

**HVERSTRAW TOWN BOARD
APRIL 23, 2024**

THE TOWN OF HVERSTRAW POLICE HONOR GUARD

PRESENTING THE COLORS

1. **PLEDGE OF ALLEGIANCE**
2. **ROLL CALL – COUNCILMAN CANCEL, COUNCILMAN GAMBOLI, COUNCILMAN KIRSCHKEL, COUNCILMAN ORTIZ AND SUPERVISOR PHILLIPS**

RETIRE THE COLORS

3. **APPOINTMENT OF POLICE SERGEANT – WILLIAM SANTIAGO**

RESOLVED, THAT UPON THE RECOMMENDATION OF PETER MURPHY, CHIEF OF POLICE, THE TOWN BOARD OF THE TOWN OF HVERSTRAW DOES HEREBY APPOINT WILLIAM SANTIAGO OF GARNERVILLE, NEW YORK TO THE POSITION OF POLICE SERGEANT, FULL TIME, CONTINGENT PERMANENT FOR THE TOWN OF HVERSTRAW, EFFECTIVE APRIL 23, 2024 AND BE IT FURTHER

RESOLVED, THAT MR. SANTIAGO HAS BEEN CLEARED ON ALL PRE-EMPLOYMENT TESTS BY THE ROCKLAND COUNTY DEPARTMENT OF PERSONNEL, AND BE IT FURTHER

RESOLVED, THAT THIS APPOINTMENT IS SUBJECT TO THE RULES AND REGULATIONS OF THE ROCKLAND COUNTY DEPARTMENT OF PERSONNEL, AND MR. SANTIAGO SHALL SERVE A PROBATION PERIOD OF TWO (2) YEARS.

4. **APPOINTMENT OF POLICE SERGEANT – DANIEL MAHER**

RESOLVED, THAT UPON THE RECOMMENDATION OF PETER MURPHY, CHIEF OF POLICE, THE TOWN BOARD OF THE TOWN OF HVERSTRAW DOES HEREBY APPOINT DANIEL MAHER OF STONY POINT, NEW YORK TO THE POSITION OF POLICE SERGEANT, FULL TIME, CONTINGENT PERMANENT FOR THE TOWN OF HVERSTRAW, EFFECTIVE APRIL 23, 2024 AND BE IT FURTHER

RESOLVED, THAT MR. MAHER HAS BEEN CLEARED ON ALL PRE-EMPLOYMENT TESTS BY THE ROCKLAND COUNTY DEPARTMENT OF PERSONNEL, AND BE IT FURTHER

RESOLVED, THAT THIS APPOINTMENT IS SUBJECT TO THE RULES AND REGULATIONS OF THE ROCKLAND COUNTY DEPARTMENT OF PERSONNEL, AND MR. MAHER SHALL SERVE A PROBATION PERIOD OF TWO (2) YEARS.

5. **APPOINTMENT OF POLICE SERGEANT – CHRISTOPHER WIDMER**

RESOLVED, THAT UPON THE RECOMMENDATION OF PETER MURPHY, CHIEF OF POLICE, THE TOWN BOARD OF THE TOWN OF HVERSTRAW DOES HEREBY APPOINT CHRISTOPHER WIDMER OF PEARL RIVER, NEW YORK TO THE POSITION OF POLICE SERGEANT, FULL TIME, CONTINGENT PERMANENT FOR THE TOWN OF HVERSTRAW, EFFECTIVE APRIL 23, 2024 AND BE IT FURTHER

RESOLVED, THAT MR. WIDMER HAS BEEN CLEARED ON ALL PRE-EMPLOYMENT TESTS BY THE ROCKLAND COUNTY DEPARTMENT OF PERSONNEL, AND BE IT FURTHER

RESOLVED, THAT THIS APPOINTMENT IS SUBJECT TO THE RULES AND REGULATIONS OF THE ROCKLAND COUNTY DEPARTMENT OF PERSONNEL, AND MR. WIDMER SHALL SERVE A PROBATION PERIOD OF TWO (2) YEARS.

6. APPOINTMENT OF DETECTIVE – TIMOTHY M. TUCKEY

RESOLVED, THAT BASED UPON THE RECOMMENDATION OF CHIEF OF POLICE, PETER MURPHY, THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY APPROVE THE APPOINTMENT OF POLICE OFFICER TIMOTHY M. TUCKEY OF THIELLS, NEW YORK TO THE POSITION OF DETECTIVE AT THE TOWN OF HAVERSTRAW POLICE DEPARTMENT, EFFECTIVE APRIL 23, 2024.

7. ADOPTION OF MINUTES

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY APPROVE THE ADOPTION OF MINUTES FOR TOWN BOARD MEETING OF APRIL 9, 2024 AND SPECIAL TOWN BOARD MEETING OF APRIL 16, 2024.

8. PAYMENT OF BILLS

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY APPROVE THE PAYMENT OF BILLS AUDITED AT THIS MEETING.

9. ACCEPTANCE OF REPORTS

NONE

10. EXTENSION OF AGREEMENT WITH LUIS GOMEZ AND THE TOWN OF HAVERSTRAW TO OPERATE THE BOWLINE POINT PARK CONCESSION STAND

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY EXERCISES ITS OPTION TO EXTEND THE CONTRACT OF LUIS GOMEZ OF THIELLS, NEW YORK TO OPERATE THE BOWLINE POINT PARK CONCESSION STAND AT AN ANNUAL SUM OF \$5,100.00 FOR THE 2024 SEASON.

11. RETAINER AGREEMENT WITH MARIA SCHIAVONE, NURSE AND THE TOWN OF HAVERSTRAW

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY RETAIN THE SERVICES OF MARIA SCHIAVONE OF GARNERVILLE, NEW YORK AS A NURSING CONSULTANT TO REVIEW THE 2024 DAY CAMP APPLICATIONS, AS PER ROCKLAND COUNTY HEALTH DEPARTMENT RULES, FOR THE TOWN OF HAVERSTRAW'S DAY CAMP PROGRAM AT A PAY RATE OF \$50.00 PER HOUR.

12. ADVERTISE FOR BID NO. 7– 2024– BUS TRANSPORTATION FOR THE 2024 SUMMER RECREATION PROGRAM

RESOLVED, THAT THE TOWN CLERK BE AND SHE HEREBY IS AUTHORIZED TO PUBLISH A NOTICE TO BIDDERS THAT SEALED PROPOSALS WILL BE RECEIVED AT HER OFFICE AT ONE ROSMAN ROAD, GARNERVILLE, NEW YORK, UP TO AND INCLUDING 10:00 A.M. ON WEDNESDAY MAY 22, 2024 FOR THE RECEIPT OF BIDS FOR THE PROVISION OF BUS TRANSPORTATION FOR THE CHILDREN IN THE TOWN OF HAVERSTRAW'S SUMMER RECREATION PROGRAM 2024 IN ACCORDANCE WITH THE SPECIFICATIONS.

13. **AUTHORIZATION FOR SUPERVISOR TO ENTER INTO AN AGREEMENT WITH SWANK MOTION PICTURES, INC.**

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW HEREBY AUTHORIZES THE SUPERVISOR TO ENTER INTO AN AGREEMENT WITH SWANK MOTION PICTURES, INC. OF SAINT LOUIS, MISSOURI TO PROVIDE MOVIE SITE LICENSING AND COPYRIGHT COVERAGE FOR SHOWING OF FILMS FOR THE TOWN OF HAVERSTRAW AT A COST OF \$500.00 PER MOVIE.

14. **ACCEPTANCE OF AUDIT REPORT- TOWN OF HAVERSTRAW JUSTICE COURT**

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY ACCEPT THE AUDIT REPORT FOR THE TOWN OF HAVERSTRAW JUSTICE COURT FROM BERARD & ASSOCIATES CPA'S P.C. OF SUFFERN, NEW YORK FOR THE YEAR ENDING DECEMBER 31, 2023.

15. **APPOINTMENT OF RICHARD SPATTA TO THE POSITION OF GROUNDWORKER FOR THE TOWN OF HAVERSTRAW PARKS DEPARTMENT**

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW HEREBY APPOINTS RICHARD SPATTA OF GARNERVILLE, NEW YORK TO THE POSITION OF GROUNDWORKER, FULL TIME FOR THE TOWN OF HAVERSTRAW PARKS DEPARTMENT EFFECTIVE APRIL 23, 2024, AND BE IT FURTHER

RESOLVED, THAT THIS APPOINTMENT IS SUBJECT TO THE RULES AND REGULATIONS OF THE ROCKLAND COUNTY DEPARTMENT OF PERSONNEL AND MR. SPATTA SHALL RECEIVE AN HOURLY RATE OF \$25.00.

16. **AGREEMENT BETWEEN THE TOWN OF HAVERSTRAW AND THE COUNTY OF ROCKLAND – OVERTIME FOR COUNTERTERRORISM TRAINING**

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY AUTHORIZE HOWARD T. PHILLIPS, JR., SUPERVISOR TO ENTER INTO AN AGREEMENT WITH THE COUNTY OF ROCKLAND FOR REIMBURSEMENT FOR OVERTIME FOR COUNTERTERRORISM TRAINING UNDER THE STATE HOMELAND SECURITY PROGRAM (SHSP) AND LETPP HOMELAND SECURITY GRANT PROGRAM FOR THE PERIOD SEPTEMBER 1, 2020 THROUGH AUGUST 31, 2021, IN THE AMOUNT OF \$30,000.00 FOR THE TOWN OF HAVERSTRAW POLICE DEPARTMENT.

17. **SURPLUS EQUIPMENT – GOLF COURSE**

RESOLVED, THAT BASED UPON THE RECOMMENDATION OF CHRISTOPHER DYROFF, GOLF SUPERINTENDENT, THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY AUTHORIZE THE FOLLOWING FROM THE GOLF COURSE TO BE CLASSIFIED AS SURPLUS FOR RESALE:

- LELY HR 3 POINT, PTO DRIVEN SPREADER

18. **SURPLUS VEHICLE – PARKS DEPARTMENT**

RESOLVED, THAT BASED UPON THE RECOMMENDATION OF JOHN FRIZALONE, PARKS DIRECTOR, THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY AUTHORIZE THE FOLLOWING VEHICLE FROM THE PARKS DEPARTMENT TO BE CLASSIFIED AS SURPLUS FOR RESALE:

- 2005 DODGE RAM 3500 PICK UP VIN# 3D7MS46C65G806745

19. SURPLUS VEHICLES – TOWN OF HAVERSTRAW POLICE DEPARTMENT

RESOLVED, THAT BASED UPON THE RECOMMENDATION OF CHIEF OF POLICE PETER MURPHY, THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY AUTHORIZE THE FOLLOWING VEHICLES FROM THE TOWN OF HAVERSTRAW POLICE DEPARTMENT TO BE CLASSIFIED AS SURPLUS FOR RESALE:

- 2000 PAL VAN VIN # 2C4GJ25RXYR82449
- 2008 CHEVY IMPALA VIN # 2G1WB58K081300427
- 2017 FORD EXPLORER VIN # 1FM5K8AR4HGC25130
- 2011 CHEVY TAHOE VIN # 1GNSK2EO3BR325612
- 2017 FORD EXPLORER VIN # 1FM5KBAR1HGA63022

20. SURPLUS VEHICLES – TOWN OF HAVERSTRAW HIGHWAY DEPARTMENT

RESOLVED, THAT BASED UPON THE RECOMMENDATION OF JOHN BART GORDON, SUPERINTENDENT OF HIGHWAYS, THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY AUTHORIZE THE FOLLOWING ITEMS FROM THE TOWN OF HAVERSTRAW HIGHWAY DEPARTMENT TO BE CLASSIFIED AS SURPLUS FOR RESALE:

- 2015 TAHOE VIN# 1GNSKAKCIFR525953- VEHICLE # 1
- 2011 FORD F350 DUMP VIN# 1FDRF3H65BEC07470 VEHICLE # 44
- 1997 INTERNATIONAL DUMP 1HTSEAAAR3VH443221 VEHICLE # 69
- STAINLESS STEEL SPREADER MODEL E 202009 SERIAL 91122
- TENCO TAILGATE WITH MAG TANK

21. AWARD OF RFP NO. 7 - 2024 – TEE SHIRTS FOR TOWN OF HAVERSTRAW DAY CAMP

RESOLVED, THAT THREE (3) REQUEST FOR PROPOSALS WERE SUBMITTED TO PHILIP REICHERTER, DAY CAMP DIRECTOR FOR CAMPER/STAFF TEE SHIRTS FOR THE 2024 TOWN OF HAVERSTRAW DAY CAMP SEASON, AND BE IT FURTHER

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY AWARD RFP NO. 7-2024 TO ANCO ENTERPRISES OF HAVERSTRAW, NEW YORK, THE LOWEST PROPOSAL, AT THE FOLLOWING PRICES:

- | | |
|---|-------------------|
| • JERZEES 50/50 TEE SHIRT (FOREST GREEN) | \$5.50/SHIRT |
| • DRI-POWER UNISEX T-SHIRT (VINTAGE HEATHER BLUE) | \$5.00/SHIRT |
| • SPOTSHIELD SPORT SHIRT (OXFORD) | \$10.00/
SHIRT |

22. AWARD OF RFQ NO. 12-2024 – INSTALLATION OF ELECTRIC SERVICES TO THE NEW MESSAGE CENTER SIGN AT THE TOWN OF HAVERSTRAW RECREATION COMPLEX

RESOLVED, THAT THREE (3) REQUESTS FOR QUOTES WERE SUBMITTED TO JOHN FRIZALONE, DIRECTOR OF PARKS FOR THE INSTALLATION OF ELECTRICAL SERVICES TO THE NEW MESSAGE CENTER SIGN AS SPECIFIED IN THE PROPOSAL FOR THE TOWN OF HAVERSTRAW RECREATION COMPLEX AND BE IT FURTHER

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY AWARD THE RFQ TO DE LEONARDIS ELECTRIC OF GARNERVILLE, NEW YORK AT A COST OF \$7,300.00, THE LOWEST QUOTE.

23. AUTHORIZATION TO PURCHASE FOUR (4) 2025 FORD AWD POLICE UTILITY INTERCEPTOR VEHICLES FOR THE TOWN OF HAVERSTRAW POLICE DEPARTMENT UNDER NEW YORK STATE MINI- BID

RESOLVED, BASED UPON THE RECOMMENDATION OF CHIEF OF POLICE, PETER MURPHY, THE TOWN BOARD OF THE TOWN OF HAVERSTRAW HEREBY AUTHORIZES THE SUPERVISOR TO PURCHASE FOUR (4) 2025 FORD AWD POLICE UTILITY INTERCEPTOR VEHICLES FOR THE TOWN OF HAVERSTRAW POLICE DEPARTMENT PURSUANT TO NEW YORK STATE OGS MINI- BID CONTRACT GROUP 40440-23166, PC23166, TO SCHULTZ FORD LINCOLN INC. OF NANUET, NEW YORK AT A TOTAL COST OF \$177,588.00.

24. AUTHORIZATION TO PURCHASE ONE (1) PROTECH TACTICAL SHIELD FOR THE TOWN OF HAVERSTRAW POLICE DEPARTMENT UNDER NEW YORK STATE CONTRACT

RESOLVED, BASED UPON THE RECOMMENDATION OF CHIEF OF POLICE, PETER MURPHY, THE TOWN BOARD OF THE TOWN OF HAVERSTRAW HEREBY AUTHORIZES THE SUPERVISOR TO PURCHASE ONE (1) PROTECH TACTICAL SHIELD 1152944 INTRUDER G2 20X34 WITH LED LIGHTS AND HORIZONTAL HANDLE FOR THE TOWN OF HAVERSTRAW POLICE DEPARTMENT UNDER NEW YORK STATE CONTRACT PC69429 TO ATLANTIC TACTICAL OF NEW CUMBERLAND, PENNSYLVANIA AT A COST OF \$3,388.00 TO BE PAID WITH DORMITORY AUTHORITY OF THE STATE OF NEW YORK (DASNY) GRANT FUNDS.

SWANK

MOTION PICTURES, INC.
10795 Watson Road • St Louis, MO 63127
Phone: 800-876-5445 • Fax: 314-966-3472

ORIGINAL INVOICE

Order Number: BO 2219578
Order Date: 04/11/24

Bill-To Customer: 0398245-001

Ship-To Customer: 0398245-001

Howard Phillips
OR Olivia Hitchings
Parks Department
Town of Haverstraw
1 Rosman Road
Garnerville, NY 10923

Howard Phillips
OR Olivia Hitchings
Parks Department
Town of Haverstraw
1 Rosman Road
Garnerville, NY 10923

Order: 2219578

Terms: DUE UPON RECEIPT

--Line--	#	Typ	Qty	Bill_Date	Product Description	Unit Price	Total Price
1	RT		1	08/07/24	JURASSIC PARK Widescreen DVD Show Dates: 08/09/24 to 08/09/24	500.00	500.00
2	RT		1	08/14/24	BACK TO THE FUTURE Widescreen DVD Show Dates: 08/16/24 to 08/16/24	500.00	500.00

For further information, please contact
Meghan Edwards
at 1-800-876-5577

* PAYMENT DUE before BILL DATE *
* For Credit Card Payments, please call 800-876-5445. *

Item Subtotal: 1,000.00

BALANCE DUE: \$1,000.00

Please remit payment to: 2844 Paysphere Circle, Chicago, Illinois 60674

INTERMUNICIPAL AGREEMENT

WITH

TOWN OF HAVERSTRAW

Partial Reimbursement of Law Enforcement Overtime
For Counterterrorism Training

THIS AGREEMENT made the _____ day of April, 2024, by and between the **COUNTY OF ROCKLAND on behalf of the Rockland County Sheriff's Department**, a municipal corporation of the State of New York, having its principal office at 11 New Hempstead Road, New City, New York 10956, hereinafter referred to as "**COUNTY**," and the **TOWN OF HAVERSTRAW on behalf of the Town of Haverstraw Police Department**, a municipal corporation of the State of New York, having its principal office at 1 Rosman Road, Garnerville, New York 10923, hereinafter referred to as "**MUNICIPALITY**," in the following manner:

W I T N E S S E T H:

WHEREAS, the **COUNTY** wishes to financially assist the **MUNICIPALITY** in its law enforcement and make a partial reimbursement of Homeland Security grant funds from the LETPP and SHSP grants to **MUNICIPALITY** for law enforcement purposes only, and

WHEREAS, the Rockland County Charter, Article III, Section 3.02(u) authorizes the County Executive to execute this agreement; and

WHEREAS, the Legislature of Rockland County has provided funds for this agreement in **Resolution No. 201 of 2024** for the professional services of **MUNICIPALITY** for the period hereinafter stated,

NOW THEREFORE, the parties hereto, in consideration of the covenants, agreements, terms and conditions herein contained, do agree as follows:

1. **SERVICES:** The **MUNICIPALITY** shall use such funds for reimbursement of law enforcement overtime for counterterrorism training.
2. **TERM:** The professional services to be rendered and performed by the **MUNICIPALITY** under this agreement shall be for the period commencing **September 1, 2020**, and terminating **August 31, 2021**.

3. PAYMENT: The **COUNTY** agrees to pay **MUNICIPALITY** and **MUNICIPALITY** agrees to accept a sum not to exceed **THIRTY THOUSAND DOLLARS AND 00/100 (\$30,000.00)**. **MUNICIPALITY** agrees that the aforesaid **THIRTY THOUSAND DOLLARS AND 00/100 (\$30,000.00)** shall be solely and exclusively used for the purpose of partial reimbursement of law enforcement overtime related to Counterterrorism training.

4a. INDEMNIFY AND HOLD HARMLESS: The **MUNICIPALITY** agrees to defend, indemnify and hold harmless **COUNTY** and its respective officers, employees and agents from and against all claims, actions and suits and will defend the **COUNTY** and its respective officers, employees and agents, at its own cost and at no cost to the **COUNTY**, in any suit, action or claim, including appeals, for personal injury to, or death of, any person, or loss or damage to property arising out of, or resulting from, the negligent activities or omissions of **MUNICIPALITY**. These indemnification provisions are for the protection of the **COUNTY** and its respective officers, employees, and agents only and shall not establish, of themselves, any liability to third parties. The provisions of this section shall survive the termination of this agreement.

4b. The **COUNTY** agrees to defend, indemnify and hold harmless **MUNICIPALITY** and its respective officers, employees and agents from and against all claims, actions and suits and will defend the **MUNICIPALITY** and its respective officers, employees and agents, at its own cost and at no cost to the **MUNICIPALITY**, in any suit, action or claim, including appeals, for personal injury to, or death of, any person, or loss or damage to property arising out of, or resulting from, the negligent activities or omissions of **COUNTY**. These indemnification provisions are for the protection of the **MUNICIPALITY** and its respective officers, employees, and agents only and shall not establish, of themselves, any liability to third parties. The provisions of this section shall survive the termination of this agreement.

5. LIABILITY ONLY FOR MONIES BUDGETED: This agreement shall be deemed executory to the extent that the monies appropriated in the current budget of **COUNTY** for the purposes of this agreement and no liability shall be incurred by **COUNTY**, or any department, beyond the monies budgeted and available for this purpose. The agreement is not a general obligation of the **COUNTY**. Neither the full faith and credit nor the taxing power of the **COUNTY** is pledged to the payment of any amount due or to become due under this agreement. It is understood that neither this agreement nor any representation by any **COUNTY** employee or officer creates any obligation to appropriate or make monies available for the purpose of the agreement. This agreement shall not be effective unless the monies to be paid hereunder by the **COUNTY** are appropriated in the County budget. The **COUNTY** agrees that it shall not direct the police officers assigned to the Rockland County Narcotics Task Force to work any overtime hours in excess of the amount budgeted by the **MUNICIPALITY** without prior consent of the **MUNICIPALITY**.

6. NO ASSIGNMENT: The **MUNICIPALITY** shall not assign, sublet, or transfer or otherwise dispose of its interest in this agreement without the prior written consent of the **COUNTY**.

7. LAWS OF THE STATE OF NEW YORK: This agreement shall be governed by the Laws of the State of New York and the venue of any litigation shall be Rockland County.
8. LABOR LAW AND EXECUTIVE LAW: The **MUNICIPALITY** shall comply with all of the provisions of the Labor Law of the State of New York including, but not limited to, prevailing wage provisions, if required by law, and with Article 15 of the Executive Law of the State of New York relating to unlawful discriminatory practices insofar as the provisions are applicable to the work and/or services to be performed under this agreement.
9. LOCAL LAWS AND RESOLUTIONS: The **MUNICIPALITY** shall comply with all local laws and resolutions of the Legislature of Rockland County, including, but not limited to, filing of Disclosure Statements and Affirmative Action Plans, if required by law or resolution.
10. COMPLY WITH AMERICANS WITH DISABILITIES ACT OF 1990: The **MUNICIPALITY** agrees to comply with the provisions of the Americans with Disabilities Act of 1990 (ADA) prohibiting discrimination on the basis of disability with regard to employment policies and procedures, structural and program accessibility, transportation, and telecommunications.
11. TERMINATION/AMENDMENT: This agreement may be terminated or amended on at least thirty (30) days written notice by **COUNTY**. In the event of early termination, the **COUNTY** agrees to pay the **MUNICIPALITY** for the work performed up to the date of termination, not to exceed the amount set forth in Paragraph 3 of this agreement.
12. IRAN DIVESTMENT ACT: **CONTRACTOR** and its employees, agents, servants, subcontractors and/or assignees agree to comply with the Iran Divestment Act of 2012 (the "Act"), as set forth in N.Y. State Finance Law § 165-a and N.Y. General Municipal Law § 103-g, both effective April 12, 2012, which requires bidders to certify that they do not invest in the Iranian energy sector when they bid on state or local government contracts. As set forth in the Act, a person engages in investment activities in Iran if: (a) the person provides goods or services of twenty million dollars or more in the energy sector of Iran including, but not limited to, providing oil or liquefied natural gas tankers or products used to construct or maintain pipelines used to transport oil or liquefied natural gas for the energy sector of Iran or (b) the person is a financial institution that extends twenty million dollars or more in credit to another person for forty-five days or more for the purposes of providing goods or services in the energy sector in Iran.
13. ENTIRE AGREEMENT/NO MODIFICATION: This agreement constitutes the entire agreement between the parties and supersedes all prior negotiations, representations, or agreements either oral or written. It may not be modified, except by a writing signed by the parties.

14. RECORD KEEPING AND AUDIT: The Contractor shall maintain records of all its financial transactions, including all expenses and disbursements, and all other documentation and communications which relate to this agreement or the performance of its obligations. Financial records shall be kept in accordance with GAAP (Generally Accepted Accounting Practices) and/or **COUNTY** record-keeping requirements, and each transaction shall be documented. Any such records shall be made available to **COUNTY** for inspection or audit upon demand. No compensation or fee for services will be due to Contractor unless or until any financial statements demanded by the required by the Rockland County Department of Finance have been provided, or term shall survive the cancellation, termination or expiration of this agreement, or the date of the last payment tendered, whichever occurs latest, by six years.

15. EXECUTION: This Agreement may be signed in counterparts. Facsimile and electronic signatures are acceptable.

IN WITNESS WHEREOF, the parties hereto have executed this agreement the day and year first written.

TOWN OF HAVERSTRAW

Fed. ID: #13-6007298

By: _____
HOWARD T. PHILIPS
Town Supervisor

Dated: _____

OFFICE OF THE COUNTY SHERIFF

(Approved for signature of
the County Executive)

By: _____
LOUIS FALCO III
Sheriff

Dated: _____

DEPARTMENT OF LAW

(Approved for signature of
the County Executive)

By: _____
JEANNE GILBERG
Principal Assistant County Attorney

Dated: _____

COUNTY OF ROCKLAND

By: _____
EDWIN J. DAY
County Executive

Dated: _____

JG/bc
2024-06113



Date: April 17, 2024

TO: Supervisor Howard T. Phillips, Jr.
Town Councilmen

From: Bart Gordon, Superintendent of Highways

RE: On line Auction Golf Dept.

The Golf Dept. is listing one item for bidding:

1. Lely HR 3 Point , PTO driven spreader

Thank you for your cooperation.

Bart Gordon
Superintendent of Highways



Date: April 17, 2024

TO: Supervisor Howard T. Phillips, Jr.
Town Councilmen

From: Bart Gordon, Superintendent of Highways

RE: On line Auction Parks Dept.

The Parks Dept. is listing one vehicle for bidding:

1. 2005 Dodge Ram 3500 Pick up VIN# 3D7MS46C65G806745

Thank you for your cooperation.

Bart Gordon
Superintendent of Highways



Date: April 17, 2024

TO: Supervisor Howard T. Phillips, Jr.
Town Councilmen

From: Bart Gordon, Superintendent of Highways

RE: On line Auction Police vehicles

With Chief Murphy's authorization, I am requesting approval to list the following Police vehicles for bidding:

1. 2000 PAL Van VIN # 2C4GJ25RXR82449
2. 2008 Chevy Impala VIN # 2G1WB58K081300427
3. 2017 Ford Explorer VIN # 1FM5K8AR4HGC25130
4. 2011 Chevy Tahoe VIN # 1GNSK2E03BR325612
5. 2017 Ford Explorer VIN # 1FM5KBAR1HGA63022

Thank you for your cooperation,

Bart Gordon
Superintendent of Highways



TO: Supervisor Howard T. Phillips, Jr.
Town Councilmen

From: Bart Gordon, Superintendent of Highways

Date: April 17, 2024

RE: On line Auction Highway

Gentlemen, with your approval the Town of Haverstraw Highway Department would like to surplus all vehicles and equipment listed below:

1. 2015 Tahoe VIN# 1GNSKAKC1FR525953- Vehicle # 1
2. 2011 Ford F350 Dump VIN# 1FDRF3H65BEC07470 Vehicle # 44
3. 1997 International Dump 1HTSEAAAR3VH443221 Vehicle # 69
4. Stainless Steel Spreader Model E 202009 Serial 91122
5. Tenco Tailgate with Mag tank

If you have any questions, or require additional information, please feel free to contact me.

Regards,

Bart Gordon
Superintendent of Highways

Anco Enterprises
236 Route 9W
Haverstraw, NY 10927
845-947-2322

Philip Reicherter – Day Camp Director

Camper Tee Shirt: Jerzees t-shirt 50/50 **STYLE 29M** PRICE ___\$5.50___ per shirt
(WITH SPONSOR LOGO ON LEFT SLEEVE)

Staff - Dri- Power Unisex T-Shirt **STYLE 29MR** PRICE ___\$5.00___ per shirt

Executive - SpotShield Sport Shirt **Style 437MSR** PRICE ___\$10.00___ per shirt

Cost of all Art work Per pictures provided Total Art Work Pricing ___N/C___

We will need the following amounts: (Forrest Green Tee Shirt for Campers White Lettering)

Youth Small -----	100
Youth Medium -----	60
Youth Large -----	100
Adult Small -----	60
Adult Medium -----	80
Adult Large -----	40
Adult Extra Large -----	15

$$455 \times \$5.50 = \$2502.50$$

Staff Tee Shirts for Counselors: (Vintage Heather Blue Tee Shirt with Black Lettering)

Adult Smalls -----	52
Adult Mediums -----	52
Adult Large -----	52
Adult XL -----	15

$$171 \times \$5 = \$855.00$$

Executive Staff Shirt with Collar (Oxford with Black Lettering)

Adult Smalls -----	8
Adult Mediums -----	6
Adult Large -----	10
Adult XL -----	3

$$27 \times \$10 = \$270.00$$

Total \$ 3627.50



TOWN OF HAVERSTRAW

MEMO

To: Supervisor Phillips
Town Board Members

From: John Frizalone, Park Director

Date: April 16th, 2024

Re: RFQ – Complex Sign Electric

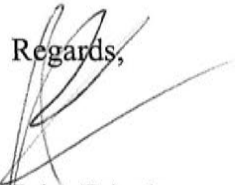
I have obtained Request for Quotes (RFQ), for the installation of electric services to the new Complex Message Center Sign. Please be advised that De Leonardis Electric had the lowest quote at \$7,300.00.

Quotes – Complex Sign Electric:

1. De Leonardis Electric- \$7,300.00
2. Nytko Electric Inc.- \$11,700.00
3. Ryan Electric.- Unable to meet deadlines

Please inform me of your decision.

Regards,



John Frizalone
Director of Parks



P.O. Box 108 ~ Garnerville, N.Y. 10923

Phone: (845) 947-1572 Fax: (845) 429-2206

PROPOSAL

April 16, 2024

Town of Haverstraw
1 Rosman Road
Garnerville, NY 10923

Telephone #: 845-429-2200
Fax #: 845-429-4701

Attention: John Frizalone
Director of Parks

Telephone #: 845.406.1685

Email: jfrizalone@townofhaverstraw.org

Re: New Complex on Central Highway

- Supply And Install The Following:
 - (1) 200Amp Single Phase Underground Service
 - (1) 200Amp Outdoor Rated Main Panel
 - (1) Pressure Treated Stanchion
 - (1) 20Amp GFI Protected Receptacle Mounted Under Panel
 - (2) 120Volt 40Amp Rated Circuits To New Sign Junction Box At Base Of Sign
 - All Internal Sign Wiring To Be Provided By Sign Company
- All Trenching And Backfill By Others
- Underwriter's Electrical Inspection

Should you have any questions, please feel free to contact us.

TOTAL COST FOR THE ABOVE: \$7,300.00

Note: Above price quote valid for thirty (30) days from this dated proposal.

Respectfully submitted,

Antonia DeLeonardis Johnson

ADJ/alm2

PAYMENT TERMS:

- 50% Deposit Due With Signed Contract /50% Balance Due Upon Completion

ACCEPTANCE OF PROPOSAL:

- The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.
- The above bid cost is good for 30 Days
- By signing this acceptance, I understand it is a binding and legal contract/document

Authorized Signature: _____ Print Name: _____
Title: _____ Date: _____



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772 Corporate Circle, New Cumberland, PA 17070
 Phone: 717-774-3339 • 800-781-2677 • FAX: 717-774-4463

REMIT TO: 3319 Anvil Place, Raleigh, NC 27603

SALES QUOTE	
SQ-80793896	3/14/2024



Customer	Contact	Ship To
Haverstraw PD Accounts Payable 101 West Ramapo Rd GARNERVILLE NY 10923 Tel: (845)-354-1500 Fax: (845)-354-6919		HAVERSTRAW PD JOHN SALTER 101 WEST RAMAPO ROAD GARNERVILLE NY 10923 Tel: (845)-354-1500

Account	Terms	Due Date	Account Rep	Schedule Date	
241917	NET 30	4/13/2024	Chris Mesley	3/14/2024	
Quotation	PO #	Reference	Ship VIA	Page	Printed
SQ-80793896	Quote-Salter	QHDP-31424-G2	FDX G Ground	1	3/14/2024 12:41:39PM

L Item	Description	Qty	Price UM	Discount	Amount
1	QUOTE-SAFNYSC1	1	\$0.00 EA		\$0.00
2	PAP1152944	1	\$3,388 EA		\$3,388.00
	NY STATE ARMOR PC69429 - SAF exp 9.30.26				
	Protech Tactical Shield 1152944 Intruder				
	G2 20X34 LED Lights Horizontal Handle				

Pricing is valid for 30 days. * Please verify that the part numbers and descriptions are correct before submitting your order. * Restocking fees may apply to returned items. Firearms, ammunition, special order or customized items and certain other products may not be returned. * Many products sold have manufacturer's warranties. For returns related to matters covered by a manufacturer's warranty, please contact the manufacturer directly for instructions to repair or replace your product. We do not augment or supplement the manufacturer warranty. * Prices on this quotation assume payment with cash or check.	Tax Details	Taxable	\$0.00
	EXEMPT \$0.000		
		Total Tax	\$0.00
		Exempt	\$3,388.00
		Total	\$3,388.00
	Balance	\$3,388.00	