

**HVERSTRAW TOWN BOARD
MARCH 8, 2022**

1. PLEDGE OF ALLEGIANCE

2. ROLL CALL – COUNCILMAN CANCEL, COUNCILMAN GAMBOLI, COUNCILMAN GOULD, COUNCILMAN ORTIZ AND SUPERVISOR PHILLIPS

3. ADOPTION OF MINUTES

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HVERSTRAW DOES HEREBY APPROVE THE ADOPTION OF MINUTES FOR TOWN BOARD MEETING OF FEBRUARY 28, 2023.

4. PAYMENT OF BILLS

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HVERSTRAW DOES HEREBY APPROVE THE PAYMENT OF BILLS AUDITED AT THIS MEETING.

5. ACCEPTANCE OF REPORTS

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HVERSTRAW DOES HEREBY ACCEPT THE POLICE DEPARTMENT ACTIVITY REPORT FOR THE MONTH OF FEBRUARY 2023.

6. CREATE ONE (1) SENIOR CLERK-TYPIST (C) - FULL TIME POSITION FOR THE TOWN OF HVERSTRAW JUSTICE COURT

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HVERSTRAW DOES HEREBY CREATE ONE (1) SENIOR CLERK-TYPIST (C), FULL TIME POSITION FOR THE TOWN OF HVERSTRAW JUSTICE COURT, 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.

7. APPOINTMENT OF AMALIA MERCADO – SENIOR CLERK TYPIST FOR THE TOWN OF HVERSTRAW JUSTICE COURT

RESOLVED, THAT UPON THE RECOMMENDATION OF TOWN JUSTICE IVONNE SANTOS AND TOWN JUSTICE JOHN GRANT, THE TOWN BOARD OF THE TOWN OF HVERSTRAW DOES HEREBY APPOINT AMALIA MERCADO OF HVERSTRAW, NEW YORK TO THE POSITION OF SENIOR CLERK TYPIST, FULL TIME, FOR THE TOWN OF HVERSTRAW JUSTICE COURT AT AN ANNUAL SALARY OF \$59,860 PRO RATA, EFFECTIVE APRIL 3 , 2023 AND BE IT FURTHER

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

8. ADVERTISE FOR BIDS – BID NO. 4-2023 - 2023 BUS TRANSPORTATION FOR HAVERSTRAW SENIOR CITIZENS

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 11:00 A.M. ON THURSDAY, ----- FOR THE PROVISION OF BUS TRANSPORTATION FOR THE HAVERSTRAW SENIOR CITIZENS CLUB FOR THE YEAR 2023 IN ACCORDANCE WITH THE PLANS AND SPECIFICATIONS ON FILE IN THE OFFICE OF THE TOWN CLERK, COPIES OF WHICH, TOGETHER WITH FORM OF PROPOSAL, MAY BE OBTAINED AT HER OFFICE. BIDDERS SHALL INCLUDE WITH THEIR BIDS A STATEMENT OF THEIR TERMS FOR CANCELLATION OF TRIPS AND ANY CANCELLATION CHARGE THEY MAY HAVE AND THAT BIDS WILL PROVIDE FOR THE USE OF NOT LESS THAN FIFTY-SIX (56) PASSENGERS, KNEELING BUSES WITH LAVATORY ON BOARD. ALL BUSES SHALL BE EQUIPPED WITH SENIOR STEPS. 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 NON-COLLISION WITH THEIR BIDS.

9. AWARD OF TOWN OF HAVERSTRAW BID NO. 1-2023 –FOR FERTILIZER, SEED FOR DIVOT MIX AND ROUGH PERIMETER FERTILIZER FOR THE PHILIP J. ROTELLA MEMORIAL GOLF COURSE

RESOLVED, UPON THE RECOMMENDATION OF CHRISTOPHER DYROFF, GREENSKEEPER, 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 FERTILIZER, SEED FOR DIVOT MIX AND ROUGH PERIMETER FERTILIZER FOR THE PHILIP J. ROTELLA GOLF COURSE FOR THE 2022 GOLF SEASON TO THE FOLLOWING COMPANY, THE LOW BIDDER:

WESTCHESTER TURF SUPPLY

FERTILIZER W/ WEED CONTROL	\$134.00/BAG
SEED FOR DIVOT MIX	\$169.25/BAG
ROUGH FERTILIZER	\$29.50/BAG
GREENS FERTILIZER	\$74.00/BAG

10. AWARD OF TOWN OF HAVERSTRAW BID NO. 2-2023 –FOR BUNKER SAND, ORGANIC GREEN BAGGED DIVOT SAND, DIVOT MIX, TOP DRESSING AND HEAT TREATED TOP DRESSING SAND FOR THE PHILIP J. ROTELLA MEMORIAL GOLF COURSE

RESOLVED, UPON THE RECOMMENDATION OF CHRISTOPHER DYROFF, GREENSKEEPER, AND THE BIDS HAVING BEEN FOUND IN ORDER BY THE TOWN ATTORNEY, THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY AWARD BID NO. 2 - 2023 FOR THE PROVISIONS OF FOR BUNKER SAND, ORGANIC GREEN BAGGED DIVOT SAND, DIVOT MIX, TOP DRESSING AND HEAT TREATED TOP DRESSING SAND TO BE UTILIZED AT THE PHILIP J. ROTELLA MEMORIAL GOLF COURSE DURING THE 2023 GOLF SEASON TO THE FOLLOWING COMPANY, THE LOW BIDDER:

CARRIERE MATERIALS

BUNKER SAND	\$75.00/YARD
DIVOT MIX	\$200.00/YARD
TOP DRESSING	\$90.00/YARD
HEAT TREATED TOP DRESSING	\$115.00/YARD

11. AWARD OF TOWN OF HAVERSTRAW BID NO. 3 - 2023 FOR CHEMICALS FOR THE PHILIP J. ROTELLA MEMORIAL GOLF COURSE

RESOLVED, UPON THE RECOMMENDATION OF CHRISTOPHER DYROFF, GREENS KEEPER, 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 PROVISIONS OF CHEMICALS FOR THE PHILIP J. ROTELLA GOLF COURSE FOR THE 2023 GOLF SEASON TO THE FOLLOWING COMPANIES, THE LOW BIDDERS:

METRO TURF

ANUEW GROWTH REGULATOR	\$1891.20/CASE
STRESS MASTER "UTE"	\$248.00/CASE
DITHIOPYR L	\$812.00/CASE

WESTCHESTER TURF SUPPLY

HEADWAY FUNGICIDE	\$1,072.00/CASE
INSTRATA	\$940.00/CASE

FISHER

CHIPCO 26019	\$379.32/CASE
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12. BUDGET ADJUSTMENTS FOR YEAR ENDING IN DECEMBER 31, 2022

RESOLVED, THAT THE SUPERVISOR IS AUTHORIZED TO MAKE BUDGET ADJUSTMENTS FROM THE GENERAL FUND (A) IN THE AMOUNT OF \$19,000.00, PURSUANT TO THE REPORT OF THE DIRECTOR OF FINANCE FOR THE TOWN OF HAVERSTRAW FOR THE YEAR ENDING DECEMBER 31, 2022. (SEE ATTACHED BUDGET ADJUSTMENTS).

13. ACCEPTANCE OF LETTER OF RESIGNATION – CARLOS BELTRAN

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW, DOES HEREBY ACCEPT THE LETTER OF RESIGNATION FOR LABORER, FULL TIME FOR THE TOWN OF HAVERSTRAW PARKS DEPARTMENT, CARLOS BELTRAN EFFECTIVE MARCH 24, 2023.

14. APPROVAL FOR EMERGENCY FIRE PROTECTION HOOD ANSUL SUPPRESSION SYSTEM REPAIR AT THE PHILIP J. ROTELLA MEMORIAL GOLF COURSE CLUBHOUSE

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW HEREBY APPROVES THE EMERGENCY REPAIR TO FIRE PROTECTION HOOD ANSUL SUPPRESSION SYSTEM REPAIR AT THE PHILIP J. ROTELLA MEMORIAL GOLF COURSE CLUBHOUSE BY CAMPBELL OF SUFFERN, NEW YORK AT A COST OF \$2,675.

15. APPOINTMENT OF MICHAEL DOLAN – WATCHMAN

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY APPOINT MICHAEL DOLAN OF GARNERVILLE, NEW YORK TO THE POSITION OF WATCHMAN (PART-TIME) WITH THE TOWN OF HAVERSTRAW PARKS DEPARTMENT AT AN HOURLY RATE OF \$14.50, EFFECTIVE MARCH 8, 2023 AND BE IT FURTHER

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

16. APPROVAL OF CHANGE ORDERS NOS. 1 - 3 - CONSTRUCTION OF MAINTENANCE BUILDING AT THE TOWN OF HAVERSTRAW RECREATION COMPLEX

BASED UPON THE RECOMMENDATION OF BUILDING INSPECTOR GEORGE BEHN, THE TOWN BOARD HEREBY APPROVES CHANGE ORDERS NOS. 1-3 WITH BLUESCOPE CONSTRUCTION OF KANSAS CITY, MISSOURI FOR CO # 1 FOR ADDITIONAL ELECTRICAL WORK IN THE AMOUNT OF \$7,117.00; CO # 2 FOR ADDITIONAL ELECTRICAL WORK IN THE AMOUNT OF \$991.00 AND CO # 3 FOR PLUMBING WORK IN THE AMOUNT OF \$3,580.00 FOR THE TOWN OF HAVERSTRAW RECREATION COMPLEX MAINTENANCE BUILDING FOR A TOTAL AMOUNT OF \$11,688.00.

17. ACCEPTANCE OF RESPONSIBILITY FOR ROADWAYS

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW HEREBY ACCEPTS LEGAL RESPONSIBILITY FOR THE MAINTENANCE AND UPKEEP OF THE FOLLOWING ROADWAYS:

- RIDGE ROAD, FROM THIELLS MT. IVY ROAD TO LETCHWORTH VILLAGE ROAD FOR A TOTAL OF 0.70 MILES
- UNDERPASS ROAD FROM RIDGE ROAD TO THE MINISCEONGO CREEK CROSSING FOR A TOTAL OF 0.10 MILES
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18. PETITION FOR A TEXT AMENDMENT TO THE CODE OF THE TOWN OF HAVERSTRAW REGARDING 81 WEST RAMAPO ROAD LLC

THE TOWN BOARD HEREBY ACKNOWLEDGES RECEIPT OF THE PETITION REQUESTING A TEXT AMENDMENT IN REGARDS TO 81 WEST RAILROAD LLC IN ACCORDANCE WITH TOWN CODE SECTION 167.108B. THE TOWN BOARD HEREBY REFERS THE PETITION TO THE PLANNING BOARD.

19. APPROVAL FOR EMERGENCY REPAIR TO INSTALL A NEW SCREEN AT THE PHILIP J. ROTELLA MEMORIAL GOLF

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW HEREBY APPROVES THE EMERGENCY REPAIR TO INSTALL A NEW INTAKE SCREEN AT THE PHILIP J. ROTELLA MEMORIAL GOLF BY RANDIVE, INC. OF KEYPORT, NEW JERSEY AT A COST OF \$9,500.

20. APPROVAL FOR EMERGENCY REPAIR TO FURNISH AND INSTALL A NEW INTAKE SCREEN AT THE PHILIP J. ROTELLA MEMORIAL GOLF

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW HEREBY APPROVES THE EMERGENCY REPAIR TO FURNISH AND INSTALL FOUR (4) 60' POLES FOR 50' HIGH X 150' LONG BARRIER NET AT THE PHILIP J. ROTELLA MEMORIAL GOLF BY TEX-NET, INC. OF FLORENCE, NEW JERSEY AT A COST OF \$41,191.

21. APPROVAL FOR EMERGENCY REPAIR TO PRUNE OR REMOVE TRESS AT THE PHILIP J. ROTELLA MEMORIAL GOLF

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW HEREBY APPROVES THE EMERGENCY REPAIR TO PRUNE OR REMOVE TREES TO GIVE CLEARANCE FOR NETTING AND FENCING AT THE PHILIP J. ROTELLA MEMORIAL GOLF BY TEX-NET, INC. OF FLORENCE, NEW JERSEY AT A COST OF \$9,600.

22. ESTABLISH CAPITAL PROJECT FOR NEW SCREEN NETTING AND PRUNING OF TREES ON THE 10TH HOLE AT THE PHILIP J. ROTELLA MEMORIAL GOLF COURSE

RESOLVED, THAT THE TOWN BOARD HEREBY APPROVES THE NEW SCREEN NETTING AND PRUNING OF TREES ON THE 10TH HOLE AT THE PHILIP J. ROTELLA MEMORIAL GOLF COURSE, AS A CAPITAL PROJECT IN THE AMOUNT OF \$60,000.00, WHICH WILL BE FUNDED FROM THE GENERAL FUND AS AN INTERFUND TRANSFER.

23. SURPLUS ITEMS – TOWN OF HAVERSTRAW POLICE DEPARTMENT

RESOLVED, THAT BASED UPON THE RECOMMENDATION OF GEORGE E. WARGO, JR., SUPERINTENDENT OF HIGHWAYS, THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY AUTHORIZE THE FOLLOWING ITEMS FROM THE TOWN OF HAVERSTRAW POLICE DEPARTMENT TO BE CLASSIFIED AS SURPLUS FOR RESALE:

- 11 USED 2+ 16GB SD CARDS
- 19 NEW 2 GB SD CARDS
- 9NEW EN-EL 10 BATTERIES
- 1 CANON ZR500 DIGITAL VIDEO RECORDER PLUS KIT
- 2 FUJI FILM FINE PIX CHARGER
- 8 NIKON COOLPIX CAMERA PLUS BAG
- FUI FILM FINE PIX S3100 DIGITAL CAMERA PLUS BAG
- NEW FUJI FILM FINE PIX S3100 DIGITAL CAMERA
- NEW MAXELL VIDEO CASSETTE
- 43 NEW TDK 90 D60 CASSETTES
- 36 NEW BOXES OF POLAROID 990 FILM
- 9 NEW BOXES OF POLAROID SPECTRA FILM
- 8NEW BOXES OF SONY VIDEO & FILM
- 6 INDIVIDUAL IMATION 2HD DICS
- 1 NEW BOX OF FLOPPY DISCS
- 11 X-TRA SUPERIA 12 COUNT 400 ROLLS OF FILM
- 9 POLARIOD SELF DEVELOPING CAMERA WITH BAG AND ACCESSORIES
- MIX OF 1200 1X SI

24. AGREEMENT BETWEEN STOLEN MOMENTS ENTERTAINMENT AND THE TOWN OF HAVERSTRAW

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY AUTHORIZE THE SUPERVISOR TO ENTER INTO AN AGREEMENT WITH STOLEN MOMENTS ENTERTAINMENT OF DOBBS FERRY, NEW YORK FOR THE PURPOSE OF PROVIDING MUSICAL ENTERTAINMENT FOR THE TOWN OF HAVERSTRAW'S JULY 4TH CELEBRATION CONCERT AT BOWLINE POINT PARK FOR FRIDAY, JUNE 30, 2023 WITH RAIN DATE SATURDAY, JULY 1, 2022 FROM 7:00 P.M. – 9:30 P.M. AT A COST OF \$9,500.

25. ACCEPTANCE OF LETTER OF RETIREMENT – ROBERT COYNE JR.

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW, DOES HEREBY ACCEPT THE LETTER OF RETIREMENT FOR POLICE OFFICER, TOWN OF HAVERSTRAW POLICE DEPARTMENT, ROBERT COYNE JR. EFFECTIVE MARCH 28, 2023.

Town of Haverstraw

Budget Adjustments

For year ending 12-31-22

	Article	Pr.
Prepared By		
Approved By		

1					
2	Director of Finance Per Services	A.1310.01	3000 ⁰⁰		
3	Parks Personal Services	A.7110.01	3000 ⁰⁰		
4	Parks Contractual	A.7110.04	10000 ⁰⁰		
5	Golf Contractual	A.7150.04	3000 ⁻		
6	Unemployment	A.9050.08			19000 ⁰⁰
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The Town of Haverstraw

Building Department

1 Rosman Road
Garnerville, NY 10993
Phone: 845-942-3710
Fax: 845-786-7647

George T. Behn, Jr.
Building Inspector II

Erich J Desch
Deputy Building Inspector

Memorandum

Date: March 6, 2023
To: Supervisor Phillips and Town Board
From: George T. Behn, Jr. *Building Inspector II*
Topic: Emergency Fire Protection Hood Ansul Suppression System
Repair at the Phillip J. Rotella Clubhouse

I am requesting the Town Board consider approval of the Fire Protection Hood Ansul Suppression System repair at the Phillip J. Rotella Clubhouse.

Total cost of the emergency repair is \$2,675.00.

I have attached a copy of the proposal for your review and consent.
Thank you for your consideration.

Thank you for your time and consideration.



George T. Behn Jr. *Building Inspector II*



FIRE PROTECTION

P.O. Box 389, 43 Chestnut Street, Suffern, NY 10901
(845) 357-1441 * Fax (845) 357-1444
www: campbellfire.com * email: Dfalato@campbellfire.com

TOWN OF HAVERSTRAW
Lynch's 2
1 ROSMAN ROAD
GARNERVILLE NY 10923
Gbehn@townofhaverstraw.org

March 2, 2023

Please accept the following proposal to correct the deficiencies found during our recent inspection of the kitchen fire systems. Our quote is as follows:

Description of deficiencies: *An additional duct was installed in the hood and is not protected.*

Description of work to be performed:

- Install an additional tank (Kidde WHDR-400).
- Pipe nozzles in the new duct to manufactures requirements.
- Pipe in nozzles over any other equipment that may have been added
- Install additional link detector in the duct area.
- Write new report for the AHJ.

Please be advised this proposal is for repairs/ upgrade needed to avoid liability in case of fire. The systems listed above is currently non-compliant with NFPA fire codes and the Manufacturers requirements. There is no alarm work included in this proposal. This proposal does not include the semi-annual certification.

The total price to complete this work is: \$2675.00 plus tax if applicable.

If the scope of work increases significantly, the cost estimate will increase. You will be notified if the scope of work increases before we do work over the estimated cost. By agreeing to this authorization, you grant CFP permission to perform the work described above, agree to our standard terms and conditions, and agree to pay for the work. All prices include travel time and work performed under Merit Labor. All prices exclude tax, permit acquisition, alarm work, electrical work and permit fees. Price is based on work during normal business hours.

ACCEPTANCE OF PROPOSAL: The above prices, payment terms, specifications, and conditions are satisfactory and are hereby accepted.

X 
Authorized Signature

X 3/3/2023
Date Accepted

Regards,
Dave Falato
845-828-0705

Owner Change Order



BlueScope Construction, Inc.
1540 Genessee Street
Kansas City, Missouri 64102 USA
PO Box 419917
Kansas City, MO 64141-6917 Telephone:
816-245-6000
Facsimile: 816-245-6099
www.bluescopeconstruction.com

DUNS: 05-290-1469

Attention:	Date:	02-Mar-23	Page 1 of 1
Contact Name	Howard T. Phillips	Project:	Town of Haverstraw
Buil Agency	Town of Haverstraw	Job No.:	21674
Street	One Rosman Rd	Customer Change Order No.:	001
City, State, Zip	C Garnerville, NY 1092	BSC. Change Order No.:	001

listed below:

ITEM	COST CODE	DESCRIPTION	ADD/DEDUCT	PRICE
	CO #1	<i>Additional Electrical Scope per 2.1.23-Mtg & Update 2.23.23 MEP Drwgs Please see attached Scope of Work.</i>	ADD	
		<i>Hance-CO #008</i>		
		Subtotal		\$7,117.00

	CO #2	<i>Additional Electric per MECAdditional Electrical Scope Per Request of George Behn</i>	ADD	
		<i>Please see attached Scope of Work.</i>		
		<i>Hance-CO #009</i>		
		Subtotal		\$991.00

	CO #3	Plumbing Drwgs Rev Dated 2.23.23	ADD	
		Please see attached Scope of Work		
		Hance-CO#010	Subtotal	\$ 3,580.00

		Subtotal	\$ 11,688.00
	This change order is Scope Changes	Total	\$ 11,688.00

**Requests 2-Additional Weeks of Time in the Schedule to Allow for
Additional Electrical Scope and Material Procurement**

Original Contract Sum -----	\$ 1,016,415.00
Total Previous Change Orders -----	\$ 0.00
Contract Agreement Sum before this Change Order -----	\$ 1,016,415.00
This Change Order -----	\$ 11,688.00
Total Contract Agreement Sum with this Change Order -----	<u>\$ 1,028,103.00</u>

Contractor: BlueScope Construction, Inc.

Owner: Howard T. Phillips Jr. By: Julio Del Villar

Title: Town Supervisor Title: Senior Project Manager

Date: 3/10/23 Date: 3/2/2023

PLEASE RETURN SIGNED COPY WITHIN 10 DAY: DISTRIBUTION

Contractor Project File
 Acct'g / Contract File

It is further understood and agreed that this adjustment constitutes compensation in full for all costs and markup directly or indirectly attributable to this change, or for all delays related thereto, and for performance for this change within the time frame stated. All other terms and conditions of the Subcontract Documents shall remain in effect.

Tex-Net Inc.

763 B Railroad Ave. Florence, NJ 08518

800-541-1123 F. 609-499-8227 Cell 609-634-4710 texnetusa.com

March 9, 2023

Attn: Chris Dryoff
Phillip J. Rotella Memorial Golf Course
200 Thiells Mt. Ivy
Pomona, NY 10970
cdryoff@townofhaverstraw.org

Quote # 030209-2

Dear Mr. Dryoff,

This quote reflects the prevailing wage rate in the labor and equipment line.

Scope of Work: Furnish and install 4) 60' poles for 50' net, 2 anchors and all cables, clamps, nuts, bolts, netting etc. to complete a 50' high x 150' long barrier net. This cost includes all materials, delivery labor and equipment. The system will be installed with breakaway snaps to prevent damage to poles in ice and heavy wind events.

Cost Breakdown

Netting	\$ 4235.00
Hardware	\$ 4446.00
Poles	\$ 12,560.00
Installation	<u>\$ 19,950.00</u>

Total \$ 41,191.00

Timeline: From executed contract to completion 8-12 weeks.

This cost is subject engineering review and the terms and conditions of our contract.

Please do not hesitate to call with any questions or comments.

Cordially,

John Scarperia

Specs: Netting high tenacity UV impregnated black polyester 10-year warranty. All panels rope bordered are hand fabricated to field measurements. Cable: Extra High Strength Steel (EHSS) 7 strand. Hardware: Hot dip Galvanized. All poles supplied and set to ANSI Standards. Steel poles are set to engineers' specification.



Client	Service Location	Date
TOWN OF HAVERSTRAW Chris Dryoff 1 ROSMAN RD Garnerville, NY 10923-1742	ROTELLA GOLF COURSE CHRIS DYROFF 100 THIELLS MT IVY RD Thiells, NY 10984-1443 Home: (845) 429-2200 Mobile: (845) 521-2026 Email: cdyroff@townofhaverstraw.org	1/19/2023 Proposal #: 20073756-1674160896 Account #: 7882241 Ship To #: 7885848 Home: (845) 429-2200 Work: (845) 942-3710 Email: fishon10@aol.com

Tree Care	Service Period	Price	Tax	Total
<input type="checkbox"/> Tree Surgery		\$9,600.00		\$9,600.00

Prevailing Wage, Certified Payroll: Daily rate-provide 3-person crew, 75-foot bucket truck, truck and chipper, and all associated tree work gear. Prune or remove trees as directed by Golf Course Superintendent to give clearance for netting and fencing. Haul brush and wood. Estimated 2 days at \$4800 per day.

Yes, please schedule the services marked above.

\$ _____ Deposit Required / \$ _____ Deposit Received

Upon completion of work, please charge balance to credit card ___Yes ___No

Deposit payment options we accept are check or credit card
 To pay by check mail to
 Wickes/arborists
 11 McNamara Rd
 Spring Valley, NY 10977

To pay by credit card call
 (845) 354-3400

ACCEPTANCE OF PROPOSAL:The above prices and conditions are hereby accepted. You are authorized to do this work as specified. I am familiar with and agree to the terms and conditions appended to this form. All deletions have been noted. I understand that once accepted, this proposal constitutes a binding contract. This proposal may be withdrawn if not accepted within 30 days.

John Wickes

John Wickes
 NY Applicator Certified # C3671317

Authorization _____ Date _____

Client Guarantee

We use quality products that are administered by trained personnel. We guarantee to deliver what we have contracted to deliver. If we do not, we will work with you until you are satisfied, or you will not be charged for the disputed item. Our Client Care Guarantee demonstrates our commitment to creating lifelong client relationships.

Tree Care

PRUNING: Performed by trained arborists using industry and Tree Care Industry Association (TCIA) approved methods.

TREE REMOVAL: Removal to within 6" of ground level and cleanup of debris.

STUMP REMOVAL: Mechanical grinding of the visible tree stump to at or just below ground level. Stump area will be backfilled with stump chips and a mound of remaining chips will be left on site unless otherwise stated in the contract. Chip removal, grading and soil backfill are available.

CLEAN-UP: Logs, brush, and leaves, and twigs large enough to rake are removed. Sawdust and other small debris will not be removed.

CABLING/BRACING: Cabling and bracing of trees is intended to reduce damage potential. It does not permanently remedy structural weaknesses, is not a guarantee against failure and requires periodic inspection.

Tree and Shrub Fertilization/SoilCare

Your arborist will assess your property's overall soil conditions either through physical assessment or through soil testing and will recommend a soil management program to help the soil become a better medium to enable healthy plants to thrive or unhealthy plants to regain their vitality. SoilCare programs will include fertilizers, organic humates, fish emulsions and other organic soil conditioners.

Our advanced formula, Arbor Green PRO, works with nature to fertilize without burning delicate roots, building stronger root systems and healthier foliage. It contains no chlorides or nitrates. It is hydraulically injected into the root zone and the nutrients are gradually released over time. Research and experience shows the dramatic benefits Arbor Green PRO provides: greater resistance to insects and diseases, greater tolerance to drought stress, increased vitality, and healthier foliage.

Tree and Shrub Plant Health Care

PRESCRIPTION PEST MANAGEMENT: Customized treatments to manage disease and insect problems specific to plant variety and area conditions. Due to the short term residual of available pesticides, repeat applications may be required.

INSECT MANAGEMENT: Inspection and treatment visits are scheduled at the proper time to achieve management of destructive pests. Pesticides are applied to label specifications.

DISEASE MANAGEMENT: Specific treatments designed to manage particular disease problems. Whether preventative or curative, the material used, the plant variety being treated, and the environmental conditions all dictate what treatment is needed.

EPA approved materials will be applied in accordance with State and Federal regulations.

Lawn Care

FERTILIZER AND MECHANICAL SERVICES: Balanced fertilizer treatments applied throughout the growing season help provide greener turf color and denser root development. To help bring about a better response to these applications, we also provide aeration, lime, overseeding, and lawn renovation.

WEED CONTROL AND PEST MANAGEMENT: Broadleaf weed control is applied either as a broadcast or a spot treatment. Granular weed management may be broadcast. We also offer pre-emergent crabgrass management in the spring and, if needed, a post emergent application later in the year. Our surface insect management is timed to reduce chinch bugs, sod webworms, and billbugs. We also offer a grub management application. Disease management materials and treatments are matched to particular disease problems. This usually requires repeat applications.

Other Terms and Contract Conditions

INSURANCE: Our employees are covered by Worker's Compensation. The company is insured for personal injury and property damage liability. Proof of insurance can be verified by requesting a copy of our Certificate of Insurance.

WORKING WITH LIVING THINGS: As trees and other plant life are living, changing organisms affected by factors beyond our control, no guarantee on tree, plant or general landscape safety, health or condition is expressed or implied and is disclaimed in this contract unless that guarantee is specifically stated in writing by the company. Arborists cannot detect or anticipate every condition or event that could possibly lead to the structural failure of a tree or guarantee that a tree will be healthy or safe under all circumstances. Trees can be managed but not controlled. When elevated risk conditions in trees are observed and identified by our representatives and a contract has been signed to proceed with the remedial work we have recommended, we will make a reasonable effort to proceed with the job promptly. However, we will not assume liability for any accident, damage or injury that may occur on the ground or to any other object or structure prior to us beginning the work. Site inspections do not include internal or structural considerations unless so noted. Unless otherwise specified, tree assessment will not include investigations to determine a tree's structural integrity or stability. We may recommend a Risk Assessment be conducted for an additional charge.

TREE CARE STANDARDS: All work is to be performed in accordance with current American National Standards Institute (ANSI) Standard Practices for Tree Care Operations.

OWNERSHIP OF TREES/PROPERTY: Acceptance constitutes a representation and warranty that the trees and property referenced in this quote are either owned by the signee or that written permission has been received to work on trees which are not on the signee's property.

TIME & MATERIAL (T&M): Jobs performed on a T&M basis will be billed for the time on the job (not including lunch break), travel to and from the job, and materials used.

BILLING & SALES TAX: All amounts deposited with us will either be credited to your account or applied against any amounts currently due. Our invoices are due net 30 days from invoice date. Services may be delayed or cancelled due to outstanding account balances. Sales tax will be added as per local jurisdiction.

Clients claiming any tax exempt status must submit a copy of their official exempt status form including their exemption number in order to waive the sales or capital improvement tax.

PAYMENT: We accept checks and credit cards. Credit card payments may be made online at our web site. Paying by check authorizes us to send the information from your check to your bank for payment.

UNDERGROUND PROPERTY: We are not responsible for any underground property unless we have been informed by you or the appropriate underground location agency.

SCHEDULING: Job scheduling is dependent upon weather conditions and work loads.



TOWN OF HAVERSTRAW
GEORGE E. WARGO, JR.
Superintendent of Highway

Date: March 8, 2023

TO: Supervisor Howard T. Phillips, Jr.
Town Councilmen

From: George E. Wargo, Jr.

RE: On line Auction of Police Items

I am requesting approval to list the following Police items for Bidding:

- 11 Used 2+ 16GB SD Cards
- 19 New 2 GB SD cards
- 9New EN-EL 10 Batteries
- 1 Canon ZR500 Digital Video Recorder plus kit
- 2 Fuji Film Fine Pix charger
- 8 Nikon Coolpix camera plus bag
- Fui Film Fine Pix S3100 Digital Camera plus bag
- New Fuji Film Fine Pix S3100 Digital Camera
- New Maxell Video cassette
- 43 New TDK 90 D60 cassettes
- 36 New Boxes of Polaroid 990 film
- 9 New Boxes of Polaroid Spectra Film
- 8New Boxes of Sony Video & film
- 6 individual Imation 2HD discs
- 1 New Box of floppy discs
- 11 X-tra Superia 12 count 400 Rolls of film
- 9 Polaroid Self developing camera with bag and accessories
- Mix of 1200 1x si

Thank you for your cooperation,

George E. Wargo, Jr.