

**HAVERSTRAW TOWN BOARD
MAY 12, 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 APRIL 26, 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 APRIL 2026.**

6. PUBLIC HEARING - TO CONSIDER ADOPTING LOCAL LAW NO. 2 – 2026

**THIS PUBLIC HEARING IS BEING HELD TO CONSIDER ADOPTING LOCAL
LAW NO. 2 – 2026, A LOCAL LAW REGULATING THE OPERATION OF ELECTRIC
SCOOTERS AND ELECTRIC-ASSIST BICYCLES WITHIN THE TOWN OF
HAVERSTRAW.**

**TOWN CLERK READ PROOF OF PUBLICATION
PRESENTATION BY TOWN ATTORNEY WILLIAM M. STEIN
BOARD MEMBERS
PUBLIC PARTICIPATION
CLOSE HEARING**

**7. CREATE ONE (1) PRINCIPAL ACCOUNT CLERK (C) - FULL TIME
POSITION FOR THE TOWN OF HAVERSTRAW – SUPERVISOR’S OFFICE**

**RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW
DOES HEREBY CREATE ONE (1) PRINCIPAL ACCOUNT CLERK (C), FULL TIME
POSITION FOR THE TOWN OF HAVERSTRAW, SUPERVISOR’S OFFICE
EFFECTIVE MAY 12, 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.**

8. PROMOTIONAL APPOINTMENT OF DAWN COLON – PRINCIPAL ACCOUNT CLERK FOR THE TOWN OF HAVERSTRAW SUPERVISOR’S OFFICE

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY APPOINT DAWN COLON OF GARNERVILLE, NEW YORK AS A PROMOTION TO THE POSITION OF PRINCIPAL ACCOUNT CLERK, FULL TIME FOR THE TOWN OF HAVERSTRAW SUPERVISOR’S OFFICE, AT AN ANNUAL SALARY OF \$90,176.50 PRO RATA, EFFECTIVE MAY, --, 2026 AND BE IT FURTHER

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

9. APPOINTMENT OF WOLF JOSEPH, MOTOR EQUIPMENT OPERATOR I, 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 WOLF JOSEPH OF HAVERSTRAW, NEW YORK TO THE POSITION OF MOTOR EQUIPMENT OPERATOR I, FULL TIME, FOR THE TOWN OF HAVERSTRAW HIGHWAY DEPARTMENT AT A SALARY OF \$37.93 PER HOUR, EFFECTIVE MAY 18, 2026, AND BE IT FURTHER

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

10. CLOSE CAPITAL PROJECT – PHILIP J. ROTELLA MEMORIAL GOLF COURSE BRIDGE DECKING REPLACEMENT

RESOLVED, THAT BASED UPON THE RECOMMENDATION OF SUPERINTENDENT OF GOLF COURSE CHRISTOPHER DYROFF, THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY CLOSE THE PHILIP J. ROTELLA MEMORIAL GOLF COURSE BRIDGE DECKING REPLACEMENT CAPITAL PROJECT, AND BE IT FURTHER

RESOLVED, THAT THIS CAPITAL PROJECT WAS BUDGETED IN THE AMOUNT OF \$150,000.00 FROM THE GENERAL FUND OF WHICH \$140,913.29 WAS EXPENDED LEAVING A BALANCE OF \$9,086.71 WHICH WILL BE TRANSFERRED BACK TO THE GENERAL FUND AS AN INTERFUND TRANSFER.

11. APPROVAL OF CHANGE ORDER NO. 4 – TOWN OF HAVERSTRAW RECREATION COMPLEX IMPROVEMENTS – PHASE 3, CONTRACT 1

BASED UPON THE RECOMMENDATION OF KEVIN O’KEEFFE, P.E. OF SUBURBAN CONSULTING ENGINEERING, INC., THE TOWN BOARD HEREBY APPROVES CHANGE ORDER NO. 4 WITH THE LANDTEK GROUP OF BAY SHORE, NEW YORK IN THE DEDUCTIVE AMOUNT OF \$4,100.00. THIS REPRESENTS A CREDIT TO THE TOWN OF HAVERSTRAW FOR THE FOLLOWING: TOWN ASSISTANCE IN SOIL REMOVAL (\$3,000.00), MONETARY CREDIT FOR SARGENT CHERRY PLANTING SIZE ADJUSTMENT (\$300.00), AND CREDIT FOR TOP SOIL IMPORT (\$800.00).

12. AWARD OF RFP NO. -7 - 2026 – SUMMER UNIFORMS FOR THE TOWN OF HAVERSTRAW HIGHWAY DEPARTMENT

RESOLVED, THAT TWO (2) REQUESTS FOR PROPOSALS WERE REQUESTED AND ONE (1) WAS SUBMITTED TO SUPERINTENDENT OF HIGHWAYS JOHN BART GORDON FOR SUMMER UNIFORMS FOR THE TOWN OF HAVERSTRAW HIGHWAY DEPARTMENT, AND BE IT FURTHER

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY AWARD RFP NO. 7-2026 TO PROPOINT IMPRINTS & PROMOTIONS, LTD. OF NEW CITY, NEW YORK, THE SOLE PROPOSAL, AT THE AT THE COST \$1,727.25.

13. AWARD OF BID - TOWN OF HAVERSTRAW BID NO. 6– 2026 – BUS TRANSPORTATION FOR SUMMER RECREATION PROGRAM – 2026

RESOLVED, THAT UPON THE RECOMMENDATION OF PHILIP G. REICHERTER, DIRECTOR OF THE TOWN OF HAVERSTRAW SUMMER RECREATION PROGRAM, AND THE BIDS HAVING BEEN FOUND IN ORDER BY THE TOWN ATTORNEY, THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY AWARD THE BID FOR THE BUS TRANSPORTATION FOR THE TOWN OF HAVERSTRAW SUMMER RECREATION PROGRAM 2026 TO FIRST STUDENT INC. OF CINCINNATI, OHIO, THE SOLE BIDDER, AT DAILY BUS ROUTES OF \$382.07 PER BUS PER DAY AND SPECIAL TRIPS AS MENTIONED IN THE BID SPECIFICATIONS.

14. AWARD OF RFQ NO. 15 – TREE REMOVAL AT THE PHILIP J. ROTELLA MEMORIAL GOLF COURSE

RESOLVED, THAT THREE (3) RFQS WERE SUBMITTED TO SUPERINTENDENT OF GOLF COURSE CHRISTOPHER DYROFF FOR TREE REMOVAL SERVICES AT THE PHILIP J. ROTELLA MEMORIAL GOLF COURSE AND BE IT FURTHER

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY AWARD RFQ NO. 15 - 2026 TO CEDAR POND TREE & CRANE SERVICE OF STONY POINT, NEW YORK, TO REMOVE LARGE CLUSTER OF DEAD OAK TREES HANGING OVER THE GOLF COURSE AT A COST OF \$5,000.00, THE LOWEST QUOTE.

15. PURCHASE OF ONE (1) LINELAZER 3400 GAS AIRLESS LINE STRIPER, 1 MANUAL GUN - TOWN OF HAVERSTRAW HIGHWAY DEPARTMENT UNDER NYS OGS CONTRACT PC69879

RESOLVED, UPON THE RECOMMENDATION OF JOHN BART GORDON, SUPERINTENDENT OF HIGHWAYS, THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY AUTHORIZE THE PURCHASE OF ONE (1) LINELAZER 3400 GAS AIRLESS LINE STRIPER, 1 MANUAL GUN FOR THE TOWN OF HAVERSTRAW HIGHWAY DEPARTMENT UNDER NYS OGS CONTRACT PC69879 FROM GRAINGER COMPANY OF ELMSFORD, NEW YORK AT A COST OF \$8,445.44.

16. PURCHASE OF ONE (1) MODEL SPOA10-AV TWO-POST ASYMMETRIC LIFT, ALL-VEHICLE LIFT ARMS - TOWN OF HAVERSTRAW HIGHWAY DEPARTMENT UNDER CO-OP #65MCESCCPS, EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY

RESOLVED, UPON THE RECOMMENDATION OF JOHN BART GORDON, SUPERINTENDENT OF HIGHWAYS, THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY AUTHORIZE THE PURCHASE ONE (1) MODEL SPOA10-AV TWO-POST ASYMMETRIC LIFT, ALL-VEHICLE LIFT ARMS - TOWN OF HAVERSTRAW HIGHWAY DEPARTMENT UNDER CO-OP #65MCESCCPS, EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY FROM HOFFMAN SERVICES, INC. OF NEWARK, NEW JERSEY AT A COST OF \$16,210.00.

17. PURCHASE OF FOUR (4) SETS OF TRAFFICLOGIX SPEED TABLES - TOWN OF HAVERSTRAW HIGHWAY DEPARTMENT UNDER SOURCEWELL CONTRACT #042225-LGX

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW HEREBY AUTHORIZES THE SUPERVISOR TO ENTER INTO AN AGREEMENT WITH TRAFFIC LOGIX CORPORATION OF SPRING VALLEY, NEW YORK TO PURCHASE FOUR (4) SETS OF TRAFFICLOGIX SPEED TABLES WITH CHEVRON ARROWS AS SPECIFIED IN THE PROPOSAL DATED APRIL 30, 2026, FOR DEPLOYMENT ON TOWN STREETS THROUGH SOURCEWELL CONTRACT NUMBER 042225-LGX AT A TOTAL COST OF \$9,374.00 INCLUDING DELIVERY.

18. AWARD OF RFP NO. -8 - 2026 – SUMMER SHIRTS FOR THE TOWN OF HAVERSTRAW PARKS DEPARTMENT

RESOLVED, THAT THREE (3) REQUESTS FOR PROPOSALS WERE SUBMITTED TO DIRECTOR OF PARKS JOHN FRIZALONE FOR SHIRTS FOR THE TOWN OF HAVERSTRAW PARKS DEPARTMENT FOR THE 2026 SUMMER SEASON, AND BE IT FURTHER

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY AWARD RFP NO. 8 - 2026 TO PROPOINT IMPRINTS & PROMOTIONS, LTD. OF NEW CITY, NEW YORK AT THE COST \$3,458.00, THE LOWEST PROPOSAL.

19. AWARD OF RFQ NO. 16 – PURCHASE OF TWO (2) 5 STEP STAINLESS STEEL TREAD COMMERCIAL LADDERS – BOWLINE POINT PARK

RESOLVED, THAT THREE (3) REQUESTS FOR PROPOSALS WERE SUBMITTED TO DIRECTOR OF PARKS JOHN FRIZALONE FOR SHIRTS FOR THE PURCHASE OF TWO (2) 5 STEP STAINLESS STEEL TREAD COMMERCIAL LADDERS TO BE INSTALLED IN DIFFERENT SPOTS IN THE POOL AT BOWLINE POINT PARK , AND BE IT FURTHER

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY AWARD RFQ NO. 16 - 2026 TO IF IT'S WATER, INC. OF DOWNINGTOWN, PENNSYLVANIA, AT THE COST \$3,807.62, THE LOWEST QUOTE.

20. ADVERTISE BIDS - BID NO. 8-2026 – TOWN OF HAVERSTRAW TOWN HALL SUPERVISOR’S HVAC REPLACEMENT

RESOLVED, THAT THE TOWN CLERK BE AND SHE IS HEREBY 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 12:00 P.M. ON THURSDAY, JUNE 4, 2026 FOR THE TOWN OF HAVERSTRAW TOWN HALL SUPERVISOR’S HVAC REPLACEMENT. THE TOWN RESERVES THE RIGHT TO REJECT ANY AND ALL BIDS. BIDS RECEIVED LATER THAN THE DATE AND TIME SPECIFIED WILL NOT BE CONSIDERED AND WILL BE RETURNED TO THE BIDDER UNOPENED. ALL BIDDERS MUST FILE A STATEMENT OF OF NON-COLLUSION WITH THEIR BIDS.

21. SCHEDULE PUBLIC HEARING – ADOPTION OF LOCAL LAW NO. 3– 2026

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY SCHEDULE A PUBLIC HEARING TO CONSIDER ADOPTING LOCAL LAW NO. 23 – 2026, A LOCAL LAW AUTHORIZING THE TOWN TO ACCEPT LATE FILING OF APPLICATIONS FOR A SENIOR CITIZEN TAX EXEMPTION. SAID PUBLIC HEARING WILL BE HELD ON TUESDAY, MAY 26, 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.

TOWN OF HAVERSTRAW

LOCAL LAW NO. 2 OF 2026

A LOCAL LAW REGULATING THE OPERATION OF ELECTRIC SCOOTERS AND ELECTRIC-ASSIST BICYCLES WITHIN THE TOWN OF HAVERSTRAW

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

§ 1. Legislative Intent.

The Town Board of the Town of Haverstraw hereby finds and determines that the operation of electric scooters and electric-assist bicycles presents potential safety concerns to pedestrians, motorists, and the general public. The purpose of this Local Law is to promote public safety by establishing reasonable regulations governing the operation, use, and sale of such devices within the Town of Haverstraw.

§ 2. Definitions.

As used in this Local Law, the following terms shall have the meanings indicated:

BICYCLE WITH ELECTRIC ASSIST

As defined in New York State Vehicle and Traffic Law § 102-c.

A. Class One Bicycle with Electric Assist – A bicycle equipped with an electric motor that provides assistance only when the operator is pedaling and ceases assistance at 20 miles per hour.

B. Class Two Bicycle with Electric Assist – A bicycle equipped with an electric motor that may be used exclusively to propel the bicycle and ceases assistance at 20 miles per hour.

ELECTRIC SCOOTER

As defined in New York State Vehicle and Traffic Law § 114-e.

HIGHWAY, PARKING LOT, PARKING AREA OF A SHOPPING CENTER, SIDEWALK, STREET

Shall have the same meanings as set forth in the New York State Vehicle and Traffic Law.

§ 3. Prohibited Acts.

A. No person shall operate an electric scooter or bicycle with electric assist on any off-highway property owned by the Town of Haverstraw.

B. No person shall operate an electric scooter or bicycle with electric assist upon any sidewalk within the Town of Haverstraw.

C. No person shall operate an electric scooter or bicycle with electric assist upon any Town roadway or local roadway with a posted speed limit exceeding 30 miles per hour, except where otherwise permitted by applicable law.

D. All persons operating or riding as a passenger on an electric scooter or bicycle with electric assist shall wear a helmet in compliance with New York State Vehicle and Traffic Law § 1238.

E. No person aged 15 years or younger shall operate an electric scooter or bicycle with electric assist on public property or roadways within the Town of Haverstraw.

F. No person shall operate an electric scooter or bicycle with electric assist in a reckless manner, including but not limited to:

1. Operating without due regard for the safety of pedestrians or other roadway users;
2. Weaving between vehicles in an unsafe manner;
3. Performing stunt or trick riding in areas with active vehicular or pedestrian traffic.

G. No person shall operate an electric scooter or bicycle with electric assist while under the influence of alcohol or drugs, including:

1. While impaired by alcohol;
2. With a blood alcohol content of 0.08% or greater;
3. While impaired by drugs;
4. The provisions of this subsection shall apply to public highways, roads, and parking areas, but shall not apply to one- or two-family residential property.

H. No person shall fail to comply with a lawful order to stop issued by a police or peace officer, nor shall any person flee from such officer while operating an electric scooter or bicycle with electric assist.

§ 4. Penalties.

A. Any person who violates this Local Law shall be guilty of a violation punishable by a fine not exceeding \$500.

B. A second violation within five (5) years shall constitute an unclassified misdemeanor punishable by a fine of not less than \$1,500 and may include impoundment of the device.

C. A third or subsequent violation within five (5) years shall constitute an unclassified misdemeanor punishable by a fine of up to \$5,000 and/or imprisonment not exceeding one (1) year.

D. The parent or legal guardian of any unemancipated person under the age of 18 years found in violation shall be responsible for payment of any fines and restitution for damages to Town property.

§ 5. Seizure and Impoundment.

A. Any electric scooter or bicycle with electric assist operated by a person under the age of 16 in violation of this Local Law may be seized and impounded by a police or peace officer.

B. Seized devices shall be stored by the law enforcement agency, which may impose a processing fee of \$50 and a storage fee of \$5 per day.

C. Devices shall be released only to:

1. The owner, if over the age of 16;
2. A parent or legal guardian of the owner;
3. A parent or legal guardian of the person in possession at the time of seizure.

D. If a device is not claimed within ninety (90) days, ownership shall vest in the Town or the seizing agency.

E. Law enforcement agencies may adopt rules governing the storage, release, or disposal of seized devices.

§ 6. Disclosure Requirements.

A. Any person or business selling or offering for sale an electric scooter or electric-assist bicycle within the Town of Haverstraw shall provide written notice of the restrictions contained in this Local Law at the point of sale and to each purchaser.

B. Failure to comply with this section shall constitute a violation punishable by a civil fine of \$1,000 per violation.



April 29, 2026

Via Electronic Mail (mgamboli@townofhaverstraw.org)

Town of Haverstraw
One Rosman Road
Gamerville, New York, 10923

Attn.: Michael J. Gamboli, Director of Finance

Re.: Town of Haverstraw, County of Rockland, State of New York
Haverstraw Recreation Complex Improvements – Phase 3
Contract 1
Change Order No. 4 – The Landtek Group
File No.: SCE- R09755.071

Dear Mr. Gamboli:

SUBURBAN ENGINEERING (SE) has prepared the attached Change Order No. 4 for the above-referenced project. SE has reviewed the items provided by **The Landtek Group (Landtek)** which represents various credits to reflect Town support from removal of soils from the site, planting size adjustments, and as-built quantities. The following table provides a summary of the contract modifications with the addition of Change Order No. 4:

	PROJECT COSTS	PROJECT TIME
Original Contract Amount	\$2,466,054.00	240
Change Order No. 1	\$18,346.28	0
Change Order No. 2	\$8,500.00	34
Change Order No. 3	\$17,944.65	31
Change Order No. 4	(\$4,100.00)	135
Revised Contract Amount	\$2,506,744.93	440
Current Contract Completion Date	May 15, 2026	
% Contract Increase	1.65%	

Based on the supporting documentation enclosed herein, SCE recommends approval of Change Order No. 4 resulting in a 1.65% increase to the Contract. Please find attached copy of the Change Order No. 4 form for your review and signature. Please return one (1) signed copy to our office.

Should you have any additional questions or concerns, please do not hesitate to contact our office. Thank you.

Very truly yours,
SUBURBAN ENGINEERING

Kevin J. O'Keeffe, PE, CME
Project Manager

/cac

Enclosures Contract Modification No. 4
Supporting Documents

G:\Projects\R09755-071\CAO\Contract_A01\ContractorChangeOrders\CO4\20260429_R09755-071_KJO_LTR_MGamboli.docx

TOWN OF HAVERSTRAW

HAVERSTRAW RECREATION COMPLEX IMPROVEMENTS - PHASE 3

TOWN OF HAVERSTRAW, COUNTY OF ROCKLAND, STATE OF NEW YORK

CONTRACTOR: THE LANDTEK GROUP

Description and Purpose of Change Order 4A: Per LandTek's request, the Town supported removal of soils from the site.

Description and Purpose of Change Order to Bid Item 52: Monetary Credit issued for planting size adjustment.

Description and Purpose of Change Order 2B: Adjustment to contract to reflect as-built quantities.

ADDITIONAL QUANTITIES:

Item No.	Description	Unit	Quantity	Unit Price	Amount
	N/A		N/A		\$ -
					\$ -

SUPPLEMENTAL ITEMS:

Item No.	Description	Unit	Quantity	Unit Price	Amount
CO-4A	TOWN ASSISTANCE IN SOIL REMOVAL	LS	-1.00	\$ 3,000.00	\$ (3,000.00)
					\$ (3,000.00)

REDUCTION QUANTITIES:

Item No.	Description	Unit	Quantity	Unit Price	Amount
52	DECIDUOUS TREE	EA	-0.29	\$ 1,050.00	\$ (300.00)
CO-2B	CREDIT FOR TOP SOIL IMPORT	LS	-1.00	\$ 800.00	\$ (800.00)
					\$ (1,100.00)

CHANGE IN CONTRACT PRICE

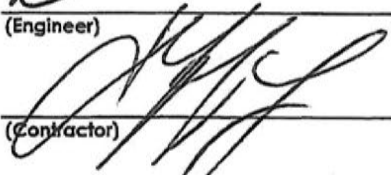
Original Contract Amount:	\$ 2,466,054.00	Net Increase/Decrease this Change Order:	\$ (4,100.00)
Adjusted Amount Based on			
Change Orders (4):	\$ 2,506,744.93		
[(+) Increase or (-) Decrease]	\$ (4,100.00)	-0.17%	This Change Order
[(+) Increase or (-) Decrease]	\$ 40,690.93	1.65%	In Total Contract to Date

CHANGE IN CONTRACT TIME

Original Contract Time:	240	Original Completion Date	10/27/2025
Net Change from Previous			
Change Orders:	65		
Net Change from Current			
Change Order:	135	Adjusted Completion Date	
Adjusted Amount Based on		Based on Change Orders (1-4):	5/15/2026
Change Orders (1-4):	440		


 (Engineer) _____ 4/28/2026
 (Date)

(Owner) _____ (Date)


 (Contractor) _____ 4-28-26
 (Date)

The Landtek Group agrees that the Four thousand one hundred 00/100 Dollars (\$4,100.00) price decrease and the One hundred twenty (120) day time extension set forth in the Change Order is full compensation for the Work required to be performed pursuant to this Change Order and The Landtek Group, its officers, employees, successors, and assigns, hereby releases the Owner, its members, officers, employees, and consultants of any and all claims including, but not limited to disruption, delay, loss of productivity, idle and standby time for persons and equipment, home office overhead, extended or disrupted performance, additional mobilizations, remobilizations, indirect or impact claims, loss of profit, together with any other damages, that relate in any way to the work described herein.



"Building Champions from the Ground Up"

105 Sweeneydale Avenue, Bay Shore, NY 11706

Tel (631) 691-2381 • Fax (631) 598-8280

www.LandTekGroup.com

Proposed Change Order

To: Joseph Phil
Suburban Consulting Engineers
96 U.S. Highway 206
Suite 101
Flanders, NJ 07836
Ph: (973)398-1776 Fax: (973)398-2121

Number: 12-0

Date: 04/07/2026

Job: 20-00800 HAVE02- Haverstraw Rec Complex
Haverstraw Recreation Complex
Chapel Street
Garnerville, NY 10923

Description: Town assistance in Soil Removal

We are pleased to offer the following specifications and pricing to make the following changes:

Description	Quantity	Unit Price	Price
Town assistance in Soil Removal	1.00 ls	\$-3,000.00	\$-3,000.00
		Subtotal:	\$-3,000.00
		Total:	\$-3,000.00

Submitted by: LandTek Group, Inc.; The

Approved by: _____

Print Name: _____

Date: _____



"Building Champions from the Ground Up"

105 Sweeneydale Avenue, Bay Shore, NY 11706

Tel (631) 691-2381 • Fax (631) 598-8280

www.LandTekGroup.com

Proposed Change Order

To: Kevin J. O'Keeffe
Suburban Consulting Engineers
96 U.S. Highway 206
Suite 101
Flanders, NJ 07836
Ph: (973)398-1776 Fax: (973)398-2121

Number: 09-0

Date: 12/11/2025

Job: 20-00800 HAVE02- Haverstraw Rec Complex
Haverstraw Recreation Complex
Chapel Street
Garnerville, NY 10923

Description: Credit for Caliper Reduction of Sargent Cherry Plantings

We are pleased to offer the following specifications and pricing to make the following changes:

Credit for size changes of the Sargent cherry plantings as discussed

Description	Quantity	Unit Price	Price
Monetary credit for Sargent Cherry Planting Size Adjustment	3.00 ea	\$-100.00	\$-300.00
		Subtotal:	\$-300.00
		Total:	\$-300.00

Submitted by: LandTek Group, Inc.; The

Approved by: _____

Print Name: _____

Date: _____



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

May 8, 2026

TO: Supervisor Howard T. Phillips, Jr.
Town Council Members

FROM: J Bart Gordon

RE: Summer Uniforms

The Highway Department has closed our 2026 summer uniform bid process. The low bidder was:

Propoint Imprints & Promotions
85 Maple Ave
New City, NY 10956
Total Bid: \$1727.25

Declined Bidders:
Hollywood Screen Printers
Anco Trophy

Sincerely,

J Bart Gordon
Superintendent of Highways


**Propoint Imprints
& Promotions, Ltd.**

Custom Screen Printing, Embroidery & Promotional Products
"In order to be a team, you need to look like a team."

www.propointltd.com

85 Maple Ave
(Suite B - Back of Building)
New City, NY 10956
P: 845-638-4595
info@propointltd.com

PO	TOH Hwy Dept 26	Terms	NET 10	Created	5/7/2026	Payment Due	
Ref	Summer Apparel 2026BID	Ship Via	PICKUP	Ship Date		Deadline	
BILL TO				SHIP TO		Sales Rep	Ralph Tana

Town of Haverstraw - Highway Dept
Nelly Villegas
113 Thiells Mt. Ivy Road
Thiells NY 10984

Phone: 845 429-9126 Ext E-mail: nv@townofhaverstraw.org

ID / Color / Description	Size	Qty.	S	M	L	XL	2 XL	3 XL	4 XL	Ordered	Each	Line Total
100493 Brite Lime				6		3	2			11	36.75	404.25
Carhartt Force Relaxed Color Enhanced T Shirt												SP
100493 Brite Orange			6	3	15	3	6	3		36	36.75	1,323.00
Carhartt Force Relaxed Color Enhanced T Shirt												SP

Screen Print
Back 1

Total Units	47
Screens	
Press Setup	
Shipping	
Digitizing	
Rush	
Discount	
Names	
Total	1,727.25
Tax	
Total With Tax	1,727.25
Deposit	
Balance	

All prepress work including but not limited to screens, art work, films and embroidery files are the sole property of Propoint Imprints & Promotions, Ltd..
Customer Supplied Goods: In no way will Propoint Imprints & Promotions, Ltd. be held responsible for goods supplied from the customer. We will do everything in our power to do your job correctly. However the nature of this business lends itself to mistakes. Signing this invoice indicates you agree to these risks.



CEDAR POND TREE & CRANE SERVICE

P.O. BOX 222

STONY POINT, NY 10980

www.cedarpondtree.net

(845) 947-2612 Fax (845) 947-5321

PROPOSAL SUBMITTED TO <i>Town of Haverstraw</i>		PHONE	DATE <i>4/28/26</i>
STREET		JOB NAME	
CITY, STATE and ZIP CODE		JOB LOCATION <i>Golf Course</i>	
ARCHITECT <i>Chas 521-2026</i>	DATE OF PLANS	<i>cdycoff398@gmail.com</i>	JOB PHONE

We hereby submit specifications and estimates for:

CRANE SERVICE

Removal of large cluster of dead oak trees

hanging over golf course.

\$ 5,000.00

Price includes removal of all debris from site

(Includes all trucking and dumping fees)

We Propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

Payment to be made as follows:

Upon completion of work

dollars (\$ *5,000.00*).

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature

Note: This proposal may be withdrawn by us if not accepted within *30* days.

Acceptance of Proposal—The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance:

Signature

Signature

McCarthy Tree & Landscape Service

220 Old State Road
Highland Falls, NY 10928
(845) 359-9272 • (845) 446-2487

DATE	SALE NO.
4/27/26	

CUSTOMER

IER Phillip J. Rotella
Memorial Golf Course
200 Thiells Mt. Ivy Rd.
Pomona, NY 10970

Chris Dyroff
(845) 521-2026
cdyroff398@gmail.com

SERVICE	DESCRIPTION	AMOUNT
-	Removal of all dead trees hanging over the golf course green behind maintenance garage.	\$7,000.00
	SUB TOTAL	
	TAX	
	TOTAL	\$7,000.00



O'Sullivan Tree Care

P. O. Box 113 • Blauvelt, NY 10913
Tel: 845-359-TREE • Fax: 845-358-7501

LICENSED AND INSURED

License #H1508329000

NAME Town of Haverstraw Golf Course	PHONE Home: 845-521-2026 Chris Office:	DATE OF ESTIMATE 4-28-2026
STREET 200 Thiells Mt. Ivy Road	LOCATION & DIRECTIONS cdyroff398@gmail.com	
CITY, STATE AND ZIP CODE Pomona, NY 10970		

SPECIFICATIONS

	COST
Cut down very large dead oak trees overhanging the fairway and green.	
All trees to be cut flush with ground	
All logs, branches, and chips to be hauled away	\$6,500.-
	\$6,500.-

REFERENCE MAP	WORK INSTRUCTION		Dumping Fees
	Crane _____ Manuel _____ Both _____ Stump Grinding _____ Log Truck _____ Wood _____ Wood Chips _____		Sub Total
	Remain ☐ Remove ☐ Remain ☐ Remove ☐		Discount
			Tax
			TOTAL \$6,500.-
Check #:			
Payment Specifications			
NOTE: This proposal can be withdrawn if not accepted in <u>30</u> days.			
We, O'Sullivan Tree Care hereby propose to do the work as specified. We carry the necessary license, insurance and workman's compensation. Any alterations or deviations from the above specifications will involve an additional charge. All work contingent upon strikes, accidents or delays beyond our control. We are not responsible for lawn damage.			
Submitted by <u>Bill O'Sullivan</u> Date <u>4-28-2026</u>			
ACCEPTANCE OF PROPOSAL			
The above prices, specifications and conditions are satisfactory and are hereby accepted. I hereby authorize to do the work as specified. Payment will be made as indicated above.			
Signature <u>X</u>			
Thank you for choosing O'SULLIVAN TREE CARE.			

S-Shearing L-Tree Removal P-Tree Pruning C-Cabling & Bracing G-Stump Grinding



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

May 3, 2026

To: Supervisor Phillips
Town Councilmen

From: J Bart Gordon

Re: Line Striping Machine

The Highway Department is replacing the Line Striping machine used for striping our roads.
The current machine is 8 years old, and is due for replacement.

LineLazer 3400 Gas Airless Line Striper, 1 Manual Gun.

Grainger Company
\$ \$8,445.44
NYS OGS Contract
PC69879
W.W Grainger, Inc.
DBA Grainger

Respectfully,

J Bart Gordon
Superintendent of Highways



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

May 3, 2026

To: Supervisor Phillips
Town Councilmen

From: J Bart Gordon

Due to an unsatisfactory inspection, the Highway Department will need to replace our 10,000 lb. automotive lift. Our current two-post lift was installed in May of 2003 and the replacement is the same model and weight rating.

Part of the inspection revealed failure in the concrete sub-base of the shop floor. Our in-house concrete team will complete these repairs and remove the old lift in preparation for the new install.

Rotary Solutions

MODEL: SPOA10-AV
Two-Post Asymmetric Lift | All-Vehicle Lift Arms
10,000 Lbs. Capacity

Educational Services Commission of New Jersey
CO-OP # 65MCECCPS
Hoffman Services Inc.
55-57 East Bigelow Street
Newark, NJ 07114

Respectfully Submitted,

J Bart Gordon
Superintendent of Highways



Hoffman Services Inc.
55-57 East Bigelow Street
Newark, NJ 07114

Estimate

Date 4/30/2026
Estimate # 13226

Name / Address

Town of Haverstraw
1 Rosman Rd.
Garnerville, NY 10923

P.O. #

Description	Qty	Rate	Total
ESCNJ Cooperative Pricing System #ESCNJ 24/25-14 Co-op # 65MCESCCPS Hoffman Services, Inc.- Contract holder Price to furnish and install (1) New Rotary SPOA10 10,000 lb lift with electric hookup. Customer to handle concrete work, steel, and leave electric in the ceiling. Customer to remove the current lift			
Travel Truck 1	2	140.00	280.00T
Travel Truck 2	2	140.00	280.00T
Travel Truck 3	2	140.00	280.00T
Labor Technician 1	8	140.00	1,120.00T
Labor Technician 2	8	140.00	1,120.00T
Labor Technician 3	8	140.00	1,120.00T
Labor Technician 4	8	140.00	1,120.00T
Labor Technician 5	8	140.00	1,120.00T
Labor Technician 6	8	140.00	1,120.00T
Open list item Rotary SPOA10- Pro rated- for job	1	7,900.00	7,900.00T
ESTIMATE - Thank you for doing business with us!		Subtotal	
		Sales Tax (0.0%)	
		Total	

Hoffman Services Inc.

Lauren@HoffmanServices.com
www.HoffmanServices.com

973-242-6666
973-242-0138



Hoffman Services Inc.
55-57 East Bigelow Street
Newark, NJ 07114

Estimate

Date 4/30/2026
Estimate # 13226

Name / Address

Town of Haverstraw
1 Rosman Rd.
Garnerville, NY 10923

P.O. #

Description	Qty	Rate	Total
Electric on the lift only- Twist lock disconnect with box on side of the lift, bled and test Reconnect electric from ceiling down to new lift	1	750.00	750.00T
ESTIMATE - Thank you for doing business with us!		Subtotal	\$16,210.00
		Sales Tax (0.0%)	\$0.00
		Total	\$16,210.00

Hoffman Services Inc.

Lauren@HoffmanServices.com

www.HoffmanServices.com

Matt@hoffmanservices.com

Ben@hoffmanservices.com

973-242-6666

973-242-0138

**PARTICIPATION AGREEMENT FOR AFFILIATE MEMBERSHIP
IN THE
EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY
NEW JERSEY STATE APPROVED COOPERATIVE PRICING SYSTEM
#65MCESCCPS**

The Town of Haverstraw agrees to participate as an Affiliate Member in the Educational Services Commission of New Jersey (ESCNJ, Co-op) New Jersey State Approved Cooperative Pricing System #65MCESCCPS.

The Cooperative is established for Members to acquire goods and services based upon the ESCNJ, as Lead Agency, developing bid specifications, conducting competitive bids and making awards to vendors as a result of competitive bids.

An Affiliate Member shall have the right to use the current and future bid awards under the ESCNJ Co-op. The Affiliate Member agrees that any purchases through the ESCNJ Co-op shall be invoiced in the name of the Affiliate Member.

The Affiliate Member shall include the NJ State Approved Cooperative Pricing System designator, #65MCESCCPS and the appropriate ESCNJ Bid # on all purchase orders for goods or services purchased through this Co-op. The Affiliate Member shall require ESCNJ Co-op awarded vendors to include the NJ State designator and the ESCNJ Bid number on all invoices for goods or services acquired through the Co-op pricing.

The Affiliate Member agrees to honor all the terms and conditions of the ESCNJ Co-op Awards. The ESCNJ monitors the performance of the awarded vendors over the course of their award. The ESCNJ request the Membership report any problems with quality of products or services from the ESCNJ awarded vendors to insure the continued quality of service for all Members.

The ESCNJ makes no representation or warranties as to the suitability, fitness or quality of any goods or services provided to the Membership. The Affiliate Member agrees to look solely to the vendors for any defect or failure of performance in the goods or services provided and hereby expressly waives any claim against the ESCNJ.

There is no participation fee to be an Affiliate Member or to use the ESCNJ Co-op. The ESCNJ collects a fee from awarded vendors which are included in their prices for goods or services sold through the Co-op.

Agreed to:

Town of Haverstraw

Affiliate Member

By:


(Signature)

Howard T. Phillips, Jr.

(Name, Please Print)

Title: Supervisor

Date: 5-22-2023

Accepted by:

Educational Services Commission of New Jersey

By: Anthony La Marco, SBA/BS



Date:

6/7/23



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

May 4, 2026

To: Supervisor Phillips
Town Councilmen

From: J Bart Gordon

Re: Speed Tables

The Town Highway Department will purchase 4 sets of TrafficLogix Speed Tables to continue our program of traffic calming in our neighborhoods.

Traffic Logix Corporation

3 Harriett Lane

Spring Valley, NY 10977 USA

Tel: (866) 915-6449

Fax: (844) 405-6449

Sourcewell Contract #042225-LGX (Town of Haverstraw, NY SW Member ID #99924)

\$9374.00 delivered.

Respectfully,

John B. Gordon



Traffic Logix Corporation
3 Harriett Lane
Spring Valley, NY 10977 USA
Tel: (866) 915-6449
Fax: (844) 405-6449
www.trafficlogix.com

Page | 1

Quote Number **QUO-54917-B0M6P1 REV**
Created Date 4/30/2026
Expiration Date 5/29/2026
Prepared by Karen Amzallag

7'L SPEED CUSHIONS QUOTATION

Contact: Bart Gordon
Phone: 845.429.2200
Email: bgordon@townofhaverstraw.org

Billing Address:
Town of Haverstraw
1 Rosman Rd.
Garnerville, NY 10923

Shipping Address:
Town of Haverstraw
Parks Department
113 Thiells Mt Ivy Rd.
Thiells, NY 10984

Standard Features (Included)

- Prices Shown include - Required Adhesive, Bolts and Anchors (**Specified as 7" for asphalt install**)
- Color and Markings as Indicated – White Chevron Arrows and illustrated (4 sets of 3):



Special Notes

- New Sourcewell Contract #042225-LGX pricing applied (Town of Haverstraw, NY SW Member ID #99924)**
- Freight based on standard delivery with no special off-loading services are included (e.g., forklift, liftgate, pallet jack).

Quote Line Items – All Prices shown are in \$ US Dollar

Product	Product Code	Quantity	Sales Price	Total Price
7'Lx6'Wx3" speed cushion with chevron arrows	SC763CA	12.00000	\$707.00	\$8,484.00
SDS-Plus Shank Rotary-Hammer Drill Bit 9/16"	23596	3.00000	\$65.00	\$195.00
400mL 1:1 dispenser -Applicator Gun	PU-APGUN	3.00000	\$65.00	\$195.00

Totals

Subtotal:	\$8,744.00
Freight:	\$630.00
Sales Tax (if applicable):	\$0.00
Grand Total:	\$9,374.00



Traffic Logix Corporation
3 Harriett Lane
Spring Valley, NY 10977 USA
Tel: (866) 915-6449
Fax: (844) 405-6449
www.trafficlogix.com

Quote Number QUO-54917-B0M6P1 REV

Created Date 4/30/2026

Expiration Date 5/29/2026

Prepared by Karen Amzallag

Terms: 1% - 10 days – Net 30

Payment: MC, VISA, AMEX. Credit card payments over \$10K will include an additional 2% fee.

Tax: IF TAX EXEMPT, Please Provide Tax Exempt Certificate with Order

Freight: Freight quotation is valid for a period of 21 days after it is issued. Beyond that, freight quotations will require confirmation or adjustment.

Changes/Returns: 30% for standard orders and 50% on custom orders.

Warranty: Please refer to the Rubber conditional use warranty terms at the end of this quote.

Delivery Requirements

Please Indicate the availability of the following as this determines the freight costs:

1. Do You have a Loading Dock? - Yes/No
2. Do you have a Forklift and Pallet Jack to unload? - Yes/No
3. Can access be gained by a 53-foot truck for delivery? - Yes/No
4. Is the delivery address a Construction site? - Yes/No
5. Is the delivery address a Military site? - Yes/No
6. If shipping to Military site, is a U.S. Driver required? - Yes/No

Quote Acceptance Information

Signature _____
Name _____
Title _____
Date _____

Thank you for choosing Traffic Logix. Please sign and return to:

kamzallag@trafficlogix.com

Karen Amzallag

Account Manager

C: 514-992-1093

O: 866-915-6449 Ext. 234



TOWN OF HAVERSTRAW

John Frizalone
Director of Parks

HOWARD T. PHILLIPS, JR.
Supervisor

WILLIAM M. STEIN
Town Attorney

ISIDRO CANCEL
VINCENT J. GAMBOLI
RALPH KIRSHKEL
JOHNNY ORTIZ
Councilmen

MEMO

TO: Howard T. Phillips Jr., Town Supervisor
Town Board Members

FROM: John Frizalone, Director of Parks

DATE: May 8, 2026

RE: RFQ- 2026 Summer Shirts

I have obtained a Request for Quotes (RFQ), for Shirts to be given to Parks Staff for the Summer Season. Please be advised, Propoint Imprints and Promotions were the only quote for the amount of \$3,458.00.

RFQ- 2026 Summer Shirts

1. Propoint Imprints and Promotion - \$ 3,458.00
2. Anco Trophies- \$4,161.50
3. Hollywood Screen Printing- Did not 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
Director of Parks


**Propoint Imprints
& Promotions, Ltd.**

Custom Screen Printing, Embroidery & Promotional Products
"In order to be a team, you need to look like a team."

www.propointltd.com

85 Maple Ave
(Suite B - Back of Building)
New City, NY 10956
P: 845-638-4595
info@propointltd.com

PO Bowline 26	Terms NET 10	Created 5/6/2026	Payment Due
Ref Bowline 26	Ship Via PICKUP	Ship Date	Deadline
BILL TO		SHIP TO	Sales Rep Ralph Tana
Town of Haverstraw Parks Department Danny Santana 1 Rosman Rd Garnerville NY 10923			

Phone: 845-828-9859 Ext E-mail: dsantana@townofhaverstraw.org

ID / Color / Description	Size	Qty.	S	M	L	XL	2 XL	3 XL	4 XL	Ordered	Each	Line Total
STAFF												
2000 S. Orange Gildan - Ultra Cotton 100% US Cotton T-Shirt		5	12	15	18					50	7.00	350.00 SP
LIFEGUARDS												
3001C SILVER Bella + Canvas Unisex Jersey T-Shirt		12	10	10	3	2				37	7.00	259.00 SP
LIFEGUARDS												
3480 WHITE Bella + Canvas Unisex Jersey Tank		10	6	6						22	7.25	159.50 SP
CASHIERS												
2000 Iris Gildan - Ultra Cotton 100% US Cotton T-Shirt			6							6	6.50	39.00 SP
MANAGERS												
2000 Military Green Gildan - Ultra Cotton 100% US Cotton T-Shirt				14	11					25	7.00	175.00 SP
MANAGERS												
3480 RED Bella + Canvas Unisex Jersey Tank		10		7						17	7.25	123.25 SP
MAINTENANCE												
2000 Antique Irish Green Gildan - Ultra Cotton 100% US Cotton T-Shirt			20	34	18	6				78	7.00	546.00 SP
SECURITY												
2000 Heathered Indigo Gildan - Ultra Cotton 100% US Cotton T-Shirt		10	10	10	10	10	8	3		61	8.75	533.75 SP
FULL TIME												
CT106923 Asphalt Grey Carhartt Force Sun Defender L/S Hooded T-Shirt		2	4	2	2					10	41.75	417.50 EMB
FULL TIME												
CTK87 Carhartt Brown Carhartt Workwear Pocket Short Sleeve T-Shirt		12	14	10						36	23.75	855.00 EMB

All prepress work including but not limited to screens, art work, films and embroidery files are the sole property of Propoint Imprints & Promotions, Ltd.. Customer Supplied Goods: In no way will Propoint Imprints & Promotions, Ltd. be held responsible for goods supplied from the customer. We will do everything in our power to do your job correctly. However the nature of this business lends itself to mistakes. Signing this invoice indicates you agree to these risks.

ANCO Trophies

TOWN OF HAVERSTRAW Bowline Shirt Order 2026

Item:	Description:	QT:	Size:	Color:	Rate:	Total:
2000	STAFF Gildan Ultra Cotton 100% US Cotton T-Shirt Front: LOGO + STAFF (Screen Print) Back: STAFF (Screen)	50	S-5 M-12 L-15 XL-18	S. Orange w/Black letter	\$7.00	\$350.00
3001	LIFEGUARDS Bella + Canvas - Unisex Jersey Tee - 3001 Front: LOGO + LIFEGUARD (Screen Print) Back: LIFEGUARD LOGO (Screen)	37	S-12 M-10 L-10 XL-3 XXL-2	Silver w/ red Letter	\$8.50	\$314.50
3480	LIFEGUARDS Bella + Canvas - Unisex Jersey Tank - 3480 Front: LOGO + LIFEGUARD (Screen Print) Back: LIFEGUARD LOGO (Screen)	22	S-10 M-6 L-6	Teal w/ White Letter	\$9.75	\$214.50
2000	CASHIERS Gildan Ultra Cotton 100% US Cotton T-Shirt Front: LOGO + CASHIER (Screen Print) Back: N/A	6	M-6	Iris w/ White Letter	\$5.75	\$34.50
2000	MANAGERS Gildan Ultra Cotton 100% US Cotton T-Shirt Front: LOGO + MANAGER (Screen Print) Back: MANAGER (Screen)	25	L-14 XL-11	Military Green w/ Black Letter	\$7.00	\$175.00
3480	MANAGERS Bella + Canvas - Unisex Jersey Tank - 3480 Front: LOGO + MANAGER (Screen Print) Back: MANAGER (Screen)	17	S-10 L-7	Forest w/ White letter	\$10.00	\$170.00
2000	MAINTENANCE Gildan Ultra Cotton 100% US Cotton T-Shirt Front: LOGO + MAINTENANCE (Screen Print) Back: PARKS (Screen)	76	M-20 L-34 XL-18 XXL-6	Antique Irish Green w/ Black Letter	\$7.00	\$532.00
2000	SECURITY Gildan Ultra Cotton 100% US Cotton T-Shirt Front: Parks Logo (Embroider) Security (Screen) under Parkslogo Back: SECURITY (Screen)	61	S-10 M-10 L-10 XL-10 XXL-10 3XL-8 4XL-3	Heathered Indigo w/ Black letter for Parks LOGO w/ red Letter for Security print	\$16.00	\$976.00
CTK87	FULL-TIME Carhartt Workwear Pocket Short Sleeve T-Shirt Front: Parks Logo (Embroider) Back: N/A	36	S-12 M-14 L-10	Carhartt Brown w/ Black Lettering	\$26.00	\$936.00
CT106923	FULL-TIME Carhartt Force Sun Defender Long Sleeve Hooded T-Shirt Front: Parks Logo (Embroider) Back: N/A	29 10	S-8 M-8 L-8 XL-8 XXL-0	Asphalt Grey w/ Black Lettering	\$46.00	~~\$1,334.00~~ \$460
TOTAL:						~~\$5,036.50~~

Total: \$4,161.50

* Submitted Late

Bowline Shirt Quote 2026

From Danny Santana <dsantana@townofhaverstraw.org>
To neil marcus <tuffcitytees@gmail.com>
Cc Jfrizalone <jfrizalone@townofhaverstraw.org>
Date 2026-05-04 10:32 AM

 2026 Shirt templet PDF.pdf (~127 KB)  2026 Shirt templet.xlsx (~18 KB)

Good Morning,

I am reaching out to see if you are interested in bidding on our Summer clothing order. Items are included in attached document. If you are interested in bidding on this order, please submit quote on or before Thursday May 7th, 3 PM. Thank you.

--

Sincerely,

Danny Santana

Town of Haverstraw Parks Dept.

(845) 828-9859

Hollywood Screen Printing
* Did not Reply*



TOWN OF HAVERSTRAW

MEMO

To: Supervisor Phillips
Town Board Members

From: John Frizalone, Parks Director

Date: May 8th, 2026

Re: **5 Step Stainless Steel Pool Ladders**

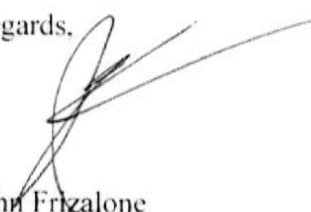
I have obtained Request for Quotes (RFQ), for (2) 5 Step Stainless Steel Tread Commercial Ladders. These ladders would be installed in different spots in the Pool, at Bowline Point Park. Please be advised that If It's Water, Inc., had the lowest total cost of \$3,807.62.

RFQ – 5 Step Stainless Steel Pool Ladders

1. If It's Water, Inc: \$3,807.62
2. Recreonics: \$4,648.72
3. Grainger: \$5,548.30

Please inform me of your decision.

Regards,



John Frizalone
Director of Parks

A LOCAL LAW AUTHORIZING THE TOWN TO ACCEPT LATE FILING OF
APPLICATIONS FOR
A SENIOR CITIZEN TAX EXEMPTION

BE IT ENACTED by the Town Board of the Town of Haverstraw as follows:

Section 1. Legislative Intent

Section Four Sixty Seven (467) of the Real Property Tax law, Paragraph Eight (8), authorizes the Town to adopt a local law authorizing the Town Assessor to accept applications for renewal of the Senior Citizen tax exemptions after taxable status date.

Section 2. Late Filing

In the event the owner, or all of the owners, of property which has received an exemption pursuant to Section 467 of the Real Property Tax Law on the preceding assessment roll fail to file the application pursuant to Section 467 on or before taxable status date, such owner or owners may file the application, executed as if such application had been filed before taxable status date, with the Assessor on or before the date for the hearing of complaints.

Section 3 Effective Date

This Local Law shall become effective immediately upon filing with the Secretary of State.