

**HAVERSTRAW TOWN BOARD  
APRIL 26, 2022**

**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 12, 2022.**

**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. APPROVAL FOR EMERGENCY REPAIR TO PAR+ES 32 STA STATION CONTROLLER WITH PED AND OSM-S OUTPUT STATION MOD WITH SWITCH AT THE PHILIP J. ROTELLA MEMORIAL GOLF**

**RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW HEREBY APPROVES THE EMERGENCY REPAIR TO TO PAR+ES 32 STA STATION CONTROLLER WITH PED AND OSM-S OUTPUT STATION MOD WITH SWITCH AT THE PHILIP J. ROTELLA MEMORIAL GOLF BY EWING IRRIGATION & LANDSCAPE SUPPLY OF PHOENIX, ARIZONA AT A COST OF \$6,351.16.**

**7. APPROVAL OF CHANGE ORDER NO. 5 FOR THE CONSTRUCTION OF PHASE 1 OF THE HAVERSTRAW RECREATION COMPLEX- GENERAL SITE CONSTRUCTION**

**BASED UPON THE RECOMMENDATION OF SUBURBAN ENGINEERING, TOWN CONSULTING ENGINEERS, THE TOWN BOARD HEREBY APPROVES CHANGE ORDER NO. 5 WITH ATHLETICS FIELDS OF AMERICA OF MONTVILLE, NEW JERSEY TO SUPPLY AND BUILDING 3 UTILITY CHASE IN THE AMOUNT OF \$9,045.98 AND ELECTRICAL WORK FOR TRENCHING AND TRANSFORMER PAD FOR O&R SERVICE TO RECREATION FACILITY SITE IN THE AMOUNT OF \$30,742.13 AT A TOTAL COST OF \$39,788.11.**

**8. AGREEMENT BETWEEN PEOPLE TO PEOPLE AND THE TOWN OF HAVERSTRAW**

**RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW HEREBY AUTHORIZES THE SUPERVISOR TO ENTER INTO AN AGREEMENT WITH PEOPLE TO PEOPLE OF NANUET, NEW YORK FOR A CONTRIBUTION IN THE AMOUNT OF \$1,00.00 FOR SPONSORSHIP OF THE DOWN THE SHORE EVENT.**

**9. APPROVAL FOR EMERGENCY REPAIR TO PERFORM INSPECTION OF IRRIGATION INTAKE PIPE AT THE PHILIP J. ROTELLA MEMORIAL GOLF**

**RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW HEREBY APPROVES THE EMERGENCY REPAIR TO PERFORM INSPECTION OF IRRIGATION INTAKE PIPE AT THE PHILIP J. ROTELLA MEMORIAL GOLF BY RANDIVE, INC. OF KEYPORT, NEW JERSEY AT A COST OF \$3,250.**

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

**RESOLVED, THAT BASED UPON THE RECOMMENDATION OF CHARLES ZABA, TOWN ASSESSOR, THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY RETAIN THE SERVICES OF CMS REALTY ADVISORS CORPORATION OF MAHWAH, NEW JERSEY TO PERFORM AN APPRAISAL OF THE WAREHOUSE BUILDING ON BEACH ROAD, WEST HAVERSTRAW, NEW YORK AT A COST NOT TO EXCEED \$4,500.00.**

**SANITATION COMMISSION MEETING – APRIL 26, 2022**  
**AGENDA**

- 1. ROLL CALL**  
**COMMISSIONER ISIDRO CANCEL**  
**COMMISSIONER VINCENT GAMBOLI**  
**COMMISSIONER JOHN GOULD**  
**COMMISSIONER JOHNNY ORTIZ**  
**CHAIRMAN HOWARD PHILLIPS**

**2. APPROVAL OF LICENSE FOR GARBAGE REMOVAL FOR STERLING CARTING, INC.**

**RESOLVED, THAT THE SANITATION COMMISSION OF THE TOWN OF HAVERSTRAW HEREBY APPROVES THE APPLICATION FOR A LICENSE FOR STERLING CARTING, INC., OF SLOATSBURG, NEW YORK TO EXPIRE ON APRIL 30, 2023.**

**3. APPROVAL OF LICENSE FOR GARBAGE REMOVAL FOR CARLO MINUTO CARTING CO INC.**

**RESOLVED, THAT THE SANITATION COMMISSION OF THE TOWN OF HAVERSTRAW HEREBY APPROVES THE APPLICATION FOR A LICENSE FOR CARLO MINUTO CARTING, INC., OF WEST NYACK, NEW YORK TO EXPIRE ON APRIL 30, 2023.**

**4. APPROVAL OF LICENSE FOR GARBAGE REMOVAL FOR MONSEY CARTING CO INC.**

**RESOLVED, THAT THE SANITATION COMMISSION OF THE TOWN OF HAVERSTRAW HEREBY APPROVES THE APPLICATION FOR A LICENSE FOR MONSEY CARTING CO INC., OF WEST NYACK, NEW YORK TO EXPIRE ON APRIL 30, 2023.**

**5. APPROVAL OF LICENSE FOR GARBAGE REMOVAL FOR AAA CARTING**

**RESOLVED, THAT THE SANITATION COMMISSION OF THE TOWN OF HAVERSTRAW HEREBY APPROVES THE APPLICATION FOR A LICENSE FOR AAA CARTING & RUBBISH REMOVAL INC., OF CORTLANDT MANOR, NEW YORK TO EXPIRE ON APRIL 30, 2023.**



Home Office  
3441 E. Harbour Drive, Phoenix, AZ 85034  
602.437.9530  
EwingIrrigation.com



QUOTATION

CHARGE ACCT

\* 1200571 \*

225 Ewing Hastings on Hudson  
70 Saw Mill River Road  
Hastings on Hudson, NY 10706  
PHN 9145919530 FAX 9145919531

QUOTE # 9833379  
PAGE 1 of 1  
ORDERED 4/18/2022  
QUOTE EXPIRES ON 5/18/2022

SOLD TO: TOWN OF HAVERSTRAW  
# 186941 1 ROSMAN RD  
GARNERVILLE, NY 10923-1742  
PH 8454292200

SHIP TO: PHILLIP J ROTELLA GOLF COURSE  
PHILLIP J ROTELLA GOLF COURSE 100  
THIELLS MT IVY  
THIELLS, NY 10984  
PH

DELIVERY INSTRUCTIONS:

PO#: NEW CONTROLLER

BUYER: CHRIS DYROFF, SUPERINTENDENT

PH:

P21 JOB: \_\_\_\_\_

EIP#: \_\_\_\_\_

BY: LYNN H

QUOTE#: \_\_\_\_\_

EWING JOB: \_\_\_\_\_

JOB REF: CONTROLLER

| QTY ORDER | ITEM DESCRIPTION                        | NET        | EXTENDED |
|-----------|---|------------|----------|
| 1         | 74741632 PAR+ES 32 STA 2-WIRE CNTRL/PED | 5,679.5760 | 5,679.58 |
| 1         | 75508050 OSM-S OUTPUT STA MOD W/SWITCH  | 671.5831   | 671.58   |

Quotes do not include estimated tax. Once invoiced and local tax location is identified, applicable taxes will be calculated and applied.

**SUB-TOTAL:** 6,351.16

**TAX:** 0.00

**AMOUNT DUE:** 6,351.16

No recommendation has been made by, or provided to, the seller concerning the use of the pesticide covered by this invoice.  
PROPOSITION 65 WARNING: Some of the products on your order may expose you to chemicals that are known to the State of California to cause cancer, birth defects and reproductive harm. Learn more at <https://www.p65warnings.ca.gov/>

## TOWN OF HAVERSTRAW

PROJECT NAME: HAVERSTRAW RECREATION COMPLEX - PHASE I

CONTRACT 1 - GENERAL SITE CONSTRUCTION

PROJECT LOCATION: TOWN OF HAVERSTRAW, COUNTY OF ROCKLAND, STATE OF NEW YORK

CONTRACTOR: ATHLETIC FIELDS OF AMERICA

## Description and Purpose of Change Order:

Completed Utility Chase for Building 3 and additional electrical work for Site Electric Service.

## SUPPLEMENTAL ITEMS:

| Item No. | Description              | Unit | Quantity | Unit Price   | Amount       |
|----------|--------------------------|------|----------|--------------|--------------|
| CO5-F    | BUILDING 3 UTILITY CHASE | LS   | 1        | \$ 9,045.98  | \$ 9,045.98  |
| CO5-G    | ELECTRICAL WORK          | LS   | 1        | \$ 30,742.13 | \$ 30,742.13 |
|          |                          |      |          |              | \$ 39,788.11 |

## CHANGE IN CONTRACT PRICE

Original Contract Amount: \$ 7,629,000.00  
 Adjusted Amount Based on  
 Change Order (#1-#5): \$ 7,735,742.23

Net Increase/Decrease this Change Order: \$ 39,788.11

[ (+) Increase or (-) Decrease] \$ 39,788.11 0.52%  
 [ (+) Increase or (-) Decrease] \$ 106,742.23 1.40%

This Change Order

In Total Contract to Date

## CHANGE IN CONTRACT TIME

Original Contract Time: 0  
 Net Change from Previous  
 Change Orders: 0  
 Net Change from Current  
 Change Order: 0  
 Adjusted Amount Based on  
 Change Order (#1-#5): 0

Municipal Approval

  
 (Senior Project Landscape Architect) 04/14/2022  
 (Date)

  
 (Town Supervisor) 4/14/22  
 (Date)

Accepted: \_\_\_\_\_  
 (Contractor) (Date)

  
 (Director of Finance) 4/14/22  
 (Date)

Athletic Fields of America agrees that the Thirty-nine Thousand Seven Hundred Eighty-eight Dollars and 11/100 \$39,788.11 price and the zero (0) 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 Athletic Fields of America, 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.



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|                             |                               |
|-----------------------------|-------------------------------|
| JOB NUMBER:                 | 21-223                        |
| JOB NAME:                   | Haverstraw Recreation Complex |
| DESCRIPTION OF CHANGE ORDER | Electrical Work               |
| NEW JERSEY                  | PCO-9                         |

4/13/2022

| LABOR:        | REG   | RATE      | OT-   | OT-       | OT- DBL | OT- DBL   | TOTAL        |
|---------------|-------|-----------|-------|-----------|---------|-----------|--------------|
| TYPE          | HOURS |           | HOURS | RATE #1   | HOURS   | RATE #2   |              |
| LABOR FOREMAN | 32.0  | \$ 103.37 |       | \$ 155.06 |         | \$ 206.74 | \$ 3,307.84  |
| LABORER       | 64.0  | \$ 99.74  |       | \$ 149.61 |         | \$ 199.48 | \$ 6,383.36  |
| OPERATOR      | 32.0  | \$ 131.21 |       | \$ 196.82 |         | \$ 262.42 | \$ 4,198.72  |
| DRIVER        |       | \$ 96.13  |       | \$ 144.20 |         | \$ 192.26 | \$ -         |
|               |       |           |       |           |         |           | \$ 13,889.92 |

| MATERIAL                    | QTY   | UNIT \$     |  |  |  | TOTAL       |
|-----------------------------|-------|-------------|--|--|--|-------------|
| DESCRIPTION                 |       |             |  |  |  |             |
| DGA                         | 30.00 | \$ 24.00    |  |  |  | \$ 720.00   |
| 3/4" CLEAN                  | 10.00 | \$ 26.00    |  |  |  | \$ 260.00   |
| UTILITY SAND                | 50.00 | \$ 29.00    |  |  |  | \$ 1,450.00 |
| PRECAST SLAB                | 1.00  | \$ 2,000.00 |  |  |  | \$ 2,000.00 |
| DUMP FEES (ASPHALT CHUNKED) | 2.00  | \$ 400.00   |  |  |  | \$ 800.00   |
|                             |       | \$ -        |  |  |  | \$ -        |
|                             |       | \$ -        |  |  |  | \$ -        |
|                             |       |             |  |  |  | \$ 5,230.00 |

| EQUIPMENT                        | QTY     | RATE        |  |  |  | TOTAL       |
|----------------------------------|---------|-------------|--|--|--|-------------|
| TYPE                             | [HOURS] | PER HR      |  |  |  |             |
| TRI-AXLE HAULING                 | 32.00   | \$ 138.00   |  |  |  | \$ 4,416.00 |
| KOMATSU - EXCAVATOR - 200 SERIES | 32.00   | \$ 59.16    |  |  |  | \$ 1,893.12 |
| BOBCAT SKID LOADER               | 32.00   | \$ 37.11    |  |  |  | \$ 1,187.52 |
| HAMMER ATTACHEMENT- 337          |         | \$ 125.00   |  |  |  | \$ -        |
| D51 BULLDOZER                    |         | \$ 62.50    |  |  |  | \$ -        |
| TRUCKING                         |         | \$ 1,350.00 |  |  |  | \$ -        |
| WA250 FRONT END LOADER           |         | \$ 43.75    |  |  |  | \$ -        |
| ROLLER                           |         | \$ 56.25    |  |  |  | \$ -        |
| RACK TRUCK (LARGE)               |         | \$ 48.75    |  |  |  | \$ -        |
| PAVER BIG                        |         | \$ 156.25   |  |  |  | \$ -        |
| ROLLER BIG                       |         | \$ 37.50    |  |  |  | \$ -        |
| ROLLER SMALL                     |         | \$ 31.25    |  |  |  | \$ -        |
| TRACTOR W/ SPREADER              |         | \$ 31.25    |  |  |  | \$ -        |
|                                  | 96.00   |             |  |  |  | \$ 7,496.64 |

| SUBCONTRACTOR | QTY  | UNIT \$ |  |  |  | TOTAL |
|---------------|------|---------|--|--|--|-------|
|               | 0.00 | \$ -    |  |  |  | \$ -  |
|               | 0.00 | \$ -    |  |  |  | \$ -  |
|               | 0.00 | \$ -    |  |  |  | \$ -  |
|               | 0.00 | \$ -    |  |  |  | \$ -  |
|               | 0.00 | \$ -    |  |  |  | \$ -  |
|               | 0.00 | \$ -    |  |  |  | \$ -  |
|               | 0.00 | \$ -    |  |  |  | \$ -  |

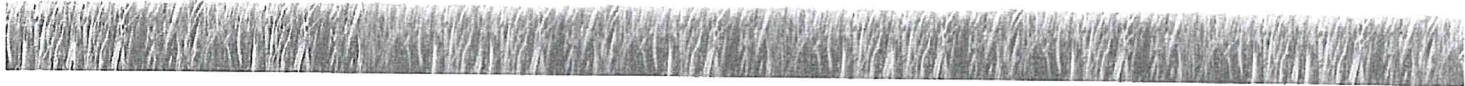
| SUMMARY       | COST         | OH          | PROFIT    | TOTAL        |
|---------------|--------------|-------------|-----------|--------------|
|               |              | 10%         | 5%        |              |
| LABOR         | \$ 13,889.92 | \$ 1,388.99 | \$ 763.95 | \$ 16,042.86 |
| MATERIAL      | \$ 5,230.00  | \$ 523.00   | \$ 287.65 | \$ 6,040.65  |
| EQUIPMENT     | \$ 7,496.64  | \$ 749.66   | \$ 412.32 | \$ 8,658.62  |
|               |              |             | 5%        |              |
| SUBCONTRACTOR | \$ -         | \$ -        | \$ -      | \$ -         |
|               |              |             |           | \$ 30,742.13 |

Installation and maintenance of Natural and Artificial playing surfaces

P.O. Box 252 ■ Montville, New Jersey 07045

phone: 973.794.3999 ■ fax: 973.794.3998





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|                           |                               |
|---------------------------|-------------------------------|
| JOB NUMBER:               | 21-223                        |
| JOB NAME:                 | Haverstraw Recreation Complex |
| DECIPTION OF CHANGE ORDER | Building 3 Utility Chase      |
| NEW JERSEY                | PCO-8 4/5/2022                |

[illegible][illegible]

| EQUIPMENT                         |         | QTY | RATE     | TOTAL     |
|-----------------------------------|---------|-----|----------|-----------|
| TYPE                              | [HOURS] |     | PER HR   |           |
| DAEWOO 130 BACKHOE/ PC 220        |         | \$  | 78.75    | \$ -      |
| PC 50 EXCAVATOR                   | 8.00    | \$  | 59.38    | \$ 475.00 |
| 337 EXCAVATOR OR pc-138 EXCAVATOR |         | \$  | 63.25    | \$ -      |
| HAMMER ATTACHMENT- 337            |         | \$  | 125.00   | \$ -      |
| D51 BULLDOZER                     |         | \$  | 62.50    | \$ -      |
| TRUCKING                          |         | \$  | 1,350.00 | \$ -      |
| WA250 FRONT END LOADER            |         | \$  | 43.75    | \$ -      |
| ROLLER                            |         | \$  | 56.25    | \$ -      |
| RACK TRUCK (LARGE)                |         | \$  | 48.75    | \$ -      |
| PAVER BIG                         |         | \$  | 156.25   | \$ -      |
| ROLLER BIG                        |         | \$  | 37.50    | \$ -      |
| ROLLER SMALL                      |         | \$  | 31.25    | \$ -      |
| TRACTOR W/ SPREADER               |         | \$  | 31.25    | \$ -      |
|                                   | 8.00    |     |          | \$ 475.00 |

[illegible]

| SUMMARY       | COST        | OH        | PROFIT    | TOTAL       |
|---------------|-------------|-----------|-----------|-------------|
|               |             | 10%       | 5%        |             |
| LABOR         | \$ 6,158.52 | \$ 615.85 | \$ 338.72 | \$ 7,113.09 |
| MATERIAL      | \$ 1,198.50 | \$ 119.85 | \$ 65.92  | \$ 1,384.27 |
| EQUIPMENT     | \$ 475.00   | \$ 47.50  | \$ 26.13  | \$ 548.63   |
|               |             |           | 5%        |             |
| SUBCONTRACTOR | \$ -        | \$ -      | \$ -      | \$ -        |
|               |             |           |           | \$ 9,045.98 |

## Installation and maintenance of Natural and Artificial playing surfaces

P.O. Box 252 ■ Montville, New Jersey 07045  
phone: 973.794.3999 ■ fax: 973.794.3998

**CMS REALTY ADVISORS CORPORATION**

*4 Sylvan Way Suffern, New York 10901  
International Boulevard, Suite 400, Mahwah, New Jersey 07495  
(866) 267-6100*

April 21, 2022

Honorable Howard T. Phillips Jr.  
Town of Haverstraw  
One Rosman Road  
Garnerville, NY 10923

RE: Appraisal of Warehouse building Beech Rd, Haverstraw

Supervisor Phillips:

Thank you for calling upon us for property appraisal services for the above referenced property , we will complete a summary appraisal to determine the fee simple market value of the approve referenced property. The fee for appraisal services will be no more than \$4,500.00.

Please sign this letter, confirming your intent to have us perform the appraisal, along with a copy of the Town resolution authorizing CMS to perform such appraisal.

Upon our engagement to perform the appraisal, we will contact you to gain access to the property for inspection and to obtain various supporting documentation we will need.

Thank you again for your business.

Sincerely,



Scott Shedler, GAA, IAO

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Date