

**HAVERSTRAW TOWN BOARD
NOVEMBER 25, 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 NOVEMBER 10, 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. PROVISIONAL APPOINTMENT OF PETER W. THIELL TO HIGHWAY MAINTENANCE SUPERVISOR I

RESOLVED, THAT UPON THE RECOMMENDATION OF JOHN BART GORDON, SUPERINTENDENT OF HIGHWAYS, THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY APPOINT PETER W. THIELL OF STONY POINT, NEW YORK TO THE POSITION OF HIGHWAY MAINTENANCE SUPERVISOR I, FULL TIME, PROVISIONAL, EFFECTIVE IMMEDIATELY, FOR THE TOWN OF HAVERSTRAW HIGHWAY DEPARTMENT AT THE SALARY SPECIFIED IN THE COLLECTIVE BARGAINING AGREEMENT, AND BE IT FURTHER

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

7. APPOINTMENT OF MATTHEW MICHAEL VIGLIOTTI, LABORER, TO THE TOWN OF HAVERSTRAW HIGHWAY DEPARTMENT

RESOLVED, THAT UPON THE RECOMMENDATION OF SUPERINTENDENT OF HIGHWAYS JOHN BART GORDON, THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY APPOINT MATTHEW MICHAEL VIGLIOTTI OF GARNERVILLE, NEW YORK TO THE POSITION OF LABORER, FULL TIME, FOR THE TOWN OF HAVERSTRAW HIGHWAY DEPARTMENT AT A SALARY OF \$31.93 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. VIGLIOTTI SHALL SERVE A PROBATION PERIOD OF SIX (6) MONTHS.

8. CLOSE CAPITAL PROJECT – TOWN HALL UPSTAIRS CARPET REPLACEMENT

RESOLVED, THAT BASED UPON THE RECOMMENDATION OF JOHN FRIZALONE, DIRECTOR OF PARKS, THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY CLOSE THE TOWN HALL UPSTAIRS CARPET REPLACEMENT CAPITAL PROJECT, AND BE IT FURTHER

RESOLVED, THAT THIS CAPITAL PROJECT WAS BUDGETED IN THE AMOUNT OF \$85,000.00 FROM THE GENERAL FUND OF WHICH \$66,015.45 WAS EXPENDED LEAVING A BALANCE OF \$18,984.55 WHICH WILL BE TRANSFERRED BACK TO THE GENERAL FUND AS AN INTERFUND TRANSFER.

9. AMENDMENT OF RESOLUTION NO. 451-25

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW, HEREBY AMENDS RESOLUTION NO. 451-25 TO READ AS FOLLOWS:

AUTHORIZATION TO PURCHASE ONE (1) 2025 FORD F-550 DUAL WHEELED 4X4 FLATBED UNDER NEW YORK STATE BID

Councilman Cancel offered the following resolution, which was seconded by Councilman Gamboli, and on roll call unanimously adopted.

451-25 RESOLVED, BASED UPON THE RECOMMENDATION OF SUPERINTENDENT OF HIGHWAYS JOHN BART GORDON, THE TOWN BOARD OF THE TOWN OF HAVERSTRAW HEREBY AUTHORIZES THE SUPERVISOR TO PURCHASE ONE (1) 2025 FORD F-550 DUAL WHEELED 4X4 FLATBED, VIN 1FDUF5HN7TDA03094 FOR THE TOWN OF HAVERSTRAW HIGHWAY DEPARTMENT UNDER NEW YORK STATE OGS PC69148 TO SCHULTZ FORD LINCOLN, INC. OF NANUET, NEW YORK AT A TOTAL COST OF \$72,995.00.

10. AWARD OF RFQ NO. 24 -2025 TO HUDSON VALLEY SIGN STUDIO, INC. – DESIGN, PROVIDE AND INSTALL RULE SIGN FOR THE NEW SKATEPARK AT THE TOWN OF HAVERSTRAW RECREATION COMPLEX

RESOLVED, THAT ONE (1) REQUEST FOR QUOTE WAS SUBMITTED TO JOHN FRIZALONE, PARKS DIRECTOR, TO DESIGN, PROVIDE AND INSTALL RULE SIGN FOR THE NEW SKATEPARK AT THE TOWN OF HAVERSTRAW RECREATION COMPLEX, AND BE IT FURTHER

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY AWARD THE RFQ NO. 24 - 2025 TO HUDSON VALLEY SIGN STUDIO, INC., AT A COST OF \$1,500.00, BASED ON PROPRIETARY DESIGN.

11. APPROVAL OF CHANGE ORDER NO. 1 WITH HOMESTEAD FENCE, INC. TO REPLACE THE PERIMETER AND BACK STOPS FENCING AT THE TOWN OF HAVERSTRAW BASEBALL FIELDS IN THIELLS, NY

BASED UPON THE RECOMMENDATION OF JOHN FRIZALONE, DIRECTOR OF PARKS, THE TOWN BOARD HEREBY APPROVES CHANGE ORDER NO. 1 WITH HOMESTEAD FENCE, INC. OF WEST HAVERSTRAW, NEW YORK TO ADD ADDITIONAL FENCING, MODIFYING THE LEFT FIELD OF FIELD ONE FROM 8 FT X 40 FT TO 12 FT X 60 FT, AT THE TOWN OF HAVERSTRAW BASEBALL FIELDS IN THIELLS, NEW YORK, IN THE AMOUNT OF \$2,400.00.

12. AGREEMENT WITH STORR TRACTOR COMPANY AND THE TOWN OF HAVERSTRAW

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY RETAIN THE SERVICES OF STORR TRACTOR COMPANY OF BRANCHBURG, NEW JERSEY TO PURCHASE ONE (1) OTTERBINE FOUNTAIN POWER UNIT C3 5HP 460/3/60 TO REPAIR A MOTOR BASE PLATE UTILIZED AT THE PHILIP J. ROTELLA MEMORIAL GOLF COURSE AT A COST OF \$4,136.34.

13. RETAINER AGREEMENT BETWEEN THE TOWN OF HAVERSTRAW AND CIVIL DESIGN WORKS LLC

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW HEREBY RETAINS THE SERVICES OF CIVIL DESIGN WORKS LLC OF NEW CITY, NEW YORK FOR THE PURPOSE OF DESIGNING THE TOWN OF HAVERSTRAW ROSMAN PARK PROJECT IN THE TOWN OF HAVERSTRAW AT A COST NOT TO EXCEED \$26,000.

14. AUTHORIZATION TO RENT ONE (1) CAT FE LOADER FOR THE TOWN OF HAVERSTRAW HIGHWAY DEPARTMENT THROUGH SOURCEWELL CONTRACT # 040924-CAT

WHEREAS, THE TOWN OF HAVERSTRAW HIGHWAY DEPARTMENT'S CURRENT CAT FE LOADER IS IN NEED OF REPAIRS;

NOW, THEREFORE, BE IT RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW HEREBY AUTHORIZES SUPERINTENDENT OF HIGHWAYS JOHN BART GORDON TO RENT ONE (1) REPLACEMENT CAT FE LOADER FROM H.O. PENN OF BLOOMINGBURG, NEW YORK, THROUGH SOURCEWELL CONTRACT # 040924-CAT AT A COST OF \$7,425.00 PER MONTH, PLUS A ONE-TIME \$1,600.00 CHARGE FOR DELIVERY AND PICKUP.

15. CANCELLATION OF TOWN BOARD MEETING FOR DECEMBER 23, 2025

RESOLVED, THAT THE TOWN BOARD MEETING FOR DECEMBER 23, 2025 HAS BEEN CANCELLED IN OBSERVANCE OF THE LEGAL HOLIDAY FOR CHRISTMAS.

16. 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)
Appointed Officials						
Deputy Town Attorney	Veronica Phillips	6	1/1/2025-12/31/2026	15.83		

On this 25th day of November, 2025

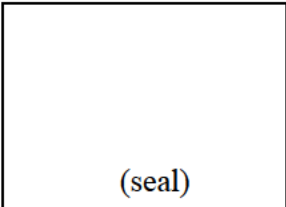
_____ Date Enacted: _____
(Signature of Clerk)

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 12th day of August, 2025 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

HAVERSTRAW TOWN BOARD
November 25, 2025



17. AGREEMENT WITH LINSTAR AND THE TOWN OF HAVERSTRAW

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY RETAIN THE SERVICES OF LINSTAR OF BUFFALO, NEW YORK TO REPAIR 425 FEET OF FIBER OPTIC LINE FROM 110 BROADWAY TO SAMSONDALE AVENUE IN THE VILLAGE OF HAVERSTRAW FOR CAMERAS PROVIDING CONNECTIVITY FROM THE VILLAGE OF HAVERSTRAW TO THE TOWN OF HAVERSTRAW POLICE STATION AT A COST OF \$12,078.00.

18. AGREEMENT WITH SHADOW FIREARMS & TACTICS ACADEMY, LLC AND THE TOWN OF HAVERSTRAW

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY RETAIN THE SERVICES OF SHADOW FIREARMS & TACTICS ACADEMY, LLC OF WEST HAVERSTRAW, NEW YORK TO PROVIDE POLICE TRAINING PROGRAM FROM MAY 27, 2025 TO OCTOBER 30, 2025 FOR THE TOWN OF HAVERSTRAW POLICE DEPARTMENT AT A COST OF \$25,000.

19. ACQUISITION OF EQUIPMENT FOR THE PHILIP J. ROTELLA MEMORIAL GOLF COURSE

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW HEREBY AUTHORIZES THE SUPERVISOR TO ENTER INTO AN AGREEMENT WITH STORR TRACTOR COMPANY FROM SOMERVILLE, NEW JERSEY TO ACQUIRE ONE (1) WORKMAN UTX GAS MODEL 08100 (\$32,734.23), ONE (1) SAND PRO 5040 MODEL 08745 (\$30,640.43), AND ONE (1) FIRST PRODUCTS VC60 VERTI CUTTER (\$12,151.41) FOR THE PHILIP J. ROTELLA MEMORIAL GOLF COURSE UNDER NEW YORK STATE CONTRACT PC68896 FOR A TOTAL COST OF \$75,526.07.



TOWN OF HAVERSTRAW

MEMO

To: Supervisor Phillips
Town Board Members

From: John Frizalone, Park Director

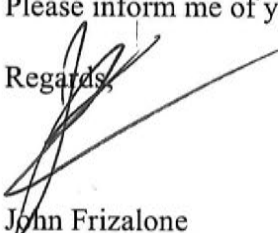
Date: November 20th, 2025

Re: RFQ – New Skatepark Rule Sign

I have obtained Request for Quotes (RFQ), for a rule sign that will be installed at the new Town of Haverstraw Skatepark. Due to the proprietary nature of the graphics, vendors were chosen based on overall design. In order to not violate vendor's intellectual property rights, designs were not shared to avoid infringement. Hudson Valley Signs had the most preferred designs at a suitable price point of \$1,500.00.

Please inform me of your decision.

Regards,


John Frizalone
Director of Parks



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

Estimate

Date 11/4/2025

Estimate # 3629

Bill To:	Shipping / Installation Location:	Payment Terms
Town Of Haverstraw Supervisor Howard Phillips 1 Rosman Rd. Garnerville, NY 10923		Net 30
		Sales Rep
		GR

Item	Description	Qty	Rate	Total
Alumalite	SKATEPARK SIGN 4' x 8' x 1/4" WHITE ALUMALITE SIGN PANEL W/ DIGITALLY PRINTED GLOSS LAMINATED CAST VINYL GRAPHICS ON ONE SIDE - INSTALLED IN GROUND ON TWO (2) 4" x 4" x 96" WHITE PAINTED PRESSURE TREATED POSTS W/ CONCRETE FOOTINGS	1	1,500.00	1,500.00

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: \$1,500.00

Sales Tax: (0.0%) \$0.00

Total: \$1,500.00

Net Due: \$1,500.00

Signature: _____

Date: 11/4/2025

www.hudsonvalleysigns.com

"Like" us on Facebook



TOWN OF HAVERSTRAW

MEMO

To: Supervisor Phillips
Town Board Members

From: John Frizalone, Parks Director

Date: November 20th, 2025

Re: **Change Order- 113 Thiells Mt Ivy Ball Fields Fence Repair**

I am requesting a change order to add additional fencing at the newly renovated fence, at the 113 Thiells Mt Ivy Ball Fields. This additional fencing would modify the left field of field one from 8ft x 40ft to 12 ft x 60 ft. This change would be completed by original contractor, Homestead Fence, Inc, at a cost of \$2,400.00.

Please inform me of your decision.

Regards,


John Frizalone
Director of Parks

BY

E SERIAL #: NA
Q WARR EXP: N/A
U HOURS: _____, TECH: 225
I
P



Storr Tractor Company

3191 U.S. Highway 22 175 13th Avenue
Branchburg, NJ 08876 Ronkonkoma, NY 11779
Phone: (908) 722-9830 Phone: (631) 588-5222
Fax: 1-908-218-4058 Fax: (631) 588-5398



C 710587
U PHILLIP J. ROTELLA GOLF COURSE
S 100 THIELLS MT IVY RD
T THIELLS NY 10984
1-845-429-2200/845-429-9128
Attn: CHRIS DYROFF

QUOTATION #I57880
DATE CALL PLACED 14 NOV 25
PAGE 1 OF 2

CUSTOMER ORDER #



** CUSTOMER SERVICE **

BILLING CODE		VENDOR	GRAND TOTAL		CUSTOMER.P.O	
C - BILL CUSTOMER		-	\$4136.34			
Tech: 225						
CODE	DESCRIPTION	QTY	UNIT PRICE	EXT. AMOUNT		
DESCRIPTION: NEW	MOTOR					
	** REQUIRED PARTS **					
	POWER UNIT C3 5HP	1 EA	4136.34	4136.34		
	460/3/60					
		RATION	SUBTOTAL	4136.34		
	** REQ'D LABOR & MISC **					
			SUBTOTAL	\$4,136.34		
			SALES TAX	\$0.00		
			TOTAL	\$4,136.34		

NOTICE: Quote is valid until 12/14/25 and does not include any applicable freight, delivery charges, fuel surcharges, etc.. "Commodity item" prices are subject to change without notice, based on current daily market value.

E SERIAL #: NA
Q WARR EXP: N/A
U HOURS: _____, TECH: 225
I
P



Storr Tractor Company

3191 U.S. Highway 22 175 13th Avenue
Branchburg, NJ 08876 Ronkonkoma, NY 11779
Phone: (908) 722-9830 Phone: (631) 588-5222
Fax: 1-908-218-4058 Fax: (631) 588-5398

C 710587
U PHILLIP J. ROTELLA GOLF COURSE
S 100 THIELLS MT IVY RD
T THIELLS NY 10984
1-845-429-2200/845-429-9128
Attn: CHRIS DYROFF



QUOTATION #I57880
DATE CALL PLACED 14 NOV 25
PAGE 2 OF 2

CUSTOMER ORDER #



*** CUSTOMER SERVICE ***

BILLING CODE	VENDOR	GRAND TOTAL	CUSTOMER.P.O
C - BILL CUSTOMER Tech: 225	-	\$4136.34	

CODE	DESCRIPTION	QTY	UNIT.PRICE	EXT.AMOUNT
Thank you for using Storr Tractor.				
AUTHORIZED SIGNATURE _____				
PRINT NAME _____		DATE _____		
NOTICE: Quote is valid until 12/14/25 and does not include any applicable freight, delivery charges, fuel surcharges, etc.. "Commodity item" prices are subject to change without notice, based on current daily market value.				



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

November 1, 2025

To: Supervisor Phillips
Town Councilmen

From: J Bart Gordon

RE: CAT Front End loader repairs

I wish to advise the board that our CAT FE loader is in need of a harness repair and is out of service for the near future. Our FE loader is used daily and is essential. I will contract to HO PENN via Sourcewell for a short term replacement.

\$7425.00 per month

Caterpillar Inc.

Rental Equipment

Sourcewell Contract #040924-CAT

Maturity Date: 6/11/2028

Respectfully,

John B. Gordon

H.O. Penn Rental Form

*Company Name: Town of Haverstraw *ACCT#: 11551

Address: _____

*Contact: Bart Gordon *Cell: 845-323-5921

Phone: _____ EMail: _____

Contact (2): _____ *Cell: _____

Phone: _____ EMail: _____

*Salesman: _____ *Date: _____ *Is this an RPO: Yes or No _____

*Equipment Model: _____ Att: ☐ Att: ☐

Att: ☐ Att: ☐ Att: ☐

*Jobsite Address: 450 Willlow Grove Road, Stony Point, NY 10980

*Date Needed: 10-21-24 *Start Date: 10-21-24 *Estimated Duration: 1 Week

*Rates (*All rates are required!*): Day: \$1,190 Week: \$2,970 Month: \$7,425

*Purchase Order #: _____ *Attachment Rates: _____

ID#: C1184-22 SN: _____ Year: _____ Value: _____ Location: 07

*R/T Trucking Quote or CPU: \$1600 Delivery Contact: Bart Gordon Cell: 845-323-5921

Notes: Switch joystick controls to ISO, Delivery for Monday Morning. Waiting for PO

*****6-2016*****

Trucking Out: _____ PO: _____ Trucking Co: _____

Trucking In: _____ PO: _____ Trucking Co: _____

Reservation #: _____ Agreement #: _____ Contract Store Location: 07

Credit Release: _____ Credit Comments: _____

Billing Notes: _____

Make Ready: _____ Machine Ready: _____ Pre-ship: _____ Coordinator: _____

Contract Signed: _____ Insurance: _____ Schedule A: _____ Billing Copy: _____

Email Rental Department



STORRTRACTOR.COM

Friday, November 21, 2025

Chris Dyroff
Phillip J. Rotella Memorial Golf Course
100 Thiells Mt Ivy Rd
Thiells, New York 10984-1443 United States

Dear Chris,

As requested I am pleased to submit the following quotation.

Quantity	Model #	Product Name	Extended MSRP	NYSC Price
1	08100	Workman UTX Gas	\$22,999.00	\$21,389.07
1	08110	Canopy, Polyethylene	\$527.00	\$490.11
1	08114	Front Full Doors, Polycarbonate	\$3,199.00	\$2,975.07
1	08112	Glass Windshield, Wiper And Washer	\$1,599.00	\$1,487.07
1	08116	Rear Window, Polycarbonate	\$499.00	\$464.07
1	08141	Rear View Mirror	\$130.00	\$120.90
1	08143	Underseat Storage	\$179.00	\$166.47
1	08131	Work Lights	\$449.00	\$417.57
1	08134	Electric Bed Lift	\$800.00	\$744.00
1	08136	Supervisor Key	\$43.00	\$39.99
1	08130	Overhead Console and Harness	\$499.00	\$464.07
1	08122	Heat and A/C (Gas)	\$2,599.00	\$2,417.07
			\$33,522.00	\$31,175.46
Set-up Fee			\$1,676.10	\$1,558.77
Total Including Set-up			\$35,198.10	\$32,734.23

Quantity	Model #	Product Name	Extended MSRP	NYSC Price
1	08745	Sand Pro 5040	\$30,404.00	\$23,715.12
1	08714	Manual Blade (40 Inch)	\$2,339.00	\$1,824.42
1	08751	QAS Tooth Rake	\$2,320.00	\$1,809.60
1	08752	Spring Rake	\$1,096.00	\$854.88
1	08816	Broom (QAS Tooth Rake)	\$1,253.00	\$977.34
			\$37,412.00	\$29,181.36
Set-up Fee			\$1,870.60	\$1,459.07
Total Including Set-up			\$39,282.60	\$30,640.43

BRANCHBURG
3191 US 22
Branchburg, NJ 08876
908.722.9830

RONKONKOMA
175 13th Ave
Ronkonkoma, NY 11779
631.588.5222



STORRTRACTOR.COM

- 1 **First Products VC60 Verti Cutter** equipped with a 58" swath, 2" spacing, three-point hitch mount, 29 carbide tipped verticutting blades and adjustable depth control.

Price \$ 12,151.41

Total Package Price \$ 75,526.07

Thank you again for the opportunity. Standard 30-day 1% net 10-day terms apply to approved on account purchases. Lender participation to be disclosed at time of purchase. Lease/Finance rates are subject to change at the lender's discretion. Pricing includes delivery but does not include applicable taxes. All demo, off-lease, and preowned equipment is sold on a "First Come, First Serve" basis, as available inventory permits. A 2.5% processing fee will be added if a credit card is used to purchase. Quote valid for 60 days, or until Oct 31st should this date come prior to expiration. If you should have any questions feel free to contact me at (908)413-5640.

Sincerely,

Guy Gurney

Guy Gurney
Sales Consultant

BRANCHBURG
3191 US 22
Branchburg, NJ 08876
908.722.9830

RONKONKOMA
175 13th Ave
Ronkonkoma, NY 11779
631.588.5222