

**HAVERSTRAW TOWN BOARD
AUGUST 11, 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 JULY 14, 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

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY ACCEPT THE POLICE DEPARTMENT ACTIVITY REPORT FOR THE MONTH OF JULY 2026.

6. APPOINTMENT OF WOLF JOSEPH - POLICE OFFICER (FRENCH/CREOLE SPEAKING) - FULL TIME FOR THE TOWN OF HAVERSTRAW POLICE DEPARTMENT

RESOLVED, THAT UPON THE RECOMMENDATION OF CHIEF OF POLICE JOHN J. GOULD, JR., THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY APPOINT WOLF JOSEPH OF WEST HAVERSTRAW, NEW YORK TO THE POSITION OF POLICE OFFICER (FRENCH/CREOLE SPEAKING), FULL TIME, FOR THE TOWN OF HAVERSTRAW POLICE DEPARTMENT EFFECTIVE AUGUST - 24, 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. JOSEPH SHALL SERVE A PROBATION PERIOD OF TWO (2) YEARS.

7. APPOINTMENT OF CHRISTOPHER BADENCHINI - POLICE OFFICER - FULL TIME FOR THE TOWN OF HAVERSTRAW POLICE DEPARTMENT

RESOLVED, THAT UPON THE RECOMMENDATION OF CHIEF OF POLICE JOHN J. GOULD, JR., THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY APPOINT CHRISTOPHER BADENCHINI OF WEST HAVERSTRAW, NEW YORK TO THE POSITION OF POLICE OFFICER, FULL TIME, FOR THE TOWN OF HAVERSTRAW POLICE DEPARTMENT EFFECTIVE AUGUST 24, 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. BADENCHINI SHALL SERVE A PROBATION PERIOD OF TWO (2) YEARS.

8. **CREATE THREE (3) GROUNDWORKER, FULL TIME POSITIONS FOR THE TOWN OF HAVERSTRAW PARKS DEPARTMENT**

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY CREATE THREE (3) FULL TIME GROUNDWORKER POSITIONS FOR THE TOWN OF HAVERSTRAW PARKS DEPARTMENT EFFECTIVE AUGUST 11, 2026, AND BE IT FURTHER

RESOLVED, THAT THE CREATION OF THIS POSITION IS SUBJECT TO THE RULES AND REGULATIONS OF THE ROCKLAND COUNTY DEPARTMENT OF PERSONNEL.

9. **APPOINTMENT OF JOVANNI ZAPATA PEREZ TO THE POSITION OF GROUNDWORKER FOR THE TOWN OF HAVERSTRAW PARKS DEPARTMENT**

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW HEREBY APPOINTS JOVANNI ZAPATA PEREZ OF WEST HAVERSTRAW, NEW YORK TO THE POSITION OF GROUNDWORKER, FULL TIME FOR THE TOWN OF HAVERSTRAW PARKS DEPARTMENT EFFECTIVE AUGUST 17, 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. ZAPATA PEREZ SHALL RECEIVE AN HOURLY RATE OF \$29.00.

10. **BUDGET ADJUSTMENTS FOR PERIOD ENDING IN JULY 31, 2026**

RESOLVED, THAT THE SUPERVISOR IS AUTHORIZED TO MAKE BUDGET ADJUSTMENTS FROM THE GENERAL FUND IN THE AMOUNT OF \$180,000.00; PART TOWN FUND IN THE AMOUNT OF \$2,000.00; AND HIGHWAY DA FUND IN THE AMOUNT OF \$300,000.00 PURSUANT TO THE REPORT OF THE DIRECTOR OF FINANCE FOR THE TOWN OF HAVERSTRAW FOR THE PERIOD ENDING IN JULY 31, 2026 (SEE ATTACHED BUDGET ADJUSTMENTS).

11. **PURCHASE OF FOUR (4) SETS OF TRAFFICLOGIX SPEED TABLES - TOWN OF HAVERSTRAW HIGHWAY DEPARTMENT UNDER SOURCEWELL CONTRACT #042225-LGX**

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW HEREBY AUTHORIZES THE SUPERVISOR TO ENTER INTO AN AGREEMENT WITH TRAFFIC LOGIX CORPORATION OF SPRING VALLEY, NEW YORK TO PURCHASE FOUR (4) SETS OF TRAFFICLOGIX SPEED TABLES WITH CHEVRON ARROWS AS SPECIFIED IN THE PROPOSAL DATED AUGUST 3, 2026, FOR DEPLOYMENT ON TOWN STREETS THROUGH SOURCEWELL CONTRACT NUMBER 042225-LGX AT A TO COST OF \$8,484.00 PLUS \$195.00 FOR FREIGHT, FOR A TOTAL COST OF \$9,304.00.

12. **ACCEPTANCE OF AUDIT REPORT**

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY ACCEPT THE AUDIT REPORT FROM BERARD & ASSOCIATES CPA'S P.C. OF SUFFERN, NEW YORK FOR THE YEAR ENDING DECEMBER 31, 2025.

13. CREATE ONE (1) ASSESSING CLERK II (C) - FULL TIME POSITION FOR THE TOWN OF HAVERSTRAW, ASSESSOR'S OFFICE

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY CREATE ONE (1) ASSESSING CLERK II (C), FULL TIME POSITION FOR THE TOWN OF HAVERSTRAW, ASSESSOR'S OFFICE EFFECTIVE AUGUST 12, 2026, AND BE IT FURTHER

RESOLVED, THAT THE CREATION OF THIS POSITION IS SUBJECT TO THE RULES AND REGULATIONS OF THE ROCKLAND COUNTY DEPARTMENT OF PERSONNEL.

14. AWARD OF BID - BID NO. 9- 2026 – ROSMAN PARK PLAYGROUND

RESOLVED, THAT BASED UPON THE RECOMMENDATION OF GLENN MCCREEDY, TOWN CONSULTANT ENGINEER AND THE BIDS HAVING BEEN FOUND IN ORDER BY THE TOWN ATTORNEY, THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY AUTHORIZE THE SUPERVISOR TO ENTER INTO A CONTRACT WITH PAT CORSETTI, INC. OF MAMARONECK, NEW YORK, THE LOWEST BIDDER, FOR THE ROSMAN PARK PLAYGROUND AT A COST OF \$425,710.00.

15. ESTABLISH CAPITAL PROJECT – ROSMAN PARK PLAYGROUND

RESOLVED, THAT THE TOWN BOARD HEREBY APPROVES A CAPITAL PROJECT FOR THE ROSMAN PARK PLAYGROUND IN THE AMOUNT OF \$500,000.00 WHICH WILL BE FUNDED BY THE GENERAL FUND AS AN INTERFUND TRANSFER.

16. ADOPTION OF TOWN OF HAVERSTRAW CHILD ABUSE PREVENTION POLICY TOWN CAMP PROGRAM

RESOLVED, THAT THE TOWN BOARD HEREBY ADOPTS THE ATTACHED TOWN OF HAVERSTRAW CHILD ABUSE PREVENTION POLICY TOWN CAMP PROGRAM.

17. AGREEMENT WITH CONNECT AUTO AND THE TOWN OF HAVERSTRAW

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY RETAIN THE SERVICES OF CONNECT AUTO OF HILLBURN, NEW YORK FOR RETROFITTING THREE (3) POLICE VEHICLES AS SPECIFIED IN THE PROPOSAL DATED JULY 28, 2026, FOR THE TOWN OF HAVERSTRAW POLICE DEPARTMENT THROUGH SOURCEWELL CONTRACT NUMBER 090122-WHL AT A COST OF \$5,719.33 EACH VEHICLE FOR A TOTAL OF \$17,157.99.

18. AGREEMENT WITH CONNECT AUTO AND THE TOWN OF HAVERSTRAW

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY RETAIN THE SERVICES OF CONNECT AUTO OF HILLBURN, NEW YORK TO PROVIDE AND INSTALL ONE (1) 7/800 MHZ P25 PHASE 2 TDMA MOBILE RADIO; COMPLETE W/O5 REMOTE HEAD FOR A POLICE VEHICLE FOR THE TOWN OF HAVERSTRAW POLICE DEPARTMENT THROUGH ROCKLAND COUNTY CONTRACT NUMBER RFB-RC-2024-113 AT A COST OF \$3,270.00.

19. AGREEMENT WITH CONNECT AUTO AND THE TOWN OF HAVERSTRAW

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY RETAIN THE SERVICES OF CONNECT AUTO OF HILLBURN, NEW YORK FOR RETROFITTING A POLICE VEHICLE AS SPECIFIED IN THE PROPOSAL DATED JULY 16, 2026, FOR THE TOWN OF HAVERSTRAW POLICE DEPARTMENT THROUGH SOURCEWELL CONTRACT NUMBER 090122-WHL AT A COST OF \$11,340.92.

20. AWARD OF RFQ NO. 23 --2026--TREE REMOVAL - TOWN OF HAVERSTRAW PROPERTY LOCATED AT 64 WEST RAMAPO

RESOLVED, THAT THREE (3) RFQS WERE SUBMITTED TO BUILDING INSPECTOR GEORGE BEHN, FOR TREE REMOVAL SERVICES TO REMOVE ONE (1) LARGE CROOKED MAPLE TREE AT A TOWN OF HAVERSTRAW PROPERTY LOCATED ON 64 WEST RAMAPO ROAD, NEW YORK , AND BE IT FURTHER

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY AWARD RFQ NO. 24- 2026 TO CEDAR POND TREE & CRANE SERVICE OF STONY POINT, NEW YORK, THE LOWEST S QUOTE, AT A COST OF \$5,500.00.

21. AWARD OF RFQ NO. 24 --2026--TREE REMOVAL LOCATED AT A TOWN PROPERTY

RESOLVED, THAT ONE (1) RFQ WAS SUBMITTED TO JOHN GORMLEY, CODE ENFORCEMENT OFFICER, FOR TREE REMOVAL SERVICES TO TAKE DOWN BROKEN TREE TO GROUND IN A SAFE MANNER BY USE OF RIGGING TOOLS AT TOWN OF HAVERSTRAW PROPERTY LOCATED ON OAKWOOD LANE, THIELLS, NEW YORK , AND BE IT FURTHER

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY AWARD RFQ NO 24 - 2026 TO BILL REDA PROPERTY MANAGEMENT, CO., INC. OF MONTEBELLO, NEW YORK, THE SOLE QUOTE, AT A COST OF \$950.00.

22. AWARD OF RFP NO. 11--- 2026 -- REPAIR OF A 2020 CHEVROLET TAHOE POLICE VEHICLE DAMAGED BY A MOTOR VEHICLE ACCIDENT

RESOLVED, THAT THREE (3) RFPs WERE SUBMITTED TO POLICE CHIEF JOHN J. GOULD FOR THE REPAIR OF A 2020 CHEVROLET TAHOE POLICE VEHICLE DAMAGED BY A MOTOR VEHICLE ACCIDENT, AND BE IT FURTHER

RESOLVED, THAT THE TOWN BOARD OF THE TOWN HAVERSTRAW DOES HEREBY AWARD RFP NO. -- 2026 TO DOC'S AUTO BODY SHOP OF HAVERSTRAW, NEW YORK, AT A COST OF \$2,575.42, THE LOWEST PROPOSAL.

23. AWARD OF RFQ NO. 25--2026 -- REMOVAL OF SILT FROM THE WATER RETENTION AREA AND CULVERT AT HOEY CIRCLE

RESOLVED, THAT THREE (3) REQUEST FOR QUOTES WERE SUBMITTED TO SUPERINTENDENT OF HIGHWAYS JOHN BART GORDON TO REMOVE APPROXIMATELY 60 FT OF SILT FROM THE WATER RETENTION AREA AND CULVERT AT HOEY CIRCLE, AND BE IT FURTHER

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY AWARD RFQ NO. 25-- 2026 TO ENVIRONMENTAL CONSTRUCTION, INC. OF STONY POINT, NEW YORK, THE LOWEST QUOTE IN THE AMOUNT OF \$14,995.00.

24. AWARD OF RFQ NO. 26-2026 - STRUCTURAL AND ELECTRICAL INSTALLATION OF THE MESSAGE BOARD ON ROUTE 202

RESOLVED, THAT THREE (3) REQUEST FOR QUOTES WERE SUBMITTED TO JOHN FRIZALONE, GROUNDSKEEPER, FOR STRUCTURAL AND ELECTRICAL INSTALLATION OF THE MESSAGE BOARD ON ROUTE 202, AND BE IT FURTHER

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY AWARD RFQ NO. 26- 2026 TO DE LEONARDIS ELECTRIC OF GARNERVILLE, NEW YORK, THE LOWEST QUOTE, AT A COST OF \$22,500.

25. AWARD OF RFQ NO. 27- 2026 – POND INSPECTION AND INITIAL POND AND LAKE TREATMENT - PHILIP J. ROTELLA MEMORIAL GOLF COURSE

RESOLVED, THAT ONE (1) RFP WAS SUBMITTED TO CHRISTOPHER DYROFF, GREENSKEEPER, FOR A POND INSPECTION AND INITIAL POND AND LAKE TREATMENT, AND TWO (2) FOLLOW UP OBSERVATIONS AND MAINTENANCE APPLICATIONS AT THE PHILIP J. ROTELLA MEMORIAL GOLF COURSE FOR THE YEAR 2027, AND BE IT FURTHER

RESOLVED, THAT THE TOWN BOARD OF THE TOWN HAVERSTRAW DOES HEREBY AWARD RFQ NO. 27- 2026 TO THE POND AND LAKE CONNECTION OF BROOKFIELD, CONNECTICUT, THE SOLE SUPPLIER, AT A PRICE OF \$6,700.

26. ACCEPTANCE OF LETTER FOR LEAVE OF ABSENCE

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW, DOES HEREBY ACCEPT A REQUEST FOR A ONE (1) YEAR LEAVE OF ABSENCE, WITHOUT PAY, FROM WOLF JOSEPH, MOTOR EQUIPMENT OPERATOR I FOR THE HIGHWAY DEPARTMENT, EFFECTIVE AUGUST 23, 2026.

27. RESOLUTION TO APPROVE A SPONSORSHIP FOR THE QUISQUEYA SPORTS CLUB – 43RD ANNUAL SOFTBALL LEAGUE

WHEREAS, THE TOWN OF HAVERSTRAW TOWN BOARD WISHES TO SUPPORT THE QUISQUEYA SPORTS CLUB 43rd ANNUAL SOFTBALL LEAGUE; AND

NOW, THEREFORE, BE IT RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW HEREBY APPROVES A SPONSORSHIP TO THE QUISQUEYA SPORTS 43RD ANNUAL SOFTBALL LEAGUE IN THE AMOUNT OF \$1,500.00.

Town of Haverstraw**Budget Adjustments****For period ending 7-31-2026**

<u>Fund</u>	<u>Account Name</u>	<u>Account Number</u>		<u>Debit</u>	<u>Credit</u>
GENERAL FUND					
	Town Clerk Contractual	A-1410-0400		\$ 5,000.00	
	Unallocated Insurance	A-1910-0400		\$ 10,000.00	
	Police Equipment	A-3120-0200		\$ 50,000.00	
	Parks Equipment	A-7110-0200		\$ 25,000.00	
	Celebrations	A-7550-0400		\$ 40,000.00	
	Installment Purchase Principal	A-9785-0600		\$ 40,000.00	
	Installment Purchase Interest	A-9785-0700		\$ 10,000.00	
	Contingent	A-1990-0400			\$ 180,000.00
				\$ 180,000.00	\$ 180,000.00

<u>Fund</u>	<u>Account Name</u>	<u>Account Number</u>		<u>Debit</u>	<u>Credit</u>
PART TOWN FUND					
	Leases - Principal	B-9788-0600		\$ 2,000.00	
	Contingent	B-1990-0400			\$ 2,000.00
				\$ 2,000.00	\$ 2,000.00

<u>Fund</u>	<u>Account Name</u>	<u>Account Number</u>		<u>Debit</u>	<u>Credit</u>
Highway DA Fund					
	Machinery Equipment	DA-5130-0200		\$ 300,000.00	
REVENUE ACCT	Other General Government Aid	DA-0000-3089			\$ 300,000.00
				\$ 300,000.00	\$ 300,000.00



Traffic Logix Corporation
3 Harriett Lane
Spring Valley, NY 10977 USA
Tel: (866) 915-6449
Fax: (844) 405-6449
www.trafficlogix.com

Page | 1

Quote Number QUO-57216-S3P485

Created Date 8/3/2026

Expiration Date 9/4/2026

Prepared by Karen Amzallag

ADDITIONAL 7'L SPEED CUSHIONS QUOTATION

Contact: Bart Gordon

Phone: 845.429.2200

Email: bgordon@townofhaverstraw.org

Billing Address:

Town of Haverstraw

1 Rosman Rd.

Garnerville, NY 10923

Shipping Address:

Town of Haverstraw

Parks Department

113 Thiells Mt Ivy Rd.

Thiells, NY 10984

Standard Features (Included)

- Prices Shown include - Required Adhesive, Bolts and Anchors (Specified as 7" for asphalt install)
- Color and Markings as Indicated – White Chevron Arrows and illustrated (4 sets of 3):



Special Notes

- New Sourcewell Contract #042225-LGX pricing applied (Town of Haverstraw, NY SW Member ID #99924)
- Freight based on standard delivery with no special off-loading services are included (e.g., forklift, liftgate, pallet jack).

Quote Line Items – All Prices shown are in \$ US Dollar

Product	Product Code	Quantity	Sales Price	Total Price
7'Lx6'Wx3" speed cushion with chevron arrows	SC763CA	12.00000	\$707.00	\$8,484.00
SDS-Plus Shank Rotary-Hammer Drill Bit 9/16"	23596	3.00000	\$65.00	\$195.00

Totals

Subtotal:	\$8,679.00
Freight:	\$625.00
Sales Tax (if applicable):	\$0.00
Grand Total:	\$9,304.00



CIVIL DESIGN WORKS
— LLC —

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

July 29, 2026

Town of Haverstraw
One Rosman Road
Garnerville, New York 10923

Attn: Raquel Ventura - Town of Haverstraw Clerk

Re: Bid #9-2026
Rosman Park Playground
Town of Haverstraw
CDW# THAV25-103

Dear Ms. Ventura,

The Town received two bids for the above captioned project on Wednesday July 29, 2026.

The apparent low bidder is Pat Corsetti, Inc. for a Total Base Bid in the amount of \$425,710.00.

We researched their credentials and previous work experience and find them acceptable based on the information provided.

We recommend the bid be awarded to Pat Corsetti, Inc. and be put on the next available Town Board Meeting agenda for award and execution of Agreement pending review by the Town Attorney and the Town Director of Finance.

Respectfully Submitted,

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

Cc: Town Board
Town Attorney
Town Director of Finance

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STANDARD FORM OF AGREEMENT BETWEEN
PURCHASER/OWNER AND SITE GENERAL CONTRACTOR/SUPPLIER

THIS AGREEMENT is dated as of the _____ day of _____ in the year _____ by and between **Town of Haverstraw**

(hereinafter called **PURCHASER/OWNER**) and
(hereinafter called **CONTRACTOR/SUPPLIER**)

PURCHASER/OWNER and CONTRACTOR/SUPPLIER, in consideration of the mutual covenants hereinafter set forth, agree as follows:

ARTICLE 1 WORK

CONTRACTOR/SUPPLIER shall complete all Work as specified or indicated in the Contract Documents. The work is generally described as follows:

ROSMAN PARK PLAYGROUND; the scope of work for this project includes the following: excavation, grading and removal of vegetation and soils within the limits identified on the contract plans and the installation of new playground surface, play equipment, amenities, sidewalks, drainage infrastructure restoration of all disturbed areas with topsoil and seed, and provide soil erosion and sediment control.

The Project for which the Work under the Contract documents may be the whole or only part is generally described as follows:

ROSMAN PARK PLAYGROUND

ARTICLE 2 ENGINEER

The Project has been prepared by:

Glenn McCreedy, P.E.
Civil Design Works, LLC
254 S Main Street, Suite 308
New City, New York 10956
(845) 266-6441

Who is hereinafter called **ENGINEER** and who will assume all duties and responsibilities and will have the rights and authority assigned to ENGINEER and/or Architect in the Contract authority assigned to ENGINEER and/or Architect in the Contract Documents in connection with the completion of the Work in accordance with the Contract Documents

ARTICLE 3 CONTRACT TIME

3.1 The contract calls for the construction of the **ROSMAN PARK PLAYGROUND** to be performed between the dates of **August 1, 2026 and November 15, 2026**, and ready for final payment.

- 7.1 CONTRACTOR/SUPPLIER has familiarized himself with the nature and extent of the contract Document, Work, locality, and with all local conditions and federal, state and local laws, ordinances, rules and regulations that in any manner may affect cost, progress or performance of the work.
- 7.2 CONTRACTOR/SUPPLIER has studied carefully all reports of investigation and tests of subsurface and latent physical conditions at the site or otherwise affecting cost, progress or performance of the Work which were relied upon by ENGINEER in the preparation of the Drawings and Specifications and which have been identified in the Supplementary Conditions.
- 7.3 CONTRACTOR/SUPPLIER has made or caused to be made examinations, investigations and tests and studies of such reports and related data in addition to those referred to in paragraph 7.2 as he deems necessary for the performance of the Work at the Contract Price, within the Contract Time and in accordance with the other terms and conditions of the contract Documents; and no additional examinations, investigations, tests, reports or similar data are or will be required by CONTRACTOR/SUPPLIER for such purposes.
- 7.4 CONTRACTOR/SUPPLIER has correlated the results of all observations, examinations, investigations, tests, reports and data with the terms and conditions of the Contract Documents.
- 7.5 CONTRACTOR/SUPPLIER has given ENGINEER written notice of all conflicts, errors or discrepancies that he has discovered in the Contract Documents and the written resolution thereof by ENGINEER is acceptable to CONTRACTOR/SUPPLIER.

ARTICLE 8 DOCUMENTS

The Contract Documents which comprise the entire agreement between PURCHASER/OWNER and CONTRACTOR/SUPPLIER are attached to this agreement, made a part hereof and consist of the following:

- 8.1 This Agreement (pages 1 to 6, inclusive)
- 8.2 Form of Performance Bond
- 8.3 Form of Payment Bond
- 8.4 Form of Maintenance Bond
- 8.5 Bid Bond.
- 8.6 Notice of Award.
- 8.7 Standard General Conditions.

- 9.3 PURCHASER/OWNER and CONTRACTOR/SUPPLIER each binds themselves, their partners, successors, assigns and legal representatives to the other party hereto, their partners, successors, assigns and legal representatives in respect to all covenants, agreements and obligations contained in the Contract Documents.

ARTICLE 10 INSURANCE

The Contractor/Supplier and each Subcontractor shall secure:

Workmen's Compensation and Employer's Liability Insurance during the life of the contract for the benefit of such employees as are required to be insured by the applicable provisions of law in the statutory minimum as required by New York State law.

Disability Benefit Insurance during life of the Contract for the benefit of such employees as are required to be insured by the applicable provisions of law.

Comprehensive General Liability Insurance policy with contractual, products, and completed operations and explosion, blasting, collapse and underground damage liability coverages issued to and covering the liability of the Contractor for all the Work and operations relation thereto and all obligations assumed by the Contractor under the Contract in an amount which shall not be less than the following limits:

Bodily Injury Liability

\$1,000,000.....	Each Person
\$1,000,000.....	Each Occurrence

Property Damage Liability

\$1,000,000.....	Each Occurrence
\$1,000,000.....	Aggregate

Umbrella Policy.....\$3,000,000

Automobile Liability and Property Damage Insurance

Policy covering the use in connection with the Work of all owned, renowned and hired vehicles using or under the circumstances under which such vehicles are being used, required by the Motor Vehicle Laws of the State of New York to bear license plates. The coverage under such policy shall not be less than the following limits.

Bodily Injury Liability

\$1,000,000.....	Each Person
\$1,000,000.....	Each Accident

Property Damage

\$1,000,000.....	Each Accident
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Contract #9-2026 ROSMAN PARK PLAYGROUND						
Pay Item #	QTY	Unit	ZN Construction, LLC		Pat Corsetti, Inc.	
			Unit Price	Total Unit Price	Unit Price	Total Unit Price
1 Unclassified Excavation, Removals and Earthwork	1	LS	\$31,000.00	\$31,000.00	\$38,500.00	\$38,500.00
2 Playground Equipment	1	LS	\$191,000.00	\$191,000.00	\$154,400.00	\$154,400.00
3 Poured in Place Rubber Safety Surface	4800	SF	\$33.00	\$158,400.00	\$29.00	\$139,200.00
4 Cut Off Drain	280	LF		\$60,816.00	\$54.50	\$15,260.00
5 ADA Concrete Sidewalk Ramp, 4"	1	LS	\$3,000.00	\$3,000.00	\$7,900.00	\$7,900.00
6 Asphalt Sidewalk, 2"	150	SY	\$84.00	\$12,600.00	\$125.00	\$18,750.00
7 Tree Removal	1	LS	\$21,000.00	\$21,000.00	\$4,500.00	\$4,500.00
8 Topsoil, Seed, Fertilizer Re4storation	1	LS	\$4,000.00	\$4,000.00	\$37,800.00	\$37,800.00
9 4" Thick Cedar Wood Chips	200	SY	\$17.50	\$3,500.00	\$12.00	\$2,400.00
10 Erosion and Sediment Control	1	LS	\$5,000.00	\$5,000.00	\$7,000.00	\$7,000.00
11				\$0.00		\$0.00
12				\$0.00		\$0.00
PROJECT BASE BID				\$490,316.00		\$425,710.00

Bid Bond		
Bid Security	Y	Y
Non-Collusion Affidavit	Y	Y
Certification of Non-Segregated Facilities	Y	Y
Bidders Questionnaire	Y	Y
Bidders Disclosure Form	Y	Y
Iran Diverstment Act Certification	Y	Y
NYS Dept of Labor Certificate of Registration	Y	Y
Addendum #1 Acknowledgment	N	Y

Denotes bid item incorrectly stated since Addendum was not utilized

**TOWN OF HAVERSTRAW
CHILD ABUSE PREVENTION POLICY
TOWN CAMP PROGRAM**

The Town of Haverstraw (the “Town”) is committed to fostering a safe and positive environment where children under our care in the Town Camp program (“Participants”) feel supported and valued.

This Child Abuse Prevention Policy is founded on core principles that prioritize the physical, mental, and emotional well-being of every child participating in the Town Camp program. The Town wishes to set clear expectations for conduct within our Town Camp program, ensuring that all employees, volunteers, and participants understand expected standards of behavior that promote responsible, caring, and respectful interactions at all times. Prioritizing the protection of children’s health, welfare, and safety involves implementing robust measures to prevent and address any potential instances of abuse promptly and effectively.

If an Employee or Volunteer has reasonable cause to suspect that anyone is abusing a Participant (both on or off Town property) or an Employee or Volunteer is abusing a child at any time, they should talk with the Town Day Camp Director or Town Supervisor to see what steps should be taken to protect the child. The Town Day Camp Director can be reached via e-mail at drphilreicherter@gmail.com or by phone at 973-906-6684 and the Town Supervisor can be reached via e-mail at supervisor@townofhaverstraw.gov or by phone at 845-429-2200.

A. STAFF AND VOLUNTEER APPLICATION PROCESS

a. Application and Eligibility

Individuals wishing to work or volunteer in the Town Camp program must complete an Employment Application or Volunteer Registration Form, as applicable, prior to working or volunteering for the Town Camp program. The Employment Application or Volunteer Registration Form must be signed by the applicant or prospective volunteer and include an employment chronology, as well as professional references. The Town reserves the right to decline or limit participation at its discretion. Eligibility requirements may vary depending on the nature of the position and may include:

- Minimum age requirements (Employees/Volunteers under the age of 18 may be required to provide written parental or guardian consent);
- Criminal and record background checks for new hires and for Employees and Volunteers every five (5) years thereafter; and
- Completion of any required orientation or training.

b. Criminal and Record Background Check

Background checks will be required where the employment or volunteer role involves direct, unsupervised contact with children, access to sensitive or non-public Town information, or operation of a Town or personal vehicle in the scope of employment or volunteer duties. Individuals who refuse permission to conduct a background check may be refused a position.

Where a background check is required, the following procedures shall apply:

- Timing. A background check will not be initiated until after the applicant/prospective volunteer has submitted a completed Employment Application or Volunteer Registration Form, as applicable.
- Scope. Background checks may include a criminal history check, a driver's license record check where driving is a component of the role, and reference checks. The Town will not inquire into or consider arrests that did not result in a conviction, or convictions that have been sealed.
- Individualized Assessment. A prior criminal conviction shall not automatically disqualify an applicant or prospective volunteer. The Town shall evaluate any disclosed conviction using the factors set forth in Article 23-A of the New York Correction Law, including the nature of the offense, the time elapsed since the conviction, the age of the applicant at the time of the offense, evidence of rehabilitation, and the relationship, if any, between the offense and the specific duties of the volunteer role.
- Adverse Decision. If the Town determines, following analysis, that a prior conviction bears a direct relationship to the employment/volunteer role or that placing the applicant in the role would create an unreasonable risk to the safety or welfare of individuals or the general public, the Town may decline the employment/volunteer application on that basis.
- Written Statement. An applicant who is denied an employment/volunteer position on the basis of a background check result may request a written statement of the reasons for denial. The Town shall provide such statement within thirty (30) days of the request.

c. Orientation and Training

Prior to employment/participation, Employees and Volunteers will be required to attend an orientation or briefing specific to the Town Camp program. This orientation/briefing shall include, but not be limited to, training concerning this Child Abuse Prevention Policy and the specific provisions thereof. Each Employee and Volunteer shall sign a Form attesting to their completion of such orientation and training. Employees/Volunteers shall follow all

instructions provided by Town supervisors and shall not undertake any task for which they have not received authorization or instruction.

B. DEFINING CHILD ABUSE

Child abuse can come in many forms, including physical, emotional and sexual abuse. No form of child abuse will be permitted or tolerated.

Physical abuse is non-accidental injury or pain that is intentionally inflicted. Anything done to inflict pain while disciplining a child can be physical abuse. The physical size and strength of Employees/Volunteers necessitate that they use discretion and restraint in all physical contact activities with Participants.

Emotional abuse is mental or emotional injury to a child that results in an observable and material impairment in the child's growth, development or psychological or emotional functioning. Examples of emotional abuse include insulting, belittling, shaming, humiliating or name calling a child, negatively comparing a child to others and/or yelling, threatening or bullying a child.

Sexual abuse includes, but is not limited to, any contact or interaction between a child and an adult when the child is being used for the sexual stimulation of the adult or third person. Sexual behavior between a child and an adult should be considered forced whether or not the child has consented. The behavior may or may not involve touching. Sexual abuse perpetrated by another child is any contact or activity of a sexual nature that occurs between a child and another child. This includes any activity that is meant to arouse or gratify the sexual desires of any of the children. Examples of sexual abuse include hugging, kissing, touching bottoms, chests or genital areas, sex, oral sex, any form of unwanted contact or affection, tickling or full body wrestling, comments/compliments that are sexual in nature and/or relate to physique or body development, snapping bras, and/or giving wedgies.

C. REPORTING CHILD ABUSE

Reporting abuse should never be done casually or thoughtlessly, and certainly not for malicious purposes. At the same time, failing to report abuse can have severe consequences for a child. Therefore, if an Employee or Volunteer has reasonable cause to suspect abuse they should talk with the Town Day Camp Director and/or Town Supervisor to see what steps should be taken to protect the Participant. Reasonable cause includes witnessing acts of abuse as set forth in this policy or receiving a report of abuse from a Participant. Gossip or rumors generally do not constitute reasonable cause.

Initial reports must be made in writing and in accordance with the procedures below. An example Incident Report Form is attached. While the Town encourages the use of this Form, to ensure every report of child abuse is thorough, any written allegation of child abuse will be accepted and thoroughly investigated.

Procedures for Child Abuse Complaints

1. If an Employee or Volunteer observes acts of abuse or has reasonable cause to believe that a child abuse incident has occurred as described in this Child Abuse Prevention Policy, or any other inappropriate or suspicious behavior, the Employee or Volunteer will immediately report the incident to the Town Day Camp Director and/or Town Supervisor. All allegations will be taken seriously and investigated as soon as possible. If any Employee or Volunteer receives a report of suspected child abuse, they shall immediately refer the incident to the Town Day Camp Director and/or Town Supervisor.
2. The Town Day Camp Director and/or Town Supervisor will assist the Employee or Volunteer in filling out an Incident Report. All Employees and Volunteers must be sensitive to the need for confidentiality in the handling of this information and therefore should only discuss the incident with the Town Day Camp Director and/or Town Supervisor.
3. If the report is made to the Town Day Camp Director, the Town Day Camp Director shall immediately notify the Town Supervisor who shall immediately notify the parent of the child and advise that the Town has commenced an investigation into the incident. The Town Day Camp Director and/or Town Supervisor shall conduct a thorough and impartial investigation and consult the Town's legal counsel, who will advise the Town Day Camp Director and/or Town Supervisor, as necessary, through the course of the investigation into the alleged incident. Depending on the severity of the alleged incident, the Town Supervisor, at his or her discretion, may alert the Town Board of the investigation.
4. The Town Day Camp Director and/or Town Supervisor will take appropriate internal and external action on behalf of the Town in accordance with state laws, insurance requirements and based upon advice of the Town's legal counsel, including, but not limited to, notifying Child Protective Services and/or the police, where appropriate. Employees and Volunteers are expected to fully cooperate with investigations, including investigations by Child Protective Services and/or the police. Failure to cooperate shall be grounds for termination or removal.
5. In the event the reported incident(s) involves an Employee or Volunteer, the Town Day Camp Director and/or Town Supervisor will take immediate appropriate remedial action, which can include, but is not limited to, immediate suspension and/or termination. If removed, reinstatement of the Employee or Volunteer will occur only after all allegations have been cleared to the satisfaction of the Town Supervisor.
6. The Town Supervisor or his/her designee will be the official spokesperson(s) for the Town in any of these matters. Employees and/or Volunteers shall not speak to the media, each other, or any third party about any alleged child abuse incidents involving the Town.

7. The Town Supervisor shall notify the parents or legal guardian of the child/children involved of the results of the investigation in writing, including any remedial measures taken by the Town Day Camp Director and/or Town Supervisor in response to the alleged incident. The written determination shall also inform the parents or legal guardians that if they believe the findings made or measures taken by the Town Day Camp Director and/or Town Supervisor are insufficient, they may appeal the determination.
8. Should the parents or legal guardians of the child/children involved seek to appeal a determination of the Town Day Camp Director, they may appeal to the Town Supervisor. The parents or legal guardians must notify the Town Day Camp Director and the Town Supervisor within ten (10) business days, in writing, of their appeal and the reason(s) therefor. In such event, the Town Day Camp Director shall provide the Town Supervisor with the complete record of the investigation, including, but not limited to, all statements and documentation generated during the Town Day Camp Director's investigation.
9. The Town Supervisor, upon a written request for review of the determination of the Town Day Camp Director, shall notify the Town Board of the alleged incident of child abuse and the ongoing review process. The Town Supervisor will then perform a review of the investigation record and the determination of the Town Day Camp Director, and may affirm, reject or modify, the Town Day Camp Director's determination.
10. The Town Supervisor shall provide the parents and/or legal guardians with her/his determination, in writing, including notifying the parents and/or legal guardians that they may appeal this determination to the Town Board.
11. Should the parents or legal guardians of the child/children involved seek to appeal a determination of the Town Supervisor, they may appeal to the Town Board. The parents or legal guardians must notify the Town Supervisor and Town Board within ten (10) business days, in writing, of their appeal and the reasons therefor. The Town Supervisor shall provide the Town Board with the complete record of the investigation, including, but not limited to, all statements and documentation generated during the Town Day Camp Director and/or Town Supervisor's investigation, as well as any supplementary materials generated by the Town Supervisor's review.
12. The Town Board will then perform a review of the investigation record and the determinations of the Town Day Camp Director and/or Town Supervisor, and may affirm, reject, or modify, the Town Supervisor's decision. The Town Board shall notify the parents and/or legal guardian, in writing, of this final determination, informing them that there is no further appeal available.

D. CODE OF CONDUCT FOR ABUSE PREVENTION OF CHILDREN AND YOUTH

- Employees and Volunteers are responsible for the health, safety and welfare of Participants.
- Employees and Volunteers shall not physically, emotionally or sexually abuse any child.
- Employees and Volunteers shall do their best to prevent abuse among Participants.
- Employees and Volunteers agree that they have not engaged in or have been convicted of child abuse, a violent crime, indecency with a child, injury to a child or sexual misconduct of any kind.
- In the event an Employee or Volunteer observes any child abuse incident as delineated in this Child Abuse Prevention Policy or other inappropriate behaviors, such behaviors or violations shall be immediately reported to the Town Day Camp Director and/or Town Supervisor.
- Employees and Volunteers are prohibited from retaliating against any individual who reports an incident of child abuse. In the event an Employee or Volunteer engages in retaliatory conduct, the Town Day Camp Director and/or Town Supervisor will take appropriate remedial action, which can include, but is not limited to, immediate suspension and/or termination.
- Employees and Volunteers are prohibited from using physical punishment in any way for behavior management of Participants. No form of physical discipline is acceptable. This prohibition includes spanking, slapping, pinching, hitting, or any other physical force.
- Employees and Volunteers are prohibited from engaging in or allowing others to conduct any hazing activities relating to Participants.
- Employees and Volunteers should avoid being alone with Participants where other adults cannot easily observe them unless it is an emergency or unavoidable circumstance. In the event of an emergency or unavoidable circumstance, the Employee or Volunteer shall notify the Town Day Camp Director and/or any Assistant Day Camp Director of the situation immediately prior to or directly following the emergency or circumstance.
- One-to-one conversations with Participants shall be done in an open or public or other place where private conversations are possible but occur in full view of others.
- When supervising or assisting private activities such as dressing or showering, Employees and Volunteers shall remain observable by others or work in pairs.
- Employees and Volunteers shall not ask Participants to keep any secrets.
- Employees and Volunteers shall dress and undress in a modest way in the presence of Participants.
- Employees and Volunteers shall not engage in inappropriate electronic communication with any Participant.
- Employees and Volunteers shall always use smartphones, cameras, imaging or other digital devices responsibly.

- Employees and Volunteers are prohibited from using any device capable of recording or transmitting visual images in or near shower houses, restrooms or other areas where privacy is expected.
- Employees and Volunteers shall adhere to the appropriate behavior guidelines as outlined in this Child Abuse Prevention Policy.
- Employees and Volunteers shall abide by the established ratios for adults and children, which includes the "Rule of 3" (meaning at least three individuals must be present in private areas—either two Participants and one Employee/Volunteer or two Employees/Volunteers and one Participant). A private area is any space that is isolated or enclosed and/or not visible to others but does not include the Nurse's office or if the Participant is in a "time out" in the Town Camp Director's office. Compliance with the established ratio is required at all times, including Town Camp programs that occur off Town property unless there is an emergency or an unavoidable circumstance. In the event that an emergency or an unavoidable circumstance occurs, the Employee or Volunteer shall notify the Town Day Camp Director and/or any Assistant Day Camp Director of the situation immediately prior to or directly following the emergency or circumstance and specify the nature of the 1:1 contact, location, and duration.
- Employees and Volunteers are prohibited from dating or becoming romantically involved with Participants.
- Employees and Volunteers are prohibited from having sexual contact with Participants.
- Employees and Volunteers are prohibited from possessing any sexually oriented materials (magazines, cards, videos, films, clothing, etc.) on Town property, during any Town Camp programs that occur off Town property, or in the presence of Participants.
- Employees and Volunteers are prohibited from discussing their own sexual activities, including dreams and fantasies, or discussing their use of sexually oriented or explicit materials such as pornography, videos or materials on or from the internet, with Participants.
- Employees and Volunteers are prohibited from using the internet to view or download any sexually oriented materials on Town property, during Town Camp programs that occur off Town property or in the presence of Participants.

All Employees and Volunteers must read and sign this Child Abuse Prevention Policy.

By signing my name below, I agree to comply with the above Child Abuse Prevention Policy. I understand that the Policy may be changed, withdrawn, added to or interpreted at any time at the Town's sole discretion and without prior notice to me.

- *By signing my name below, I acknowledge my obligation and responsibility to protect Participants involved in the Town Camp program and agree to report known or suspected abuse of children involved in the Town Camp program to the Town Day Camp Director and/or Town Supervisor in accordance with this Child Abuse Prevention Policy. I also agree that if an investigation of a report is required, I will cooperate fully with Town personnel and/or other authorities and understand that failure to do so*

may be grounds for termination. I understand that the Town will not tolerate abuse of children and I agree to comply in action with this position.

By signing my name below, I have read and understand the Child Abuse Prevention Policy.

Employee/Volunteer Print Name

Employee/Volunteer Signature

Parent/Guardian Print Name (if Employee/Volunteer is under 18 years old)

Parent/Guardian Signature (if Employee/Volunteer is under 18 years old)

Date

**TOWN OF HAVERSTRAW
CHILD ABUSE INCIDENT REPORT FORM**

REPORTING EMPLOYEE/VOLUNTEER

Name: _____ Department: _____

PARTIES INVOLVED IN THE INCIDENT

Perpetrator(s): _____

Position/Department:
(if applicable) _____

Date and Time of Incident: _____

Location of Incident: _____

Did this incident occur at a Town-sponsored program/event? (Circle one): Yes No

Victim(s) of Incident: _____

Parent/Guardian's Name: _____

Contact Information:
(if known) _____
(mailing address) _____ (telephone number) _____

_____ (mailing address) _____ (telephone number)

Perpetrator's Relationship to Victim: _____
(e.g. coach, camp counselor)

NOTE: INFORMATION ABOUT THE CHILD/CHILDREN INVOLVED MUST REMAIN CONFIDENTIAL. THIS FORM SHOULD BE SHARED ONLY AMONG THE REPORTING EMPLOYEE / VOLUNTEER; THE TOWN EMPLOYEE / VOLUNTEER CHARGED WITH INVESTIGATING THE INCIDENT; THE PARENTS OF THE CHILD / CHILDREN INVOLVED; AND LAW ENFORCEMENT, AS NECESSARY.

DETAILS OF THE INCIDENT OF CHILD ABUSE

1. Provide a detailed description of the incident:

2. What occurred immediately prior to the incident (i.e., any intervention or attempts to de-escalate)?

3. What actions, if any, were taken to break up the incident while in progress, and how was the perpetrator separated from the victim?

4. Provide the names and/or identifying information (including job titles) of any other individuals involved and/or who witnessed the incident:

5. Were there any injuries sustained as a result of the incident?

By signing below, I acknowledge that the information above is true and accurate to the best of my ability and recollection, and, upon my signature, this form will be provided to the Town Day Camp Director and/or Town Supervisor for investigation of the allegations therein:

Name (print): _____

Signature: _____

Date: _____

CONNECTAUTO

FLEET UPFITTING SOLUTIONS

130 Route 59 Unit C
Airmont, NY 10901
Phone: (845)244-0099
Email: office@connectautony.com

Quote

Date	Quote #
7/28/2026	4417

Name / Address
Haverstraw Police Department 101 W Ramapo Rd. Garnerville, NY 10923

Terms	Project
Due on receipt	5325

Item	Description	Qty	Rate	Total
Installation Fee	Emergency lighting and warning euipment			
Radio Install	Radio Install		2,850.00	2,850.00
Installation Fee	Camera system		350.00	350.00
Installation Fee	Cabinet No responsibility for customer-supplied cabinet mounting or failure		500.00	500.00
Installation Fee	Console & Computer		125.00	125.00
Installation Fee	Modem		500.00	500.00
SAK75D	WHELEN SA-315 MT KIT DRVR 25 FORD PIU		200.00	200.00
ULF44	Whelen ULF44 Four Channel LED Flasher	1	63.60	63.60
Decal	DECAL INSTALLATION	1	80.73	80.73
Miscellaneous	Used Light Bar		550.00	550.00
			500.00	500.00
Total				\$5,719.33

CONNECTAUTO

FLEET UPFITTING SOLUTIONS

130 Route 59 Unit C
Airmont, NY 10901
Phone: (845)244-0099
Email: office@connectautony.com

Invoice

Date	Invoice #
7/16/2026	13935

Bill To
Haverstraw Police Department 101 W Ramapo Rd. Garnerville, NY 10923

		P.O. No.	Terms	Project/VIN#	
		Due on receipt			
Item	Quantity	Description		Rate	Amount
APX6500-05		7/800MHz P25 Phase 2 TDMA Mobile Radio; Complete w/ O5 Remote Head		2,970.00	2,970.00
Installation Fee				300.00	300.00
				Total	\$3,270.00
				Payments/Credits	\$0.00
				Balance Due	\$3,270.00

CONNECTAUTO

FLEET UPFITTING SOLUTIONS

130 Route 59 Unit C

Airmont, NY 10901

Phone: (845)244-0099

Email: office@connectautony.com

Invoice

Date	Invoice #
7/16/2026	13934

Bill To

Haverstraw Police Department
101 W Ramapo Rd.
Garnerville, NY 10923

P.O. No.	Terms	Project/VIN#
	Due on receipt	

Item	Quantity	Description	Rate	Amount
C399	1	Whelen Cencom Core WCX Control Center		
CCTL6	1	Whelen Wean KNOB/SLIDE CONTROL HEAD	3,789.25	3,789.25
C399	1	Whelen Cencom Core WCX Control Center	0.00	0.00
BSFW50Z-D	1	WHELEN I-E FST WCX S/D 10-LT UTILITY DUO-RED/WHITE	0.00	0.00
BS50Z-KM	1	Whelen I-E RST WCX 10-LT S/D Utility Red/Amber Blue Amber	0.00	0.00
SA315	1	Whelen SA315 100 Watt Speaker, Black Plastic	0.00	0.00
SAK75D	1	WHELEN SA-315 MT KIT DRVR 25 FORD PIU	0.00	0.00
SAK75P	1	WHELEN SA-315 MT KIT PASS 25 FORD PIU	36.57	36.57
SA315	1	Whelen SA315 100 Watt Speaker, Black Plastic	238.76	238.76
I2D	4	Whelen ION DUO Linear LED Lighthouse Universal Mount Red/White	142.14	568.56
VTXADAPT	2	Whelen Vertex Twist-in Adapter Kit	11.04	22.08
VTX9D	2	Whelen Vertex DUO Super-LED Hideaway Light - Dual Color Red/Clear	89.11	178.22
CHOWLER	1	Whelen WCX Low Frequency Siren System	651.36	651.36
CEM16	1	Whelen CenCom Core Expansion Module 16 Output 4 Input WeCanX™ Expansion Module	201.48	201.48
U180D	2	Whelen U-Series 180 Degree Linear Super LED Surface Mount Round Lighthouse DUO, Red/White -Clear Len	213.21	426.42
U18050	1	WHELEN U-SERIES MIRROR MT FORD PIU	24.15	24.15
PSD02FCR	2	WHELEN STRIP-LITE+ DUO FLASHR RED/WHT	150.42	300.84
PSBKT90	2	WHELEN STRIP-LITE+ 90 DEG MT KIT	22.08	44.16
TSS0JC	2	Whelen T-Series Surface Mount, TRIO Color, Red/Blue/White	152.49	304.98
CV2V	1	Whelen WeCanX™ Vehicle To Vehicle Sync Module	255.99	255.99
WCCBL100		Whelen WeCanX Communication Cable	150.60	150.60
Installation Fee			3,950.00	3,950.00

Total

Payments/Credits

Balance Due



Airmont, NY 10901

Email: office@connectautony.com

Date _____

7/16/2026

13934

Haverstraw Police Department
101 W Ramapo Rd.
Garnerville, NY 10923

P.O. No.

Terms

Project/VIN#

Due on receipt

Item

Quantity

Description

Rate

Amount

Shop Fee	
----------	--

A 5% shop fee is applied to help cover the cost of in-shop consumables and materials required for emergency lighting, siren, and accessory installations. This includes wiring, connectors, mounting hardware, and other supplies used during service.

5.00%

197.50

\$11,340.92

\$0.00

\$11,340.92

Proposal

Page No.

of

Pages



CEDAR POND TREE & CRANE SERVICE

P.O. BOX 222
STONY POINT, NY 10980
www.cedarpondtrees.net

(845) 947-2612 Fax (845) 947-5321

PROPOSAL SUBMITTED TO <i>Town of Haverstraw</i>		PHONE	DATE
STREET		JOB NAME <i>property behind 15 Sapling Ct.</i>	
CITY, STATE and ZIP CODE		JOB LOCATION <i>Thiells W.Y.</i>	
ARCHITECT	DATE OF PLANS	JOB PHONE	
		<i>gbehna town of haverstraw, ny</i>	

We hereby submit specifications and estimates for:

*Removal of 1 large cracked maple tree
hanging over property at 15 Sapling Ct.*

5,500.00

We Propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

Payment to be made as follows:

Upon completion of work

dollars (\$ *5,500.00*).

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature

[Signature]

Note: This proposal may be withdrawn by us if not accepted within *30* days.

Acceptance of Proposal—The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance:

Signature

Signature

**BILL REDA**

Property Management Co., Inc.

8 Wilbur Road
Montebello, New York 10901
Office: (845)369-1530
Cell: (914)490-0202
License #H18-4367

TREE ESTIMATE

NAME <u>Town of Haverstraw</u>	PHONE HOME	OFFICE	DATE OF ESTIMATE <u>7/13/26</u>	TIME <u>3:00 pm</u>
STREET <u>Property Location 3 Oakwood Lane</u>	LOCATION & DIRECTIONS			
CITY, STATE, ZIP <u>Thiells NY</u>				

SPECIFICATIONS**COMPLETE LABOR TO****COST**

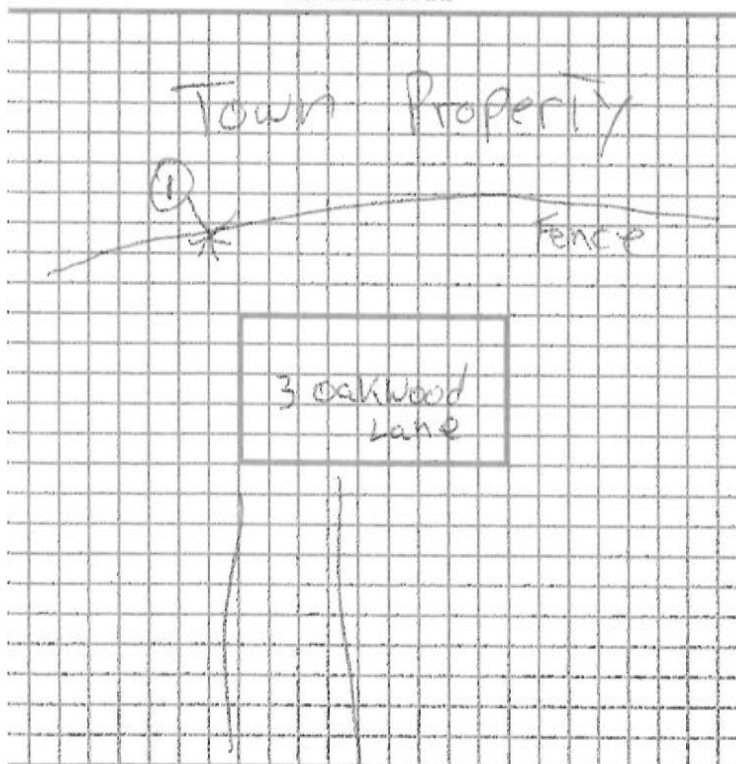
1) Take Down Broken Tree To Ground in a safe manner By use of Rigging Tools To complete.

Estimated Work Time 3 Hours

Employee To be Paid Prevailing wage for climbing

Charge for This Project

\$ 950.00

REFERENCE MAP**DEBRIS INSTRUCTION**

	REMAIN	REMOVE
WOOD	☒	☐
WOOD CHIPS	☒	☐

DUMPING FEES

SUB TOTAL	\$
DISCOUNT	\$
TAX	\$
TOTAL	\$ 950.00

PAYMENT SPECIFICATIONS

NOTE: This proposal can be withdrawn if not accept in _____ days.

We, Bill Reda Property Management Co., Inc. herby purpose to do the work as specified. Any alterations or deviations, including stump grinding or removal from the above specifications will involve an additional charge. All work contingent upon strikes, accidents or delays beyond our control.

Submitted by Bill Reda Date 7/13/26

ACCEPTANCE OF PROPOSAL - The above prices, specifications and conditions are satisfactory and are hereby accepted. I hereby authorize to do the work as specified. Payment will be made as indicated above.

Signature X _____

Thank You for choosing Bill Reda Property Management Co., Inc.

BUCKET ☐

GRINDER - LG. ☐ SM. ☐

LOG TRUCK ☐

CRANE ☐

Doc's Auto Body Shop

Doc's Auto Body Shop
195 Route 9W
Haverstraw, NY 10927
Business Phone: (845) 429-5030
eddocsab@aol.com

Estimate

Est # 3540
ID # 17537053
Estimator: Ed Johnson

Vehicle Info

2020 Chevrolet -Tahoe Police Fleet
1GNSKDKC9LR253956
Ext. Color: WHITE
License: 5569 NY
Body Type: 4 Door Utility
Engine: 5.3L 8 Cyl Gas Injected
Drive Type: 4WD
Production Date: JAN-2020

Owner

John Gould
(845) 406-6490
JGOULD@HAVERSTRAWPOLICE.
ORG
101 W RAMAPO RD
GARNERVILLE, NY 10923

Insurance Company

Inspection Date: 07/28/2026
Repair Days: 2

	Oper	Description	Part Number	Price	Labor
QUARTER PANEL					
1	R&I	R QUARTER WHEELHOUSE LINER			0.4 hrs. Body
REAR LAMPS					
2	Replace	R REAR COMBINATION LAMP ASSEMBLY	84467059	\$706.32	0.5 hrs. Body
REAR BUMPER					
3	Replace	REAR BUMPER COVER 1.0 hrs. Clearcoat	84560935	\$942.69	Included 2.6 hrs. Paint Panel 1 hrs. Refinish
4	Overhaul	REAR BUMPER COVER ASSY - O/H REAR BUMPER COVER			3.4 hrs. Body
5	Replace	REAR BUMPER STEP PAD	84277155	\$196.77	Included
6	Replace	R REAR BUMPER GUIDE	22806426	\$36.64	0.2 hrs. Body
OTHER					
7	Replace	COVER CAR FOR OVERSPRAY		\$5.00	0.3 hrs. Body
8	Other	HAZARDOUS WASTE REMOVAL Sublet Nontaxed		\$5.00 \$5.00	
9	Replace	CORROSION PROTECTION		\$15.00	
10	Replace	FLEX ADDITIVE per bumper cover		\$15.00	



PROPOSAL

21 Holt Drive Stony Point, NY 10980
845-429-0497

DATE: 6/24/2026

RE : Town of Haverstraw Hyway

Submitted to Owner:

Town of Haverstraw Hyway
ATTN: Bart Gordon
845-323-5921

JOB NAME/LOCATION

Schedule for Completion of Work:

APPROXIMATE STARTING DATE:

APPROXIMATE COMPLETION DATE:

THE CONTRACTOR AND OWNER HAVE DETERMINED

☐ IS OF THE ESSENCE ☐ IS NOT OF THE ESSENCE

WE PROPOSE TO:

6 Hoey Circle

Clean bottom of stear approx 60ft from culvert & restore area.

This proposal does not include the following: any unforeseen obstacles and/or obstructions, rock excavation, major de-watering, permits, fees, stake-outs, engineering costs or removal of hazardous materials if present.

**WE PROPOSE hereby to furnish material and labor - complete in accordance with above specifications, for the sum Of :
Fourteen thousand nine hundred ninety five dollars \$14,995.00**

Payment Schedule: One-third deposit; balance upon completion.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control.

Authorized Signature:

CONTRACTOR

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal: I have read this document and accept the prices, specifications and conditions stated. I understand that upon signing, this proposal becomes a binding contract. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____ Date _____
(CONTRACTOR)

Signature _____ Date _____
(OWNER)

Additional Notices to Owner

Right to Stop Work: If any payment under this agreement is not made when due, the contractor may suspend work on the job until such time as all payments due have been made.

Notice of Lien: The contractor or subcontractor who performs on the contract and is not paid may have a claim against the owner which may be enforced against the property in accordance with the applicable Lien Laws.

Cancellation: The owner has an unconditional right to cancel the contract, without penalty or obligation, until midnight of the third business day after he/she signs the contract. Cancellation must be done by giving the contractor a written notice indicating the owners intention not to be bound. Notice of cancellation shall be deemed given when deposited in a mailbox, properly addressed and postage prepaid. Upon cancellation, any property traded in, any payments made under this contract, and any negotiable instrument executed by you will be returned within 10 business days following receipt by the contractor of a cancellation notice. Any security interest arising out of this transaction will be canceled.

Blank Proposal Share Drive



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

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

PROPOSAL

May 12, 2026

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: Route 202 Between Chase Bank And Cell Tower Access Road

- Supply And Install The Following:
 - (1) 100Amp 120/240Volt Underground Service From Utility Pole To Sign Location In 2" Conduit
 - (1) Underground Meter Pan With Bypass Lever
 - (1) Outdoor Rated 100Amp Main Breaker Panel With Surge Protection
 - (1) 30Amp 120/240Volt Circuit For Sign
 - (1) GFI Protected Receptacle For Service
 - (1) Grounding And Bonding Of Service And Sign
 - (1) Pressure Treated Service Stanchion
 - (1) Rain Forced Concrete Base Per Manufacturer's Specs
 - Full Installation, Programming And Startup Of Owner Supplied Sign
 - Trenching And Backfill To Rough Grade
 - Underwriter's Electrical Inspection
 - O&R Utilities Cut-In (Any Additional O&R Fees Will Be At An Additional Cost)
 - Work During Normal Working Hours

TOTAL COST FOR THE ABOVE: \$22,500.00

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
- Any unforeseen obstacles, additional work added after signed proposal and/or extra time needed, beyond contractor's control, to complete job will be at an additional cost based on Time and Material rates.
- By signing this acceptance, I understand it is a binding and legal contract/document.

Authorized Signature: _____ Title: _____

Print Name: _____ Date: _____



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

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

PROPOSAL

May 12, 2026

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: Route 202 Between Chase Bank And Cell Tower Access Road

- Supply And Install The Following:
 - (1) 100Amp 120/240Volt Underground Service From Utility Pole To Sign Location In 2" Conduit
 - (1) Underground Meter Pan With Bypass Lever
 - (1) Outdoor Rated 100Amp Main Breaker Panel With Surge Protection
 - (1) 30Amp 120/240Volt Circuit For Sign
 - (1) GFI Protected Receptacle For Service
 - (1) Grounding And Bonding Of Service And Sign
 - (1) Pressure Treated Service Stanchion
 - (1) Rain Forced Concrete Base Per Manufacturer's Specs
 - Full Installation, Programming And Startup Of Owner Supplied Sign
 - Trenching And Backfill To Rough Grade
 - Underwriter's Electrical Inspection
 - O&R Utilities Cut-In (Any Additional O&R Fees Will Be At An Additional Cost)
 - Work During Normal Working Hours

TOTAL COST FOR THE ABOVE: \$22,500.00

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

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Authorized Signature: _____ Title: _____

Print Name: _____ Date: _____

sole provider



THE POND AND LAKE
CONNECTION

1112 Federal Road
Brookfield, CT 06804

Estimate

Date	Estimate #
7/9/2026	69673

Name / Address

Chris Dyroff
100 Thiells Mt Ivy Rd,
Thiells, NY 10984

Description	Qty	Rate	Total
New York State DEC Permit- Valid for 2027 Please allow 90-120 days for processing. It is highly recommended for paperwork to be submitted in January.	2	400.00	800.00
NYS Updated Freshwater Wetlands Permit (if required) 6 NYCRR Part 664, Freshwater Wetlands Jurisdiction and Classification	1	1,250.00	1,250.00
*Non- refundable Federal SPDES EPA Aquatic Permit	1	150.00	150.00
2027 Pond and Lake Maintenance Contract for Both Ponds	1	4,500.00	4,500.00T
Scope of Services: Pond Inspection and Initial Pond and Lake Treatment Two (2) Follow Up Observations & Maintenance Applications			
Quote is Valid for 30 Days! Please sign and return the proposal upon approval!			Subtotal \$6,700.00
NY #15201 / CT #2764 / NJ #99972A/ MA # CC-0048047 / RI #6781 / VT #1586-5192/ PA #BU12662			Sales Tax (0.0%) \$0.00
			Total \$6,700.00

Signature

Phone #	Fax #	E-mail	Web Site
203-885-0184	203-885-0873	pondconnection@gmail.com	www.thepondconnection.com