

**HAVERSTRAW TOWN BOARD
SEPTEMBER 9, 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 SPECIAL TOWN BOARD MEETING OF JULY 22, 2025 AND TOWN BOARD MEETING OF AUGUST 12, 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 AUGUST 2025.

6. APPOINTMENT OF JAMES GEBERTH - POLICE OFFICER - FULL TIME

RESOLVED, THAT UPON THE RECOMMENDATION OF CHIEF OF POLICE JOHN J. GOULD, JR., THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY APPOINT JAMES GEBERTH OF THIELLS, 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 SEPTEMBER 9, 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. GEBERTH SHALL SERVE A PROBATION PERIOD OF TWO (2) YEARS.

7. APPOINTMENT OF ARISMENDI MENA - POLICE OFFICER - FULL TIME

RESOLVED, THAT UPON THE RECOMMENDATION OF CHIEF OF POLICE JOHN J. GOULD, JR., THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY APPOINT ARISMENDI MENA OF NANUET, 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 SEPTEMBER 9, 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. MENA SHALL SERVE A PROBATION PERIOD OF TWO (2) YEARS.

8. AMENDMENT OF RESOLUTION NO. 130-25

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW, HEREBY AMENDS RESOLUTION NO. 130-25 TO READ AS FOLLOWS:

ESTABLISH CAPITAL PROJECT – 2025 MILL AND PAVER-PLACED SURFACE TREATMENT PROJECT TYPE B (12 TOWN ROADS)

RESOLVED, THAT THE TOWN BOARD HEREBY APPROVES THE 2025 MILL AND PAVER-PLACED SURFACE TREATMENT PROJECT TYPE B (12 TOWN ROADS) AS A CAPITAL PROJECT IN THE AMOUNT OF \$635,000.00 OF WHICH \$109,596.76 WILL BE FUNDED FROM THE NYS CONSOLIDATED LOCAL STREET AND HIGHWAY IMPROVEMENT PROGRAM (CHIPS) (PAVE NY) PROGRAM AS A DUE TO/DUE FROM, AND THE REMAINING BALANCE OF \$525,403.24 AS AN INTERFUND TRANSFER FROM THE HIGHWAY DB FUND.

9. AGREEMENT BETWEEN THE TOWN OF HAVERSTRAW AND SOUTH STREET SEAPORT MUSEUM

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY AUTHORIZE HOWARD T. PHILLIPS, JR., SUPERVISOR TO ENTER INTO AN AGREEMENT WITH SOUTH STREET SEAPORT MUSEUM OF NEW YORK, NEW YORK FOR THE SERVICE OF SIX (6) 90 MINUTES ADVENTURES UNDER SAIL – PIONEER SHORT ON SEPTEMBER 16, 2025 THROUGH SEPTEMBER 19, 2025 AT A COST OF \$10,000.

10. RESCHEDULING OF TOWN BOARD MEETING FOR SEPTEMBER 23, 2025

RESOLVED, THAT THE TOWN BOARD MEETING SCHEDULED FOR TUESDAY, SEPTEMBER 23, 2025 FOR THE TOWN OF HAVERSTRAW IS HEREBY RESCHEDULED FOR WEDNESDAY, SEPTEMBER 24, 2025 AT 7:30 P.M. TO OBSERVE ROSH HASHANAH.

11. CREATE ONE (1) LABORER - FULL TIME POSITION FOR THE TOWN OF HAVERSTRAW HIGHWAY DEPARTMENT

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY CREATE ONE (1) LABORER, FULL TIME POSITION FOR THE TOWN OF HAVERSTRAW HIGHWAY DEPARTMENT EFFECTIVE SEPTEMBER 9, 2025, 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.

12. BUDGET ADJUSTMENTS FOR PERIOD ENDING IN AUGUST 31, 2025

RESOLVED, THAT THE SUPERVISOR IS AUTHORIZED TO MAKE BUDGET ADJUSTMENTS FROM THE GENERAL FUND IN THE AMOUNT OF \$122,000.00, PART-TOWN FUND IN THE AMOUNT OF \$50,000.00, AND HIGHWAY DB FUND IN THE AMOUNT OF \$530,000.00 PURSUANT TO THE REPORT OF THE DIRECTOR OF FINANCE FOR THE TOWN OF HAVERSTRAW FOR THE PERIOD ENDING IN AUGUST 31, 2025 (SEE ATTACHED BUDGET ADJUSTMENTS).

13. AUTHORIZATION FOR SUPERVISOR TO ENTER INTO AN AGREEMENT WITH AAA COOLERATION SERVICE, INC.

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW HEREBY AUTHORIZES THE SUPERVISOR TO ENTER INTO AN AGREEMENT WITH AAA COOLERATION SERVICE, INC. OF GARNERVILLE, NEW YORK TO PROVIDE PREVENTATIVE MAINTENANCE SERVICES TO THE HEAT-A/C SYSTEMS AT THE HIGHWAY DEPARTMENT ON A QUARTERLY BASIS, AT AN ANNUAL COST OF \$2,595.00.

14. AGREEMENT WITH SCHULTZ FORD AND THE TOWN OF HAVERSTRAW

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY RETAIN THE SERVICES OF SCHULTZ FORD OF WEST HAVERSTRAW, NEW YORK TO PURCHASE ONE (1) MUFFLER, TWO (2) TUBES, ONE (1) SHOCK ABSORBER, ONE (1) MOUNTING AND ONE (1) COIL FOR A 2021 FORD EXPLORER POLICE VEHICLE FOR THE TOWN OF HAVERSTRAW POLICE DEPARTMENT AT A COST OF \$2,148.54.

15. REFERRAL OF ZONE CHANGE PETITION OF ROUTE 202 HOLDINGS, LLC TO THE TOWN OF HAVERSTRAW PLANNING BOARD

RESOLVED, THAT THE TOWN BOARD HEREBY REFERS THE PETITION FOR ZONE CHANGE OF ROUTE 202 HOLDINGS, LLC TO THE TOWN PLANNING BOARD FOR THEIR REVIEW AND RECOMMENDATIONS PURSUANT TO CODE TOWN SECTION 167-108.

16. AGREEMENT BETWEEN THE TOWN OF HAVERSTRAW AND THE COUNTY OF ROCKLAND – OVERTIME FOR COUNTERTERRORISM TRAINING

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY AUTHORIZE HOWARD T. PHILLIPS, JR., SUPERVISOR TO ENTER INTO AN AGREEMENT WITH THE COUNTY OF ROCKLAND FOR REIMBURSEMENT FOR OVERTIME FOR COUNTERTERRORISM TRAINING UNDER THE STATE HOMELAND SECURITY PROGRAM (SHSP) AND LETPP HOMELAND SECURITY GRANT PROGRAM FOR THE PERIOD SEPTEMBER 1, 2022 THROUGH AUGUST 31, 2023, IN THE AMOUNT OF \$25,000.00 FOR THE TOWN OF HAVERSTRAW POLICE DEPARTMENT.

17. APPROVAL OF SAS ELECTRICAL INSPECTION, LLC FOR ELECTRICAL INSPECTIONS

RESOLVED, BASED UPON THE RECOMMENDATION OF GEORGE BEHN, BUILDING INSPECTOR, THE TOWN BOARD OF THE TOWN OF HAVERSTRAW HEREBY APPROVES SAS ELECTRICAL INSPECTION, LLC OF GREENFIELD PARK, NEW YORK TO PERFORM THIRD PARTY ELECTRICAL INSPECTIONS IN THE TOWN OF HAVERSTRAW.

18. AGREEMENT BETWEEN THE TOWN OF HAVERSTRAW AND CMS REALTY ADVISORS CORPORATION

RESOLVED, THAT BASED UPON THE RECOMMENDATION OF HARLEY MCNALLY, TOWN ASSESSOR, THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY RETAIN THE SERVICES OF CMS REALTY ADVISORS CORPORATION OF SUFFERN, NEW JERSEY TO PROVIDE TAX CERTIORARI VALUATION ANALYSES FOR 2025 AT A COST NOT TO EXCEED \$50,000.00.



INVOICE

#P091525A

South Street Seaport Museum
12 Fulton Street
New York, NY 10038
212-748-8568

The Town of Haverstraw
Haverstraw Town Hall
One Rosman Road
Garnerville, NY 10923

Invoice Date: 08/07/25

Date:	Program:	Program Fee:
09/15/25 through 09/20/25	<i>Pioneer</i> educational sails September 16, 17, 18, and 19, 2025 9:30-11:00am and 12:00-1:30pm	\$10,000.00

Total Due: \$10,000.00

A deposit of 50% (\$5,000.00) is required upon booking. Balance of (\$5,000.00) is due by August 19, 2025.

PAYMENT via WIRE TRANSFER

JPMorgan Chase Bank, N.A.
270 Park Avenue
New York, NY 10017

ABA # - 021000021
SWIFT # - CHASUS33
Account # - 701152352
For Account Of - SEAPORT MUSEUM NEW YORK

PAYMENT via CREDIT CARD

Please complete and email this form to
sbarber@seany.org, or phone 212-748-8568 to
pay by phone.

Name _____

CC # _____

PAYMENT via CHECK

South Street Seaport Museum
12 Fulton Street
New York, NY 10038

Exp Date _____ Zip Code _____

Contact Shannon Barber - sbarber@seany.org - with any questions regarding this invoice.

Town of Haverstraw

Budget Adjustments

For period ending 8-31-2025

<u>Fund</u>	<u>Account Name</u>	<u>Account Number</u>	<u>Debit</u>	<u>Credit</u>
GENERAL FUND				
	Assessors Contractual	A-1355-0400	\$ 87,000.00	
	Celebrations Contractual	A-7550-0400	\$ 10,000.00	
	Leases - Principal	A-9788-0600	\$ 25,000.00	
	Assessors Personal Services	A-1355-0100		\$ 87,000.00
	Serial Bond Principal	A-9710-0600		\$ 35,000.00
			\$ 122,000.00	\$ 122,000.00

<u>Fund</u>	<u>Account Name</u>	<u>Account Number</u>	<u>Debit</u>	<u>Credit</u>
PART TOWN FUND				
	Safety Inspection Contractual	B-3620-0400	\$ 25,000.00	
	Youth Program Personal Services	B-7310-0100	\$ 25,000.00	
	Contingent	B-1990-0400		\$ 22,000.00
REVENUE ACCT	Building Department Permit Fees	B-0000-1520		\$ 28,000.00
			\$ 50,000.00	\$ 50,000.00

<u>Fund</u>	<u>Account Name</u>	<u>Account Number</u>	<u>Debit</u>	<u>Credit</u>
Highway DB FUND				
	Capital Project Fund	DB-9950-0900	\$ 530,000.00	
REVENUE ACCT	Miscellaneous Revenues	DB-0000-2770		\$ 530,000.00
			\$ 530,000.00	\$ 530,000.00

AAA COOLERATION SERVICE, INC.

15 Bridge Street Garnerville, NY 10923 845-947-2113 fax- 845-947-5310

COMMERCIAL / MUNICIPAL
ANNUAL HEAT – A/C
PREVENTATIVE MAINTENANCE AGREEMENT

DATE 1/1/2025

Proposal submitted to **Town of Haverstraw Highway Department**
Address: **Thiells Mt. Ivy Road, Thiells, NY 10984**
Telephone: **845-429-9126 fax: 429-2835**
Jobsite: **One (1) office, locker room, bathroom, central heat and air conditioning system only**

Perform preventative maintenance service and inspection on building, Heat-A/C systems(s) four (4) times per year (Quarterly). In addition, we will change the air filters monthly.

Checkpoints for Heat and Air Conditioning Service Natural gas /Electric

- * Check overall operations of Heat-A/C system
- * Check pilot main burner for clean operations
- * Check all valves and safety controls where applicable
- * Lubricate all drives
- * Check belts if applicable
- * Check for abnormal operations of controls/wiring
- * Includes monthly filter change
- * Clean combustion area if applicable
- * Lubricate pumps and check zone controls if applicable
- * Inspect heat exchanger for abnormal wear
- * Check thermostat
- * Check compressor operations
- * Clean dirty air-cooled condensers as needed
- * Check and lubricate condenser fan motors as needed
- * Check refrigerant charge and add up to 2lbs of
- * Refrigerant 410A annually if needed

This service will be rendered approximately every three months between the hours of 9:00 am to 4:00 PM, Monday through Friday.

This does not include parts and or additional labor (maintenance) for repairs or alterations of any kind. Upon completion of inspection, AAA Cooleration will advise or recommend further major repairs (if any) to the authorized business contact, which will be at an additional charge

The cost of this service will be \$2,595.00, completed and signed tax-exempt form, FOR A TOTAL OF \$2,595.00 paid annually.

The effective date of this agreement shall be in effect from January 1st 2025 through December 31st 2025

Respectfully submitted by: Todd J. Carlevaro Sr.
Todd J. Carlevaro Sr.
AAA Representative

Accepted by: _____ Signature _____ Date: _____
Business Agent / Owner

“Licensed to Chill”



SCHULTZ FORD
W HAVERSTRAW INC.
27 N. ROUTE 9W
W. HAVERSTRAW, NY 10993

845-947-2500 • Fax 845-947-2593
OPEN MON.-FRI. 7AM TO 5:30PM, SAT. 8AM TO NOON

"PARTS EXPERTS"



NYS REG CELL 845-499-4138

CUST NO.	TAX EXEMPT NUMBER	CUST. P. O. NO.	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE NO.
15008	136 007298			CHARGE	MATHEW CULVER	08/13/25	144216
845-429-9126							Police FOW G

BILL TO
TOWN OF HAVERSTRAW POLICE DEPT
1 ROSMAN RD
GARNERVILLE, NY 10923

SHIP TO
2021 EXPLORER
1FM5KBABXMGA18996,

SHIP QTY	B. O. QTY	PART NUMBER / DESCRIPTION		BIN	LIST	NET	AMOUNT
1	0	L1MZ-5230-E	MUFFLER ASY -	SP-ORD	1961.94	1444.51	1444.51
1	0	N1MZ-5G203-A	TUBE ASY	SP-ORD	288.96	212.75	212.75
1	0	N1MZ-5G203-C	TUBE ASY	26 END	256.12	188.57	188.57
1	0	LB5Z-18124-H	SHOCK ABSORBER	SP-ORD	209.09	144.27	144.27
1	0	LB5Z-3A197-A	MOUNTING ASY	SP-ORD	32.18	22.20	22.20
2	0	JL3Z-12029-A	COIL ASY - IGN	17	98.73	68.12	136.24
						SUBTOTAL	2148.54
						TAX	0.00
						FREIGHT	0.00
						PAY THIS AMOUNT	2148.54

NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS...
SPECIAL ORDER PARTS MUST BE PAID FOR IN ADVANCE AND CANNOT BE CANCELLED.
All returns MUST be made within 20 days of this invoice. Returns must be saleable in undamaged, original packing. This invoice MUST accompany returns. Refunds will be made by check to original purchaser and will be mailed within 48 hours. (25% re-stocking charge on all returnable items.)

X

THE ONLY WARRANTIES APPLYING TO THIS PART(S) ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER. THE SELLING DEALER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS PART(S) AND/OR SERVICE. BUYER SHALL NOT BE ENTITLED TO RECOVER FROM THE SELLING DEALER ANY CONSEQUENTIAL DAMAGES, DAMAGES FOR PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS, OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

CUSTOMER COPY



0201G144216

PARTS INVOICE

07:05:13 PAGE 1 OF 1
NET507

INTERMUNICIPAL AGREEMENT

WITH THE

TOWN OF HAVERSTRAW

Partial Reimbursement of Law Enforcement Overtime

For Counterterrorism Training

THIS AGREEMENT made the ____ day of _____, 2025, by and between the **COUNTY OF ROCKLAND on behalf of the Rockland County Sheriff's Office**, a municipal corporation of the State of New York, having its principal office at 11 New Hempstead Road, New City, New York 10956, hereinafter referred to as "**COUNTY**," and the **TOWN OF HAVERSTRAW on behalf of the Town of Haverstraw Police Department**, a municipal corporation of the State of New York, having its principal office at 1 Rosman Road, Garnerville, New York 10923, hereinafter referred to as "**MUNICIPALITY**," in the following manner:

WITNESSETH:

WHEREAS, the **COUNTY** wishes to financially assist the **MUNICIPALITY** in its law enforcement and make a partial reimbursement of Homeland Security grant funds from the LETPP and SHSP grants to **MUNICIPALITY** for law enforcement purposes only, and

WHEREAS, the Rockland County Charter, Article III, Section 3.02(u) authorizes the County Executive to execute this agreement; and

WHEREAS, the Legislature of Rockland County has provided funds for this agreement in **Resolution No. 409 of 2025** for the professional services of **MUNICIPALITY** for the period hereinafter stated,

NOW THEREFORE, the parties hereto, in consideration of the covenants, agreements, terms and conditions herein contained, do agree as follows:

1. **SERVICES:** The **MUNICIPALITY** shall use such funds for reimbursement of law enforcement overtime for counterterrorism training.
2. **TERM:** The professional services to be rendered and performed by the **MUNICIPALITY** under this agreement shall be for the period commencing **September 1, 2022**, and terminating **August 31, 2023**.

3. PAYMENT: The **COUNTY** agrees to pay **MUNICIPALITY** and **MUNICIPALITY** agrees to accept a sum not to exceed **TWENTY-FIVE THOUSAND DOLLARS AND 00/100 (\$25,000.00)**. **MUNICIPALITY** agrees that the aforesaid **TWENTY-FIVE THOUSAND DOLLARS AND 00/100 (\$25,000.00)** shall be solely and exclusively used for the purpose of partial reimbursement of law enforcement overtime related to Counterterrorism training.

4a. INDEMNIFY AND HOLD HARMLESS: The **MUNICIPALITY** agrees to defend, indemnify and hold harmless **COUNTY** and its respective officers, employees and agents from and against all claims, actions and suits and will defend the **COUNTY** and its respective officers, employees and agents, at its own cost and at no cost to the **COUNTY**, in any suit, action or claim, including appeals, for personal injury to, or death of, any person, or loss or damage to property arising out of, or resulting from, the negligent activities or omissions of **MUNICIPALITY**. These indemnification provisions are for the protection of the **COUNTY** and its respective officers, employees, and agents only and shall not establish, of themselves, any liability to third parties. The provisions of this section shall survive the termination of this agreement.

4b. The **COUNTY** agrees to defend, indemnify and hold harmless **MUNICIPALITY** and its respective officers, employees and agents from and against all claims, actions and suits and will defend the **MUNICIPALITY** and its respective officers, employees and agents, at its own cost and at no cost to the **MUNICIPALITY**, in any suit, action or claim, including appeals, for personal injury to, or death of, any person, or loss or damage to property arising out of, or resulting from, the negligent activities or omissions of **COUNTY**. These indemnification provisions are for the protection of the **MUNICIPALITY** and its respective officers, employees, and agents only and shall not establish, of themselves, any liability to third parties. The provisions of this section shall survive the termination of this agreement.

5. LIABILITY ONLY FOR MONIES BUDGETED: This agreement shall be deemed executory to the extent that the monies appropriated in the current budget of **COUNTY** for the purposes of this agreement and no liability shall be incurred by **COUNTY**, or any department, beyond the monies budgeted and available for this purpose. The agreement is not a general obligation of the **COUNTY**. Neither the full faith and credit nor the taxing power of the **COUNTY** is pledged to the payment of any amount due or to become due under this agreement. It is understood that neither this agreement nor any representation by any **COUNTY** employee or officer creates any obligation to appropriate or make monies available for the purpose of the agreement. This agreement shall not be effective unless the monies to be paid hereunder by the **COUNTY** are appropriated in the County budget. The **COUNTY** agrees that it shall not direct the police officers assigned to the Rockland County Narcotics Task Force to work any overtime hours in excess of the amount budgeted by the **MUNICIPALITY** without prior consent of the **MUNICIPALITY**.

6. NO ASSIGNMENT: The **MUNICIPALITY** shall not assign, sublet, or transfer or otherwise dispose of its interest in this agreement without the prior written consent of the **COUNTY**.

7. LAWS OF THE STATE OF NEW YORK: This agreement shall be governed by the Laws of the State of New York and the venue of any litigation shall be Rockland County.
8. LABOR LAW AND EXECUTIVE LAW: The **MUNICIPALITY** shall comply with all of the provisions of the Labor Law of the State of New York including, but not limited to, prevailing wage provisions, if required by law, and with Article 15 of the Executive Law of the State of New York relating to unlawful discriminatory practices insofar as the provisions are applicable to the work and/or services to be performed under this agreement.
9. LOCAL LAWS AND RESOLUTIONS: The **MUNICIPALITY** shall comply with all local laws and resolutions of the Legislature of Rockland County, including, but not limited to, filing of Disclosure Statements and Affirmative Action Plans, if required by law or resolution.
10. COMPLY WITH AMERICANS WITH DISABILITIES ACT OF 1990: The **MUNICIPALITY** agrees to comply with the provisions of the Americans with Disabilities Act of 1990 (ADA) prohibiting discrimination on the basis of disability with regard to employment policies and procedures, structural and program accessibility, transportation, and telecommunications.
11. TERMINATION/AMENDMENT: This agreement may be terminated or amended on at least thirty (30) days written notice by **COUNTY**. In the event of early termination, the **COUNTY** agrees to pay the **MUNICIPALITY** for the work performed up to the date of termination, not to exceed the amount set forth in Paragraph 3 of this agreement.
12. IRAN DIVESTMENT ACT: **CONTRACTOR** and its employees, agents, servants, subcontractors and/or assignees agree to comply with the Iran Divestment Act of 2012 (the "Act"), as set forth in N.Y. State Finance Law § 165-a and N.Y. General Municipal Law § 103-g, both effective April 12, 2012, which requires bidders to certify that they do not invest in the Iranian energy sector when they bid on state or local government contracts. As set forth in the Act, a person engages in investment activities in Iran if: (a) the person provides goods or services of twenty million dollars or more in the energy sector of Iran including, but not limited to, providing oil or liquefied natural gas tankers or products used to construct or maintain pipelines used to transport oil or liquefied natural gas for the energy sector of Iran or (b) the person is a financial institution that extends twenty million dollars or more in credit to another person for forty-five days or more for the purposes of providing goods or services in the energy sector in Iran.
13. ENTIRE AGREEMENT/NO MODIFICATION: This agreement constitutes the entire agreement between the parties and supersedes all prior negotiations, representations, or agreements either oral or written. It may not be modified, except by a writing signed by the parties.

14. RECORD KEEPING AND AUDIT: The Contractor shall maintain records of all its financial transactions, including all expenses and disbursements, and all other documentation and communications which relate to this agreement or the performance of its obligations. Financial records shall be kept in accordance with GAAP (Generally Accepted Accounting Practices) and/or **COUNTY** record-keeping requirements, and each transaction shall be documented. Any such records shall be made available to **COUNTY** for inspection or audit upon demand. No compensation or fee for services will be due to Contractor unless or until any financial statements demanded by the required by the Rockland County Department of Finance have been provided, or term shall survive the cancellation, termination or expiration of this agreement, or the date of the last payment tendered, whichever occurs latest, by six years.

15. EXECUTION: This Agreement may be signed in counterparts. Facsimile and electronic signatures are acceptable.

IN WITNESS WHEREOF, the parties hereto have executed this agreement the day and year first written.

TOWN OF HAVERSTRAW
Fed. ID: #13-6007298

By: _____
HOWARD T. PHILIPS
Town Supervisor

Dated: _____

OFFICE OF THE COUNTY SHERIFF
(Approved for signature of
the County Executive)

By: _____
LOUIS FALCO III
Sheriff

Dated: _____

DEPARTMENT OF LAW
(Approved for signature of
the County Executive)

By: _____
JEANNE GILBERG
Principal Assistant County Attorney

Dated: _____

COUNTY OF ROCKLAND

By: _____
EDWIN J. DAY
County Executive

Dated: _____

JG/bc
2025-13242-01



PO BOX 119
GREENFIELD PARK, NY 12435

August 19, 2025

To whom it may concern at the Town of Haverstraw,

I am writing this letter to formally request approval as a third party electrical inspection agency in the Town of Haverstraw. Our staff is trained, certified and insured for both residential and commercial projects. We are also approved by local utility companies and are licensed in Rockland County. Please see attached certifications, Rockland County license and insurance documentation.

Please do not hesitate to contact me with any questions or concerns via email at office@saselectricalinspection.com or via phone at 845-801-2172. Thank you.

Best Regards,

A handwritten signature in black ink, appearing to read "YB", with a stylized flourish at the end.

Yuri Badovich
CEO / Master Electrical Inspector

CMS REALTY ADVISORS CORPORATION

4 Sylvan Way, Suite B12
Suffern, New York 10901
Tel: (914) 260-1494

August 14, 2025

Dr. Harley McNally
Assessor
Town of Haverstraw
Rosman Road
Haverstraw, New York 10927

Re: Tax Certiorari Fee Schedule – 2025

Dear Mr. McNally:

The following is our proposed fee schedule to provide Tax Certiorari Valuation Analyses for 2025. It covers most property types; other property types can be discussed on a case-by-case basis.

Retail / Office / Industrial

Single Tenant Properties

- Preliminary Valuations – Base Fee & 1st Year: \$1,750
- Additional Years: \$350 per year
- Interior Inspections: \$250

Multi-Tenanted Properties

- Preliminary Valuations – Base Fee & 1st Year: \$2,125
- Additional Years: \$300 per year
- Interior Inspections: \$350

Land

Single Lot

- Preliminary Valuations – Base Fee & 1st Year: \$1,750
- Additional Years: \$275 per year

Bulk Acreage

- Preliminary Valuations – Base Fee & 1st Year: \$2,300
- Additional Years: \$300 per year

With Approvals

- Preliminary Valuations – Base Fee & 1st Year: \$2,800
- Additional Years: \$350 per year

Apartments & Mixed-Use

1–35 Units

- Two Approaches – Base Fee & 1st Year: \$2,000
- Additional Years: \$300 per year
- Interior Inspections: \$350