

**HAVERSTRAW TOWN BOARD
JUNE 23, 2026**

1. PLEDGE OF ALLEGIANCE

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

3. ADOPTION OF MINUTES

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY APPROVE THE ADOPTION OF MINUTES FOR THE TOWN BOARD MEETING OF JUNE 9, 2026.

4. PAYMENT OF BILLS

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

5. ACCEPTANCE OF REPORTS

NONE.

6. APPOINTMENT OF RANDY J TAVAREZ, LABORER, TO THE TOWN OF HAVERSTRAW HIGHWAY DEPARTMENT

RESOLVED, THAT UPON THE RECOMMENDATION OF SUPERINTENDENT OF HIGHWAYS JOHN BART GORDON, THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY APPOINT RANDY J. TAVAREZ OF HAVERSTRAW, NEW YORK TO THE POSITION OF LABORER, FULL TIME, FOR THE TOWN OF HAVERSTRAW HIGHWAY DEPARTMENT AT A SALARY OF \$32.89 PER HOUR, EFFECTIVE JUNE 23, 2026, AND BE IT FURTHER

RESOLVED, THAT THIS APPOINTMENT IS SUBJECT TO THE RULES AND REGULATIONS OF THE ROCKLAND COUNTY DEPARTMENT OF PERSONNEL AND MR. TAVAREZ SHALL SERVE A PROBATION PERIOD OF SIX (6) MONTHS.

7. AMENDMENT OF RESOLUTION NO. 126-26

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW, HEREBY AMENDS RESOLUTION NO. 126-26 BY CHANGING THE AMOUNT FROM \$1,500.00 TO \$2,500.00, AND THEREFORE BE IT RESOLVED THAT IT SHALL READ AS FOLLOWS:

RESOLUTION TO APPROVE A SPONSORSHIP FOR S.W. JOHNSON S.F.E CO. #1 UPON THE OCCASION OF ITS 150TH ANNIVERSARY AND HOSTING OF THE 114TH ANNUAL ROCKLAND COUNTY VOLUNTEER FIREFIGHTER'S ASSOCIATION CONVENTION AND PARADE

WHEREAS, THE TOWN OF HAVERSTRAW TOWN BOARD WISHES TO SUPPORT S.W. JOHNSON S.F.E CO. #1 AS IT CELEBRATES ITS 150TH ANNIVERSARY OF DEDICATED SERVICE TO THE COMMUNITY; AND

WHEREAS, SAID COMPANY IS THE HOST OF THE 114TH ANNUAL ROCKLAND COUNTY VOLUNTEER FIREFIGHTER'S ASSOCIATION CONVENTION AND PARADE; AND NOW, THEREFORE, BE IT

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW HEREBY APPROVES A SPONSORSHIP TO S.W. JOHNSON S.F.E CO. #1 IN THE AMOUNT OF \$2,500.00 FOR THE AFOREMENTIONED ANNIVERSARY CELEBRATION AND CONVENTION ACTIVITIES, EFFECTIVE JUNE 23, 2026.

8. REFUND OF BUILDING PERMIT FEE TO CARMEN GONZALEZ

RESOLVED, THAT BASED ON THE RECOMMENDATION OF BUILDING INSPECTOR GEORGE BEHN, THE TOWN BOARD OF THE TOWN OF HAVERSTRAW, DOES HEREBY AUTHORIZE THE REFUND OF \$150.00 TO CARMEN GONZALEZ FOR A BUILDING PERMIT FEE FOR THE PREMISES LOCATED AT 7 CREEKVIEW DRIVE, THIELLS, NEW YORK.

9. AGREEMENT BETWEEN THE TOWN OF HAVERSTRAW AND MARY J D'URSO PHOTOGRAPHY

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY AUTHORIZE HOWARD T. PHILLIPS, JR., SUPERVISOR TO ENTER INTO AN AGREEMENT WITH MARY J D'URSO PHOTOGRAPHY FOR THE SERVICE OF PHOTOGRAPHING THE 4TH OF JULY EVENT AT BOWLINE POINT PARK ON WEDNESDAY, JULY 1, 2026, WITH RAIN DATE OF THURSDAY, JULY 2, 2026 AT A COST OF \$950.

10. AUTHORIZATION TO SIGN SECOND AMENDMENT TO CONDITIONAL PURCHASE AND SALE AGREEMENT DATED AUGUST 25, 2023 - BNE ACQUISITIONS, LLC

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW HEREBY AUTHORIZES SUPERVISOR PHILLIPS TO SIGN SECOND AMENDMENT TO CONDITIONAL PURCHASE AND SALE AGREEMENT DATED AUGUST 25, 2023 WITH BNE ACQUISITIONS, LLC, AND THE TOWN OF HAVERSTRAW.

11. PARTIAL RELEASE BOND – GARNERVILLE MINI STORAGE

RESOLVED, THAT BASED UPON THE RECOMMENDATION OF GLENN MCCREEDY, P.E., TOWN OF HAVERSTRAW CONSULTANT ENGINEER, THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY APPROVE THE PARTIAL BOND RELEASE POSTED BASED ON THE AGREEMENT FOR SITE IMPROVEMENTS TO TAX LOT 26.09-4-33 ON 4 S. CENTRAL HIGHWAY, GARNERVILLE, NEW YORK FOR THE GARNERVILLE MINI-STORAGE PROJECT IN THE AMOUNT OF \$323,350.00.

12. AUTHORIZATION FOR SUPERVISOR TO EXECUTE A STORMWATER CONTROL FACILITY MAINTENANCE AGREEMENT WITH GARNERVILLE SS ASSOCIATES LLC

BE IT RESOLVED, THE TOWN BOARD AUTHORIZES THE SUPERVISOR TO EXECUTE A STORMWATER CONTROL FACILITY MAINTENANCE AGREEMENT WITH GARNERVILLE SS ASSOCIATES LLC RELATED TO THE PROPERTY KNOWN AS 4 SOUTH CENTRAL HIGHWAY (26.09-4-33) THAT IS REQUIRED AS PART OF THE DEVELOPMENT OF THE PROPERTY WITH A SELF-STORAGE FACILITY; AND

BE IT FURTHER RESOLVED, GARNERVILLE SS ASSOCIATES LLC SHALL RECORD THE AGREEMENT AGAINST THE PROPERTY WITH THE ROCKLAND COUNTY CLERK AT ITS SOLE COST AND EXPENSE.

13. 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, 2023 THROUGH AUGUST 31, 2024, IN THE AMOUNT OF \$21,000.00 FOR THE TOWN OF HAVERSTRAW POLICE DEPARTMENT.

14. CHANGE OF TOWN BOARD MEETING DATES

RESOLVED, THAT THERE WILL BE ONLY ONE TOWN BOARD MEETING FOR THE MONTHS OF JULY AND AUGUST AND THE SCHEDULE IS AS FOLLOWS:

TUESDAY, JULY 14, 2026 AT 7:00 PM

TUESDAY, AUGUST 11, 2026 AT 7:00 PM

RESOLVED, THAT THE SECOND TOWN BOARD MEETINGS FOR JULY AND AUGUST 2026 HAVE BEEN CANCELLED.

15. PURCHASE OF SIX (6) DELL DESKTOPS COMPUTERS, WIRED KEYBOARDS AND MICE - VARIOUS OFFICES AT THE TOWN OF HAVERSTRAW

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW HEREBY AUTHORIZES THE SUPERVISOR TO ENTER INTO AN AGREEMENT WITH DELL TECHNOLOGIES OF ROUND ROCK, TO PURCHASE SIX (6) DELL PRO SLIM DESKTOPS COMPUTERS, SIX (6) WIRED KEYBOARDS, AND MICE FOR VARIOUS OFFICES AT THE TOWN OF HAVERSTRAW TOWN HALL THROUGH THE OMNIA PARTNERS COOPERATIVE CONTRACT NUMBER C000001019611 FOR A PRICE OF \$1,446.47 PER DESKTOP COMPUTER, KEYBOARD AND MOUSE BUNDLE, FOR A TOTAL COST OF \$8,678.82.

SANITATION COMMISSION MEETING – JUNE 23, 2026

AGENDA

- 1. ROLL CALL
COMMISSIONER ISIDRO CANCEL
COMMISSIONER VINCENT GAMBOLI
COMMISSIONER RALPH KIRSCHKEL
COMMISSIONER JOHNNY ORTIZ
CHAIRMAN HOWARD PHILLIPS**
- 2. APPROVAL OF LICENSE FOR GARBAGE REMOVAL FOR CARLO MINUTO CARTING CO. INC.**

RESOLVED, THAT THE SANITATION COMMISSION OF THE TOWN OF HAVERSTRAW HEREBY APPROVES THE APPLICATION FOR A LICENSE FOR CARLO MINUTO CARTING CO, INC., OF WEST NYACK, NEW YORK TO EXPIRE ON APRIL 30, 2027.

MARY J D'URSO PHOTOGRAPHY

PHOTO PROPOSAL – Haverstraw Independence Day Fireworks 2026

OVERVIEW

Mary J. D'Urso Photography is pleased to submit this proposal for photographing the Haverstraw Independence Day Fireworks 2026 at Bowline Point Park on 7/1/26 with a rain date of 7/2/26. We have worked on many events in the Rockland County area providing quality photos. We will be sure to capture memories that residents will treasure and enjoy while looking back on this year's Independence Day Celebration. With any project we take on, connection to the subject of the photo is key. Mary prides herself on her ability to connect with her subjects of any age. Capturing candid photos of attendees as well as the fireworks display will be key to show what a cherished and joyous tradition Haverstraw's yearly Independence Day Celebration has become.

The Objective

- Provide quality candid photos of attendees as well as the fireworks display of the Haverstraw Independence Day Celebration 2026 at Bowline Point Park

The Solution

- 3 hours on site to capture candid photos of residents, town officials, and other attendees prior to the fireworks display
- 1 hour on site to capture photos throughout the fireworks display
- 1 week off-site photo processing and digital image compilation.

OUR PROPOSAL

Mary J. D'Urso Photography is confident the solutions above will ensure successful completion of the outlined objectives. Our past experience in excellent service and quality work is key for ensuring this will happen.

It is agreed that the photographs shot and prepared by Mary J D'Urso Photography are the exclusive property of the Town of Haverstraw and they shall not be shared or provided to anyone without the express written consent of the Town of Haverstraw.

Project Deliverables

Following is a complete list of all project deliverables:

Deliverable	Price / Description
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4 hours On Site	\$800 on-site event photography
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1 week off-site editing	\$150 off-site editing & digital image compilation
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TOTAL \$950

ACCEPTANCE

Signatures below indicate acceptance of the proposal outlined in this document.

Mary J. D'Urso / Date

Haverstraw

Representative / Date

CONCLUSION

We look forward to working with Haverstraw Town Officials ensuring residents, officials, and other attendees are pleased with the quality of work Mary J. D'Urso Photography will provide.

If you have questions on this proposal, feel free to contact Mary at your convenience by email at maryjdursophotography@yahoo.com or by phone at 845-642-5351. We will be in touch with you next week to arrange a follow-up

SECOND AMENDMENT TO
CONDITIONAL PURCHASE AND SALE AGREEMENT
DATED AUGUST 25, 2023

WHEREAS, the BNE Acquisitions, LLC, as Purchaser, and Town of Haverstraw, as Seller, have entered into a Purchase and Sale Agreement dated August 25, 2023, as amended by a First Amendment thereto dated November 20, 2023 (collectively, the "Agreement"), affecting certain real property identified in the Agreement; and

WHEREAS, pursuant to § 6.1(a) of the Agreement, the Purchaser was to have obtained Approvals on or before twenty-four (24) months after the expiration of the Due Diligence Period, subject to two (2), six (6) month extensions to be exercised by Purchaser; and

WHEREAS, Purchaser has exercised both such extensions, the second of which is to expire on September 26, 2026, as set forth in the Second Approval Period Extension Notice dated March 16, 2026; and

WHEREAS, Purchaser has asked for one (1) additional six (6) month extension beyond such expiry date; and

WHEREAS, Purchaser asserts, and Seller acknowledges, that Purchaser has been diligently pursuing the Approvals.

NOW, THEREFORE, IT IS HEREBY AGREED, by and between the parties:

1. All recitals set forth above are incorporated herein by reference.
2. All terms herein have the same meaning as in the Agreement.
3. Seller hereby grants to Purchaser a third six (6) month extension to obtain the Approvals, to expire March 25, 2027.
4. All other terms of the Agreement remain in full force and effect except to the extend amended by this First Amendment.

IN WITNESS WHEREOF, the parties hereto have caused this First Amendment to be executed on the dates written below.

BNE ACQUISITIONS, LLC

By: _____
Marc Pantirer, Authorized Signatory Date

TOWN OF HAVERSTRAW

By: _____
Howard T. Phillips, Jr., Supervisor Date



CIVIL DESIGN WORKS
— LLC —

Glenn McCreedy, P.E., C.M.E.
Stuart Strow, P.E., C.F.M.

June 15, 2026

Town of Haverstraw Building Department
One Rosman Road
Garnerville, New York 10923

Attn: Annette Hendrie – Planning and Zoning Secretary

Re: Substantial Completion Sign Off and Partial Bond Release
Garnerville Mini-Storage
4 S. Central Highway
Tax Lot 26.09-4-33
CDW #THAV24-902

Ms. Hendrie,

I have reviewed the site work improvements for the aforementioned site and find them to be substantially complete and in general conformance with the approved site plan documents.

We have no objection to the partial release in the amount of \$323,350 of the \$385,604 Bond that has been provided by the applicant in support of the proposed improvements.

We will continue to monitor the landscaping and make the recommendation for full bond release once viable and sustainable vegetation has been established.

Our office has no objection with the issuance of a Certificate of Occupancy for the facility.

Very truly yours,



Civil Design Works, LLC
Glenn McCreedy, P.E., President
Town of Haverstraw Consultant Engineer

W:\Projects\THAV\2024\THAV24-902 Garnerville Mini Storage Const\2026-6-15 Sign Off.docx

STORMWATER CONTROL FACILITY MAINTENANCE AGREEMENT

RE: Garnerville Mini-Storage

(Address and Tax Map: 4 South Central Highway; Section 26.09, Block 4, Lot 33)

Whereas, the Town of Haverstraw (the "Town"), 1 Rosman Road, Garnerville, New York 10923 and Garnerville SS Associates LLC, a Delaware limited liability company (the "Facility Owner"), 33 Whitehall Street, 27th Floor, New York, New York 10004 want to enter into an agreement to provide for the long term maintenance and continuation of stormwater control measures approved by the Town for the above named project, and

Whereas, the Town and the Facility Owner desire that the stormwater control measures be built in accordance with the approved project plans and thereafter be maintained, cleaned, repaired, replaced and continued in perpetuity in order to ensure optimum performance of the components. Therefore, the Town and the Facility Owner agree as follows:

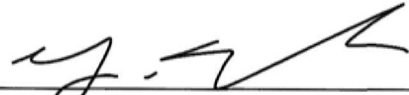
1. This agreement binds the Facility Owner, its successors and assigns, to the construction and maintenance provisions depicted in the approved project plans which are attached as Schedule A-1 of this agreement and to all of the provisions and requirements of this Agreement.
2. The Facility Owner shall maintain, clean, repair, replace and continue the Stormwater control measures as listed in Schedule A-2 as necessary to ensure optimum performance of the measures to design specifications. The stormwater control measures shall include, but shall not be limited to, the following: catch basin, pipes, pretreatment, and underground infiltration system, but only to the extent that the same are shown on Schedule A-2.
3. The Facility Owner shall be responsible for all expenses related to the maintenance of the stormwater control measures in perpetuity and shall establish a means for the collection and distribution of expenses among parties for any commonly owned facilities.
4. The Facility Owner shall provide for the annual inspection of the stormwater control measures, in perpetuity, to determine the condition and integrity of the measures. A Professional Engineer licensed by the State of New York shall perform such inspection. The inspecting engineer shall prepare and submit to the Town by November 30th of each year, a written report of the findings including recommendations for those actions necessary for the continuation of the Stormwater control measures.
5. The Facility Owner shall not authorize, undertake or permit alteration, abandonment, modification or discontinuation of the Stormwater control measures except in accordance with written approval of the Town.
6. The Facility Owner shall undertake all necessary repairs and replacement of the stormwater control measures at the direction of the Town or in accordance with the recommendations of the inspecting engineer.
7. The Facility Owner shall provide to the Town, prior to the Supervisor's endorsement, a security for the maintenance and continuation of the stormwater control measures in the amount of \$5,000 to be held by the Town for a period of five years from the installation being completed in the form of (i) an irrevocable Letter of Credit with the Town as the beneficiary in a form satisfactory to the Town Attorney or (ii) a certified or bank check.

8. The Facility Owner, at his sole cost, shall record this agreement in the Office of the County Clerk, County of Rockland against the subject property. The Town shall execute any documents reasonably necessary for the recording of this Agreement.
9. If ever the Town determines that the Facility Owner has failed to construct or maintain the stormwater control measures in accordance with the project plan, has failed to comply with any of the requirements of this Agreement, or has failed to undertake corrective action specified by the Town or by the inspecting engineer, and the Facility Owner has not remedied the deficiency within 30 days (or longer period if deemed reasonably necessary by the Town under the circumstances) of written notice from the Town, the Town is authorized to undertake such steps as reasonably necessary for the preservation, continuation or maintenance of the stormwater control measures and to charge the reasonable costs against the deposit provided in paragraph 7. If the deposit is insufficient to reimburse the Town for all of the expenses incurred or the deposit is no longer in effect due to the passage of time, the Town shall give the Facility Owner written notice of the expenses incurred and if the Facility Owner does not reimburse the Town for said costs within 30 days of receipt of the notice, the Town is authorized to affix the expenses thereof as a tax lien against the property. By virtue of this agreement, the Facility Owner hereby grants on behalf of itself, its successors and/or assigns an irrevocable right of entry to the Town, its employees, contractors, vendees and/or officers to inspect the subject property for the purpose of ensuring compliance with this Agreement and perform the corrective measures referred to in this paragraph and agrees to hold them harmless, defend and indemnify them for any damages, except gross negligence.
10. The Facility Owner represents and avers that he is the owner of the subject property and is not aware of any circumstances that would interfere with his performance, and the Town's rights, under this Agreement.
11. This agreement is effective as of the date of execution of the Stormwater Control Facility Maintenance Agreement.

Town of Haverstraw

Garnerville SS Associates LLC

By: _____
Howard T. Phillips Jr., Town Supervisor

By:  _____
Israel Friedman, Member

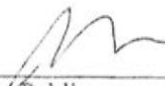
State of New York, County of Rockland ss.:

On _____, before me, the undersigned, personally appeared Howard T. Phillips Jr. personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity, and that by his signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

Notary Public

State of New York, County of K/ML ss.:

On June 17 20, before me, the undersigned, personally appeared Israel Friedman personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity, and that by his signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

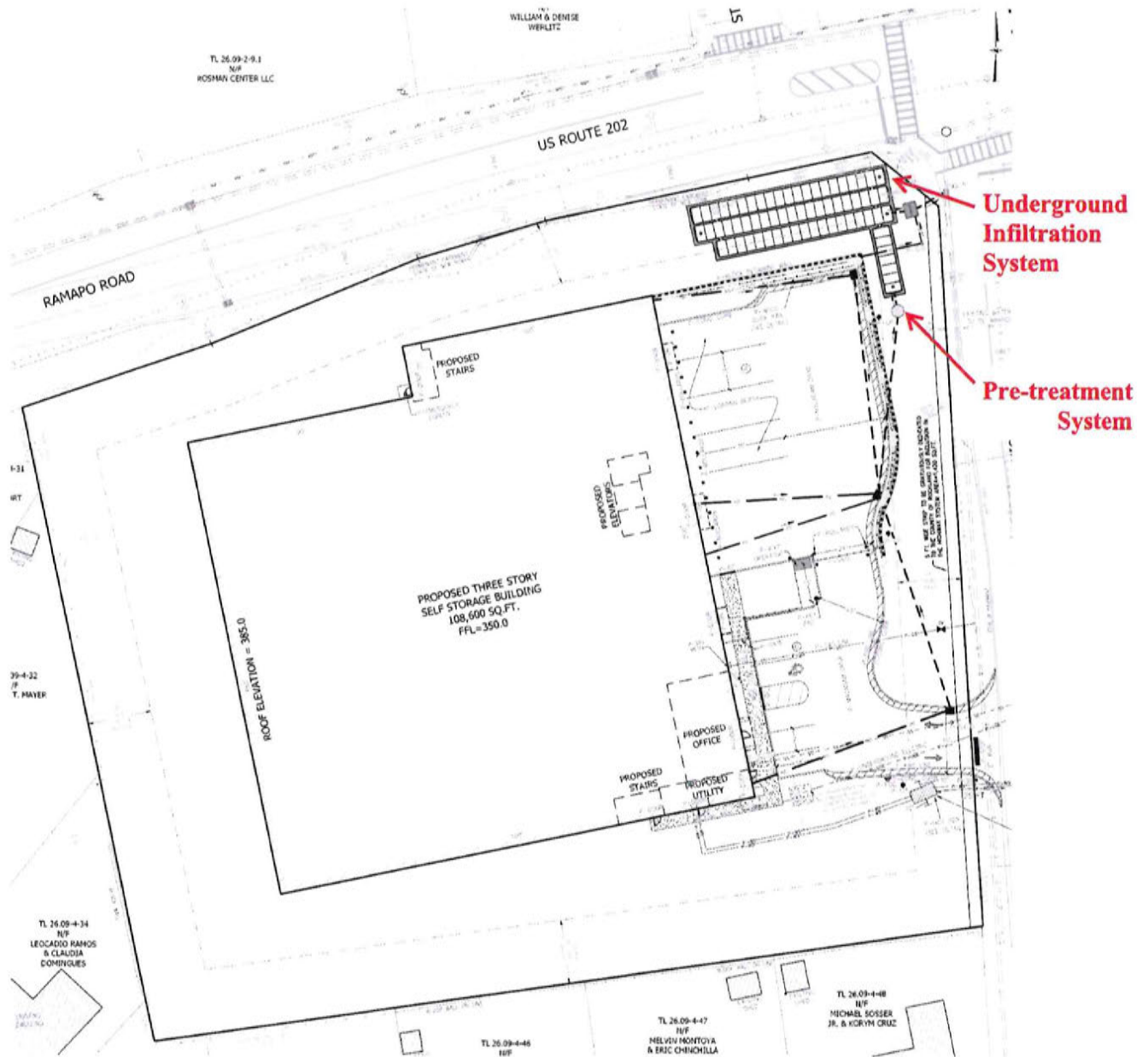


Notary Public



SCHEDULE "A-1"

STORMWATER MANAGEMENT FACILITIES LAYOUT & LOCATION



SCHEDULE “A-2”

STORMWATER MANAGEMENT SYSTEM INSPECTION AND MAINTENANCE SCHEDULE

Stormwater Management Structures:

- Stormwater Piping
- Catch Basin
- Pre-treatment System (First Defense, FD-5HC)
- Underground Infiltration System (Cultec R-902HD)

Inspection Reporting Schedule:

- Annually. Due November 30th of each year to the stormwater management officer.

Operational Inspection Schedule:

- Stormwater pipes:
 - After major storms: Check for debris at inlets, outlets, and cleanouts.
- Catch Basins:
 - After major storms (check for trash, excessive sediment, and oil sheen).
- Pre-Treatment System (First Defense, FD-5HC):
 - After major storms (check for trash, excessive sediment, and oil).
- Underground Infiltration System (Cultec R-902HD):
 - After major storm: Check that pipes are clear of debris.
 - Check that sediment storage does not exceed 15% capacity.
 - Check that system dewaterers.
 - Check for oil accumulation.

Maintenance Schedule:

- Stormwater pipes:
 - Clean as found necessary by inspection.
 - Clean out oil, trash, and sediment.
- Catch Basins:
 - Must be cleaned of sediment at least once per year during the month of April and at all other times as necessary to prevent the discharge of pollutants from the system.
- Pretreatment System (First Defense, FD-5HC):

- Must be cleaned of sediment at least once per year during the month of April and at all other times as necessary to prevent the discharge of pollutants from the system.
- Units shall be inspected and cleaned post construction, prior to being put into service.
- Inspect monthly for the first year to determine the oil and sediment accumulation.
- Inspect the unit immediately after an oil, fuel, or chemical spill.
- A licensed waste management company shall remove oil and sediment and dispose responsibly per NYSDEC.
- Underground Infiltration System (Cultec-R902HD):
 - Clear inlets, outlets, and control structure of debris.
 - Clean out oil, trash, and sediment.
 - In subsequent years, inspections can be based on first year observations or local requirements.
 - Inspect the unit immediately after an oil, fuel or chemical spill.
 - A licensed waste management company shall remove oil and sediment and dispose responsibly per NYSDEC and Town of Haverstraw regulations.

Stormwater Piping Inspection and Maintenance Checklist

Project: _____

Location: _____

Site Status: _____

Date: _____ **Time:** _____

Inspector Signature: _____ **Inspector Name (print):** _____

Inspection/Maintenance Items	Satisfactory or Unsatisfactory	Comments/Corrective Action
1. Inspection (Quarter-annually, After Major Storms)		
1. Accumulated sediment exceeds 10% of the diameter of the pipe.		
2. Vegetation the reduces free movement of water through pipes.		
3. Pipe damage: Any dent that increases flow area by more than 10% or puncture that impacts performance		
4. Trash accumulated to reduce free movement of water through pipes.		

Inspector shall use one sheet for each individual pipe run.

(Provide sketch to show location of unsatisfactory items)

ACTIONS TO BE TAKEN:

COMMENTS:

Catch Basins Inspection and Maintenance Checklist

Project: _____

Location: _____

Site Status: _____

Date: _____ **Time:** _____

Inspector Signature: _____ **Inspector Name (print):** _____

Inspection/Maintenance Items	Satisfactory or Unsatisfactory	Comments/Corrective Action
1. Inspection (Quarter-annually, After Major Storms)		
1. Accumulated debris or sediment depth exceed sump or impedes flow from inlet or outlet pipes		
2. Inlet or outlet pipe damaged		
3. Contaminants & pollutants visible		
4. Cover/grate functioning properly		
5. Structure: no cracks larger than 1/2"		
6. Ladder		
7. Mosquito breeding habitat		
2. Sediment		
1. Depth of sediment (inches)*		
2. Depth of oil (inches)**		
3. Sediment and oil have been removed		

*If measured depth of sediment is greater than 3 inches, the system shall be cleaned as per the manufacturer recommendations.

**Any presence of oil shall be removed immediately.

Inspector shall use one sheet for each catch basin/manhole.
(Provide sketch to show location of unsatisfactory items.)

ACTIONS TO BE TAKEN:

COMMENTS:

**Pre-Treatment (First Defense, FD-5HC) System
Inspection and Maintenance Checklist**

Project: _____

Location: _____

Site Status: _____

Date: _____ **Time:** _____

Inspector Signature: _____ **Inspector Name (print):** _____

Inspection/Maintenance Items	Satisfactory or Unsatisfactory	Comments/Corrective Action
1. Inlet/Outlet Structures (Quarter-annually, After Major Storms)		
1. Clear of debris and functional?		
2. Trash rack clear of debris and functional?		
3. Sediment accumulation?		
4. Condition of concrete/masonry?		
5. Outfall channels function, not eroding?		
6. If confined space entry is required; OSHA regulations should be followed.		
7. Other? (describe)		
2. Basin Bottom (Quarter-annually, After Major Storms)		
1. Excessive sedimentation?		
2. Any standing water?		
3. Structural Condition (Monthly or as needed)		
1. Structural repairs to inlet and outlets as needed?		
2. Any differential settlement?		

3. Other? (describe)		
4. Sediment		
1. Depth of sediment (inches)*		
2. Depth of oil (inches)**		
3. Sediment and oil have been removed		

*If measured depth of sediment is greater than 3 inches, the system shall be cleaned as per the manufacturer recommendations.

**Any presence of oil shall be removed immediately.

If any of the above inspection items are UNSATISFACTORY, list corrective actions and the corresponding completion dates below:

ACTIONS TO BE TAKEN:

COMMENTS:

Underground Infiltration System Inspection and Maintenance Checklist

Project: _____

Location: _____

Site Status: _____

Date: _____ **Time:** _____

Inspector Signature: _____ **Inspector Name (print):** _____

Inspection/Maintenance Items	Satisfactory or Unsatisfactory	Comments/Corrective Action
1. Inlet/Outlet Structures (Quarter-annually, After Major Storms)		
1. Clear of debris and functional?		
2. Trash rack clear of debris and functional?		
3. Sediment accumulation?		
4. Condition of concrete/masonry?		
5. Outfall channels function, not eroding?		
6. If confined space entry is required; OSHA regulations should be followed.		
7. Other? (describe)		
2. Basin Bottom (Quarter-annually, After Major Storms)		
1. Excessive sedimentation?		
2. Any standing water?		
3. Structural Condition (Monthly or as needed)		
1. Structural repairs to inlet and outlets as needed?		
2. Any differential settlement?		

3. Other? (describe)		
4. Sediment		
1. Depth of sediment (inches)*		
2. Depth of oil (inches)**		
3. Sediment and oil have been removed		

*If measured depth of sediment is greater than 3 inches, the system shall be cleaned as per the manufacturer recommendations.

**Any presence of oil shall be removed immediately.

If any of the above inspection items are UNSATISFACTORY, list corrective actions and the corresponding completion dates below:

ACTIONS TO BE TAKEN:

COMMENTS:

U.S. Department of Labor

Davis-Bacon and Related Acts Weekly Certified Payroll Form

Wage and Hour Division

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347inst.htm)

Unless otherwise noted, the information requested is specific to the named project below.

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.



U.S. Wage and Hour Division

Rev. January 2025

OMB No. 1235-0008

Expires: 01/31/2028

☐ SUBMISSION OF FINAL DBA CERTIFIED PAYROLL FORM

☒ PRIME CONTRACTOR☐ SUBCONTRACTOR[illegible]

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room 3552, 1200 Constitution Avenue, NW, Washington, D.C. 20210.

OFFICE
ADDRESSBILLING
ADDRESSDELIVERY
ADDRESS

SEND
PAYMENT
TO:

PARACO GAS CORPORATION
PO BOX 845736
BOSTON, MA 02284-5736

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----- INVOICE -----
Invoice No          570845
Account No          108116N-1
Date Delivered      7:29 3/3/26
Gallons Delivered   1201.5
Driver No 115      Truck No 619

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<030226 AUTO 22% TB|v3|DTE 6>
PROPANE PIPELINE (10) 3240.48
<1201.5 Gallons @ \$2.697>

Please pay this amount → 18.99

TOTAL S. TRUCKS DELIVERY												53259.40					
area	total	whale	salmon	herring	total	salmon	herring	total	salmon	herring	total	area	total	whale	salmon	herring	total

As a reminder you may pay your bill and
sign up for **AUTO PAY**
online via **MY ACCOUNT** at **ParacoGas.com**

**Thank you for your continued business.
Please remit payment within 10 days of
delivery. This is your invoice.**

www.paracogas.com
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Paraco Moments!

INTERMUNICIPAL AGREEMENT
WITH THE
TOWN OF HAVERSTRAW
Partial Reimbursement of Law Enforcement Overtime
For Counterterrorism Training

THIS AGREEMENT made the ____ day of _____, 2026, by and between the **COUNTY OF ROCKLAND on behalf of the Rockland County Sheriff's Office**, 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:

WITNESSETH:

WHEREAS, the **COUNTY** wishes to financially assist the **MUNICIPALITY** in its law enforcement and make a partial reimbursement o-f 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. 199 of 2026** 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, 2023**, and terminating **August 31, 2024**.

3. PAYMENT: The **COUNTY** agrees to pay **MUNICIPALITY** and **MUNICIPALITY** agrees to accept a sum not to exceed **TWENTY-ONE THOUSAND DOLLARS AND 00/100 (\$21,000.00)**. **MUNICIPALITY** agrees that the aforesaid **TWENTY-ONE THOUSAND DOLLARS AND 00/100 (\$21,000.00)** 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: _____
MIGUEL LLUESMA
Principal Assistant County Attorney

Dated: _____

COUNTY OF ROCKLAND

By: _____
EDWIN J. DAY
County Executive

Dated: _____

ML:gt



Your Quote is ready.

Your personalized Quote is now available for purchase.

Complete your order through our secure online checkout before your Quote expires.

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Quote No.	3000204003689.1	Sales Rep	Aidan Crampton
Total	\$8,678.82	Phone	512-513-0998
Customer #	48958480	Email	Aidan.Crampton@dell.com
Quoted On	Jun. 18, 2026	Billing To	ACCOUNTS PAYABLE
Expires by	Jul. 02, 2026		TOWN OF HAVERSTRAW
	OMNIA-National		ONE ROSMAN RD
Contract Name	Cooperative Purchasing		GARNERVILLE, NY 10923
	Alliance (NCPA)		
Contract Code	C000001019611		
Customer Agreement #	NCPA 01-143		
Deal ID	31486097		

Message from your Sales Rep

Please contact me at 737-289-0265 if you have any questions. Thank You for shopping with Dell Technologies!

Regards,
Aidan Crampton

Additional Comments

Whether you want to own equipment or refresh every couple years, we have lease options for you! Ask me for more details!

Shipping Group

Shipping To	Shipping Method
ACCOUNTS PAYABLE	Standard Delivery
TOWN OF HAVERSTRAW	
ONE ROSMAN RD	
GARNERVILLE, NY 10923	
(845) 429-2200	

Product	Unit Price	Quantity	Subtotal
Dell Pro Slim QCS1255	\$1,428.98	6	\$8,573.88
Dell Wired Keyboard and Mouse - KM300C	\$17.49	6	\$104.94

Shipping Group Details

Shipping To

ACCOUNTS PAYABLE
TOWN OF HAVERSTRAW
ONE ROSMAN RD
GARNERVILLE, NY 10923
(845) 429-2200

Shipping Method

Standard Delivery

	Unit Price	Quantity	Subtotal
Dell Pro Slim QCS1255	\$1,428.98	6	\$8,573.88

Estimated delivery if purchased today:
Jul. 08, 2026
Contract # C000001019611
Customer Agreement # NCPA 01-143

Description	SKU	Unit Price	Quantity	Subtotal
AMD Ryzen(TM) 5 PRO 8500G (6 cores, up to 5.0GHz)	338-CSMC	-	6	-
Windows 11 Pro	619-BBQD	-	6	-
32 GB: 2 x 16 GB, DDR5, up to 4800 MT/s, non-ECC	370-BCZD	-	6	-
1TB SSD	400-BSWV	-	6	-
Screw for SSD	773-BBBC	-	6	-
Integrated Graphics	490-BKSX	-	6	-
No Wireless LAN Card	555-BLXL	-	6	-
360W Platinum PSU (L5.5 DAO)	329-BLGP	-	6	-
No Keyboard Selected	580-BCTF	-	6	-
No Mouse Selected	570-BBKQ	-	6	-
ENERGY STAR Qualified	387-BBLW	-	6	-
System Power Cord C13 (Philippine/TH/US)	450-AAOJ	-	6	-
Documentation	340-DNBV	-	6	-
Quick Start Guide (DAO)	340-DVHV	-	6	-
US/Canada Battery Warning Label	389-FKHG	-	6	-
Trusted Platform Module (Discrete TPM Enabled)	329-BBJL	-	6	-
Shipping Material (DAO)	340-DTSR	-	6	-
Shipping Label	389-BBUU	-	6	-
FSJ Reg label for 360W PSU	389-FKXF	-	6	-
Desktop BTO Standard shipment	800-BBIO	-	6	-
Custom Configuration	817-BBBB	-	6	-
Dell Pro Slim QCS1255	210-BQNW	-	6	-
No Optical Drive	429-BBCH	-	6	-
No Hard Drive Bracket	575-BBKX	-	6	-
EPEAT Silver with Climate+	379-BDTO	-	6	-
Intrusion cable switch	461-BBCC	-	6	-
Internal speaker	520-BBKW	-	6	-
No Additional Add In Cards	382-BBHX	-	6	-
No Additional Network Card Selected (Integrated NIC included)	555-BBJO	-	6	-
No Option Included	340-ACQQ	-	6	-

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for Fourteen days from the date of this Quote. All products, pricing, and other information are based on the latest information available and are subject to change for any reason, including but not limited to tariffs imposed by government authorities, shortages in materials or resources, increase in the cost of manufacturing or other factors beyond Supplier's reasonable control. If such changes occur, pricing may be adjusted or purchase orders may be cancelled by Supplier, even after an order has been placed. Supplier also reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors and/or customer changes to Supplier's planned delivery date. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dell.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.