

**HVERSTRAW TOWN BOARD
JANUARY 9, 2024**

1. PLEDGE OF ALLEGIANCE

2. ROLL CALL – COUNCILMAN CANCEL, COUNCILMAN GAMBOLI, COUNCILMAN GOULD, COUNCILMAN ORTIZ AND SUPERVISOR PHILLIPS

3. ADOPTION OF MINUTES

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HVERSTRAW DOES HEREBY APPROVE THE ADOPTION OF MINUTES FOR TOWN BOARD MEETING OF DECEMBER 12, 2023, TOWN BOARD SPECIAL MEETING OF DECEMBER 18, 2023 AND AND REORGANIZATION MEETING OF JANUARY 4, 2024

4. PAYMENT OF BILLS

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

5. ACCEPTANCE OF REPORTS

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HVERSTRAW DOES HEREBY ACCEPT THE POLICE DEPARTMENT ACTIVITY REPORT FOR THE MONTH OF DECEMBER 2023.

6. AGREEMENT BETWEEN THE AMERICAN SOCIETY OF COMPOSERS, AUTHORS & PUBLISHERS (ASCAP) AND THE TOWN OF HVERSTRAW

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HVERSTRAW HEREBY AUTHORIZES THE SUPERVISOR TO ENTER INTO AN AGREEMENT WITH THE AMERICAN SOCIETY OF COMPOSERS, AUTHORS & PUBLISHERS (ASCAP) FOR THE PURPOSE OF PROVIDING A LICENSE AGREEMENT TO THE TOWN OF HVERSTRAW TO USE MUSIC AND TO ENSURE COMPLIANCE WITH THE COPYRIGHT LAW FOR TOWN FESTIVALS, FIREWORK CELEBRATIONS, ETC. AT AN ANNUAL COST NOT TO EXCEED \$450 FOR THE 2024 LICENSE.

7. AGREEMENT BETWEEN THE TOWN OF HVERSTRAW AND KNIGHTS OF COLUMBUS- 2024

THE TOWN BOARD HEREBY AUTHORIZES THE SUPERVISOR TO ENTER INTO AN AGREEMENT WITH THE KNIGHTS OF COLUMBUS OF HVERSTRAW FOR USE OF THE KNIGHTS OF COLUMBUS HALL BY THE TOWN OF HVERSTRAW SENIOR CITIZENS' CLUB AT AN ANNUAL COST OF \$10,000.00.

8. APPROVAL OF MEMORANDUM OF AGREEMENT WITH TOWN OF HVERSTRAW HIGHWAY DEPARTMENT

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HVERSTRAW HEREBY AUTHORIZES THE SUPERVISOR TO EXECUTE A MEMORANDUM OF AGREEMENT WITH THE TOWN OF HVERSTRAW HIGHWAY DEPARTMENT AS REPRESENTED BY LOCAL 363 OF THE INTERNATIONAL BROTHERHOOD OF ELECTRICAL WORKERS.

9. **ADOPTION OF TOWN OF HAVERSTRAW CONCUSSION MANAGEMENT POLICY**

RESOLVED, THAT THE TOWN BOARD HEREBY ADOPTS THE ATTACHED CONCUSSION MANAGEMENT POLICY.

10. **AGREEMENT BETWEEN THOMAS J. MAGLARAS AND CARL LINDSLEY, NUISANCE WILDLIFE CONTROL AGENTS & THE TOWN OF HAVERSTRAW**

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW HEREBY AUTHORIZES THE SUPERVISOR TO ENTER INTO AN AGREEMENT WITH THOMAS J. MAGLARAS AND CARL LINDSLEY, NUISANCE WILDLIFE CONTROL AGENTS TO TRAP WOODCHUCKS AND REMOVAL AT THE TOWN OF HAVERSTRAW LANDFILL AT A PRICE OF \$1,000.00 AS THE INITIAL SETUP FEE AND \$120.00 PER WOODCHUCK CAUGHT, AND AT A PRICE OF \$800.00 AS THE INITIAL SETUP FEE AND \$120.00 PER WOODCHUCK CAUGHT AT BOWLINE POINT PARK FOR THE YEAR 2024.

11. **AGREEMENT BETWEEN THOMAS J. MAGLARAS AND CARL LINDSLEY, NUISANCE WILDLIFE CONTROL AGENTS & THE TOWN OF HAVERSTRAW**

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW HEREBY AUTHORIZES THE SUPERVISOR TO ENTER INTO AN AGREEMENT WITH THOMAS J. MAGLARAS AND CARL LINDSLEY, NUISANCE WILDLIFE CONTROL AGENTS TO ADDLE CANADIAN GOOSE EGGS AT VARIOUS TOWN PROPERTIES AT A COST OF \$5,600 FOR TWO VISITS, 10-15 DAYS APART FOR THE YEAR 2024.

12. **RESOLUTION – ZONING PETITION BY PRIME SPACE CAPITAL LLC**

WHEREAS, ON OR ABOUT DECEMBER 28, 2023 PRIME SPACE CAPITAL LLC (“APPLICANT”) SUBMITTED A ZONING PETITION TO THE TOWN BOARD REQUESTING A ZONE CHANGE FOR A 2.282-ACRE PROPERTY KNOWN AS 3 WEST RAMAPO ROAD (TAX LOT NUMBER 26.09-4-33) (THE “PROPERTY”) FROM THE R-15 ZONING DISTRICT TO THE C ZONING DISTRICT; AND

WHEREAS, PURSUANT TO TOWN ZONING CODE § 167-108(B), ANY ACTION BY THE TOWN BOARD TO MODIFY THE ZONING CODE, INCLUDING MODIFYING THE ZONING MAP, MUST FIRST BE REFERRED TO THE PLANNING BOARD FOR ITS REVIEW AND REPORT; AND

WHEREAS, THIS PROJECT IS A TYPE I ACTION UNDER 6 NYCRR 617.4(B)(6)(V) THAT WILL REQUIRE A COORDINATED ENVIRONMENTAL REVIEW PURSUANT TO THE STATE ENVIRONMENTAL QUALITY REVIEW ACT (“SEQRA”); AND

WHEREAS, THE APPLICANT HAS MADE AN APPLICATION TO THE PLANNING BOARD FOR SITE PLAN APPROVAL AND SUBMITTED A SEQRA FULL ENVIRONMENTAL ASSESSMENT FORM, PART 1; AND NOW THEREFORE,

BE IT RESOLVED, THE TOWN BOARD HEREBY REFERS THE ZONING PETITION BY PRIME SPACE CAPITAL LLC TO THE PLANNING BOARD FOR ITS REVIEW AND REPORT; AND

BE IT FURTHER RESOLVED, THE TOWN BOARD CONSENTS TO THE PLANNING BOARD SERVING AS LEAD AGENCY FOR A COORDINATED REVIEW PURSUANT TO SEQRA.

13. AWARD OF CONTRACT TO AMCHAR WHOLESALE, INC. - TOWN OF HAVERSTRAW POLICE DEPARTMENT

RESOLVED, THAT THE TOWN BOARD HEREBY AUTHORIZES THE SUPERVISOR TO ENTER INTO A CONTRACT WITH AMCHAR WHOLESALE INC. OF ROCHESTER, NEW YORK FOR THE PURCHASE OF FIVE (5) GLOWGLAWPG17507 GLOCKS 17 GEN 4 HGA 9MM 4.9" PURSUANT TO NEW YORK STATE OGS CONTRACT GROUP 35200, PC68729, FOR THE TOWN OF HAVERSTRAW POLICE DEPARTMENT AT A TOTAL COST OF \$2,05160.

14. AWARD OF RFQ NO. 1 - 2024 -REPAIR TO FENCE AT THE HAVERSTRAW RECREATION COMPLEX

RESOLVED, THAT TWO (2) RFQs WERE SUBMITTED TO JOHN FRIZALONE, GROUNDSKEEPER, FOR THE REPAIR OF THE OUTER PERIMETER FENCE AT THE HAVERSTRAW RECREATION COMPLEX, AND BE IT FURTHER

RESOLVED, THAT THE TOWN BOARD OF THE TOWN HAVERSTRAW DOES HEREBY AWARD RFQ NO. 1 - 2024 TO HOMESTEAD FENCE, INC. FROM WEST HAVERSTRAW, NEW YORK, THE LOWEST QUOTE, AT A COST OF \$2,600.00.

15. AWARD OF RFQ NO. 2 - 2024 -PRIVACY HEDGE FOR FENCE AT THE HAVERSTRAW RECREATION COMPLEX

RESOLVED, THAT TWO (2) RFQs WERE SUBMITTED TO JOHN FRIZALONE, GROUNDSKEEPER, FOR THE PURCHASE OF THIRTY (30) 6000-6-PGR 6000 SERIES - HEDGE LATE- PINE GREEN - 6' TALL - PRIVACY HEDGE FOR FENCE AT THE HAVERSTRAW RECREATION COMPLEX FENCE, AND BE IT FURTHER

RESOLVED, THAT THE TOWN BOARD OF THE TOWN HAVERSTRAW DOES HEREBY AWARD RFQ NO. 2 - 2024 TO FENCESCREEN LLC, OF RANCHO SANTA MARGARITA, CALIFORNIA, THE LOWEST QUOTE, AT A COST OF \$2,999.70.

16. ACCEPTANCE OF LETTER OF RESIGNATION - PAUL C. CLEARY

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW, DOES HEREBY ACCEPT THE LETTER OF RESIGNATION FOR MEMBER OF THE HAVERSTRAW ZONING BOARD OF APPEALS, PAUL C. CLEARY, EFFECTIVE DECEMBER 31, 2023.

17. APPROVAL FOR WINTER SERVICING AND MAINTENANCE FOR THE TORO MULTI PRO SPRAYER - PHILIP J. ROTELLA MEMORIAL GOLF COURSE

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW HEREBY APPROVES THE WINTER SERVICES AND MAINTENANCE FOR THE TORO MULTI PRO SPRAYER USED AT THE PHILIP J. ROTELLA MEMORIAL GOLF COURSE BY STORR TRACTOR COMPANY OF RONKONKOMA, NEW YORK AT A COST OF \$4,760.

18. PURCHASE OF UNIFORMS FOR THE TOWN OF HAVERSTRAW POLICE DEPARTMENT

RESOLVED, UPON THE RECOMMENDATION OF PETER MURPHY, CHIEF OF POLICE, THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY APPROVE THE PURCHASE OF POLICE UNIFORMS FOR THE TOWN OF HAVERSTRAW POLICE DEPARTMENT FROM UNITED UNIFORMS OF BUFFALO, NEW YORK, OFF OF NYS HIRE CONTRACT # PC-69044 IN THE SUM OF \$45,000.

19. PURCHASE OF PATROL OFFICER VESTS (BALLISTICS) FOR THE TOWN OF HAVERSTRAW POLICE DEPARTMENT

RESOLVED, UPON THE RECOMMENDATION OF PETER MURPHY, CHIEF OF POLICE, THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY APPROVE THE PURCHASE OF POLICE OFFICER VESTS (BALLISTIC) FOR THE TOWN OF HAVERSTRAW POLICE DEPARTMENT FROM ARISTA ARMORED CORPORATION OF MIDDLETOWN, NEW YORK, OFF OF NEW YORK STATE CONTRACT PC69427 IN THE AMOUNT NOT TO EXCEED \$45,000.


20. LETTER OF INTENT FOR A LEASE AGREEMENT WITH STORR TRACTOR COMPANY

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW, HEREBY AUTHORIZES THE SUPERVISOR TO ENTER INTO A LETTER OF INTENT FOR A LEASE TO OWN EQUIPMENT AGREEMENT WITH STORR TRACTOR COMPANY OF BRANCHBURG, NEW JERSEY OFF OF NEW YORK STATE CONTRACT, GROUP 40625 AWARD # PGB22792, PC69682 TO LEASE THE FOLLOWING EQUIPMENT, SUBJECT TO CONFIRMATION OF PRICES AT TIME OF ACQUISITION:

Quantity	Model #	Product Name	Extended MSRP	NYSC
1	41394	Multi Pro 5800-G with ExcelsaRate	\$80,673.00	\$66,393.88
12	120-0704	White 0.80 gpm nozzle @ 40 PSI	\$224.16	\$184.48
12	120-0705	Light Blue 1.00 gpm nozzle @ 40 PSI	\$224.16	\$184.48
1	41010	LED Rear Work Light Kit	\$731.00	\$601.61
1	41249	Foam Marker Kit	\$3,183.00	\$2,619.61
1	41614	30 Gallon Fresh Water Rinse Kit	\$2,359.00	\$1,941.46
1	136-0458	Finish Kit, Foam Marker	\$616.14	\$507.08
			\$88,010.46	\$72,432.61

Quantity	Model #	Product Name	Extended MSRP	NYSC
1	30885	Groundsmaster 4500	\$112,421.00	\$92,522.48
1	119-8641	Deck Lock Kit	\$972.22	\$800.14
1	31529	4WD Flow Divider Kit	\$2,444.00	\$2,011.41
			\$115,837.22	\$95,334.03

Quantity	Model #	Product Name	Extended MSRP	NYSC
2	04530	Greensmaster TriFlex Hybrid 3320	\$97,504.00	\$80,245.79
6	04653	11 Blade Cutting Unit	\$23,214.00	\$19,105.12
6	04255	Narrow Wiehle Roller (One roller)	\$2,688.00	\$2,212.22
			\$123,406.00	\$101,563.14
		Total NYSC Package Price	\$327,253.68	\$269,329.78

	LOCAL GOVERNMENT ENTITIES 2024 Rate Schedule and Report Form
Account No.: 500602421	Premise Name: Town Of Haverstraw, NY; Garnerville, NY
Report Due: 12/30/2024	



SCHEDULE A: Base License Fee

Population Size			Base License Fee
1	to	50,000	\$434.00
50,001	to	75,000	\$867.00
75,001	to	100,000	\$1,041.00
100,001	to	125,000	\$1,389.00
125,001	to	150,000	\$1,734.00
150,001	to	200,000	\$2,256.00
200,001	to	250,000	\$2,773.00
250,001	to	300,000	\$3,299.00
300,001	to	350,000	\$3,817.00
350,001	to	400,000	\$4,338.00
400,001	to	450,000	\$4,854.00
450,001	to	500,000	\$5,378.00
500,001	Plus***		\$6,591.00

*** \$6,591.00 plus \$500 for each 100,000 of population above 500,000 to a maximum fee of \$86,727.00

SCHEDULE B: Special Events

The rate for Special Events shall be 1% of Gross Revenue.

"Special Events" means musical events, concerts, shows, pageants, sporting events, festivals, competitions, and other events of limited duration presented by LICENSEE for which the "Gross Revenue" of such Special Event exceeds \$25,000.


"Gross Revenue" means all monies received by LICENSEE or on LICENSEE'S behalf from the sale of tickets for each Special Event. If there are no monies from the sale of tickets, "Gross Revenue" shall mean contributions from sponsors or other payments received by LICENSEE for each Special Event.

SCHEDULE C: State Municipal and/or County Leagues or State Associations of Attorneys

The annual license fee for LICENSEES who are legally organized as state municipal and/or county leagues or state associations of municipal and/or county attorneys shall be \$500.00 .

License Fee for Year 2025 and Thereafter

For each calendar year commencing 2025, all dollar figures set forth in Schedules A, B and C above (except for \$500.00 add-on for populations of 500,001 or more) shall be the license fee for the preceding calendar year, adjusted in accordance with the increase in the Consumer Price Index - All Urban Consumers (CPI-U) between the preceding October and the next preceding October. Any additional license fees due resulting from the CPI adjustment shall be payable upon billing by ASCAP.

	LOCAL GOVERNMENT ENTITIES 2024 Rate Schedule and Report Form
Account No.: 500602421	Premise Name: Town Of Haverstraw, NY; Garnerville, NY
Report Due: 12/30/2024	



SCHEDULE A: Base License Fee (Due upon execution of Agreement and within 30 days of the Agreement's Renewal Date.)

Population Size: ----
 (Per current U.S. Census Data)

Base License Fee: _____
 (Please refer to attached Rate Schedule)

SCHEDULE B: Special Events* (Report and Payment due 90 days after the conclusion of each Special Event)

Event Date (mm/dd/yyyy) If More than 1 Event Per Day, Please Report As Separate Entries)	Performer(s) or Group(s) Appearing	Gross Revenue of Event (Must Exceed \$25,000)	% Applies to Gross Revenue	Event Fee	Is a Program of Musical Works Attached? (Yes/No)	If the Event is Co-Sponsored (Please Identify The Co-sponsor's Name, Address, Phone Number and ASCAP Account Number)
			x .01	\$		Name: _____ Address: _____ _____ Phone No: _____ Account No: _____
			x .01	\$		Name: _____ Address: _____ _____ Phone No: _____ Account No: _____
			x .01	\$		Name: _____ Address: _____ _____ Phone No: _____ Account No: _____
			x .01	\$		Name: _____ Address: _____ _____ Phone No: _____ Account No: _____

****Special Events** means musical events, concerts, shows, pageants, sporting events, festivals, competitions, and other events of limited duration presented by LICENSEE for which the "Gross Revenue" of such Special Event exceeds \$25,000.

*****Gross Revenue** means all monies received by LICENSEE or on LICENSEE'S behalf from the sale of tickets for each Special Event. If there are no monies from the sale of tickets, "Gross Revenue" shall mean contributions from sponsors or other payments received by LICENSEE for each Special Event.

GLCS@ascap.com 1-800-505-4052 1-615-691-7795 (FAX)
Epayment Websites: <http://www.ascap.com/mylicense> or <http://www.ascap.com>

LOCAL GOVERNMENT ENTITIES (continued): (Please complete form in its entirety.)

SCHEDULE C: State Municipal and/or County Leagues or State Associations of Attorneys

Report Year: _____ Annual License Fee: **\$500.00** (Due within 30 days of Renewal Date.)

Total Fees Reported From Any or All of Schedules A, B or C: \$ _____

Base Licensee Fees accompanied by a completed Report Form are due and payable within 30 days of the License Agreement's renewal date.
The Report along with payment may be mailed to the ASCAP address below.

Contact Person: _____
(Please print Contact's Name.) (Please print Contact's Title.)

Phone No.: () _____ Fax No.: () _____ Email: _____ Website: _____

I certify that the above information is true and correct. Signature: _____

Dated: _____ (Please print Name and Title of Signature name above.)

GLCS@ascap.com 1-800-505-4052 1-615-691-7795 (FAX)

Epayment Websites: <http://www.ascap.com/mylicense> or <http://www.ascap.com>

12/20/2010 F0166_0124



Account No.: 500602421

Town Of Haverstraw, NY
1 Rosman Rd
Garnerville, NY 10923-1742

ASCAP
Account Services
P. O. Box 331608-7515,
Nashville, TN 37203-9998

IMLA

**SIDE LETTER OF AGREEMENT BETWEEN
THE TOWN OF HAVERSTRAW AND
THE INTERNATIONAL BROTHERHOOD OF ELECTRICAL WORKERS**

WHEREAS, the Town of Haverstraw (hereinafter the "Town") and Local 363 of the International Brotherhood of Electrical Workers, AFL-CIO (hereinafter the "IBEW") are parties to a Collective Bargaining Agreement covering the period of January 1, 2022 to December 31, 2023 ("CBA"), as amended by a Memorandum of Agreement covering the period of January 1, 2024 to December 31, 2024 ("MOA"); and

WHEREAS, pursuant to Article VI, Section 1 of the CBA, employees receive thirteen (13) paid holidays; and

WHEREAS, the parties have entered into discussions regarding the provision of an additional holiday.

NOW, THEREFORE, IT IS HEREBY AGREED, by and between the parties that the following shall constitute an agreement between them:

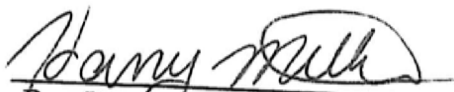
1. The parties agree that Article VI, Section 1 shall be amended to include Juneteenth as a fourteenth (14th) holiday on the list of observed holidays.
2. This Side Letter of Agreement shall only become effective upon its ratification by the IBEW and approval by the Town Board of the Town of Haverstraw.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement.

Dated: December __, 2023

INTERNATIONAL BROTHERHOOD OF
ELECTRICAL WORKERS

THE TOWN OF HAVERSTRAW



By: Harry Miller, Assistant Business Manager

By: Howard T. Phillips, Town Supervisor

CONCUSSION MANAGEMENT POLICY

Town of Haverstraw

Purpose: The purpose of this policy is to ensure the safety and well-being of Town of Haverstraw employees and members of the community who may be at risk of concussion.

Scope: This policy applies to all town of Haverstraw employees and members of the community who participate in activities or programs offered by the Town of Haverstraw.

Definitions

Concussion: A type of traumatic brain injury that is caused by a blow to the head or body, a fall, or another injury that causes the brain to move rapidly inside the skull.

Policy:

- 1) The Town of Haverstraw shall require Bowline Park management staff and Day Camp executive staff to complete a concussion training class either on line by CDC or in class training annually.
- 2) The Town of Haverstraw will have a concussion protocol in place that outlines the steps to be taken in the event of a suspected concussion.
- 3) The Town of Haverstraw will ensure that all employees and members of the community who participate in activities or programs offered by the Town of Haverstraw have access to appropriate medical care in the event of a suspected concussion.
- 4) The Town of Haverstraw will work with local healthcare providers to ensure that concussion management guidelines are consistent with best practices
- 5) The Town of Haverstraw will review and update this policy on an annual basis.

Implementation:

This policy will be implemented by Parks Department and Day Camp

Enforcement:

Any employee or member of the community who violates this policy may be subject to disciplinary action, up to including termination of employment or participation in activities or programs offered by the Town of Haverstraw

Town of Haverstraw Concussion Protocol

The Town of Haverstraw set forth the following Concussion Protocol

- If an injured Adult or Child shows signs or symptoms of concussion they are **NOT** permitted to return to the current activities until a proper evaluation by a licensed healthcare provider has been completed.
- Family member of adults or parents of children shall be notified of incident right away so appropriate care can be provided.
- If incident is considered serious than 911 or Ambulance will be called ASAP.
- The injured Adult or Child should complete **cognitive and physical rest** for 48 hours.
- Gradual RTP progression begins only after 48 hours of rest.

Return to Activities Progression

Adults or Children can only progress through one step each day. If symptoms increase by 3 (on a scale of 1-10), activity is stopped.

Step 0: REST - Must have completed cognitive and physical rest for 48 hours.

Step 1: Light aerobic activity - 5-15 minutes i.e. walking, exercise bike, elliptical

Step 2: Moderate aerobic activity - 20-30 minutes i.e. moderate intensity stationary bike, jogging.

Step 3: Non-contact training/skills- i.e. increase running intensity, sport specific drills

Step 4: Full contact activities - for contact and collision activities.

Step 5: Return to all activities- After **signed** clearance from a licensed healthcare provider.

Adoption date: January 9, 2024

Proposal
Woodchuck Trapping and Removal for
The Town of Haverstraw 2024

Submitted to:

Town of Haverstraw
One Rosman Road
Garnerville, NY 10923

Submitted by:

Thomas J. Maglaras
Carl Lindsley
Nuisance Wildlife Control Agents
2 Lath Lane
West Nyack, NY 10994
(845) 623 – 1894

Proposal-Haverstraw Landfill

Introduction:

Propose woodchuck trapping and removal from the Haverstraw Landfill.

Scope of Work:

To locate woodchuck holes at the landfill and place a trap #220 over every hole, (this is a body gripping trap). These traps will be checked daily and any woodchucks caught, will be removed.

Cost:

The initial set up fee is \$1,000.00 and \$120.00 per woodchuck caught.

Proposal-Bowline Park

Introduction:

Propose woodchuck trapping and removal from Bowline Park.

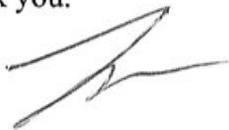
Scope of Work:

To locate woodchuck holes at the park and place a trap over every hole that is found. Please note that these traps are "body gripping" traps, so if the hole is located in a high public traffic area, the trap will not be placed for safety reasons. These traps will be checked daily, and any woodchucks that are caught will be removed.

Cost:

The initial set up fee is \$800.00 and \$120.00 per woodchuck caught.

Thank you.



Thomas Maglaras

**Canada Goose Egg Addling Proposal for
The Town of Haverstraw 2024**

Submitted to:

Town of Haverstraw
One Rosman Road
Garnerville, NY 10923

Submitted by:

Thomas J. Maglaras
Carl Lindsley
Nuisance Wildlife Control Agents
2 Lath Lane
West Nyack, NY 10994
(845) 623 – 1894

Proposal

Work Proposal

I am proposing a Canada goose egg-addling program for the following sites:

- Bowline Park*
- Pecks Pond
- Pond at Rockland County Park, off Gagan Beach Road*
- Creek along Orange and Rockland Bowline Plant*
- Ponds at landfill*
- Minnisceongo Creek at Keahon Salvage, Heliport pad and Hudson shoreline*
- Philip J Rotella Golf Course
- Ponds near Suffern Lane
- Minnisceongo Creek from Donaldson Lane to Central Avenue
- Hudson Shoreline south of Bowline Park up to and including Tilcon quarry property (site will be highlighted on attached map)
- Marsh inlet west of boat launch up to Stony Point property (site will be highlighted on attached map)
- Haverstraw Recreation Center on Chapel Rd.

*Areas are highlighted on attached map

Work to be performed:

We will visit each of these sites twice to addle goose eggs. Since eggs are laid over the span of many days, and different geese nest at different times, two site visits are necessary to ensure the most number of eggs are located and addled. Site visits will approximately be 10 to 15 days apart. We have found this to be the optimum time period to maximize the number of eggs addled. While at these sites, detailed maps of nesting locations will be made with the corresponding number of eggs located at each visit. The estimated start date for the project will be approximately mid April.

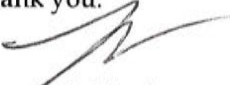
The start date cannot be definite due to the nature of weather patterns and avian reproduction biology; a cold spring will delay nesting and a warm spring could bring about early nesting. At completion of work, a detailed report of visited nesting sites will be made available. This report will also include recommendations for possible expansion of sites in upcoming years.

I will once again obtain permission from Orange and Rockland Utilities, Rockland County Parks and Tilcon Industries for permitted access to any of the aforementioned areas located on their properties.

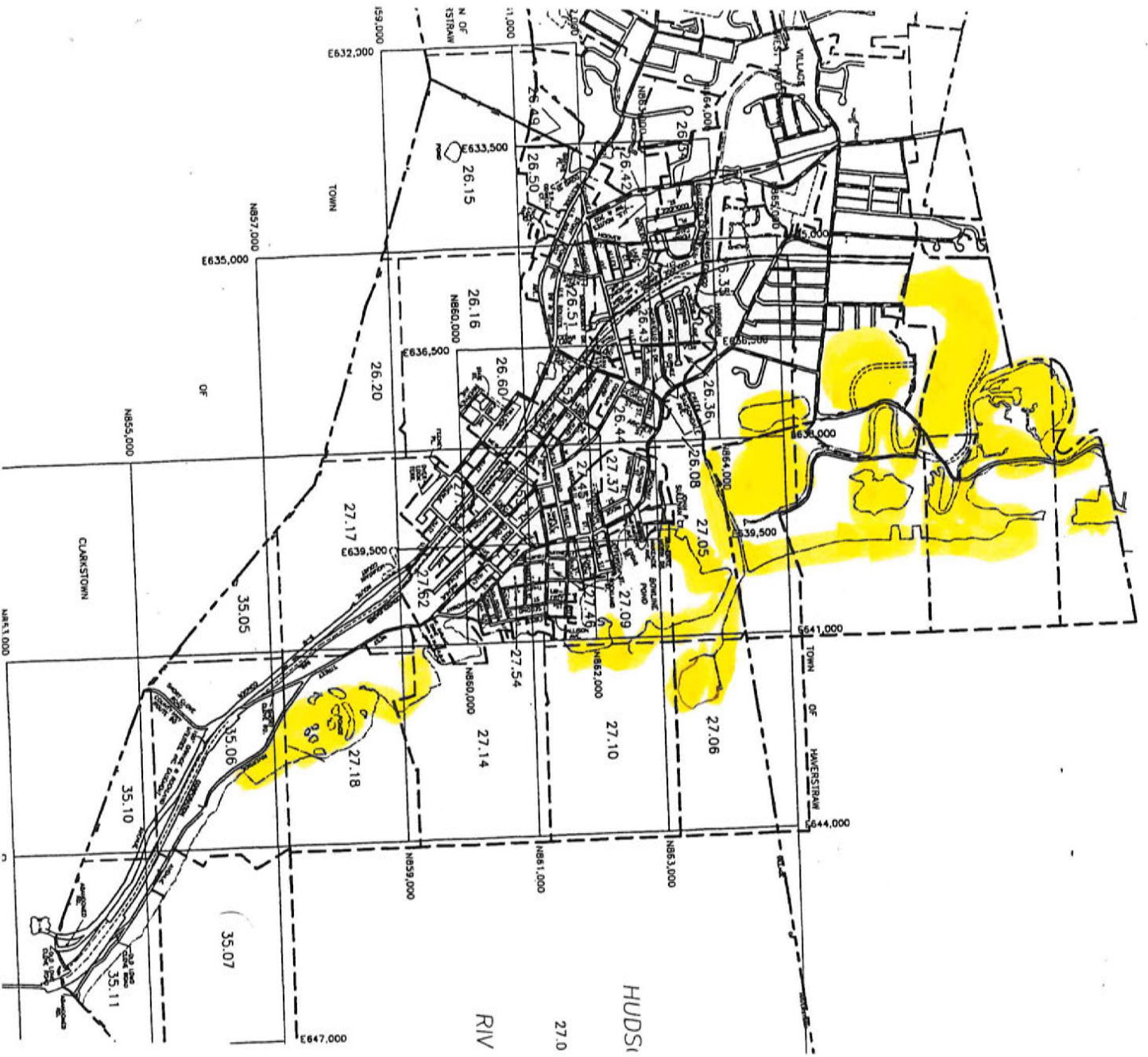
Cost:

\$5,600.00- Two visits, 10-15 days apart

Thank you.


Thomas J. Maglaras

2024
BEG ADDING TO
BE CHECKED





845-429-5533
 Fax: 845-429-3456

5 CAROL AVENUE
 WEST HAVERSTRAW, NY 10993
 homesteadfence@verizon.net

Date 12/10/23

NAME <u>Town of Haverstraw</u>			SKETCH		
ADDRESS <u>Chapel Rd</u>					
PHONE					
TYPE CHAIN LINK FABRIC	SIZE OF LINE POSTS	PLACED ON			
SIZE OF TOP RAIL	HEIGHT OF FENCE	TYPE OF FRAMEWORK			
CO	FT	SPACINGS			
QTY					
CHAIN LINK					
END OR GATE POSTS					
CORNER POSTS					
WALK GATES					
DRIVEWAY GATE					
WOOD FENCE					
<u>1</u>	<u>2 1/2" Post</u>	<u>1900</u>			
	<u>2 1/2" Post</u>	<u>500</u>			
	<u>2 1/2" Post</u>	<u>500</u>			

Subject to weather conditions installation will occur during the week of _____

Total \$2600
 Down Payment _____
 Balance _____

FENCE POSTS TO BE SET IN:
 SHOES & ANCHORS
 CONCRETE
 PACKED EARTH

- Owner Agrees to be Responsible For:**
- ♦ All permits and permissions.
 - ♦ The clearing of all fence line of any obstruction.
 - ♦ Any underground wires, pipes, etc. not indicated to our installers, prior to digging.
 - ♦ Supplying of survey stakes and for location of fence.
 - ♦ Assuming any added charges for changes in contract after material is made or any delays caused by owner to our installers, prior to, or after installation has started.
 - ♦ It is fully understood that the installed fence remains the property of Homestead Fence, Inc., until paid for in full.
 - ♦ Full payment of balance due on contract to our installers at completion of work.

- HOMESTEAD FENCE, INC.**
- ♦ Unconditionally guarantees all workmanship and material for one year from date of completion.
 - ♦ Is registered with the Consumer Protection Bureau of Rockland County. Lic. #H-09195-12--00-00.
 - ♦ Carries Workman's Comp. & Liability Insurance.

YOU, THE BUYER, MAY CANCEL THIS TRANSACTION AT ANY TIME PRIOR TO MIDNIGHT, OF THE THIRD BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION.

SOLD BY [Signature] ACCEPTED BY _____
 TERMS [Signature] BY _____



FenceScreen, LLC
 22961 Arroyo Vista
 Rancho Santa Margarita, CA 92688
 www.fencescreen.com
 (888)313-6313

Quote

#Q-87461

1/4/2024

Bill To

Town of Haverstraw
 1 Rosman Rd
 Garnerville NY 10923
 United States
 (845) 793-0665

Ship To

Town of Haverstraw
 1 Rosman Rd
 Garnerville NY 10923
 United States
 (845) 793-0665

TOTAL

\$2,999.70

Expires: 2/3/2024

Terms	PO #	Sales Rep	Shipping Method
Prepay		Donovan P Emerson	FREE Ground Shipping

Quantity	Item	Rate	Amount
30	6000-6-PGR 6000 Series - Hedge Slat - Pine Green - 6' Tall - 90% Blockage - 10' Linear Coverage (82 Slats) 6000 Series - Hedge Slat, 6' Tall, 90% Blockage, Pine Green- For 2' Chain Link Mesh, 10 Year Manufacturer Warranty	\$99.99	\$2,999.70

Subtotal	\$2,999.70
Discount	
Shipping Cost	\$0.00
Handling Cost	\$0.00
Tax Total (%)	\$0.00
Total	\$2,999.70

Custom sized and/or fabricated panels are non-returnable. Double check all information. Providing payment is considered an approval of this quote & all information provided.



Q-87461



Storr Tractor Company

3191 U.S. Highway 22 175 13th Avenue
 Branchburg, NJ 08876 Ronkonkoma, NY 11779
 Phone: (908) 722-9830 Phone: (631) 588-5222
 Fax: 1-908-722-9143 Fax: (631) 588-5398

E MAKE: TORO
 Q MODEL: 41394
 U DESC: MULTI PRO 5800-G
 I SERIAL #: 405692372
 P WARR EXP: N/A
 HOURS: _____, TECH: 900



C 710587
 U PHILLIP J. ROTELLA GOLF COURSE
 S 100 THIELLS MT IVY RD
 T THIELLS NY 10984
 1-845-429-2200/845-558-4319
 Attn: SCOTT ESTEY

QUOTATION #631916
 DATE CALL PLACED 07 DEC 23
 PAGE 1 OF 3

CUSTOMER ORDER #



** CUSTOMER SERVICE **

BILLING CODE	VENDOR	GRAND TOTAL	CUSTOMER.PO
WSS - WINTER SERVICE SPEC - Tech: 900		\$4760.08	

CODE	DESCRIPTION	QTY	UNIT PRICE	EXT AMOUNT
MP5800	** REQ'D LABOR & PARTS * FLUSH AND CLEAN MACHINE. SEND RAVEN CONTROLLER AND FLOW METER BACK TO RAVEN INDUSTRIES FOR TESTING AND CALIBRATION. REBUILD CHEMICAL PUMP WITH NEW DIAPHRAGMS AND CHECK VALVES. CLEAN AND INSPECT BOOM VALVE SECTIONS. CLEAN AND INSPECT AGITATION VALVE. REPLACE NOZZLES. REPLACE NOZZLE CHECK VALVE DIAPHRAGMS. REPLACE SUCTION TUBE O RING. EVALUATE MACHINE FOR OTHER NEEDED REPAIRS. CALIBRATE SPRAY SYSTEM. WINTERIZE SPRAY SYSTEM. DIAPHRAGM VALVE REPAIR KIT PUMP KIT	21.00 HRS	125.00	2625.00
		12 EA	1.53	18.36
		7 EA	27.52	192.64
		1 EA	889.69	889.69

NOTICE: Quote is valid until 01/06/24 and does not include any applicable freight, delivery charges, fuel surcharges etc.. "Commodity item" prices are subject to change without notice, based on current daily market value.



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CUSTOMER ORDER #



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BILLING CODE	VENDOR	GRAND TOTAL	CUSTOMER.PO	
WSS - WINTER SERVICE SPEC - Tech: 900		\$4760.08		
CODE	DESCRIPTION	QTY	UNIT PRICE	EXT. AMOUNT
	O-RING	3 EA	16.65	49.95
	GASKET	2 EA	2.77	5.54
	NOZZLE SS 1.GPM	12 EA	23.31	279.72
	HARDWARE	1 EA	25.00	25.00
	SPRAY SYSTEM CLEANER	1 EA	48.74	48.74
	GASKET-FLANGE	5 EA	8.84	44.20
	RV ANTI-FREEZE (GALLON)	6 GAL	11.14	66.84
	O-RING	16 EA	1.80	28.80
	O-RING	24 EA	11.82	283.68
	O-RING, ENDCAP	6 EA	2.05	12.30
	ORING-STEM, VALVE	6 EA	2.05	12.30
	O-RING	1 EA	11.20	11.20
	RUBBER-GASKET	1 EA	5.91	5.91
	SEAL - TANK LID	1 EA	10.21	10.21
		RATION	SUBTOTAL	4610.08
PD	PICKUP AND DELIVERY			150.00
			SUBTOTAL	\$4,760.08
			SALES TAX	\$0.00
			TOTAL	\$4,760.08

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BILLING CODE	VENDOR	GRAND TOTAL	CUSTOMER.PO	
WSS - WINTER SERVICE SPEC - Tech: 900		\$4760.08		
CODE	DESCRIPTION	QTY	UNIT PRICE	EXT. AMOUNT
Thank you for using Storr Tractor.				
AUTHORIZED SIGNATURE _____				
PRINT NAME _____ DATE _____				
NOTICE: Quote is valid until 01/06/24 and does not include any applicable freight, delivery charges, fuel surcharges, etc.. "Commodity item" prices are subject to change without notice, based on current daily market value.				