

**HAVERSTRAW TOWN BOARD
APRIL 8, 2025**

1. PLEDGE OF ALLEGIANCE

2. ROLL CALL – COUNCILMAN CANCEL, COUNCILMAN GAMBOLI, COUNCILMAN KIRSCHKE, 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 MARCH 25, 2025.

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 MARCH 2025.

6. APPOINTMENT OF CHRISTOPHER CRUGER - POLICE OFFICER - FULL TIME, FOR THE TOWN OF HAVERSTRAW POLICE DEPARTMENT

RESOLVED, THAT UPON THE RECOMMENDATION OF CHIEF OF POLICE JOHN J. GOULD, JR., THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY APPOINT CHRISTOPHER CRUGER OF GARNERVILLE, NEW YORK TO THE POSITION OF POLICE OFFICER, FULL TIME, FOR THE TOWN OF HAVERSTRAW POLICE DEPARTMENT AS A RESULT OF A RESIGNATION/REINSTATEMENT EFFECTIVE APRIL 8, 2025, AND BE IT FURTHER

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

7. APPOINTMENT OF THOMAS O'RIORDAN - POLICE OFFICER - FULL TIME, FOR THE TOWN OF HAVERSTRAW POLICE DEPARTMENT

RESOLVED, THAT UPON THE RECOMMENDATION OF CHIEF OF POLICE JOHN J. GOULD, JR., THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY APPOINT THOMAS O'RIORDAN OF ORANGEBURG, NEW YORK TO THE POSITION OF POLICE OFFICER, FULL TIME, FOR THE TOWN OF HAVERSTRAW POLICE DEPARTMENT AS A RESULT OF A RESIGNATION/REINSTATEMENT EFFECTIVE APRIL 8, 2025, AND BE IT FURTHER

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

8. APPOINTMENT OF GIUSEPPE RODRIGUEZ BARDELLI, GROUNDWORKER, TO THE TOWN OF HAVERSTRAW PARKS DEPARTMENT

RESOLVED, THAT UPON THE RECOMMENDATION OF DIRECTOR OF PARKS JOHN FRIZALONE, THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY APPOINT GIUSEPPE RODRIGUEZ BARDELLI OF POMONA, NEW YORK TO THE POSITION OF GROUNDWORKER, FULL TIME FOR THE TOWN OF HAVERSTRAW PARKS DEPARTMENT EFFECTIVE APRIL 8, 2025 AT A SALARY OF \$25.00 PER HOUR, AND BE IT FURTHER

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

9. AWARD OF BID NO. 4 - 2025- BUS TRANSPORTATION FOR TOWN OF HAVERSTRAW SENIOR CITIZENS TRIPS

RESOLVED, UPON THE RECOMMENDATION OF WILLIAM STEIN, TOWN ATTORNEY AND THE BID HAVING BEEN FOUND IN ORDER, THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY AWARD THE BID FOR THE SENIOR CITIZENS BUS TRANSPORTATION FOR THE YEAR 2025 TO WEST POINT TOURS, INC. OF VAILS GATE, NEW YORK, THE SOLE BIDDER AS RATES MENTIONED IN THE BID, AND DOES HEREBY AUTHORIZE THE SUPERVISOR TO EXECUTE ANY AND ALL AGREEMENTS WITH RESPECT TO SAME.

10. AWARD OF RFQ NO. 9 - 2025- BOWLINE POINT PARK - POOL BROCHURES

RESOLVED, THAT THREE (3) RFQS WERE REQUESTED AND ONE (1) SUBMITTED TO OLIVIA HITCHINGS, CLERK TYPIST TO PRINT AND DELIVER TO MAIL CENTER, 14,500 BOWLINE POOL BROCHURES FOR THE TOWN OF HAVERSTRAW, AND BE IT FURTHER

RESOLVED, THAT THE TOWN BOARD OF THE TOWN HAVERSTRAW DOES HEREBY AWARD RFQ NO. 9 - 2025 TO STAR PRESS OF VALLEY COTTAGE, NEW YORK, NEW YORK AT A PRICE OF \$3,290.00, THE LOWEST BIDDER.

11. APPROVAL OF CHANGE ORDER NO. 1 WITH ADP GROUP, INC. - PHILIP J. ROTELLA MEMORIAL GOLF COURSE BRIDGE DECKING REPLACEMENT

BASED UPON THE RECOMMENDATION OF MICHAEL TAMBLIN, PROJECT ENGINEER OF TAMBLIN ENGINEERING, PLLC, THE TOWN BOARD HEREBY APPROVES CHANGE ORDER NO. 1 WITH ADP GROUP, INC. OF PATERSON, NEW JERSEY TO MODIFY CONTRACT DATES DUE TO CONFLICT WITH GOLF COURSE REGULAR SEASON, NO WORK SHALL OCCUR BETWEEN THE DATES OF MARCH 31, 2025 AND DECEMBER 1, 2025 FOR THE PHILIP J. ROTELLA MEMORIAL GOLF COURSE BRIDGE DECKING REPLACEMENT AT NO COST TO THE TOWN.

12. PURCHASE OF ONE (1) SCAG 61" V-RIDE MOWER - TOWN OF HAVERSTRAW PARKS DEPARTMENT

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW HEREBY AUTHORIZES THE SUPERVISOR TO ENTER INTO AN AGREEMENT WITH POMONA POWER EQUIPMENT OF SPRING VALLEY, NEW YORK TO PURCHASE ONE (1) SCAG 61" V-RIDE MOWER FOR THE TOWN OF HAVERSTRAW PARKS DEPARTMENT THROUGH NEW YORK CONTRACT NUMBER 031121-SCG/#GR01-20 AT A COST OF \$10,905.93.

13. SET DATE FOR PUBLIC HEARING - STOP SIGNS- GLEASON DRIVE AT STANDER LANE, THIELLS, NEW YORK

RESOLVED, THAT PURSUANT TO THE TOWN LAW, A PUBLIC HEARING WITH REFERENCE TO PLACING TWO (2) STOP SIGNS AT THE FOLLOWING INTERSECTION: GLEASON DRIVE AT STANDER LANE, THIELLS, NEW YORK.

SAID PUBLIC HEARING WILL BE HELD ON TUESDAY , APRIL 22, 2025 AT 7:05 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.

14. AWARD OF RFQ NO. 10- 2025 – PURCHASE ONE (1) WINCO PORTABLE GENERATOR AND ONE (1) WINCO GENERATOR WHEEL KIT WITH BRAKE FOR THE TOWN OF HAVERSTRAW HIGHWAY DEPARTMENT

RESOLVED, THAT THREE (3) RFQs WERE SUBMITTED TO JOHN BART GORDON, SUPERINTENDENT OF HIGHWAYS TO PURCHASE ONE (1) WINCO PORTABLE GENERATOR – WL12000HE-04/A, 10 KW, 20 HP HONDA, 3-PHASE, 120/208 VOLT AND ONE (1) WINCO GENERATOR WHEEL KIT WITH BRAKE-16199-043 FOR THE TOWN OF HAVERSTRAW HIGHWAY DEPARTMENT, AND BE IT FURTHER

RESOLVED, THAT THE TOWN BOARD OF THE TOWN HAVERSTRAW DOES HEREBY AWARD RFQ NO. 10 - 2025 TO ABSOLUTE GENERATORS OF DES MOINES, IOWA, AT A COST OF \$5,648.73, THE LOWEST QUOTE.

15. AWARD OF RFQ NO. 11 - 2025 – PURCHASE OF SODIUM HYPOCHLORITE - 12.5 - 15% (CHLORINE) TO BE USED AT BOWLINE POINT PARK

RESOLVED, THAT THREE (3) REQUEST FOR QUOTES WERE SUBMITTED TO DIRECTOR OF PARKS JOHN FRIZALONE FOR SODIUM HYPOCHLORITE 12.5 - 15% (CHLORINE) TO BE USED AT BOWLINE POINT PARK, AND BE IT FURTHER

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY AWARD THE RFQ TO MAIN POOL & CHEMICAL COMPANY CO. INC. OF PITTSTON, PENNSYLVANIA AT A COST OF \$3.12 PER GALLON, THE LOWEST QUOTE.

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

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW HEREBY AUTHORIZES THE SUPERVISOR TO ENTER INTO AN AGREEMENT WITH SWANK MOTION PICTURES, INC. OF ST LOUIS, MISSOURI TO PROVIDE MOVIE SITE LICENSING AND COPYRIGHT COVERAGE FOR SHOWING OF FILMS FOR THE TOWN OF HAVERSTRAW AT A TOTAL COST OF \$1,060.00 FOR TWO (2) MOVIES.



Star Press
614 Corporate Way
Suite 8
Valley Cottage New York 10989
starpress9@aol.com
P: 845-268-2294

QUOTE

Quote EST-0006414
Date: 03/25/2025

Olivia Hitchings
Town of Haverstraw

Dear Olivia,

Regarding your recent inquiry, the quote you requested has been provided below.

Item Title	Bowline Park Brochures
Artwork	Artwork Supplied
Color	CMYK full Color process
Size	17 x 14 In.Flat
Material	80lb Gloss Text
Delivery	Deliver to 5 Post offices in the Town. Extras to Town offices
Finishing	Fold in half to to 8.5x14 then in thirds for mailing. Carrier route
Proofs	PDF

Quantity	Qty: 14500
Price ex Tax	\$3,290.00
Tax	\$0.00
Price inc Tax	\$3,290.00

Kind regards,
Marino Nicolich

CHANGE ORDER NO.: 1

Owner: Town of Haverstraw Owner's Project No.: N/A
Engineer: Tamblin Engineering Engineer's Project No.: 18136
Contractor: ADP Group Contractor's Project No.: N/A
Project: Emergency Access Road
Contract Name: PHILLIP J. ROTELLA MEMORIAL GOLF COURSE BRIDGE IMPROVEMENTS
Date Issued: 3/14/2025 Effective Date of Change Order: 3/14/2025

The Contract is modified as follows upon execution of this Change Order:

Description:

Change in contract dates due to conflict with golf course regular season. No work shall occur between the dates of March 31st 2025 and December 1st 2025.

Attachments:

Change in Contract Price	Change in Contract Times
Original Contract Price: \$ 127,300.00	Original Contract Times: Substantial Completion: April 27 th , 2025 Ready for final payment: May 27 th , 2025
~~Increase~~ from previously approved Change Orders: \$	~~[Increase] [Decrease]~~ from previously approved Change Orders No.1 to No. ~~[Number of previous Change Order]~~ : Substantial Completion: _____ Ready for final payment: _____
Contract Price prior to this Change Order: \$	Contract Times prior to this Change Order: Substantial Completion: _____ Ready for final payment: _____
~~Increase~~ this Change Order: \$	Modification this Change Order: Substantial Completion: January 9 th , 2026 Ready for final payment: February 9 th , 2026
Contract Price incorporating this Change Order: \$	Contract Times with all approved Change Orders: Substantial Completion: January 9 th , 2026 Ready for final payment: February 9 th , 2026

Recommended by Engineer (if required)

Accepted by Contractor

By: _____
Title: _____
Date: _____

By: _____
Title: _____
Date: _____



TOWN OF HAVERSTRAW

MEMO

To: Supervisor Phillips
Town Board Members

From: John Frizalone, Parks Director

Date: April 8th, 2025

Re: RFQ – SCAG 61” V-Ride Mower

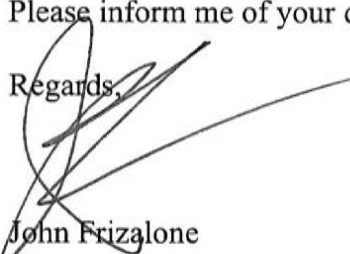
I have obtained Request for Quotes (RFQ), for SCAG 61” V-Ride Mower. This mower will be utilized to maintain all landscaping throughout our Town Facilities. Please be advised that Pomona Power Equipment provided a quote under NYS Contract #031121-SCG/#GR01-20, for a price of \$10,905.93.

RFQ – SCAG 61” V-Ride Mower

1. Pomona Power Equipment: \$10,905.93

Please inform me of your decision.

Regards,



John Frizalone
Director of Parks

Pomona Power Equipment

49 NORTH MADISON AVE
 SPRING VALLEY, NY 10977
 845-356-3330

Estimate

Date	Estimate #
3/31/2025	16509

Name / Address
TOWN OF HAVERSTRAW 1 ROSMAN RD GARNERVILLE NY 10923 845-429-2200 <i>LEA - V-RIDE</i>

			Project
Description	Qty	Cost	Total
JOHN / 406-1685			
NYS STATE Contract #031121-SCG / #GR01-20			
SCAG/61" 38HP KAWI EFI V-RIDE II#SVRII61V38FXEFI (OR)	1	13,899.99	13,899.99
MANUFACTURER / IN STORE INSTANT REBATE		-22.00%	-3,058.00
SEF FUEL/ SET UP	4	11.99	47.96
HONDA OIL#08207-10W30	2	7.99	15.98
Total			\$10,905.93

Customer Signature _____

From: Russ Cross [mailto:russ.cross@absolutesuppliers.com]
Sent: Tuesday, March 25, 2025 11:52 AM
To: Bart Gordon
Cc: Sales
Subject: RE: Quote

Bart,

You would have to step up in size to get a 120/208 unit. See quote below.

<https://www.absolutegenerators.com/winco-portable-generator-wl12000he-04-a-10-kw-20-hp-honda-3-phase-120-208-volt>



QUICK SHIPPING

COMPETITIVE PRICING

PRODUCT & CLIENT SUPPORT

VOLUME DISCOUNTS

FINANCING AVAILABLE

Questions?
1-888-287-3294
Email Us

Fuel Type ▾ Generator Type ▾ Diesel Generators ▾ RV Generators ▾ PTO Generators ▾ Single & 2-Bearing Generators ▾ Accessories ▾

Search for products, categories, ... 🔍

🛒 2 My Cart

Update Shopping Cart

Item	Price	Qty	Subtotal
 Winco Portable Generator - WL12000HE-04/A, 10 kW, 20 HP Honda, 3-Phase, 120/208 Volt	\$5,243.93	1	\$5,243.93
 Winco Generator Wheel Kit With Brake - 16199-043, Fits Winco WL12000HE - WL16000HE, & HPS12000HE	\$404.80	1	\$404.80

Apply Discount Code ▾

Update Shopping Cart

Summary

Estimate Shipping and Tax

Enter your destination to get a shipping & sales tax estimate.

State/Province

New York ▾

Zip/Postal Code

10993

Update Summary Estimate

Shipping & Handling Fee \$107.00

Subtotal

\$5,648.73

Shipping

\$107.00

Tax

\$482.04 ▾

Order Total

\$6,237.77

Proceed to Checkout

Check Out with Multiple Addresses

Thank You,

Russ Cross
Technical Sales

[Absolute Suppliers](#) | [AbsoluteGenerators.com](#) | [AbsoluteWaterPumps.com](#)
1901 Bell Avenue, Box 6
Des Moines, Iowa 50315



TOWN OF HAVERSTRAW

John Frizalone
Director of Parks

HOWARD T. PHILLIPS, JR.
Supervisor

WILLIAM M. STEIN
Town Attorney

ISIDRO CANCEL
VINCENT J. GAMBOLI
Ralph W. Kirschkel
JOHNNY ORTIZ
Councilmen

MEMO

To: Supervisor Phillips
Town Board Members

From: John Frizalone

Date: April 8th 2025

Re: RFQ - Sodium Hypochlorite – 12.5-15% (Chlorine)

Gentlemen,

I have obtained a Request for Quote (RFQ), for Sodium Hypochlorite – 12.5-15% (Chlorine), at Bowline Point Park. Please be advised that Main Pool and Chemical Company CO. INC., had the lowest quote, for the amount of \$3.12 per gallon. We are estimate to use an approximate 10,000 gallons this Pool Season.

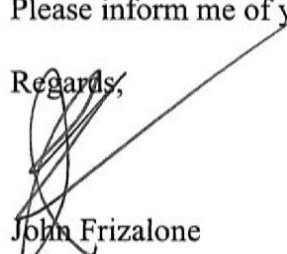
Quotes – RFQ - Sodium Hypochlorite – 12.5-15% (Chlorine)

- 1) Main Pool & Chemical Co. - \$3.12 per gallon delivered
- 2) Slack Chemical Co. - \$3.14 per gallon delivered
- 3) Wechsler Pool Supply Co.- Didn't Submit Bid

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

Please inform me of your decision.

Regards,


John Frizalone

MAIN POOL AND CHEMICAL COMPANY CO. INC.
110 COMMERCE ROAD PITTSTON, PA. 18640
570-655-7211
570-655-7488 FAX

Effective Date: 04/01/2025
Customer: Town of Haverstraw

BULK HYPO:

\$3.12 / GAL

55-GAL DRUMS OF MURIATIC ACID:

\$5.95/ GAL = \$327.25 PER 55-GAL DRUM

4 DRUMS @ \$327.25 = \$1,309.00

DRUM DEP / RET = MEMO

Please let me know if you have any questions, a copy of this pricing notice has also been placed in your file.

Thank you,

Victoria Grugnale | victoria@mainpoolchemical.com

Main Pool & Chemical Co. Inc.



MOTION PICTURES, INC.

10795 Watson Road • St Louis, MO 63127

Phone: 800-876-5445 • Fax: 314-966-3472

ORIGINAL INVOICE

Order Number: BO 2447866

Order Date: 03/26/25

Bill-To Customer: 0398245-001

Ship-To Customer: 0398245-001

Howard Phillips
Parks Department
Town of Haverstraw
1 Rosman Rd
Garnerville, NY 10923
United States

Howard Phillips
Parks Department
Town of Haverstraw
1 Rosman Rd
Garnerville, NY 10923
United States

Order: 2447866

Terms: DUE UPON RECEIPT

--Line--

#	Typ	Qty	Bill Date	Product Description	Unit Price	Total Price
1	RT	1	08/06/25	MOANA 2 Widescreen DVD Show Dates: 08/08/25 to 08/08/25	550.00	550.00
2	RT	1	08/20/25	GHOSTBUSTERS (1984) Widescreen DVD Show Dates: 08/22/25 to 08/22/25	510.00	510.00

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

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

Item Subtotal: 1,060.00

BALANCE DUE: \$1,060.00

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