

HAVERSTRAW TOWN BOARD
SEPTEMBER 8, 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 AUGUST 11, 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 AUGUST 2026.

- 6. **PROMOTIONAL APPOINTMENT OF JODI TAYLOR – ASSESSING CLERK II FOR THE TOWN OF HAVERSTRAW ASSESSOR’S OFFICE**

RESOLVED, THAT UPON THE RECOMMENDATION OF HARLEY MCNALLY, TOWN ASSESSOR, THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY APPOINT JODI TAYLOR OF STONY POINT, NEW YORK AS A PROMOTION TO THE POSITION OF ASSESSING CLERK II, FULL TIME FOR THE TOWN OF HAVERSTRAW ASSESSOR’S OFFICE, AT AN ANNUAL SALARY OF \$73,958.50 PRO RATA, EFFECTIVE SEPTEMBER 7, 2026, AND BE IT FURTHER

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

- 7. **NEW YORK STATE EMPLOYEES RETIREMENT SYSTEM – ESTABLISHMENT OF STANDARD WORKDAY AND REPORTING RESOLUTION**

BE IT RESOLVED, that the Town Board of the Town of Haverstraw hereby establishes the following as standard work days for elected and appointed officials and will report the following days worked to the New York State and Local Employees’ Retirement System based on the record of activities maintained and submitted by these officials to the clerk of this body:

Elected Officials						
Title	Name	Standard Work Day (Hrs/day)	Term Begins/Ends	Days/Month (based on Record of Activities)	Tier 1 (check only if member is in Tier 1)	Not Submitted (check if no record of activities completed)
Town Clerk	Raquel Ventura	6	1/1/26-12/31/26	24.28		
Town Justice	Ivonne Santos	6	1/1/26-	3.78		

			12/31/30			
Highway Superintendent	J Bart Gordon	8	1/1/2026-12/31/2026	27.90		
Appointed Officials						
Animal Control Officer	Claudia Perry	6	1/1/26-12/31/26	12.22		
Recreation Assistant	Lorraine Arocena	6	1/1/26-12/31/26	7.81		
Youth Board Member	Kenia Serrano	6	1/1/26-12/31/26			X
Youth Board Member	Jansen Barron	6	1/1/26-12/31/26	1.22		
Youth Board Member	Nikki Merriman	6	1/1/26-12/31/26	.50		
Emergency Services Coordinator	Gerald Knapp	6	1/1/26-12/31/26	1.08		
Planning Bd Member	Robert Sambrato	6	1/1/26-12/31/30	.58		
Vice Chairman JRSB	Edward Zugibe	6	4/16/26-4/15/31	.89		

On this 8th day of September, 2026

_____Date Enacted: 09/08/2026_____

(Signature of Clerk)

I, Raquel Ventura, clerk of the governing board of the Town of Haverstraw, of the State of New York, do hereby certify that I have compared the foregoing with the original resolution passed by such board, at a legally convened meeting held on the 8th day of September, 2026 on file as part of the minutes of such meeting, and that same is a true copy thereof and the whole of such original.

I further certify that the full board, consists of 5 members, and that ____ of such members were present at such meeting and that ____ of such members voted in favor of the above resolution.

IN WITNESS WHEREOF, I have hereunto
Set my hand and the seal of the Town of Haverstraw



8. SURPLUS EQUIPMENT – TOWN OF HAVERSTRAW TOWN HALL

RESOLVED, THAT BASED UPON THE RECOMMENDATION OF DIRECTOR OF FINANCE MICHAEL GAMBOLI, THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY AUTHORIZE THE FOLLOWING ITEMS FROM THE TOWN OF HAVERSTRAW TOWN HALL TO BE CLASSIFIED AS SURPLUS:

- **PRO-LIANT ML350P , ASSET # TOWN OF HAVERSTRAW 000430**
- **PRO-LIANT ML350P , ASSET # TOWN OF HAVERSTRAW 000431**
- **PRO-LIANT ML350P , ASSET # TOWN OF HAVERSTRAW 000432**

9. CREATE ONE (1) ASSESSING AIDE (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 AIDE (C), FULL TIME POSITION FOR THE TOWN OF HAVERSTRAW, ASSESSOR'S OFFICE EFFECTIVE SEPTEMBER 8, 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.

10. SCHEDULE PUBLIC HEARING – ADOPTION OF LOCAL LAW NO. 4– 2026

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY SCHEDULE A PUBLIC HEARING TO CONSIDER ADOPTING LOCAL LAW NO. 4 – 2026, A LOCAL LAW ABOLISHING THE OFFICE OF TOWN ATTORNEY AND DEPUTY TOWN ATTORNEY OF THE TOWN OF HAVERSTRAW. SAID PUBLIC HEARING WILL BE HELD ON TUESDAY, SEPTEMBER 22, 2026 AT 7:10 P.M. AT THE TOWN HALL, ONE ROSMAN ROAD, GARNERVILLE, NEW YORK, AND BE IT FURTHER

RESOLVED, THAT THE TOWN CLERK SHALL PUBLISH SAID NOTICE AND ALL PERSONS ARE INVITED TO ATTEND AND WILL BE HEARD BY THE BOARD.

11. INSTALLATION AND PROVISION OF SPORTS COMPLEX 30 CAMERA IMP64 VIDEO SYSTEM AT THE TOWN OF HAVERSTRAW SPORTS RECREATION COMPLEX

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW HEREBY AUTHORIZES THE SUPERVISOR TO ENTER INTO AN AGREEMENT WITH SCW OF ASHEVILLE, NORTH CAROLINA, FOR THE INSTALLATION AND PROVISION OF SPORTS COMPLEX 30 CAMERA IMP64 VIDEO SYSTEM AT THE TOWN OF HAVERSTRAW SPORTS RECREATION COMPLEX THROUGH THE OMNIA PARTNERS COOPERATIVE CONTRACT NUMBER R250307 FOR A TOTAL COST OF \$100,628.04.

12. ESTABLISH CAPITAL PROJECT – SPORTS COMPLEX 30 CAMERA IMP64 VIDEO SYSTEM AT THE TOWN OF HAVERSTRAW SPORTS RECREATION COMPLEX

RESOLVED, THAT THE TOWN BOARD HEREBY APPROVES THE SPORTS COMPLEX 30 CAMERA IMP64 VIDEO SYSTEM AT THE TOWN OF HAVERSTRAW SPORTS RECREATION COMPLEX AS A CAPITAL PROJECT IN THE AMOUNT OF \$125,000.00, WHICH BE FUNDED BY THE GENERAL FUND AS AN INTERFUND TRANSFER.

13. EXTENSION OF AGREEMENT WITH CHARLES CAPASSO & SONS CARTING, INC. AND THE TOWN OF HAVERSTRAW

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW HEREBY EXERCISES ITS OPTION TO EXTEND THE CONTRACT OF CHARLES CAPASSO & SONS CARTING, INC. TO PROVIDE COMMINGLED RECYCLABLE COLLECTION SERVICES IN THE UNINCORPORATED AREA OF THE TOWN OF HAVERSTRAW, FOR THE YEARS 2027 AND 2028, COMMENCING JANUARY 1, 2027 AND EXPIRING ON DECEMBER 31, 2028, AT THE FOLLOWING ANNUAL RATES:

2027

	<u>MONTHLY PRICE PER UNIT</u>
ONE FAMILY	\$10.00 PER UNIT PER MONTH
TWO FAMILY	\$20.00 PER UNIT PER MONTH
THREE FAMILY	\$30.00 PER UNIT PER MONTH

2028

	<u>MONTHLY PRICE PER UNIT</u>
ONE FAMILY	\$10.50 PER UNIT PER MONTH
TWO FAMILY	\$21.00 PER UNIT PER MONTH
THREE FAMILY	\$31.50 PER UNIT PER MONTH

14. EXTENSION OF AGREEMENT WITH STERLING CARTING INC. AND THE TOWN OF HAVERSTRAW

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW HEREBY EXERCISES ITS OPTION TO EXTEND THE CONTRACT OF STERLING CARTING OF SLOATSBURG, NEW YORK TO PROVIDE GARBAGE COLLECTION SERVICES IN THE UNINCORPORATED AREA OF THE TOWN OF HAVERSTRAW, FOR THE YEARS 2027 AND 2028, COMMENCING JANUARY 1, 2027 AND EXPIRING ON DECEMBER 31, 2028, AT THE FOLLOWING ANNUAL RATES:

2027 AND 2028

	<u>MONTHLY PRICE PER UNIT</u>
ONE FAMILY	\$30.50 PER UNIT PER MONTH
TWO FAMILY	\$41.00 PER UNIT PER MONTH
THREE FAMILY	\$52.00 PER UNIT PER MONTH

15. APPROVAL OF AGREEMENTS BETWEEN THE TOWN OF HAVERSTRAW AND INTERSTATE WASTE SERVICES

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW HEREBY APPROVES THE SUPERVISOR TO ENTER INTO AGREEMENTS WITH INTERSTATE WASTE SERVICES OF CHESTER, NEW YORK FOR GARBAGE REMOVAL AT THE FOLLOWING LOCATIONS:

- HAVERSTRAW TOWN HALL AT A MONTHLY FEE OF \$547.75,
- TOWN OF HAVERSTRAW SPORTS RECREATION COMPLEX AT A MONTHLY FEE OF \$231.48,
- THE TOWN OF HAVERSTRAW POLICE DEPARTMENT AT A MONTHLY FEE OF \$264.81.

16. AWARD OF CONTRACT TO SEALCOAT USA INC. – CRACK SEALING VARIOUS TOWN ROADS - 2026

RESOLVED, THAT THE TOWN BOARD HEREBY AUTHORIZES THE SUPERVISOR TO ENTER INTO A CONTRACT WITH SEALCOAT USA INC. OF YONKERS, NEW YORK TO SEALCOAT VARIOUS TOWN ROADS IN THE TOWN OF HAVERSTRAW IN 2026 AT A COST NOT TO EXCEED \$60,000.00 PURSUANT TO NEW YORK STATE OGS CONTRACT #PC70958.

17. AWARD OF RFP NO. 12 - 2026 TO ALL AMERICAN MASONRY, INC. – PLACING AND FINISHING 14’X6’X8’ CONCRETE FLOOR AT THE HIGHWAY DEPARTMENT

RESOLVED, THAT TWO (2) REQUEST FOR PROPOSALS WERE SUBMITTED TO SUPERINTENDENT OF HIGHWAYS JOHN BART GORDON TO PROVIDE LABOR AND MATERIAL TO PLACE AND FINISH 14’X6’X8’ CONCRETE FLOOR AT THE HIGHWAY DEPARTMENT FOR THE 20,000 LB. AUTOMOTIVE LIFT, AND BE IT FURTHER

RESOLVED, THAT THE TOWN BOARD OF THE TOWN HAVERSTRAW DOES HEREBY AWARD RFP NO. 12- 2026 TO ALL AMERICAN MASONRY INC. OF STONY POINT, NEW YORK AT A COST OF \$1,600.00, THE LOWEST QUOTE.

18. AWARD OF RFQ NO. 28 - 2026– PURCHASE CHOCOLATE FOR THE TOWN OF HAVERSTRAW HALLOWEEN FESTIVAL

RESOLVED, THAT TWO (2) REQUEST FOR QUOTES WERE SUBMITTED TO JOHN FRIZALONE, PARKS DIRECTOR, TO PURCHASE CHOCOLATE FOR THE TOWN OF HAVERSTRAW HALLOWEEN FESTIVAL, AND BE IT FURTHER

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY AWARD RFQ NO. 28 - 2026 TO WALMART, INC. OF BENTONVILLE, ARKANSAS, THE LOWEST QUOTE IN THE AMOUNT NOT TO EXCEED \$2,900.00.

19. AWARD OF RFQ NO. 29 - 2026 – PURCHASE CANDY FOR THE TOWN OF HAVERSTRAW HALLOWEEN FESTIVAL

RESOLVED, THAT TWO (2) REQUESTS FOR QUOTES WERE SUBMITTED TO PARKS DIRECTOR JOHN FRIZALONE TO PURCHASE CHOCOLATE FOR THE 2026 TOWN OF HAVERSTRAW HALLOWEEN FESTIVAL, AND BE IT FURTHER

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY AWARD RFQ NO. 29 - 2026 TO BJ’S WHOLESALE CLUB INC. OF MARLBOROUGH, MASSACHUSETTS, THE LOWEST QUOTE IN THE AMOUNT NOT TO EXCEED \$4,500.00.

20. RESCIND RESOLUTION NUMBER 225-26 – AWARD OF RFP NO. -7 - 2026 - SUMMER UNIFORMS FOR THE TOWN OF HAVERSTRAW HIGHWAY DEPARTMENT

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW, DOES HEREBY RESCINDS RESOLUTION NUMBER 225-26 (AWARD OF RFP NO. -7 - 2026 - SUMMER UNIFORMS FOR THE TOWN OF HAVERSTRAW HIGHWAY DEPARTMENT), AS THE VENDOR IS UNABLE TO FULFILL THE ORDER.

21. AWARD OF RFQ NO. 30 - 2026–PURCHASE OF ONE (1) AUTOMOTIVE R 1234 YF RECOVER RECYCLE RECHARGE MACHINE FOR THE TOWN OF HAVERSTRAW HIGHWAY DEPARTMENT

RESOLVED, THAT THREE (3) REQUESTS FOR QUOTES WERE SUBMITTED TO JOHN BART GORDON, SUPERINTENDENT OF HIGHWAYS., FOR THE PURCHASE OF ONE (1) AUTOMOTIVE R 1234 YF RECOVER, RECYCLE RECHARGE MACHINE FOR THE TOWN OF HAVERSTRAW HIGHWAY DEPARTMENT, AND BE IT FURTHER

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY AWARD RFQ NO. 30 - 2026 TO MATCO TOOLS OF GARNERVILLE, NEW YORK, THE LOWEST QUOTE AT A COST OF \$8,999.95.

22. AUTHORIZATION FOR THE SUPERVISOR TO EXECUTE AN ASSUMPTION OF STORMWATER CONTROL FACILITY MAINTENANCE AGREEMENT WITH PRIME STORAGE GARNERVILLE LLC

BE IT RESOLVED, THE TOWN BOARD AUTHORIZES THE SUPERVISOR TO EXECUTE AN ASSUMPTION OF STORMWATER CONTROL FACILITY MAINTENANCE AGREEMENT WITH PRIME STORAGE GARNERVILLE LLC ASSUMING THE RIGHTS, RESPONSIBILITIES AND OBLIGATIONS OF GARNERVILLE SS ASSOCIATES LLC UNDER AN AGREEMENT FULLY-EXECUTED JULY 13, 2026 RELATED TO THE PROPERTY KNOWN AS 4 SOUTH CENTRAL HIGHWAY (26.09-4-33), WHICH AGREEMENT IS REQUIRED AS PART OF THE DEVELOPMENT OF THE PROPERTY WITH A SELF-STORAGE FACILITY; AND

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

23. AWARD OF RFP NO. 13 – 2026 TO FIRST STUDENT INC. – TRANSPORTATION FOR THE UNITED LATIN PARADE AND FESTIVAL OF HAVERSTRAW

RESOLVED, THAT ONE (1) RFP WAS SUBMITTED TO ALEX GUARINO, ASSISTANT TO THE SUPERVISOR, TO PROVIDE TRANSPORTATION SERVICES FOR THE UNITED LATIN PARADE AND FESTIVAL OF HAVERSTRAW (RUNNING A LOOP WITH PICKUPS AT THE BASEBALL FIELDS, MACKENZIE AVENUE AND BOWLINE PLANT ROAD, AND BOWLINE POINT PARK) ON SEPTEMBER 12, 2026 AT A COST OF \$525.00 PER BUS, FOR A TOTAL COST OF \$1,575.00; AND BE IT FURTHER

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY AWARD RFP NO. 13 – 2026 TO FIRST STUDENT OF HAVERSTRAW, NEW YORK, THE SOLE PROPOSAL RECEIVED.

24. AWARD OF RFQ NO. 30 -2026 – PRINTING, MAILING AND POSTAGE COST 2026 SCHOOL TAX BILL

RESOLVED, THAT TWO (2) RFQS WERE REQUESTED AND ONE (1) RFQ WAS SUBMITTED TO TOWN ASSESSOR HARLEY MCNALLY, FOR THE SERVICE OF PRINTING, MAILING (\$2,800.00) AND POSTAGE COST (\$3,362.00) FOR THE 2026 SCHOOL TAX BILL, AND BE IT FURTHER

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY AWARD RFQ NO. 30 - 2026 TO THE MAILHOUSE OF VALLEY COTTAGE, NEW YORK, THE SOLE QUOTE, AT A TOTAL COST OF \$6,162.00.

TOWN OF HAVERSTRAW LOCAL LAW NO. 4 OF THE YEAR 2026
A LOCAL LAW ABOLISHING THE APPOINTIVE OFFICE OF
TOWN ATTORNEY OF THE TOWN OF HAVERSTRAW AND
PROVIDING FOR THE RETENTION OF OUTSIDE LEGAL
COUNSEL

BE IT ENACTED by the Town Board of the Town of Haverstraw,
County of Rockland, State of New York, as follows:

SECTION 1. TITLE; This Local Law shall be known and may be cited
as the "Local Law Abolishing the Office of Town Attorney and Deputy
Town Attorney of the Town of Haverstraw."

SECTION 2. LEGISLATIVE INTENT AND PURPOSE

Pursuant to the authority granted under Section 10 of the Municipal
Home Rule Law of the State of New York, the Town Board of the Town
of Haverstraw seeks to optimize municipal efficiency, maximize
taxpayer resources, and access specialized legal expertise. The Town
Board finds that transitioning from a salaried internal department to an
on-demand contract structure for private legal services is in the best
financial and structural interests of the Town. This Local Law explicitly
supersedes the default framework found in New York State Town Law
Section 20(2)(a)

.SECTION 3. ABOLITION OF THE OFFICE OF TOWN ATTORNEY

Effective upon the date specified in Section 7 of this law, the appointive
office of Town Attorney and Deputy Town Attorney for the Town of
Haverstraw is hereby abolished. All duties, responsibilities, and
authority historically associated with the internal public office of Town
Attorney and Deputy Town Attorney are hereby terminated.

SECTION 4. CONCURRENT REPEAL OF CODE PROVISIONS

Any and all prior local resolutions, codes, or provisions within the Town Code of the Town of Haverstraw that establish, describe, or set compensation for an internal public office of Town Attorney are hereby repealed, struck down, and declared null and void.

SECTION 5. PROVISION FOR RETENTION OF LEGAL COUNSEL

Following the effective date of this law, the Town Board of the Town of Haverstraw shall retain independent, private law firms or specialized legal counsel on a contractual, independent contractor basis. Such counsel shall perform necessary legal services for the Town, including litigation, labor negotiations, land-use matters, and general advisory services, under terms and compensation explicitly approved by the Town Board via resolution. In all instances in which the Code, laws, rules regulations and/or ordinances of the Town refer to actions to be taken by the Town Attorney and/or Deputy Town Attorney, the same are hereby amended and superseded to provide that the attorney or law firm retained by the Town to provide general legal services shall act in place of a Town Attorney or Deputy Town Attorney

SECTION 6. SEVERABILITY

If any clause, sentence, paragraph, section, or part of this Local Law shall be adjudged by any court of competent jurisdiction to be invalid, such judgment shall not affect, impair, or invalidate the remainder thereof, but shall be confined in its operation to the clause, sentence, paragraph, section, or part thereof directly involved in the controversy.

SECTION 7. EFFECTIVE DATE

This Local Law shall take effect immediately upon its filing with the New York Secretary of State in accordance with Section 27 of the Municipal Home Rule Law.



TOWN OF HAVERSTRAW

MEMO

To: Supervisor Phillips
Town Board Members

From: John Frizalone, Parks Director

Date: September 2nd, 2026

Re: **Sports Complex Camera System**

I have obtained Request for Quotes (RFQ) to install a camera system at the Town of Haverstraw Sports Complex. This camera system will provide an additional layer of security throughout the facility and assist in monitoring the various walking paths, fields, and surrounding areas.

The proposed system includes cameras positioned at key locations throughout the Sports Complex, along with the necessary recording and networking equipment. The system will allow authorized personnel to review recorded footage when necessary and assist with addressing security concerns or incidents occurring at the facility.

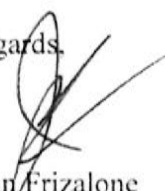
Please be advised that SCW, of Asheville NC, provided proposal under Omnia Contract #R250307. The grand total for the project is \$100,628.04

RFQ – Sports Complex Camera System

1. SCW- \$100,628.04

Please inform me of your decision.

Regards,



John Frizalone
Director of Parks

Interstate Waste Services, Inc.

89 Black Meadow Rd
 Chester, NY 10918
 (845) 572-3300

Service Agreement

Non-Hazardous Waste



Account No. 612760 Site Number 6127600001

Effective Date 8/3/2026
 Representative Vincent Sciortino

Customer Service Location Information				Customer Billing Information			
Service Name	Town of Haverstraw			Customer Name	Town of Haverstraw		
				Customer FEIN#	N/A		
Address	1 Rosman Rd			Address	1 Rosman Rd		
City	Garnerville	State	New York	City	Garnerville		
Zip	10923	County	Rockland	State	New York	Zip	10923
Service Contact				Billing Contact			
Phone #				Phone #			
Email				Email			

SERVICES – All rates below DO NOT include taxes unless otherwise indicated.

Line of Business	Service Type	Qty	Container Size	Frequency or On Call	Service Days M,T,W,H,F,S,U	Extra P/U or Haul Rate	Disposal Rate	Surcharges Fuel or Env't	Monthly Charge
COM	FL02	1.00	2.00	2x week	MH				\$547.75

Other Charges/PO #/Credit Card # _____

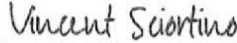
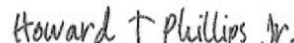
Delivery Date _____

Delivery Contact _____

Inactivity Fee _____

Directions / Container Location / Comments _____

The undersigned individual signing this Agreement on behalf of Customer Acknowledges that he or she has read and understands the Terms and Conditions, on Page2 of this document, which are part this Agreement and the he or she has the authority to sign this Agreement on behalf of Customer

Company Name	Interstate Waste Services		Customer Name	Town of Haverstraw	
By (Signature)	Signed by:  CA44D91A83EB43F...		By (Signature)	Signed by:  D898A936AF20492...	
Name & Title (PRINT)	Vincent Sciortino Sales Rep		Name & Title (PRINT)	Howard T Phillips Jr. Town Supervisor	
Date	8/17/2026 12:31 EDT		Contract Date	8/3/2026	

TERMS AND CONDITIONS

1. **SERVICES RENDERED.** Customer grants to Company the exclusive right to collect and dispose of and/or recycle all of Customer's Waste Materials (as defined below) and Customer agrees to make the payments and comply with all other terms of this Agreement. Company agrees to furnish equipment and services set forth on the reverse side, all in accordance with the terms of this Agreement.
2. **TERM.** The initial term of this Agreement is (3) year(s) from the Effective Date. Except where prohibited by law, this Agreement shall automatically renew thereafter for additional Terms of three (3) years unless either party gives the other party written notice by Certified Mail, Return Receipt Requested, of termination at least sixty (60) days prior to the termination of the then existing Term.
3. **WASTE MATERIALS.** The Waste Materials to be collected and disposed of and/or recycled by Company pursuant to this Agreement are all non-hazardous putrescible and non-putrescible solid waste and recyclable materials generated by Customer or generated at Customer's Service Address (collectively, "Waste Materials"). Waste Materials specifically excludes, and Customer specifically agrees not to deposit or permit the disposal for collection by Company, any radioactive, volatile, corrosive, flammable, explosive, biomedical, infectious, biohazardous, toxic or hazardous waste, substance or material as defined by or listed or characterized under applicable federal, state or local laws or regulations ("Excluded Materials"). Title to and liability for Excluded Materials shall remain with Customer at all times. Customer represents and warrants that all materials to be collected under this Agreement shall be and conform to the definition of "Waste Materials" herein.
4. **CHARGES, PAYMENTS, ADJUSTMENTS.** Customer shall pay Company for the services and/or equipment furnished by Company (including all charges for equipment repair and maintenance) in accordance with the charges set forth on the reverse side, as the same may be adjusted as provided herein. Payment shall be made by Customer to Company upon receipt of invoice from Company, but no later than 10 days after receipt of an invoice. Company may charge, and Customer shall pay, a service charge on all past due amounts accruing from the date of the invoice at a rate of eighteen percent (18%) per annum, or the maximum rate allowed by law. Company may increase the charges to account for any increase in disposal, fuel or transportation costs or other charges, or other governmental charges. Company may also increase the charges to account for increase in the Consumer Price Index (for all Urban Consumers (CPI-U), U.S., City Average, all items, as published by the United States Department of Labor, Bureau Labor Statists) and for any increases in the average weight per container of Waste Materials. Increases in charges for reasons other than as provided above require the consent of Customer which may be evidenced orally, in writing or by the actions and practices of the parties.
5. **CHANGES.** Changes in the charges, frequency of collection services, schedule, number, capacity and/or type of equipment may be agreed to orally, in writing or by the actions and practices of the parties; provided that the Customer shall not be entitled to alter the service requirements hereunder during any Term for reason of or while contracting with another collection, disposal or recycling service provider at the Service Address. In the event Customer relocated during the Term and Customer's new address is within the area serviced by the Company or one of its affiliates, this Agreement shall be applicable to and remain in full force and effect at such new service address location.
6. **EQUIPMENT, ACCESS.** The equipment furnished hereunder by Company shall remain the property of Company; however, Customer shall have care, custody and control of the equipment while at the Service Address. Customer shall bear responsibility and liability for all loss or damage to the equipment and for its contents. Company shall not be responsible for spillage of paint, oil, or other prohibited substances resulting from compacting or emptying the contents of containers, or stains and damage related thereto. Customer shall not overload (by weight or volume), move or alter the equipment and shall use the equipment only for its intended purpose as stated herein. Customer shall be responsible for any fines incurred by Company due to Customer's overloading or overfilling of the equipment. At the termination of this Agreement, Customer shall return the equipment to Company in the condition in which it was provided, normal wear and tear excepted. Customer shall provide unobstructed access to the equipment on the scheduled collection day(s). Company reserves the right to charge and additional fee for any modification in collection service caused by or resulting from Customer's failure to provide access to the equipment.
7. **DRIVEWAYS, PARKING AREAS, PAVEMENT.** Company shall not be responsible for any damages to Customer's property, including driveways, parking areas, pavement or curbing, resulting from Company's vehicles or equipment. Customer represents and warrants that all streets, access roads, curbing, parking lots, enclosures, loading docks, and all areas in which the Company's vehicles and equipment will or may operate will be adequate to support the Company's vehicles and equipment. The Customer further agrees that while the Agreement is in force only the Company's equipment shall be used for the transportation and disposal of the Customer's waste material.
8. **DEFAULT, TERMINATION.** If, during the Term, either party shall be in breach of or default under any provision of this Agreement ("Default"), the other party may, at its option, (i) suspend its performance until such default is corrected and the non-defaulting party has been fully compensated for any loss resulting from such Default, or (ii) terminate this Agreement, provided, however, that no termination shall be effective until the complaining party has given written notice of a Default to the other party and the other party has failed to cure such Default within ten (10) days of such notice (with respect to a failure to pay) or within (30) days (with respect to all other breaches and defaults). In the event that Customer fails for pay Company or fails to perform any other obligation under this Agreement, Customer shall pay, in addition to the amounts due, any and all costs incurred by Company to an attorney. Notice of termination shall be in writing and sent by certified mail, postage prepaid, return receipt requested at the addresses set forth on the reverse side.
9. **DAMAGES.** In the event Customer terminates this Agreement prior to the expiration of any Term for any reason other than an uncured Default by Company, or in the event Company terminates this Agreement for Customer's default, it shall be deemed a breach of this Agreement, and Customer shall pay to Contractor, as liquidated damages, an amount equal to fifty percent (50%) of the Average Monthly Charge multiplied by the number of months remaining in the term. The Average Monthly Charge is: (a) the average of all charges for the six (6) months preceding termination or (b) if terminated less than six (6) months into the term, the average of all charges since the Effective Date; or (c) if terminated before any charges, the billing rate. Customer expressly acknowledged that the foregoing liquidated damages calculation amount is reasonable compensation that is believed to be commensurate with the anticipated loss to Company resulting from such termination and that such amount is an agreed upon fee and is not imposed as a penalty. Company shall not be liable under any circumstances for any special, incidental or consequential damages arising out of or in connection with performance of this Agreement.
10. **INDEMNITY.** Customer agrees to indemnify, defend and hold harmless Company against all claims, damages, suits, penalties, fines, liabilities, costs, expenses and other damages (including attorney's fees) arising directly or indirectly out of or in connection with any actual or alleged (i) breach by Customer of any representation, warranties, terms or conditions of this Agreement, (ii) generation, placement in equipment, deposit, collection or disposal of any Excluded Materials, or (iii) injury or death of a person or loss or damage to property that may arise out of or in connection with Customer's negligence, willful misconduct or use, operation or possession of any equipment.
11. **EXCUSED PERFORMANCE.** Neither party hereto shall be liable for its failure to perform to its delay in performance hereunder due to contingencies beyond its reasonable control, including, but not limited to, strikes, riots, compliance with laws or governmental orders, fires, acts of God, inability to obtain equipment and other similar causes, and such failure shall not constitute a Default under this Agreement.
12. **NON-PERFORMANCE.** Customer shall provide the company with written notice, by certified mail, return receipt requested, of any matter which it believes constitutes a failure by the Company to fully perform its obligations under this Agreement. Customer must send the Company such notice within thirty (30) days of the time Customer or its agents first have knowledge of the alleged failure by the Company to comply with its obligations under this Agreement. The Company shall have thirty (30) days from receipt of such notice to cure the alleged problem where, in the Company's sole reasonable judgement, such problem constitutes a failure by the Company to fully perform its obligations under this Agreement. Where the Company determines that the problem is not a failure by the Company to perform its obligations under the Agreement, or where such problem is beyond the Company's reasonable control, the Company is not obligated to cure such problem and this Agreement shall remain in full force and effect. In the event Customer does not notify the Company of any matter which it believes constitutes a failure by the Company to fully perform its obligations hereunder, the continuing alleged failure by the Company to perform its obligations for such specific matter shall be waived by Customer and such matter shall, under no circumstances, constitute a breach of this Agreement.
13. **ASSIGNMENT, BINDING EFFECT.** Company may assign this Agreement without Customer's consent. Customer may not assign this Agreement without Company's prior written consent, which consent may be withheld in Company's sole discretion. This Agreement shall be binding on and shall inure to the benefit of the Company, Customer and their respective successors and assigns.
14. **ENTIRE AGREEMENT, AMENDMENT.** This Agreement represents the entire agreement between the parties and supersedes any and all other agreement whether written or oral, that may exist between the parties except as otherwise provided herein. No course of performance, purchase orders or agreement purporting to amend, supplement or explain this Agreement shall be effective unless in writing and signed by authorized representative of both parties.
15. **GOVERNING LAW, SEVERABILITY.** This Agreement shall be construed in accordance with the laws of the state in which the services are provided. If any provision of this Agreement is declared invalid or unenforceable, then such provision shall be deemed severable from and shall not affect the remainder of this Agreement.
16. **RIGHT TO COMPETE.** Customer agrees to notify the Company in writing of any offer that Customer receives from any service provider other than the Company relating to the provision of permanent or temporary collection and/or disposal services upon the expiration of the Agreement and agrees to give Company the right to match any such offer.
17. **ATTORNEYS FEES.** In the event Customer fails to pay company all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and Company refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by company as a result of such action, including reasonable attorney's fees.
18. **ELECTRONIC SIGNATURES.** The electronic delivery of a signed copy of this Agreement, whether by facsimile transmission or by electric mail, shall represent the legal and binding signature if such party and evidence such party's agreement to be bound by the terms and conditions hereof.
19. **MISCELLANEOUS.** If any conflicts arise between this Agreement and Customer's purchase orders and/or acknowledgements, the terms and conditions of this agreement shall govern.

CUSTOMER HEREBY ACKNOWLEDGES THAT HE OR SHE HAS READ AND UNDERSTANDS THE TERMS AND CONDITIONS WHICH ARE A PART OF THIS AGREEMENT AND THAT HE OR SHE HAS THE AUTHORITY TO SIGN THIS AGREEMENT ON BEHALF OF CUSTOMER.

Certificate Of Completion

Envelope Id: D64120C8-935E-8D0F-8351-8BDF961DF100
 Subject: Town of Haverstraw Service Agreement - Signature Required - 6127600001
 Source Envelope:
 Document Pages: 2
 Certificate Pages: 5
 AutoNav: Enabled
 Enveloped Stamping: Enabled
 Time Zone: (UTC-05:00) Eastern Time (US & Canada)

Status: Completed

Envelope Originator:
 Vincent Sciertino
 300 Frank W Burr Blvd
 Teaneck, NJ 07666
 vsciortino@interstatewaste.com
 IP Address: 155.226.129.247

Record Tracking

Status: Original
 8/3/2026 4:03:59 PM
 Holder: Vincent Sciertino
 vsciortino@interstatewaste.com

Location: DocuSign

Signer Events

Howard T Phillips Jr.
 supervisor@townofhaverstraw.gov
 Town Supervisor
 Security Level: Email, Account Authentication
 (None)

Signature

Signed by:

 C582A936AF20492...

Signature Adoption: Pre-selected Style
 Using IP Address: 71.190.141.15

Timestamp

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 Resent: 8/17/2026 12:16:00 PM
 Viewed: 8/17/2026 12:27:52 PM
 Signed: 8/17/2026 12:28:41 PM

Electronic Record and Signature Disclosure:
 Accepted: 8/17/2026 12:27:52 PM
 ID: 77c70e58-0917-4a08-aedb-55666dd0a433

Vincent Sciertino
 vsciortino@interstatewaste.com
 Sales Rep
 Security Level: Email, Account Authentication
 (None)

Signed by:

 CA44D91A85EB43F...

Signature Adoption: Pre-selected Style
 Using IP Address: 47.23.85.82

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 Viewed: 8/17/2026 12:31:12 PM
 Signed: 8/17/2026 12:31:27 PM

Electronic Record and Signature Disclosure:
 Not Offered via Docusign

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events

Status

Timestamp

Witness Events

Signature

Timestamp

Notary Events

Signature

Timestamp

Envelope Summary Events

Status

Timestamps

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Envelope Summary Events

Envelope Updated
Envelope Updated
Envelope Updated
Certified Delivered
Signing Complete
Completed

Status

Security Checked
Security Checked
Security Checked
Security Checked
Security Checked
Security Checked

Timestamps

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8/17/2026 12:31:12 PM
8/17/2026 12:31:27 PM
8/17/2026 12:31:27 PM

Payment Events

Status

Timestamps

Electronic Record and Signature Disclosure

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, The Action Environmental Group (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through your DocuSign, Inc. (DocuSign) Express user account. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to these terms and conditions, please confirm your agreement by clicking the 'I agree' button at the bottom of this document.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. For such copies, as long as you are an authorized user of the DocuSign system you will have the ability to download and print any documents we send to you through your DocuSign user account for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. To indicate to us that you are changing your mind, you must withdraw your consent using the DocuSign 'Withdraw Consent' form on the signing page of your DocuSign account. This will indicate to us that you have withdrawn your consent to receive required notices and disclosures electronically from us and you will no longer be able to use your DocuSign Express user account to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through your DocuSign user account all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact The Action Environmental Group:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: gobrien@actioncarting.com

To advise The Action Environmental Group of your new e-mail address

To let us know of a change in your e-mail address where we should send notices and disclosures electronically to you, you must send an email message to us at gobrien@actioncarting.com and in the body of such request you must state: your previous e-mail address, your new e-mail address. We do not require any other information from you to change your email address..

In addition, you must notify DocuSign, Inc to arrange for your new email address to be reflected in your DocuSign account by following the process for changing e-mail in DocuSign.

To request paper copies from The Action Environmental Group

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an e-mail to gobrien@actioncarting.com and in the body of such request you must state your e-mail address, full name, US Postal address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with The Action Environmental Group

To inform us that you no longer want to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your DocuSign account, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an e-mail to gobrien@actioncarting.com and in the body of such request you must state your e-mail, full name, IS Postal Address, telephone number, and account number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

Operating Systems:	Windows2000? or WindowsXP?
Browsers (for SENDERS):	Internet Explorer 6.0? or above
Browsers (for SIGNERS):	Internet Explorer 6.0?, Mozilla FireFox 1.0, NetScape 7.2 (or above)
Email:	Access to a valid email account
Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	•Allow per session cookies •Users accessing the internet behind a Proxy Server must enable HTTP 1.1 settings via proxy connection

****** These minimum requirements are subject to change. If these requirements change, we will provide you with an email message at the email address we have on file for you at that time providing you with the revised hardware and software requirements, at which time you will have the right to withdraw your consent.

Acknowledging your access and consent to receive materials electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please verify that you were able to read this electronic disclosure and that you also were able to print on paper or electronically save this page for your future reference and access or that you were able to e-mail this disclosure and consent to an address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format on the terms and conditions described above, please let us know by clicking the 'I agree' button below.

By checking the 'I Agree' box, I confirm that:

- I can access and read this Electronic CONSENT TO ELECTRONIC RECEIPT OF ELECTRONIC RECORD AND SIGNATURE DISCLOSURES document; and
- I can print on paper the disclosure or save or send the disclosure to a place where I can print it, for future reference and access; and
- Until or unless I notify The Action Environmental Group as described above, I consent to receive from exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to me by The Action Environmental Group during the course of my relationship with you.

Interstate Waste Services, Inc.

89 Black Meadow Rd
 Chester, NY 10918
 (845) 572-3300

Service Agreement

Non-Hazardous Waste

Account No. 612760Site Number 6127600002Effective Date 8/3/2026Representative Vincent Sciortino

Customer Service Location Information				Customer Billing Information			
Service Name	Town of Haverstraw			Customer Name	Town of Haverstraw		
				Customer FEIN#	EXEMPT		
Address	70 Chapel St			Address	1 Rosman Rd		
City	West Haverstraw	State	New York	City	Garnerville		
Zip	10923	County	Rockland	State	New York	Zip	10923
Service Contact				Billing Contact			
Phone #				Phone #			
Email				Email			

SERVICES – All rates below DO NOT include taxes unless otherwise indicated.

Line of Business	Service Type	Qty	Container Size	Frequency or On Call	Service Days M,T,W,H,F,S,U	Extra P/U or Haul Rate	Disposal Rate	Surcharges Fuel or Env't	Monthly Charge
COM	FL04	1.00	4.00	1x week	H				\$231.48

Other Charges/PO #/Credit Card # _____

Delivery Date _____

Delivery Contact _____

Inactivity Fee _____

Directions / Container Location / Comments _____

The undersigned individual signing this Agreement on behalf of Customer Acknowledges that he or she has read and understands the Terms and Conditions, on Page2 of this document, which are part this Agreement and the he or she has the authority to sign this Agreement on behalf of Customer

Company Name	Interstate Waste Services	Customer Name	Town of Haverstraw
By (Signature)	Signed by: 	By (Signature)	Signed by:
Name & Title (PRINT)	Vincent Sciortino Sales Rep	Name & Title (PRINT)	Howard T Phillips Jr. Town Supervisor
Date	8/17/2026 12:32 EDT	Contract Date	8/3/2026

TERMS AND CONDITIONS

1. **SERVICES RENDERED.** Customer grants to Company the exclusive right to collect and dispose of and/or recycle all of Customer's Waste Materials (as defined below) and Customer agrees to make the payments and comply with all other terms of this Agreement. Company agrees to furnish equipment and services set forth on the reverse side, all in accordance with the terms of this Agreement.
2. **TERM.** The initial term of this Agreement is (3) year(s) from the Effective Date. Except where prohibited by law, this Agreement shall automatically renew thereafter for additional Terms of three (3) years unless either party gives the other party written notice by Certified Mail, Return Receipt Requested, of termination at least sixty (60) days prior to the termination of the then existing Term.
3. **WASTE MATERIALS.** The Waste Materials to be collected and disposed of and/or recycled by Company pursuant to this Agreement are all non-hazardous putrescible and non-putrescible solid waste and recyclable materials generated by Customer or generated at Customer's Service Address (collectively, "Waste Materials"). Waste Materials specifically excludes, and Customer specifically agrees not to deposit or permit the disposal for collection by Company, any radioactive, volatile, corrosive, flammable, explosive, biomedical, infectious, biohazardous, toxic or hazardous waste, substance or material as defined by or listed or characterized under applicable federal, state or local laws or regulations ("Excluded Materials"). Title to and liability for Excluded Materials shall remain with Customer at all times. Customer represents and warrants that all materials to be collected under this Agreement shall be and conform to the definition of "Waste Materials" herein.
4. **CHARGES, PAYMENTS, ADJUSTMENTS.** Customer shall pay Company for the services and/or equipment furnished by Company (including all charges for equipment repair and maintenance) in accordance with the charges set forth on the reverse side, as the same may be adjusted as provided herein. Payment shall be made by Customer to Company upon receipt of invoice from Company, but no later than 10 days after receipt of an invoice. Company may charge, and Customer shall pay, a service charge on all past due amounts accruing from the date of the invoice at a rate of eighteen percent (18%) per annum, or the maximum rate allowed by law. Company may increase the charges to account for any increase in disposal, fuel or transportation costs or other charges, or other governmental charges. Company may also increase the charges to account for increase in the Consumer Price Index (for all Urban Consumers (CPI-U), U.S., City Average, all items, as published by the United States Department of Labor, Bureau Labor Statists) and for any increases in the average weight per container of Waste Materials. Increases in charges for reasons other than as provided above require the consent of Customer which may be evidenced orally, in writing or by the actions and practices of the parties.
5. **CHANGES.** Changes in the charges, frequency of collection services, schedule, number, capacity and/or type of equipment may be agreed to orally, in writing or by the actions and practices of the parties; provided that the Customer shall not be entitled to alter the service requirements hereunder during any Term for reason of or while contracting with another collection, disposal or recycling service provider at the Service Address. In the event Customer relocated during the Term and Customer's new address is within the area serviced by the Company or one of its affiliates, this Agreement shall be applicable to and remain in full force and effect at such new service address location.
6. **EQUIPMENT, ACCESS.** The equipment furnished hereunder by Company shall remain the property of Company; however, Customer shall have care, custody and control of the equipment while at the Service Address. Customer shall bear responsibility and liability for all loss or damage to the equipment and for its contents. Company shall not be responsible for spillage of paint, oil, or other prohibited substances resulting from compacting or emptying the contents of containers, or stains and damage related thereto. Customer shall not overload (by weight or volume), move or alter the equipment and shall use the equipment only for its intended purpose as stated herein. Customer shall be responsible for any fines incurred by Company due to Customer's overloading or overfilling of the equipment. At the termination of this Agreement, Customer shall return the equipment to Company in the condition in which it was provided, normal wear and tear excepted. Customer shall provide unobstructed access to the equipment on the scheduled collection day(s). Company reserves the right to charge and additional fee for any modification in collection service caused by or resulting from Customer's failure to provide access to the equipment.
7. **DRIVEWAYS, PARKING AREAS, PAVEMENT.** Company shall not be responsible for any damages to Customer's property, including driveways, parking areas, pavement or curbing, resulting from Company's vehicles or equipment. Customer represents and warrants that all streets, access roads, curbing, parking lots, enclosures, loading docks, and all areas in which the Company's vehicles and equipment will or may operate will be adequate to support the Company's vehicles and equipment. The Customer further agrees that while the Agreement is in force only the Company's equipment shall be used for the transportation and disposal of the Customer's waste material.
8. **DEFAULT, TERMINATION.** If, during the Term, either party shall be in breach of or default under any provision of this Agreement ("Default"), the other party may, at its option, (i) suspend its performance until such default is corrected and the non-defaulting party has been fully compensated for any loss resulting from such Default, or (ii) terminate this Agreement, provided, however, that no termination shall be effective until the complaining party has given written notice of a Default to the other party and the other party has failed to cure such Default within ten (10) days of such notice (with respect to a failure to pay) or within (30) days (with respect to all other breaches and defaults). In the event that Customer fails to pay Company or fails to perform any other obligation under this Agreement, Customer shall pay, in addition to the amounts due, any and all costs incurred by Company to an attorney. Notice of termination shall be in writing and sent by certified mail, postage prepaid, return receipt requested at the addresses set forth on the reverse side.
9. **DAMAGES.** In the event Customer terminates this Agreement prior to the expiration of any Term for any reason other than an uncured Default by Company, or in the event Company terminates this Agreement for Customer's default, it shall be deemed a breach of this Agreement, and Customer shall pay to Contractor, as liquidated damages, an amount equal to fifty percent (50%) of the Average Monthly Charge multiplied by the number of months remaining in the term. The Average Monthly Charge is: (a) the average of all charges for the six (6) months precedes termination or (b) if terminated less than six (6) months into the term, the average of all charges since the Effective Date; or (c) if terminated before any charges, the billing rate. Customer expressly acknowledged that the foregoing liquidated damages calculation amount is reasonable compensation that is believed it be commensurate with the anticipated loss to Company resulting from such termination and that such amount is an agreed upon fee and is not imposed as a penalty. Company shall not be liable under any circumstances for any special, incidental or consequential damages arising out of or in connection with performance of this Agreement.
10. **INDEMNITY.** Customer agrees to indemnify, defend and hold harmless Company against all claims, damages, suits, penalties, fines, liabilities, costs, expenses and other damages (including attorney's fees) arising directly or indirectly out of or in connection with any actual or alleged (i) breach by Customer of any representation, warranties, terms or conditions of this Agreement, (ii) generation, placement in equipment, deposit, collection or disposal of any Excluded Materials, or (iii) injury or death of a person or loss or damage to property that may arise out of or in connection with Customer's negligence, willful misconduct or use, operation or possession of any equipment.
11. **EXCUSED PERFORMANCE.** Neither party hereto shall be liable for its failure to perform to its delay in performance hereunder due to contingencies beyond its reasonable control, including, but not limited to, strikes, riots, compliance with laws or governmental orders, fires, acts of God, inability to obtain equipment and other similar causes, and such failure shall not constitute a Default under this Agreement.
12. **NON-PERFORMANCE.** Customer shall provide the company with written notice, by certified mail, return receipt requested, of any matter which it believes constitutes a failure by the Company to fully perform its obligations under this Agreement. Customer must send the Company such notice within thirty (30) days of the time Customer or its agents first have knowledge of the alleged failure by the Company to comply with its obligations under this Agreement. The Company shall have thirty (30) days from receipt of such notice to cure the alleged problem where, in the Company's sole reasonable judgement, such problem constitutes a failure by the Company to fully perform its obligations under this Agreement. Where the Company determines that the problem is not a failure by the Company to perform its obligations under the Agreement, or where such problem is beyond the Company's reasonable control, the Company is not obligated to cure such problem and this Agreement shall remain in full force and effect. In the event Customer does not notify the Company of any matter which it believes constitutes a failure by the Company to fully perform its obligations hereunder, the continuing alleged failure by the Company to perform its obligations for such specific matter shall be waived by Customer and such matter shall, under no circumstances, constitute a breach of this Agreement.
13. **ASSIGNMENT, BINDING EFFECT.** Company may assign this Agreement without Customer's consent. Customer may not assign this Agreement without Company's prior written consent, which consent may be withheld in Company's sole discretion. This Agreement shall be binding on and shall inure to the benefit of the Company, Customer and their respective successors and assigns.
14. **ENTIRE AGREEMENT, AMENDMENT.** This Agreement represents the entire agreement between the parties and supersedes any and all other agreement whether written or oral, that may exist between the parties except as otherwise provided herein. No course of performance, purchase orders or agreement purporting to amend, supplement or explain this Agreement shall be effective unless in writing and signed by authorized representative of both parties.
15. **GOVERNING LAW, SEVERABILITY.** This Agreement shall be construed in accordance with the laws of the state in which the services are provided. If any provision of this Agreement is declared invalid or unenforceable, then such provision shall be deemed severable from and shall not affect the remainder of this Agreement.
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17. **ATTORNEYS FEES.** In the event Customer fails to pay company all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and Company refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by company as a result of such action, including reasonable attorney's fees.
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19. **MISCELLANEOUS.** If any conflicts arise between this Agreement and Customer's purchase orders and/or acknowledgements, the terms and conditions of this agreement shall govern.

CUSTOMER HEREBY ACKNOWLEDGES THAT HE OR SHE HAS READ AND UNDERSTANDS THE TERMS AND CONDITIONS WHICH ARE A PART OF THIS AGREEMENT AND THAT HE OR SHE HAS THE AUTHORITY TO SIGN THIS AGREEMENT ON BEHALF OF CUSTOMER.

Certificate Of Completion

Envelope Id: 670AFF63-B826-8902-81E7-805A77675C22
 Subject: Town of Haverstraw Service Agreement - Signature Required - 6127600002
 Source Envelope:
 Document Pages: 2
 Certificate Pages: 5
 AutoNav: Enabled
 EnvelopeId Stamping: Enabled
 Time Zone: (UTC-05:00) Eastern Time (US & Canada)

Status: Completed

Envelope Originator:
 Vincent Sciortino
 300 Frank W Burr Blvd
 Teaneck, NJ 07666
 vsciortino@interstatewaste.com
 IP Address: 155.226.129.248

Record Tracking

Status: Original
 8/3/2026 4:10:33 PM

Holder: Vincent Sciortino
 vsciortino@interstatewaste.com

Location: DocuSign

Signer Events

Howard T Phillips Jr.
 supervisor@townofhaverstraw.gov
 Town Supervisor
 Security Level: Email, Account Authentication
 (None)

Signature

Signed by:

 C588A936AF2D492...

Signature Adoption: Pre-selected Style
 Using IP Address: 71.190.141.15

Timestamp

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 Resent: 8/17/2026 12:00:57 PM
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 Viewed: 8/17/2026 12:25:13 PM
 Signed: 8/17/2026 12:26:45 PM

Electronic Record and Signature Disclosure:

Accepted: 8/17/2026 12:25:13 PM
 ID: 23dfbb9d-ec37-4a0a-8a90-ef2b96bb74e7

Vincent Sciortino
 vsciortino@interstatewaste.com
 Sales Rep
 Security Level: Email, Account Authentication
 (None)

Signed by:

 CA44C91A83EB43F...

Signature Adoption: Pre-selected Style
 Using IP Address: 47.23.85.82

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 Signed: 8/17/2026 12:32:16 PM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events

Status

Timestamp

Witness Events

Signature

Timestamp

Notary Events

Signature

Timestamp

Envelope Summary Events

Status

Timestamps

Envelope Sent
 Envelope Updated
 Envelope Updated

Hashed/Encrypted
 Security Checked
 Security Checked

8/3/2026 4:10:35 PM
 8/17/2026 12:00:56 PM
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Envelope Summary Events

Envelope Updated
Envelope Updated
Certified Delivered
Signing Complete
Completed

Status

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Security Checked
Security Checked
Security Checked

Timestamps

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8/17/2026 12:32:16 PM
8/17/2026 12:32:16 PM

Payment Events

Status

Timestamps

Electronic Record and Signature Disclosure

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, The Action Environmental Group (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through your DocuSign, Inc. (DocuSign) Express user account. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to these terms and conditions, please confirm your agreement by clicking the 'I agree' button at the bottom of this document.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. For such copies, as long as you are an authorized user of the DocuSign system you will have the ability to download and print any documents we send to you through your DocuSign user account for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. To indicate to us that you are changing your mind, you must withdraw your consent using the DocuSign 'Withdraw Consent' form on the signing page of your DocuSign account. This will indicate to us that you have withdrawn your consent to receive required notices and disclosures electronically from us and you will no longer be able to use your DocuSign Express user account to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through your DocuSign user account all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact The Action Environmental Group:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: gobrien@actioncarting.com

To advise The Action Environmental Group of your new e-mail address

To let us know of a change in your e-mail address where we should send notices and disclosures electronically to you, you must send an email message to us at gobrien@actioncarting.com and in the body of such request you must state: your previous e-mail address, your new e-mail address. We do not require any other information from you to change your email address..

In addition, you must notify DocuSign, Inc to arrange for your new email address to be reflected in your DocuSign account by following the process for changing e-mail in DocuSign.

To request paper copies from The Action Environmental Group

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an e-mail to gobrien@actioncarting.com and in the body of such request you must state your e-mail address, full name, US Postal address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with The Action Environmental Group

To inform us that you no longer want to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your DocuSign account, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an e-mail to gobrien@actioncarting.com and in the body of such request you must state your e-mail, full name, US Postal Address, telephone number, and account number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

Operating Systems:	Windows2000? or WindowsXP?
Browsers (for SENDERS):	Internet Explorer 6.0? or above
Browsers (for SIGNERS):	Internet Explorer 6.0?, Mozilla FireFox 1.0, NetScape 7.2 (or above)
Email:	Access to a valid email account
Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	•Allow per session cookies •Users accessing the internet behind a Proxy Server must enable HTTP 1.1 settings via proxy connection

** These minimum requirements are subject to change. If these requirements change, we will provide you with an email message at the email address we have on file for you at that time providing you with the revised hardware and software requirements, at which time you will have the right to withdraw your consent.

Acknowledging your access and consent to receive materials electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please verify that you were able to read this electronic disclosure and that you also were able to print on paper or electronically save this page for your future reference and access or that you were able to e-mail this disclosure and consent to an address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format on the terms and conditions described above, please let us know by clicking the 'I agree' button below.

By checking the 'I Agree' box, I confirm that:

- I can access and read this Electronic CONSENT TO ELECTRONIC RECEIPT OF ELECTRONIC RECORD AND SIGNATURE DISCLOSURES document; and
- I can print on paper the disclosure or save or send the disclosure to a place where I can print it, for future reference and access; and
- Until or unless I notify The Action Environmental Group as described above, I consent to receive from exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to me by The Action Environmental Group during the course of my relationship with you.

Interstate Waste Services, Inc.

89 Black Meadow Rd
Chester, NY 10918
(845) 572-3300

Service Agreement

Non-Hazardous Waste

Account No. 612760Site Number 6127600003Effective Date 8/3/2026Representative Vincent Sciortino

Customer Service Location Information				Customer Billing Information			
Service Name <u>Town of Haverstraw Police</u>				Customer Name <u>Town of Haverstraw Police</u>			
				Customer FEIN# <u>EXEMPT</u>			
Address <u>Route 202</u>				Address <u>1 Rosman Rd</u>			
City <u>Garnerville</u>		State <u>New York</u>		City <u>Garnerville</u>			
Zip <u>10923</u>		County <u>Rockland</u>		State <u>New York</u>		Zip <u>10923</u>	
Service Contact _____				Billing Contact _____			
Phone # _____				Phone # _____			
Email _____				Email _____			

SERVICES – All rates below DO NOT include taxes unless otherwise indicated.

Line of Business	Service Type	Qty	Container Size	Frequency or On Call	Service Days M,T,W,H,F,S,U	Extra P/U or Haul Rate	Disposal Rate	Surcharges Fuel or Env't	Monthly Charge
COM	FL04	1.00	4.00	2x week	MH				\$264.81

Other Charges/PO #/Credit Card # _____

Delivery Date _____

Delivery Contact _____

Inactivity Fee _____

Directions / Container Location / Comments _____

The undersigned individual signing this Agreement on behalf of Customer Acknowledges that he or she has read and understands the Terms and Conditions, on Page2 of this document, which are part this Agreement and the he or she has the authority to sign this Agreement on behalf of Customer

Company Name <u>Interstate Waste Services</u>		Customer Name <u>Town of Haverstraw Police</u>	
Signed by: <u>Vincent Sciortino</u> CA44D91A83EB43F...		Signed by: <u>Howard T Phillips Jr.</u> D898A936AF20A92...	
By (Signature)		By (Signature)	
Name & Title (PRINT) <u>Vincent Sciortino Sales Rep</u>		Name & Title (PRINT) <u>Howard T Phillips Jr Town Supervisor</u>	
Date <u>8/17/2026 12:30 EDT</u>		Contract Date <u>8/3/2026</u>	

TERMS AND CONDITIONS

1. **SERVICES RENDERED.** Customer grants to Company the exclusive right to collect and dispose of and/or recycle all of Customer's Waste Materials (as defined below) and Customer agrees to make the payments and comply with all other terms of this Agreement. Company agrees to furnish equipment and services set forth on the reverse side, all in accordance with the terms of this Agreement.
2. **TERM.** The initial term of this Agreement is (3) year(s) from the Effective Date. Except where prohibited by law, this Agreement shall automatically renew thereafter for additional Terms of three (3) years unless either party gives the other party written notice by Certified Mail, Return Receipt Requested, of termination at least sixty (60) days prior to the termination of the then existing Term.
3. **WASTE MATERIALS.** The Waste Materials to be collected and disposed of and/or recycled by Company pursuant to this Agreement are all non-hazardous putrescible and non-putrescible solid waste and recyclable materials generated by Customer or generated at Customer's Service Address (collectively, "Waste Materials"). Waste Materials specifically excludes, and Customer specifically agrees not to deposit or permit the disposal for collection by Company, any radioactive, volatile, corrosive, flammable, explosive, biomedical, infectious, biohazardous, toxic or hazardous waste, substance or material as defined by or listed or characterized under applicable federal, state or local laws or regulations ("Excluded Materials"). Title to and liability for Excluded Materials shall remain with Customer at all times. Customer represents and warrants that all materials to be collected under this Agreement shall be and conform to the definition of "Waste Materials" herein.
4. **CHARGES, PAYMENTS, ADJUSTMENTS.** Customer shall pay Company for the services and/or equipment furnished by Company (including all charges for equipment repair and maintenance) in accordance with the charges set forth on the reverse side, as the same may be adjusted as provided herein. Payment shall be made by Customer to Company upon receipt of invoice from Company, but no later than 10 days after receipt of an invoice. Company may charge, and Customer shall pay, a service charge on all past due amounts accruing from the date of the invoice at a rate of eighteen percent (18%) per annum, or the maximum rate allowed by law. Company may increase the charges to account for any increase in disposal, fuel or transportation costs or other charges, or other governmental charges. Company may also increase the charges to account for increase in the Consumer Price Index (for all Urban Consumers (CPI-U), U.S., City Average, all items, as published by the United States Department of Labor, Bureau Labor Statists) and for any increases in the average weight per container of Waste Materials. Increases in charges for reasons other than as provided above require the consent of Customer which may be evidenced orally, in writing or by the actions and practices of the parties.
5. **CHANGES.** Changes in the charges, frequency of collection services, schedule, number, capacity and/or type of equipment may be agreed to orally, in writing or by the actions and practices of the parties; provided that the Customer shall not be entitled to alter the service requirements hereunder during any Term for reason of or while contracting with another collection, disposal or recycling service provider at the Service Address. In the event Customer relocated during the Term and Customer's new address is within the area serviced by the Company or one of its affiliates, this Agreement shall be applicable to and remain in full force and effect at such new service address location.
6. **EQUIPMENT, ACCESS.** The equipment furnished hereunder by Company shall remain the property of Company; however, Customer shall have care, custody and control of the equipment while at the Service Address. Customer shall bear responsibility and liability for all loss or damage to the equipment and for its contents. Company shall not be responsible for spillage of paint, oil, or other prohibited substances resulting from compacting or emptying the contents of containers, or stains and damage related thereto. Customer shall not overload (by weight or volume), move or alter the equipment and shall use the equipment only for its intended purpose as stated herein. Customer shall be responsible for any fines incurred by Company due to Customer's overloading or overfilling of the equipment. At the termination of this Agreement, Customer shall return the equipment to Company in the condition in which it was provided, normal wear and tear excepted. Customer shall provide unobstructed access to the equipment on the scheduled collection day(s). Company reserves the right to charge and additional fee for any modification in collection service caused by or resulting from Customer's failure to provide access to the equipment.
7. **DRIVEWAYS, PARKING AREAS, PAVEMENT.** Company shall not be responsible for any damages to Customer's property, including driveways, parking areas, pavement or curbing, resulting from Company's vehicles or equipment. Customer represents and warrants that all streets, access roads, curbing, parking lots, enclosures, loading docks, and all areas in which the Company's vehicles and equipment will or may operate will be adequate to support the Company's vehicles and equipment. The Customer further agrees that while the Agreement is in force only the Company's equipment shall be used for the transportation and disposal of the Customer's waste material.
8. **DEFAULT, TERMINATION.** If, during the Term, either party shall be in breach of or default under any provision of this Agreement ("Default"), the other party may, at its option, (i) suspend its performance until such default is corrected and the non-defaulting party has been fully compensated for any loss resulting from such Default, or (ii) terminate this Agreement, provided, however, that no termination shall be effective until the complaining party has given written notice of a Default to the other party and the other party has failed to cure such Default within ten (10) days of such notice (with respect to a failure to pay) or within (30) days (with respect to all other breaches and defaults). In the event that Customer fails to pay Company or fails to perform any other obligation under this Agreement, Customer shall pay, in addition to the amounts due, any and all costs incurred by Company to an attorney. Notice of termination shall be in writing and sent by certified mail, postage prepaid, return receipt requested at the addresses set forth on the reverse side.
9. **DAMAGES.** In the event Customer terminates this Agreement prior to the expiration of any Term for any reason other than an uncured Default by Company, or in the event Company terminates this Agreement for Customer's default, it shall be deemed a breach of this Agreement, and Customer shall pay to Contractor, as liquidated damages, an amount equal to fifty percent (50%) of the Average Monthly Charge multiplied by the number of months remaining in the term. The Average Monthly Charge is: (a) the average of all charges for the six (6) months precedes termination or (b) if terminated less than six (6) months into the term, the average of all charges since the Effective Date; or (c) if terminated before any charges, the billing rate. Customer expressly acknowledged that the foregoing liquidated damages calculation amount is reasonable compensation that is believed it be commensurate with the anticipated loss to Company resulting from such termination and that such amount is an agreed upon fee and is not imposed as a penalty. Company shall not be liable under any circumstances for any special, incidental or consequential damages arising out of or in connection with performance of this Agreement.
10. **INDEMNITY.** Customer agrees to indemnify, defend and hold harmless Company against all claims, damages, suits, penalties, fines, liabilities, costs, expenses and other damages (including attorney's fees) arising directly or indirectly out of or in connection with any actual or alleged (i) breach by Customer of any representation, warranties, terms or conditions of this Agreement, (ii) generation, placement in equipment, deposit, collection or disposal of any Excluded Materials, or (iii) injury or death of a person or loss or damage to property that may arise out of or in connection with Customer's negligence, willful misconduct or use, operation or possession of any equipment.
11. **EXCUSED PERFORMANCE.** Neither party hereto shall be liable for its failure to perform to its delay in performance hereunder due to contingencies beyond its reasonable control, including, but not limited to, strikes, riots, compliance with laws or governmental orders, fires, acts of God, inability to obtain equipment and other similar causes, and such failure shall not constitute a Default under this Agreement.
12. **NON-PERFORMANCE.** Customer shall provide the company with written notice, by certified mail, return receipt requested, of any matter which it believes constitutes a failure by the Company to fully perform its obligations under this Agreement. Customer must send the Company such notice within thirty (30) days of the time Customer or its agents first have knowledge of the alleged failure by the Company to comply with its obligations under this Agreement. The Company shall have thirty (30) days from receipt of such notice to cure the alleged problem where, in the Company's sole reasonable judgement, such problem constitutes a failure by the Company to fully perform its obligations under this Agreement. Where the Company determines that the problem is not a failure by the Company to perform its obligations under the Agreement, or where such problem is beyond the Company's reasonable control, the Company is not obligated to cure such problem and this Agreement shall remain in full force and effect. In the event Customer does not notify the Company of any matter which it believes constitutes a failure by the Company to fully perform its obligations hereunder, the continuing alleged failure by the Company to perform its obligations for such specific matter shall be waived by Customer and such matter shall, under no circumstances, constitute a breach of this Agreement.
13. **ASSIGNMENT, BINDING EFFECT.** Company may assign this Agreement without Customer's consent. Customer may not assign this Agreement without Company's prior written consent, which consent may be withheld in Company's sole discretion. This Agreement shall be binding on and shall inure to the benefit of the Company, Customer and their respective successors and assigns.
14. **ENTIRE AGREEMENT, AMENDMENT.** This Agreement represents the entire agreement between the parties and supersedes any and all other agreement whether written or oral, that may exist between the parties except as otherwise provided herein. No course of performance, purchase orders or agreement purporting to amend, supplement or explain this Agreement shall be effective unless in writing and signed by authorized representative of both parties.
15. **GOVERNING LAW, SEVERABILITY.** This Agreement shall be construed in accordance with the laws of the state in which the services are provided. If any provision of this Agreement is declared invalid or unenforceable, then such provision shall be deemed severable from and shall not affect the remainder of this Agreement.
16. **RIGHT TO COMPETE.** Customer agrees to notify the Company in writing of any offer that Customer receives from any service provider other than the Company relating to the provision of permanent or temporary collection and/or disposal services upon the expiration of the Agreement and agrees to give Company the right to match any such offer.
17. **ATTORNEYS FEES.** In the event Customer fails to pay company all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and Company refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by company as a result of such action, including reasonable attorney's fees.
18. **ELECTRONIC SIGNATURES.** The electronic delivery of a signed copy of this Agreement, whether by facsimile transmission or by electric mail, shall represent the legal and binding signature if such party and evidence such party's agreement to be bound by the terms and conditions hereof.
19. **MISCELLANEOUS.** If any conflicts arise between this Agreement and Customer's purchase orders and/or acknowledgements, the terms and conditions of this agreement shall govern.

CUSTOMER HEREBY ACKNOWLEDGES THAT HE OR SHE HAS READ AND UNDERSTANDS THE TERMS AND CONDITIONS WHICH ARE A PART OF THIS AGREEMENT AND THAT HE OR SHE HAS THE AUTHORITY TO SIGN THIS AGREEMENT ON BEHALF OF CUSTOMER.

Certificate Of Completion

Envelope Id: D13A10AD-8B86-835A-808D-CB9A35E6672E
 Subject: Town of Haverstraw Police Service Agreement - Signature Required - 6127600003
 Source Envelope:
 Document Pages: 2
 Certificate Pages: 5
 AutoNav: Enabled
 Envelope Stamping: Enabled
 Time Zone: (UTC-05:00) Eastern Time (US & Canada)

Status: Completed

Envelope Originator:
 Vincent Sciortino
 300 Frank W Burr Blvd
 Teaneck, NJ 07666
 vsciortino@interstatewaste.com
 IP Address: 155.226.129.247

Record Tracking

Status: Original
 8/3/2026 4:15:31 PM
 Holder: Vincent Sciortino
 vsciortino@interstatewaste.com

Location: DocuSign

Signer Events

Howard T Phillips Jr.
 supervisor@townofhaverstraw.gov
 Town Supervisor
 Security Level: Email, Account Authentication
 (None)

Signature

Signed by:

 C588A936AF2D492...

Signature Adoption: Pre-selected Style
 Using IP Address: 71.190.141.15

Timestamp

Sent: 8/3/2026 4:15:33 PM
 Resent: 8/17/2026 11:58:10 AM
 Resent: 8/17/2026 12:15:10 PM
 Viewed: 8/17/2026 12:29:11 PM
 Signed: 8/17/2026 12:29:36 PM

Electronic Record and Signature Disclosure:
 Accepted: 8/17/2026 12:29:11 PM
 ID: a59698b4-e7bc-48af-bcbc-aa38cbec1e67

Vincent Sciortino
 vsciortino@interstatewaste.com
 Sales Rep
 Security Level: Email, Account Authentication
 (None)

Signed by:

 CA44CD1A25EB43F...

Signature Adoption: Pre-selected Style
 Using IP Address: 47.23.85.82

Sent: 8/17/2026 12:29:38 PM
 Viewed: 8/17/2026 12:30:11 PM
 Signed: 8/17/2026 12:30:27 PM

Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events

Status

Timestamp

Witness Events

Signature

Timestamp

Notary Events

Signature

Timestamp

Envelope Summary Events

Status

Timestamps

Envelope Sent
 Hashed/Encrypted
 Envelope Updated
 Security Checked
 Envelope Updated
 Security Checked

8/3/2026 4:15:33 PM
 8/17/2026 11:58:09 AM
 8/17/2026 11:58:09 AM

Envelope Summary Events	Status	Timestamps
Envelope Updated	Security Checked	8/17/2026 12:15:07 PM
Envelope Updated	Security Checked	8/17/2026 12:15:07 PM
Certified Delivered	Security Checked	8/17/2026 12:30:11 PM
Signing Complete	Security Checked	8/17/2026 12:30:27 PM
Completed	Security Checked	8/17/2026 12:30:27 PM

Payment Events	Status	Timestamps
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Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. For such copies, as long as you are an authorized user of the DocuSign system you will have the ability to download and print any documents we send to you through your DocuSign user account for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

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All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through your DocuSign user account all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

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To advise The Action Environmental Group of your new e-mail address

To let us know of a change in your e-mail address where we should send notices and disclosures electronically to you, you must send an email message to us at gobrien@actioncarting.com and in the body of such request you must state: your previous e-mail address, your new e-mail address. We do not require any other information from you to change your email address.. In addition, you must notify DocuSign, Inc to arrange for your new email address to be reflected in your DocuSign account by following the process for changing e-mail in DocuSign.

To request paper copies from The Action Environmental Group

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an e-mail to gobrien@actioncarting.com and in the body of such request you must state your e-mail address, full name, US Postal address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with The Action Environmental Group

To inform us that you no longer want to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your DocuSign account, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an e-mail to gobrien@actioncarting.com and in the body of such request you must state your e-mail, full name, US Postal Address, telephone number, and account number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

Operating Systems:	Windows2000? or WindowsXP?
Browsers (for SENDERS):	Internet Explorer 6.0? or above
Browsers (for SIGNERS):	Internet Explorer 6.0?, Mozilla FireFox 1.0, NetScape 7.2 (or above)
Email:	Access to a valid email account
Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	•Allow per session cookies •Users accessing the internet behind a Proxy Server must enable HTTP 1.1 settings via proxy connection

** These minimum requirements are subject to change. If these requirements change, we will provide you with an email message at the email address we have on file for you at that time providing you with the revised hardware and software requirements, at which time you will have the right to withdraw your consent.

Acknowledging your access and consent to receive materials electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please verify that you were able to read this electronic disclosure and that you also were able to print on paper or electronically save this page for your future reference and access or that you were able to e-mail this disclosure and consent to an address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format on the terms and conditions described above, please let us know by clicking the 'I agree' button below.

By checking the 'I Agree' box, I confirm that:

- I can access and read this Electronic CONSENT TO ELECTRONIC RECEIPT OF ELECTRONIC RECORD AND SIGNATURE DISCLOSURES document; and
- I can print on paper the disclosure or save or send the disclosure to a place where I can print it, for future reference and access; and
- Until or unless I notify The Action Environmental Group as described above, I consent to receive from exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to me by The Action Environmental Group during the course of my relationship with you.



TOWN OF HAVERSTRAW

J. Bart Gordon

Superintendent of Highways

HOWARD T. PHILLIPS, JR.
Supervisor

WILLIAM M. STEIN
Town Attorney

ISIDRO CANCEL
VINCENT J. GAMBOLI
JOHNNY ORTIZ
RALPH W. KIRSCHKE
Councilmen

August 31, 2026

To: Supervisor Phillips
Town Councilmen

From: J Bart Gordon

Following our ongoing pavement preservation program, I am requesting \$60,000.00 to crack seal in or around September on the following roads with Sealcoat U.S.A. Inc.

Sealcoat U.S.A. Inc.

NYS OGS PC70958 Sealcoat U.S.A. Inc.

SB 79 Pembroke Dr

Yonkers, New York, 10710

OAK	ELM
SYCAMORE	HAVERVALE
TULIP TREE	OAKLEY
VIOHL	GORDON
PRENDERGAST	LYLE

Respectfully,

John B. Gordon



TOWN OF HAVERSTRAW

J. Bart Gordon

Superintendent of Highways

HOWARD T. PHILLIPS, JR.
Supervisor

WILLIAM M. STEIN
Town Attorney

ISIDRO CANCEL
VINCENT J. GAMBOLI
JOHNNY ORTIZ
RALPH W. KIRSCHKE
Councilmen

August 31, 2026

To: Supervisor Phillips
Town Councilmen

From: J Bart Gordon

Re: Concrete Finishing

The Highway Department has requested bids to finish the 14'x6'x18" concrete pad for our 20,000 lb. automotive lift. The current pad is in need of replacement in order to install the new lift equipment. The low bid of \$1600.00 was received from:

All American Masonry
38 Van Buren St
Stony Point NY. 10980

Respectfully,

J Bart Gordon



All American Masonry Inc.
38 Van Buren Street, Stony Point, NY 10980
Office: 845 947-4192 Cell: 845 721-0890
Email: aamasonry@optonline.net
Rockland County License# H08211

Proposal & Contract

6/12/26

Town of Haverstraw Highway Department

Garage concrete floor, 14' x 6' x 8" where new lift to be installed:

Place 2.1 yards of 4500 psi design mix, screed, float, edge and finish using fresno technique to match existing

- * All demo and prep work to be done by TOH employees

- * All material to be supplied by TOH

Labor Only Total \$ 1600.00



TOWN OF HAVERSTRAW

MEMO

To: Supervisor Phillips
Town Board Members

From: John Frizalone, Park Director

Date: September 8th, 2026

Re: RFQ – Halloween Candy

I have obtained Pricing for Candy for this year's upcoming Halloween Festival. For Chocolate Candy, I have prices from Walmart and Blair Candy. Based on the unit prices and the quantity needed Walmart came in the cheapest at \$2,757.18 versus Blair Candy at \$3,272.50. Due to the constant changes in prices, we would request a purchase order in the amount of \$2,900.00.

For the remainder of the candy, I have prices from BJ's, Costco, and Sams Club. Based on the unit prices and the quantity needed, BJ's came in the cheapest at \$4,142.30. Costco came in at \$5,217.10 and Sams Club at \$4,697.75. Due to the constant changes in prices, we would request a purchase order in the amount of \$4,500.00.

Chocolate:

Walmart: \$2,900.00

Remaining Candy:

BJ's wholesale: \$4,500.00

Please inform me of your decision.

Regards,

John Frizalone
Director of Parks



TOWN OF HAVERSTRAW

J. Bart Gordon

Superintendent of Highways

HOWARD T. PHILLIPS, JR.
Supervisor

WILLIAM M. STEIN
Town Attorney

ISIDRO CANCEL
VINCENT J. GAMBOLI
JOHNNY ORTIZ
RALPH W. KIRSCHKE
Councilmen

August 31, 2026

To: Supervisor Phillips
Town Councilmen

From: J Bart Gordon

Re: Automotive R1234 YF Recover, Recycle, Recharge Machine

The Highway Department has requested bids to purchase an Automotive R1234 YF Recover, Recycle, and Recharge Machine. This eco-friendly "HFO" automotive refrigerant has an ultra-low global warming potential and is now standard equipment on 2025 or later models.

The low-bid of 3 was received from Matco Tools/ Joe Zavodsky Garnerville, NY
In the amount of \$8999.95.

Respectfully,

J Bart Gordon