-Purchase Threshold.

A recipient may establish a micro-purchase threshold that is higher than the Federal micro-purchase threshold. Pursuant to 2 CFR § 200.320(a)(1)(iv), the recipient may self-certify a micro-purchase threshold up to \$50,000. Pursuant to 2 CFR § 200.320(a)(1)(v), the recipient may set a micro-purchase threshold higher than \$50,000, but only with the approval of the recipient’s Federal cognizant agency for indirect costs. To determine an applicant’s cognizant agency for indirect costs, consult the definition of “cognizant agency for indirect costs” in 2 CFR § 200.1.

If the recipient uses a micro-purchase threshold that is higher than the Federal micro-purchase threshold, the recipient certifies:

- (a) The recipient’s micro-purchase threshold does not exceed \$50,000, or the recipient has approval from its Federal cognizant agency for indirect costs to use a higher micro-purchase threshold;
- (b) The recipient has a written justification for its micro-purchase threshold; and
- (c) The recipient has supporting documentation of any of the following:
 - (1) The recipient qualifies as a low-risk auditee, in accordance with the criteria in 2 CFR § 200.520 for the most recent audit;
 - (2) The recipient has an annual internal institutional risk assessment to identify, mitigate, and manage financial risks; or

- (3) For public institutions, a higher threshold is consistent with State law.

1.5. Suspension and Debarment.

Pursuant to Executive Order 12549, as implemented at 2 CFR Parts 180 and 1200, prior to entering into a covered transaction with an applicant, FTA must determine whether the applicant is excluded from participating in covered non-procurement transactions. For this purpose, FTA is authorized to collect a certification from each applicant regarding the applicant's exclusion status. 2 CFR § 180.300. Additionally, each applicant must disclose any information required by 2 CFR § 180.335 about the applicant and the applicant's principals prior to entering into an award agreement with FTA. This certification serves both purposes.

The applicant certifies, to the best of its knowledge and belief, that the applicant and each of its principals:

- (a) Is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily or involuntarily excluded from covered transactions by any Federal department or agency;
- (b) Has not, within the preceding three years, been convicted of or had a civil judgment rendered against him or her for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public or private agreement or transaction; violation of Federal or State antitrust statutes, including those proscribing price fixing between competitors, allocation of customers between competitors, and bid rigging; commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, receiving stolen property, making false claims, or obstruction of justice; or commission of any other offense indicating a lack of business integrity or business honesty;
- (c) Is not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any offense described in paragraph (b) of this certification; and
- (d) Has not, within the preceding three years, had one or more public transactions (Federal, State, or local) terminated for cause or default.

1.6. Lobbying.

If the applicant will apply for a grant or cooperative agreement exceeding \$100,000, or a loan, line of credit, loan guarantee, or loan insurance exceeding \$150,000, it must make the following certification and, if applicable, make a disclosure regarding the applicant's lobbying activities. This certification is required by 49 CFR § 20.110 and app. A to that part.

This certification does not apply to an applicant that is an Indian Tribe, Indian organization, or an Indian tribal organization exempt from the requirements of 49 CFR Part 20.

1.6.1. Certification for Contracts, Grants, Loans, and Cooperative Agreements.

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with 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.
- (b) If any funds other than Federal appropriated funds have been paid or will be paid to 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 this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- (c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

1.6.2. Statement for Loan Guarantees and Loan Insurance.

The undersigned states, to the best of his or her knowledge and belief, that:

If any funds have been paid or will be paid to 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 this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement

shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

1.7. Real Property Use

This certification responds to Recommendation #7 in the U.S. Department of Transportation's Office of Inspector General Report FS2024025 (May 20, 2024).

If the applicant will use assistance provided by the Federal Transit Administration to acquire or improve real property, the applicant certifies that it will comply with the requirements of 2 CFR § 200.311, including but not limited to, requirements to use the property for the purposes authorized in its award, and to seek disposition instructions from FTA when the property no longer is needed for any authorized purpose.

CATEGORY 2. PUBLIC TRANSPORTATION AGENCY SAFETY PLANS

This certification is required of each applicant under the Urbanized Area Formula Grants Program (49 U.S.C. § 5307), each rail operator that is subject to FTA's state safety oversight programs, and each State that is required to draft and certify a Public Transportation Agency Safety Plan on behalf of a Small Public Transportation Provider (as that term is defined at 49 CFR § 673.5) pursuant to 49 CFR § 673.11(d).

This certification is required by 49 U.S.C. § 5307(c)(1)(L), 49 U.S.C. § 5329(d)(1), and 49 CFR § 673.13. This certification is a condition of receipt of Urbanized Area Formula Grants Program (49 U.S.C. § 5307) funding.

This certification does not apply to any applicant that only receives financial assistance from FTA under the Formula Grants for the Enhanced Mobility of Seniors Program (49 U.S.C. § 5310), the Formula Grants for Rural Areas Program (49 U.S.C. § 5311), or combination of these two programs, unless it operates a rail fixed guideway public transportation system.

If the applicant is an operator, the applicant certifies that it has established a Public Transportation Agency Safety Plan meeting the requirements of 49 U.S.C. § 5329(d)(1) and 49 CFR Part 673; including, specifically, that the board of directors (or equivalent entity) of the applicant has approved, or, in the case of an applicant that will apply for assistance under 49 U.S.C. § 5307 that is serving an urbanized area with a population of 200,000 or more, the safety committee of the entity established under 49 U.S.C. § 5329(d)(5), followed by the board of directors (or equivalent entity) of the applicant has approved, the Public Transportation Agency Safety Plan or any updates thereto; and, for each recipient serving an urbanized area with a population of fewer than 200,000, that the Public Transportation Agency Safety Plan has been developed in cooperation with frontline employee representatives.

If the applicant is a State that drafts and certifies a Public Transportation Agency Safety Plan on behalf of a public transportation operator, the applicant certifies that:

- (a) It has drafted and certified a Public Transportation Agency Safety Plan meeting the requirements of 49 U.S.C. § 5329(d)(1) and 49 CFR Part 673 for each Small Public Transportation Provider (as that term is defined at 49 CFR § 673.5) in the State, unless the Small Public Transportation Provider provided notification to the State that it was opting out of the State-drafted plan and drafting its own Public Transportation Agency Safety Plan; and
- (b) Each Small Public Transportation Provider within the State that opts to use a State-drafted Public Transportation Agency Safety Plan has a plan that has been approved by the provider's Accountable Executive (as that term is defined at 49 CFR § 673.5), Board of Directors or Equivalent Authority (as that term is defined at 49 CFR § 673.5), and, if the Small Public Transportation Provider serves an urbanized area with a population of 200,000 or more, the safety committee of the Small Public Transportation Provider established under 49 U.S.C. § 5329(d)(5).

CATEGORY 3. TAX LIABILITY AND FELONY CONVICTIONS.

If the applicant is a business association (regardless of for-profit, not for-profit, or tax-exempt status), it must make this certification. Federal appropriations acts since at least 2014 have prohibited FTA from using funds to enter into an agreement with any corporation that has unpaid Federal tax liabilities or recent felony convictions without first considering the corporation for debarment. E.g., Consolidated Appropriations Act, 2026, Pub. L. 119-75, div. E, tit. VII §§ 744-745. U.S. DOT Order 4200.6 defines a "corporation" as "any private corporation, partnership, trust, joint-stock company, sole proprietorship, or other business association", and applies the restriction to all tiers of subawards. As prescribed by U.S. DOT Order 4200.6, FTA requires each business association applicant to certify as to its tax and felony status.

If the applicant is a private corporation, partnership, trust, joint-stock company, sole proprietorship, or other business association, the applicant certifies that:

- (a) It has no unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability; and
- (b) It has not been convicted of a felony criminal violation under any Federal law within the preceding 24 months.

CATEGORY 4. PRIVATE SECTOR PROTECTIONS.

If the applicant will apply for funds that it will use to acquire or operate public transportation facilities or equipment, the applicant must make the following certification regarding protections for the private sector.

4.1. Charter Service Agreement.

To enforce the provisions of 49 U.S.C. § 5323(d), FTA's charter service regulation requires each applicant seeking assistance from FTA for the purpose of acquiring or operating any public transportation equipment or facilities to make the following Charter Service Agreement. 49 CFR § 604.4.

The applicant agrees that it, and each of its subrecipients, and third-party contractors at any level who use FTA-funded vehicles, may provide charter service using equipment or facilities acquired with Federal assistance authorized under the Federal Transit Laws only in compliance with the regulations set out in 49 CFR Part 604, the terms and conditions of which are incorporated herein by reference.

4.2. School Bus Agreement.

To enforce the provisions of 49 U.S.C. § 5323(f), FTA's school bus regulation requires each applicant seeking assistance from FTA for the purpose of acquiring or operating any public transportation equipment or facilities to make the following agreement regarding the provision of school bus services. 49 CFR § 605.15.

- (a) If the applicant is not authorized by the FTA Administrator under 49 CFR § 605.11 to engage in school bus operations, the applicant agrees and certifies as follows:
 - (1) The applicant and any operator of project equipment agrees that it will not engage in school bus operations in competition with private school bus operators.
 - (2) The applicant agrees that it will not engage in any practice which constitutes a means of avoiding the requirements of this agreement, part 605 of the Federal Mass Transit Regulations, or section 164(b) of the Federal-Aid Highway Act of 1973 (49 U.S.C. 1602a(b)).
- (b) If the applicant is authorized or obtains authorization from the FTA Administrator to engage in school bus operations under 49 CFR § 605.11, the applicant agrees as follows:
 - (1) The applicant agrees that neither it nor any operator of project equipment will engage in school bus operations in competition with private school bus operators except as provided herein.
 - (2) The applicant, or any operator of project equipment, agrees to promptly notify the FTA Administrator of any changes in its operations which might jeopardize the continuation of an exemption under § 605.11.

- (3) The applicant agrees that it will not engage in any practice which constitutes a means of avoiding the requirements of this agreement, part 605 of the Federal Transit Administration regulations or section 164(b) of the Federal-Aid Highway Act of 1973 (49 U.S.C. 1602a(b)).
- (4) The applicant agrees that the project facilities and equipment shall be used for the provision of mass transportation services within its urban area and that any other use of project facilities and equipment will be incidental to and shall not interfere with the use of such facilities and equipment in mass transportation service to the public.

CATEGORY 5. TRANSIT ASSET MANAGEMENT PLAN.

If the applicant owns, operates, or manages capital assets used to provide public transportation, the following certification is required by 49 U.S.C. § 5326(a).

The applicant certifies that it is in compliance with 49 CFR Part 625.

CATEGORY 6. ROLLING STOCK BUY AMERICA REVIEWS AND BUS TESTING.

6.1. Rolling Stock Buy America Reviews.

If the applicant will apply for an award to acquire rolling stock for use in revenue service, it must make this certification. This certification is required by 49 CFR § 663.7.

The applicant certifies that it will conduct or cause to be conducted the pre-award and post-delivery audits prescribed by 49 CFR Part 663 and will maintain on file the certifications required by Subparts B, C, and D of 49 CFR Part 663.

6.2. Bus Testing.

If the applicant will apply for funds for the purchase or lease of any new bus model, or any bus model with a major change in configuration or components, the applicant must make this certification. This certification is required by 49 CFR § 665.7.

The applicant certifies that the bus was tested at the Bus Testing Facility established in accordance with 49 U.S.C. § 5318 (currently the Larson Transportation Institute's Bus Research and Testing Center at Pennsylvania State University) and that the bus received a passing test score as required by 49 CFR Part 665. The applicant has received or will receive the appropriate full Bus Testing Report and any applicable partial testing reports before final acceptance of the first vehicle.

CATEGORY 7. URBANIZED AREA FORMULA GRANTS PROGRAM.

If the applicant will apply for an award under the Urbanized Area Formula Grants Program (49 U.S.C. § 5307), or any other program or award that is subject to the requirements of 49 U.S.C. § 5307, including the Formula Grants for the Enhanced Mobility of Seniors Program (49 U.S.C. § 5310); “flex funds” from infrastructure programs administered by the Federal Highways Administration (see 49 U.S.C. § 5334(i)); projects that will receive an award authorized by the Transportation Infrastructure Finance and Innovation Act (“TIFIA”) (23 U.S.C. §§ 601–609) or State Infrastructure Bank Program (23 U.S.C. § 610) (see 49 U.S.C. § 5323(o)); formula awards or competitive awards to urbanized areas under the Grants for Buses and Bus Facilities Program (49 U.S.C. § 5339(a) and (b)); or low or no emission awards to any area under the Grants for Buses and Bus Facilities Program (49 U.S.C. § 5339(c)), the applicant must make the following certification. This certification is required by 49 U.S.C. § 5307(c)(1).

The applicant certifies that it:

- (a) Has or will have the legal, financial, and technical capacity to carry out the program of projects (developed pursuant 49 U.S.C. § 5307(b)), including safety and security aspects of the program;
- (b) Has or will have satisfactory continuing control over the use of equipment and facilities;
- (c) Will maintain equipment and facilities in accordance with the applicant’s transit asset management plan;
- (d) Will ensure that, during non-peak hours for transportation using or involving a facility or equipment of a project financed under this section, a fare that is not more than 50 percent of the peak hour fare will be charged for any—
 - (1) Senior;
 - (2) Individual who, because of illness, injury, age, congenital malfunction, or any other incapacity or temporary or permanent disability (including an individual who is a wheelchair user or has semi-ambulatory capability), cannot use a public transportation service or a public transportation facility effectively without special facilities, planning, or design; and
 - (3) Individual presenting a Medicare card issued to that individual under title II or XVIII of the Social Security Act (42 U.S.C. §§ 401 et seq., and 1395 et seq.);
- (e) In carrying out a procurement under 49 U.S.C. § 5307, will comply with 49 U.S.C. §§ 5323 (general provisions) and 5325 (contract requirements);
- (f) Has complied with 49 U.S.C. § 5307(b) (program of projects requirements);
- (g) Has available and will provide the required amounts as provided by 49 U.S.C. § 5307(d) (cost sharing);
- (h) Will comply with 49 U.S.C. §§ 5303 (metropolitan transportation planning) and 5304 (statewide and nonmetropolitan transportation planning);

- (i) Has a locally developed process to solicit and consider public comment before raising a fare or carrying out a major reduction of transportation;
- (j) Either—
 - (1) Will expend for each fiscal year for public transportation security projects, including increased lighting in or adjacent to a public transportation system (including bus stops, subway stations, parking lots, and garages), increased camera surveillance of an area in or adjacent to that system, providing an emergency telephone line to contact law enforcement or security personnel in an area in or adjacent to that system, and any other project intended to increase the security and safety of an existing or planned public transportation system, at least 1 percent of the amount the recipient receives for each fiscal year under 49 U.S.C. § 5336; or
 - (2) Has decided that the expenditure for security projects is not necessary;
- (k) In the case of an applicant for an urbanized area with a population of not fewer than 200,000 individuals, as determined by the Bureau of the Census, will submit an annual report listing projects carried out in the preceding fiscal year under 49 U.S.C. § 5307 for associated transit improvements as defined in 49 U.S.C. § 5302; and
- (l) Will comply with 49 U.S.C. § 5329(d) (public transportation agency safety plan).

CATEGORY 8. FORMULA GRANTS FOR RURAL AREAS.

If the applicant will apply for funds made available to it under the Formula Grants for Rural Areas Program (49 U.S.C. § 5311), it must make this certification. Paragraph (a) of this certification helps FTA make the determinations required by 49 U.S.C. § 5311(b)(2)(C). Paragraph (b) of this certification is required by 49 U.S.C. § 5311(f)(2). Paragraph (c) of this certification, which applies to funds apportioned for the Appalachian Development Public Transportation Assistance Program, is necessary to enforce the conditions of 49 U.S.C. § 5311(c)(2)(D).

- (a) The applicant certifies that its State program for public transportation service projects, including agreements with private providers for public transportation service—
 - (1) Provides a fair distribution of amounts in the State, including Indian reservations; and
 - (2) Provides the maximum feasible coordination of public transportation service assisted under 49 U.S.C. § 5311 with transportation service assisted by other Federal sources; and
- (b) If the applicant will in any fiscal year expend less than 15% of the total amount made available to it under 49 U.S.C. § 5311 to carry out a program to develop and support intercity bus transportation, the applicant certifies that it has consulted with affected

intercity bus service providers, and the intercity bus service needs of the State are being met adequately.

- (c) If the applicant will use for a highway project amounts that cannot be used for operating expenses authorized under 49 U.S.C. § 5311(c)(2) (Appalachian Development Public Transportation Assistance Program), the applicant certifies that—
 - (1) It has approved the use in writing only after providing appropriate notice and an opportunity for comment and appeal to affected public transportation providers; and
 - (2) It has determined that otherwise eligible local transit needs are being addressed.

CATEGORY 9. FIXED GUIDEWAY CAPITAL INVESTMENT GRANTS AND THE EXPEDITED PROJECT DELIVERY FOR CAPITAL INVESTMENT GRANTS PILOT PROGRAM.

If the applicant will apply for an award under any subsection of the Fixed Guideway Capital Investment Program (49 U.S.C. § 5309), including an award made pursuant to the FAST Act’s Expedited Project Delivery for Capital Investment Grants Pilot Program (Pub. L. 114-94, div. A, title III, § 3005(b)), the applicant must make the following certification. This certification is required by 49 U.S.C. § 5309(c)(2) and Pub. L. 114-94, div. A, title III, § 3005(b)(3)(B).

The applicant certifies that it:

- (a) Has or will have the legal, financial, and technical capacity to carry out its Award, including the safety and security aspects of that Award,
- (b) Has or will have satisfactory continuing control over the use of equipment and facilities acquired or improved under its Award.
- (c) Will maintain equipment and facilities acquired or improved under its Award in accordance with its transit asset management plan; and
- (d) Will comply with 49 U.S.C. §§ 5303 (metropolitan transportation planning) and 5304 (statewide and nonmetropolitan transportation planning).

CATEGORY 10. GRANTS FOR BUSES AND BUS FACILITIES AND LOW OR NO EMISSION VEHICLE DEPLOYMENT GRANT PROGRAMS.

If the applicant is in an urbanized area and will apply for an award under subsection (a) (formula grants), subsection (b) (buses and bus facilities competitive grants), or subsection (c) (low or no emissions grants) of the Grants for Buses and Bus Facilities Program (49 U.S.C. § 5339), the applicant must make the certification in Category 7 for Urbanized Area Formula Grants (49 U.S.C. § 5307). This certification is required by 49 U.S.C. § 5339(a)(3), (b)(6), and (c)(3), respectively.

If the applicant is in a rural area and will apply for an award under subsection (a) (formula grants), subsection (b) (bus and bus facilities competitive grants), or subsection (c) (low or no emissions grants) of the Grants for Buses and Bus Facilities Program (49 U.S.C. § 5339), the applicant must make the certification in Category 8 for Formula Grants for Rural Areas (49 U.S.C. § 5311). This certification is required by 49 U.S.C. § 5339(a)(3), (b)(6), and (c)(3), respectively.

Making this certification will incorporate by reference the applicable certifications in Category 7 or Category 8.

If the applicant will receive a competitive award under subsection (b) (buses and bus facilities competitive grants), or subsection (c) (low or no emissions grants) of the Grants for Buses and Bus Facilities Program (49 U.S.C. § 5339) related to zero emissions vehicles or related infrastructure, it must make the following certification. This certification is required by 49 U.S.C. § 5339(d).

The applicant will use 5 percent of grants related to zero emissions vehicles (as defined in 49 U.S.C. § 5339(c)(1)) or related infrastructure under 49 U.S.C. § 5339(b) or (c) to fund workforce development training as described in section 49 U.S.C. § 5314(b)(2) (including registered apprenticeships and other labor-management training programs) under the recipient's plan to address the impact of the transition to zero emission vehicles on the applicant's current workforce; or the applicant certifies a smaller percentage is necessary to carry out that plan.

CATEGORY 11. ENHANCED MOBILITY OF SENIORS AND INDIVIDUALS WITH DISABILITIES PROGRAMS.

If the applicant will apply for an award under the Formula Grants for the Enhanced Mobility of Seniors and Individuals with Disabilities Program (49 U.S.C. § 5310), it must make the certification in Category 7 for Urbanized Area Formula Grants (49 U.S.C. § 5307). This certification is required by 49 U.S.C. § 5310(e)(1). Making this certification will incorporate by reference the certification in Category 7, except that FTA has determined that (d), (f), (i), (j), and (k) of Category 7 do not apply to awards made under 49 U.S.C. § 5310 and will not be enforced.

In addition to the certification in Category 7, the applicant must make the following certification that is specific to the Formula Grants for the Enhanced Mobility of Seniors and Individuals with Disabilities Program. This certification is required by 49 U.S.C. § 5310(e)(2).

The applicant certifies that:

- (a) The projects selected by the applicant are included in a locally developed, coordinated public transit-human services transportation plan;

- (b) The plan described in clause (a) was developed and approved through a process that included participation by seniors, individuals with disabilities, representatives of public, private, and nonprofit transportation and human services providers, and other members of the public;
- (c) To the maximum extent feasible, the services funded under 49 U.S.C. § 5310 will be coordinated with transportation services assisted by other Federal departments and agencies, including any transportation activities carried out by a recipient of a grant from the Department of Health and Human Services; and
- (d) If the applicant will allocate funds received under 49 U.S.C. § 5310 to subrecipients, it will do so on a fair and equitable basis.

CATEGORY 12. STATE OF GOOD REPAIR GRANTS.

If the applicant will apply for an award under FTA’s State of Good Repair Grants Program (49 U.S.C. § 5337), it must make the following certification. Because FTA generally does not review the transit asset management plans of public transportation providers, the asset management certification is necessary to enforce the provisions of 49 U.S.C. § 5337(a)(4). The certification with regard to acquiring restricted rail rolling stock is required by 49 U.S.C. § 5323(u)(4). Note that this certification is not limited to the use of Federal funds.

The applicant certifies that the projects it will carry out using assistance authorized by the State of Good Repair Grants Program, 49 U.S.C. § 5337, are aligned with the applicant’s most recent transit asset management plan and are identified in the investment and prioritization section of such plan, consistent with the requirements of 49 CFR Part 625.

If the applicant operates a rail fixed guideway service, the applicant certifies that, in the fiscal year for which an award is available to the applicant under the State of Good Repair Grants Program, 49 U.S.C. § 5337, the applicant will not award any contract or subcontract for the procurement of rail rolling stock for use in public transportation with a rail rolling stock manufacturer described in 49 U.S.C. § 5323(u)(1).

CATEGORY 13. INFRASTRUCTURE FINANCE PROGRAMS.

If the applicant will apply for an award for a project that will include assistance under the Transportation Infrastructure Finance and Innovation Act (“TIFIA”) Program (23 U.S.C. §§ 601–609) or the State Infrastructure Banks (“SIB”) Program (23 U.S.C. § 610), it must make the certifications in Category 7 for the Urbanized Area Formula Grants Program, Category 9 for the Fixed Guideway Capital Investment Grants program, and Category 12 for the State of Good Repair Grants program. These certifications are required by 49 U.S.C. § 5323(o).

Making this certification will incorporate the certifications in Categories 7, 9, and 12 by reference.

CATEGORY 14. ALCOHOL AND CONTROLLED SUBSTANCES TESTING.

If the applicant will apply for an award under FTA’s Urbanized Area Formula Grants Program (49 U.S.C. § 5307), Fixed Guideway Capital Investment Program (49 U.S.C. § 5309), Formula Grants for Rural Areas Program (49 U.S.C. § 5311), or Grants for Buses and Bus Facilities Program (49 U.S.C. § 5339) programs, the applicant must make the following certification. The applicant must make this certification on its own behalf and on behalf of its subrecipients and contractors. This certification is required by 49 CFR § 655.83.

The applicant certifies that it, its subrecipients, and its contractors are compliant with FTA’s regulation for the Prevention of Alcohol Misuse and Prohibited Drug Use in Transit Operations, 49 CFR Part 655.

CATEGORY 15. RAIL SAFETY TRAINING AND OVERSIGHT.

If the applicant is a State with at least one rail fixed guideway system, or is a State Safety Oversight Agency, or operates a rail fixed guideway system, it must make the following certification. The elements of this certification are required by 49 CFR §§ 672.31 and 674.39.

The applicant certifies that the rail fixed guideway public transportation system and the State Safety Oversight Agency for the State are:

- (a) Compliant with the requirements of 49 CFR Part 672, “Public Transportation Safety Certification Training Program”; and
- (b) Compliant with the requirements of 49 CFR Part 674, “State Safety Oversight”.

CATEGORY 16. DEMAND RESPONSIVE SERVICE.

If the applicant operates demand responsive service and will apply for an award to purchase a non-rail vehicle that is not accessible within the meaning of 49 CFR Part 37, it must make the following certification. This certification is required by 49 CFR § 37.77.

The applicant certifies that the service it provides to individuals with disabilities is equivalent to that provided to other persons. A demand responsive system, when viewed in its entirety, is deemed to provide equivalent service if the service available to individuals with disabilities, including individuals who use wheelchairs, is provided in the most integrated setting appropriate to the needs of the individual and is equivalent to the service provided other individuals with respect to the following service characteristics:

- (a) Response time;
- (b) Fares;
- (c) Geographic area of service;
- (d) Hours and days of service;

- (e) Restrictions or priorities based on trip purpose;
- (f) Availability of information and reservation capability; and
- (g) Any constraints on capacity or service availability.

CATEGORY 17. INTEREST AND FINANCING COSTS.

If the applicant will pay for interest or other financing costs of a project using assistance awarded under the Urbanized Area Formula Grants Program (49 U.S.C. § 5307), the Fixed Guideway Capital Investment Grants Program (49 U.S.C. § 5309), or any program that must comply with the requirements of 49 U.S.C. § 5307, including the Formula Grants for the Enhanced Mobility of Seniors Program (49 U.S.C. § 5310), “flex funds” from infrastructure programs administered by the Federal Highways Administration (see 49 U.S.C. § 5334(i)), or awards to urbanized areas under the Grants for Buses and Bus Facilities Program (49 U.S.C. § 5339), the applicant must make the following certification. This certification is required by 49 U.S.C. §§ 5307(e)(3) and 5309(k)(2)(D).

The applicant certifies that:

- (a) Its application includes the cost of interest earned and payable on bonds issued by the applicant only to the extent proceeds of the bonds were or will be expended in carrying out the project identified in its application; and
- (b) The applicant has shown or will show reasonable diligence in seeking the most favorable financing terms available to the project at the time of borrowing.

CATEGORY 18. CYBERSECURITY CERTIFICATION FOR RAIL ROLLING STOCK AND OPERATIONS.

If the applicant operates a rail fixed guideway public transportation system, it must make this certification. This certification is required by 49 U.S.C. § 5323(v). For information about standards or practices that may apply to a rail fixed guideway public transportation system, visit <https://www.nist.gov/cyberframework> and <https://www.cisa.gov/>.

The applicant certifies that it has established a process to develop, maintain, and execute a written plan for identifying and reducing cybersecurity risks that complies with the requirements of 49 U.S.C. § 5323(v)(2).

CATEGORY 19. PUBLIC TRANSPORTATION ON INDIAN RESERVATIONS FORMULA AND DISCRETIONARY PROGRAM (TRIBAL TRANSIT PROGRAMS).

Before FTA may provide Federal assistance for an Award financed under either the Public Transportation on Indian Reservations Formula or Discretionary Program authorized under 49 U.S.C. § 5311(c)(1), as amended by the FAST Act, (Tribal Transit Programs), the applicant

must select the Certifications in this Category, except as FTA determines otherwise in writing. Tribal Transit Program applicants may certify to this Category and Category 1 (Certifications and Assurances Required of Every Applicant) and need not make any other certification, to meet Tribal Transit Program certification requirements. If an applicant will apply for any program in addition to the Tribal Transit Program, additional certifications may be required.

FTA has established terms and conditions for Tribal Transit Program grants financed with Federal assistance appropriated or made available under 49 U.S.C. § 5311(c)(1). The applicant certifies that:

- (a) It has or will have the legal, financial, and technical capacity to carry out its Award, including the safety and security aspects of that Award.
- (b) It has or will have satisfactory continuing control over the use of its equipment and facilities acquired or improved under its Award.
- (c) It will maintain its equipment and facilities acquired or improved under its Award, in accordance with its transit asset management plan and consistent with FTA regulations, “Transit Asset Management,” 49 CFR Part 625. Its Award will achieve maximum feasible coordination with transportation service financed by other federal sources.
- (d) With respect to its procurement system:
 - (1) It will have a procurement system that complies with U.S. DOT regulations, “Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards,” 2 CFR Part 1201, which incorporates by reference U.S. OMB regulatory guidance, “Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards,” 2 CFR Part 200, for Awards made on or after December 26, 2014,
 - (2) It will have a procurement system that complies with U.S. DOT regulations, “Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments,” 49 CFR Part 18, specifically former 49 CFR § 18.36, for Awards made before December 26, 2014, or
 - (3) It will inform FTA promptly if its procurement system does not comply with either of those U.S. DOT regulations.
- (e) It will comply with the Certifications, Assurances, and Agreements in:
 - (1) Category 4.1 and 4.2 (Charter Service Agreement and School Bus Agreement),
 - (2) Category 5 (Transit Asset Management Plan),
 - (3) Category 6.1 and 6.2 (Rolling Stock Buy America Reviews and Bus Testing),
 - (4) Category 8 (Formula Grants for Rural Areas),
 - (5) Category 14 (Alcohol and Controlled Substances Testing), and
 - (6) Category 16 (Demand Responsive Service).

CATEGORY 20. EMERGENCY RELIEF PROGRAM.

An applicant to the Public Transportation Emergency Relief Program, 49 U.S.C. § 5324, must make the following certification. The certification is required by 49 U.S.C. § 5324(f) and must be made before the applicant can receive a grant under the Emergency Relief program.

The applicant certifies that the applicant has insurance required under State law for all structures related to the emergency relief program grant application.

FEDERAL FISCAL YEAR 2026 CERTIFICATIONS AND ASSURANCES FOR FTA ASSISTANCE PROGRAMS

(Signature pages alternate to providing Certifications and Assurances in TrAMS.)

Name of Applicant:

The Applicant certifies to the applicable provisions of all categories: (*check here*) .

Or,

The Applicant certifies to the applicable provisions of the categories it has selected:

Category	Certification
01 Certifications and Assurances Required of Every Applicant	_____
02 Public Transportation Agency Safety Plans	_____
03 Tax Liability and Felony Convictions	_____
04 Private Sector Protections	_____
05 Transit Asset Management Plan	_____
06 Rolling Stock Buy America Reviews and Bus Testing	_____
07 Urbanized Area Formula Grants Program	_____
08 Formula Grants for Rural Areas	_____
09 Fixed Guideway Capital Investment Grants and the Expedited Project Delivery for Capital Investment Grants Pilot Program	_____
10 Grants for Buses and Bus Facilities and Low or No Emission Vehicle Deployment Grant Programs	_____
11 Enhanced Mobility of Seniors and Individuals with Disabilities Programs	_____

- 12 State of Good Repair Grants _____
- 13 Infrastructure Finance Programs _____
- 14 Alcohol and Controlled Substances Testing _____
- 15 Rail Safety Training and Oversight _____
- 16 Demand Responsive Service _____
- 17 Interest and Financing Costs _____
- 18 Cybersecurity Certification for Rail Rolling Stock and Operations _____
- 19 Tribal Transit Programs _____
- 20 Emergency Relief Program _____

CERTIFICATIONS AND ASSURANCES SIGNATURE PAGE

AFFIRMATION OF APPLICANT

Name of the Applicant:

BY SIGNING BELOW, on behalf of the Applicant, I declare that it has duly authorized me to make these Certifications and Assurances and bind its compliance. Thus, it agrees to comply with all federal laws, regulations, and requirements, follow applicable federal guidance, and comply with the Certifications and Assurances as indicated on the foregoing page applicable to each application its Authorized Representative makes to the Federal Transit Administration (FTA) in the federal fiscal year, irrespective of whether the individual that acted on his or her Applicant’s behalf continues to represent it.

The Certifications and Assurances the Applicant selects apply to each Award for which it now seeks, or may seek in the future, of federal assistance to be awarded by FTA during the federal fiscal year.

The Applicant affirms the truthfulness and accuracy of the Certifications and Assurances it has selected in the statements submitted with this document and any other submission made to FTA, and acknowledges that the Program Fraud Civil Remedies Act of 1986, 31 U.S.C. § 3801 *et seq.*, and implementing U.S. DOT regulations, “Program Fraud Civil Remedies,” 49 CFR part 31, apply to any certification, assurance or submission made to FTA. The criminal provisions of 18 U.S.C. § 1001 apply to any certification, assurance, or submission made in connection with a federal public transportation program authorized by 49 U.S.C. chapter 53 or any other statute

In signing this document, I declare under penalties of perjury that the foregoing Certifications and Assurances, and any other statements made by me on behalf of the Applicant are true and accurate.

Signature Date:

Name Authorized Representative of Applicant

AFFIRMATION OF APPLICANT’S ATTORNEY

For (Name of Applicant): _____

As the undersigned Attorney for the above-named Applicant, I hereby affirm the Applicant has the authority under state, local, or tribal government law, as applicable, to make and comply with the Certifications and Assurances as indicated on the foregoing pages. I further affirm that, in my opinion, the Certifications and Assurances have been legally made and constitute legal and binding obligations on it.

I further affirm that, to the best of my knowledge, there is no legislation or litigation pending or imminent that might adversely affect the validity of these Certifications and Assurances, or of the performance of its FTA assisted Award.

Signature Date:

Name Attorney for Applicant

Each Applicant for federal assistance to be awarded by FTA must provide an Affirmation of Applicant’s Attorney pertaining to the Applicant’s legal capacity. The Applicant may enter its electronic signature in lieu of the Attorney’s signature within TrAMS, provided the Applicant has on file and uploaded to TrAMS this hard-copy Affirmation, signed by the attorney and dated this federal fiscal year.

2. Public Comment

Subject **9.2. Public Comment**

Meeting May 18, 2026 - Monroe Town Board Meeting Agenda

Type Procedural

The following residents signed up to speak during Public Comment:

