

**HAVERSTRAW TOWN BOARD
APRIL 22, 2025**

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 APRIL 8, 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

NONE.

6. APPOINTMENT OF DETECTIVE – EMMANUEL REYES

**RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW
DOES HEREBY APPROVE THE APPOINTMENT OF EMMANUEL REYES OF
GARNERVILLE, NEW YORK TO THE POSITION OF DETECTIVE AT THE TOWN OF
HAVERSTRAW POLICE DEPARTMENT, EFFECTIVE IMMEDIATELY.**

**7. PUBLIC HEARING - TO CONSIDER ADOPTING LOCAL LAW NO. 2 – 2025
TO AMEND CHAPTER 158-43 OF THE TOWN CODE OF THE TOWN OF
HAVERSTRAW, ENTITLED, “VEHICLES AND TRAFFIC. SCHEDULE IX:
STOP INTERSECTIONS”**

PURPOSE OF PUBLIC HEARING

**THIS PUBLIC HEARING IS BEING HELD TO CONSIDER ADOPTING LOCAL
LAW NO. 2 – 2025 TO AMEND CHAPTER 158-43 OF THE TOWN CODE OF THE
TOWN OF HAVERSTRAW, ENTITLED, “VEHICLES AND TRAFFIC. SCHEDULE IX:
STOP INTERSECTIONS” TO INCLUDE GLEASON DRIVE, DIRECTION OF
TRAVEL - NORTH AT INTERSECTION OF STANDER DRIVE, AND GLEASON
DRIVE DIRECTION OF TRAVEL- SOUTH AT INTERSECTION OF STANDER
DRIVE.**

TOWN CLERK READ PROOF OF PUBLICATION

PRESENTATION BY TOWN ATTORNEY WILLIAM M. STEIN

BOARD MEMBERS

PUBLIC PARTICIPATION

CLOSE HEARING

ADOPTION OF LAW

8. RETAINER AGREEMENT WITH MARIA SCHIAVONE, NURSE AND THE TOWN OF HAVERSTRAW

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY RETAIN THE SERVICES OF MARIA SCHIAVONE OF GARNERVILLE, NEW YORK AS A NURSING CONSULTANT TO REVIEW THE 2025 DAY CAMP APPLICATIONS, AS PER ROCKLAND COUNTY HEALTH DEPARTMENT RULES, FOR THE TOWN OF HAVERSTRAW'S DAY CAMP PROGRAM AT A PAY RATE OF \$50.00 PER HOUR.

9. EXTENSION OF AGREEMENT WITH LUIS GOMEZ AND THE TOWN OF HAVERSTRAW TO OPERATE THE BOWLINE POINT PARK CONCESSION STAND

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY EXERCISES ITS OPTION TO EXTEND THE CONTRACT OF LUIS GOMEZ OF THIELLS, NEW YORK TO OPERATE THE BOWLINE POINT PARK CONCESSION STAND AT AN ANNUAL SUM OF \$5,100.00 FOR THE 2025 SEASON.

10. ADVERTISE FOR BID NO. 5- 2025- BUS TRANSPORTATION FOR THE 2025 SUMMER RECREATION PROGRAM

RESOLVED, THAT THE TOWN CLERK BE AND SHE HEREBY IS AUTHORIZED TO PUBLISH A NOTICE TO BIDDERS THAT SEALED PROPOSALS WILL BE RECEIVED AT HER OFFICE AT ONE ROSMAN ROAD, GARNERVILLE, NEW YORK, UP TO AND INCLUDING 10:00 A.M. ON WEDNESDAY MAY 21, 2025 FOR THE RECEIPT OF BIDS FOR THE PROVISION OF BUS TRANSPORTATION FOR THE CHILDREN IN THE TOWN OF HAVERSTRAW'S SUMMER RECREATION PROGRAM 2025 IN ACCORDANCE WITH THE SPECIFICATIONS.

11. SPONSORSHIP FOR LEO LADERS AMERICAN LEGION POST 130

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW HEREBY APPROVES A SPONSORSHIP TO LEO LADERS AMERICAN LEGION POST 130 IN THE AMOUNT OF \$1,000.00.

12. AUTHORIZATION TO PURCHASE ONE (1) BRONZE PLAQUE FOR THE TOWN OF HAVERSTRAW POLICE DEPARTMENT DETECTIVE'S BUREAU

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW HEREBY AUTHORIZES THE PURCHASE OF ONE (1) BRONZE PLAQUE FOR THE TOWN OF HAVERSTRAW POLICE DEPARTMENT DETECTIVE'S BUREAU BY HUDSON VALLEY SIGN STUDIO, INC. OF NEW CITY, NEW YORK, AT A COST OF \$2,425.00.

13. PURCHASE OF DELL POWEREDGE T560 SERVER FOR THE TOWN OF HAVERSTRAW POLICE DEPARTMENT

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW HEREBY AUTHORIZES THE SUPERVISOR TO PURCHASE ONE (1) DELL POWEREDGE T560 SERVER INCLUDING SET UP (\$6,000.00) FOR THE TOWN OF HAVERSTRAW POLICE DEPARTMENT AT A TOTAL COST OF \$20,970.00 OFF OF DELL NEW YORK STATE PRICING THROUGH VJ NETWORKS OF GARNERVILLE, NEW YORK.

14. AUTHORIZATION FOR CHIEF OF POLICE TO ATTEND THE 2025 NEW YORK STATE ASSOCIATION OF CHIEFS OF POLICE CONFERENCE

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW, HEREBY GRANTS PERMISSION FOR CHIEF OF POLICE JOHN GOULD, JR. TO ATTEND THE 2025 NEW YORK STATE ASSOCIATION OF CHIEFS OF POLICE CONFERENCE TO BE HELD FROM JULY 13, 2025 TO JULY 16, 2025 IN MONTICELLO, NEW YORK AT A COST NOT TO EXCEED \$1,400.00.

15. AMENDMENT OF RESOLUTION NO. 117-25

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW, HEREBY AMENDS RESOLUTION NO. 117-25 TO READ AS FOLLOWS:

PURCHASE OF UNIFORMS FOR THE TOWN OF HAVERSTRAW POLICE DEPARTMENT

RESOLVED, UPON THE RECOMMENDATION OF CHIEF OF POLICE JOHN J. GOULD, JR., THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY APPROVE THE PURCHASE OF POLICE UNIFORMS FOR THE TOWN OF HAVERSTRAW POLICE DEPARTMENT FROM UNITED UNIFORMS OF BUFFALO, NEW YORK, OFF OF NYS HIRE CONTRACT # PC-69044 IN THE SUM OF \$55,000.00.

16. AMENDMENT OF RESOLUTION NO. 486-24

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW, HEREBY AMENDS RESOLUTION NO. 486-24 TO READ AS FOLLOWS:

2024/2025 MUNICIPAL SNOW & ICE AGREEMENT BETWEEN THE TOWN OF HAVERSTRAW AND THE NEW YORK STATE DEPARTMENT OF TRANSPORTATION

RESOLVED, UPON THE RECOMMENDATION OF JOHN BART GORDON, SUPERINTENDENT OF HIGHWAYS, THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY AUTHORIZE THE SUPERVISOR TO ENTER INTO THE MUNICIPAL SNOW AND ICE AGREEMENT WITH THE STATE OF NEW YORK D.O.T. FOR THE PURPOSE OF THE MAINTENANCE OF STATE HIGHWAYS PURSUANT TO SECTION 12 OF THE HIGHWAY LAW, PAID TO THE TOWN BY THE STATE OF NEW YORK FOR THE YEARS 2024/2025.

17. AMENDMENT OF RESOLUTION NO. 487-24

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW, HEREBY AMENDS RESOLUTION NO. 487-24 TO READ AS FOLLOWS:

2024/2029 MUNICIPAL SNOW & ICE AGREEMENT EXTENSION BETWEEN THE TOWN OF HAVERSTRAW AND THE NEW YORK STATE DEPARTMENT OF TRANSPORTATION

RESOLVED, UPON THE RECOMMENDATION OF JOHN BART GORDON, SUPERINTENDENT OF HIGHWAYS, THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY AUTHORIZE THE SUPERVISOR TO ENTER INTO AN AGREEMENT WITH THE STATE OF NEW YORK D.O.T. FOR THE PURPOSES OF EXTENDING THE MUNICIPAL SNOW AND ICE AGREEMENT AND THE ANNUAL FEE TO BE PAID TO THE TOWN BY THE STATE OF NEW YORK FOR THE EXTENSION YEARS 2024/2029.

SANITATION COMMISSION MEETING – APRIL 22, 2025

AGENDA

1. ROLL CALL
COMMISSIONER ISIDRO CANCEL
COMMISSIONER VINCENT GAMBOLI
COMMISSIONER RALPH KIRSCHKEL
COMMISSIONER JOHNNY ORTIZ
CHAIRMAN HOWARD PHILLIPS

2. **APPROVAL OF LICENSE FOR GARBAGE REMOVAL ROBERT HIEP INC.**

RESOLVED, THAT THE SANITATION COMMISSION OF THE TOWN OF HAVERSTRAW HEREBY APPROVES THE APPLICATION FOR A LICENSE FOR ROBERT HIEP, INC., OF WEST NYACK, NEW YORK TO EXPIRE ON APRIL 30, 2026.

3. **APPROVAL OF LICENSE FOR GARBAGE REMOVAL KENNETH HIEP INC.**

RESOLVED, THAT THE SANITATION COMMISSION OF THE TOWN OF HAVERSTRAW HEREBY APPROVES THE APPLICATION FOR A LICENSE FOR KENNETH HIEP, INC., OF WEST NYACK, NEW YORK TO EXPIRE ON APRIL 30, 2026.

LOCAL LAW NO. 2-2025
AMENDING CHAPTER 158-43 OF THE TOWN CODE OF THE TOWN
OF HAVERSTRAW, ENTITLED, "VEHICLES AND TRAFFIC.
SCHEDULE IX: STOP INTERSECTIONS"

Be it enacted by the Town Board of the Town of Haverstraw as follows:

Section 1.Chapter § 158-43.“**VEHICLES AND TRAFFIC. SCHEDULE IX: STOP INTERSECTIONS**” is hereby amended to include the following:

§ 158-43. “**VEHICLES AND TRAFFIC. SCHEDULE IX: STOP INTERSECTIONS**”

In accordance with the provisions of § **158-14**, the following described intersection is hereby designated as a stop intersection, and the stop sign shall be installed as follows:

Stop Sign on	Direction of Travel	At Intersection of
Gleason Drive	North	Stander Drive
Gleason Drive	South	Stander Drive

Section 2. This local law shall become effective upon filing with the Secretary of State.



Hudson Valley Sign Studio Inc.
 PO BOX 903
 New City, NY 10956
 Tel: 845-709-6575
 Fax: 845-709-6576

Invoice

Date **3/17/2025**

Invoice # **10971**

P.O. No.

Bill To:

Town Of Haverstraw Police Dept.
 Alex Guarino
 101 West Ramapo Rd.
 Garnerville, NY 1092

Shipping / Installation Location:

Payment Terms

Due on receipt

Sales Rep

GR

Item	Description	Qty	Rate	Total
Plaque	18" x 18" x 1/4" PRECISION TOOLED BRONZE PLAQUE W/ PAINTED EDGES, RAISED COPY WITH HORIZONTAL STROKE, SINGLE LINE BORDER AND 2 PRINTED LOGOS ON RAISED PORTIONS OF PLAQUE, SATIN FINISH	1	2,250.00	2,250.00
Art Charge	DESIGN & SETUP OF PLAQUE, INCLUDES AS MANY CHANGES AS NEEDED	1	175.00	175.00

TERMS AND CONDITIONS: All project design work as well as estimate must be approved via signed and dated e-mailed approval. Verbal approval is not accepted. Hudson Valley Sign Studio is not responsible for any spelling or grammatical errors once customer approval is granted. We aim to replicate color as accurately and closely as possible but due to the nature of the medium and computer monitors being calibrated differently, color may vary slightly from artwork to finished product. Permit fees not included unless stated. Hudson Valley Sign Studio is not responsible for any fines incurred due to customer opting to bypass permit acquisition process. MINIMUM ORDER \$40.00 - DESIGN WILL BE BILLED AT AN HOURLY RATE OF \$150.00 A 50% deposit is required on all jobs with balance due on pickup, drop off or installation of sign(s) or print work. Estimates are valid for sixty (60) days. Prices are subject to change.

Subtotal: \$2,425.00

Sales Tax: (0.0%) \$0.00

Total: \$2,425.00

Balance Due: \$2,425.00

Signature:

Date: **3/17/2025**

www.hudsonvalleysigns.com

"Like" us on Facebook



VJNetworks, Inc.
8 Brooks Circle
Garnerville, NY 10923
<http://www.vjnetworks.com>
jmutone@vjnetworks.com

Invoice

Date	Invoice #
4/6/2025	24127
P.O. No.	Terms
	Net 30

Bill To
Town Of Haverstraw Accounts Payable 1 Rosman Rd. Garnerville, NY 10923

Ship To
Police Department Town Of Haverstraw 101 W. Ramapo Road Garnerville, NY 10923

Item	QTY	Description	Rate	Serviced	Amount
HARD...	1	New Server and DEM NAS Per Quote Dell PowerEdge T560 Processor: Intel® Xeon® Silver 4410Y 2G, 12C/24T, 16GT/s, 30M Cache, Memory: 32GB - (2) 16GB RDIMM, 5600MT/s, Single Rank iDRAC9 Enterprise 15G RAID: RAID1 (BOSS) + RAID 10 (Data) Hard Drive Array : BOSS-N1 with 2x M.2 480GB (RAID 1) PCIe x16 RAID card with 4x M.2 4TB (RAID 10 [8TB]) Storage Capacity : 8.5TB Combined OS: Microsoft Windows Server® 2022 Standard 16CORE + 50 Device CALs Network: Broadcom 5720 Dual Port 1Gb LOM Broadcom 57416 Dual Port 10GbE BASE-T Adapter, OCP NIC 3.0 Dell Warranty: 5 Years Dell Basic Next Business Day Onsite Service Power: Dual, Hot-Plug, Redundant Power Supply (1+1), 1100W, Titanium	12,150.00	3/27/2025	12,150.00
HARD...	1	DEMs Migration from old server to Network-Attached Storage (NAS)Synology	900.00	3/27/2025	900.00
HARD...	4	Synology DS923+ 4 Bay NAS	480.00	3/27/2025	1,920.00
Service	1	16TB Drives in RAID 10 configuration for a 32TB Capacity			
	1	Setup	6,000.00		6,000.00

VJNetworks is not responsible for any delay, malfunction, non performance and/or other degradation of performance of any of the Services. Hardware or Software and shall not be liable to customer or any other person for any loss in contract, tort (including negligence or breach of statutory duty) or otherwise howsoever and whatever the cause thereof by reason of or in connection with this the Services. Hardware or Software for any economic loss of any kind whatsoever.

Limitation of Liability:

Customer acknowledges that the allocation of risk reflects the price paid for the Services provided by VJNetworks. If any exclusion or limit of liability is held to be invalid and VJNetworks become liable for loss or damage that may lawfully be limited then such liability shall be limited to the amount paid by the customer for the Services. No action, claim or demand may be brought by customer against

Subtotal	\$20,970.00
Sales Tax (0.0%)	\$0.00
Total	\$20,970.00
Payments/Credits	\$0.00
Balance Due	\$20,970.00



Planned Maintenance Agreement Renewal

The Verdin Company
P.O. Box 23128
Cincinnati, OH 45223

Service: 877-549-1769
E-Mail: PMA@verdin.com
Web: www.verdin.com/service

Town Of Haverstraw
One Rosman Road
Garnerville, NY 10923

Maintenance Service Agreement

1 CALL(S) PMA
2025 Fiscal Cycle (7/1/25-6/30/26)
for
4M/ST Post Clock

Quote Date: 4/14/2025
Customer Number: 28183
PMA Price*: \$735.00
Inv. Number: Z-NYGA016-PM1

**Plus Sales Tax if Applicable*

Lift Required to Perform Service? **No**

If a lift is required for service, it is the customer's responsibility to procure lift prior to tech arrival, failure to do so will incur a delay in service and additional charges

Contact on File

Point of Contact: Ryan Reynolds
Phone: 845-826-1203
E-Mail:

Updated Contact:

Payment and Credit Card Authorization Form

Complete this form, sign, and return with payment to accept your Verdin Planned Maintenance Agreement. Mail the form and payment back using the supplied envelope, PLEASE WRITE YOUR INV. NUMBER (Z-NYGA016-PM1) ON THE PAYMENT.

Payment Type: ☐ Credit Card ☐ Check ☐ PO
☐ By checking this box, I agree to the addition of 3.5% Credit Card Processing Fee

Name on CC _____

CC # _____

Expiration _____

Signature _____

Title _____

Email: _____

Phone _____

Remit to: The Verdin Company, PO Box 23128, Cincinnati, OH 45223
Fax CC Payments to: 513-672-2482 Billing Inquiries: 877-549-1769

See Terms and Conditions on reverse



Dear Verdin Customer,

Our records indicate that The Verdin Company installed or serviced your bell or clock equipment in the recent past. We value your trust in our products and are committed to helping you maximize their performance, safety, and longevity.

To support this goal, we invite you to join more than 2,000 other Verdin customers by enrolling in our Preventive Maintenance Program to keep your equipment running smoothly and safely. While your Verdin equipment is designed and built to last in harsh environments, our proactive maintenance program will help avoid unexpected downtime, reduce repair costs, and extend the life of your valuable investment.

Here are some of the benefits you can expect when signing up for a preventive maintenance visit:

- Our factory-trained technician will come on site to carefully inspect all the components of your system to ensure they are operating correctly. Services include the lubrication of moving parts, bolt tightening, adjustments, and programming tailored to your equipment's needs.
- Our technicians can identify and fix potential problems before they lead to costly failure and unexpected interruptions in performance.
- Addressing small issues during a maintenance visit is less expensive than replacing major parts damaged by neglect.
- All PMA customers receive a 10% discount on parts purchased during the term of the contract.

Once we receive your payment, we will add your location to our maintenance schedule. One of our team members will reach out a few weeks in advance to confirm the date of the maintenance visit and discuss any special site requirements such as lift equipment, access issues, or hours of service. Because our technicians often travel long distances to reach a customer's site, we can't promise a specific date but will do our best to schedule a maintenance visit on a day that works best for you.

The Verdin maintenance program is a strategic investment that delivers long-term value and peace of mind by reducing the costs of unexpected repairs and making sure your bell and clock equipment operates safely and reliably.

Thank you for entrusting Verdin to provide you with the finest bell ringing and clock equipment. As a 6th generation family-owned business, we prize the enduring the relationships we have built with our customers who count on us to protect their legacy investments.

With appreciation,

Josh Keesee | PMA Manager

o: 513.241.4010 x1050

jkeesee@verdin.com