

**HAVERSTRAW TOWN BOARD
MAY 10, 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 26, 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

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY ACCEPT THE POLICE DEPARTMENT ACTIVITY REPORT FOR THE MONTH OF FEBRUARY 2022 AND POLICE DEPARTMENT ACTIVITY REPORT FOR THE MONTH OF MARCH 2022.

6. AWARD OF RFP NO. 3- - 2022 – TEE SHIRTS FOR TOWN OF HAVERSTRAW DAY CAMP

RESOLVED, THAT THREE (3) REQUEST FOR PROPOSALS WERE REQUESTED AND ONLY ONE (1) REQUEST FOR PROPOSALS WAS SUBMITTED TO PHILIP REICHERTER, DAY CAMP DIRECTOR FOR CAMPER/STAFF TEE SHIRTS FOR THE 2022 TOWN OF HAVERSTRAW DAY CAMP SEASON, AND BE IT FURTHER

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY AWARD THE RFP TO LEXAMO, INC. DBA HOLLYWOOD SCREEN-PRINTING & EMBROIDERY OF POMONA, NEW YORK, THE LOW PROPOSAL, AT THE FOLLOWING PRICES:

JERZEES 50/50 TEE SHIRT (FOREST GREEN	\$3.68 PER SHIRT
JERZEES 50/50 TEE SHIRT (ASH GRAY)	\$3.68 PER SHIRT
ULTRACLUB MEN'S COOL & DRY MESH PIQUE POLO	\$15.00 PER SHIRT
PRINT – BACK OF CAMPERS SHIRTS	\$0.45 PER SHIRT

7. AWARD OF RFP NO. 4- 2022- ULTRA KIMONO TRAINING BITE SUIT- TOWN OF HAVERSTRAW POLICE DEPARTMENT

RESOLVED, THAT THREE (3) RFPs WERE SUBMITTED TO LIEUTENANT JOHN GOULD TO PURCHASE ONE (1) ULTRA KIMONO TRAINING BITE SUIT FOR THE TOWN OF HAVERSTRAW POLICE DEPARTMENT, AND BE IT FURTHER

RESOLVED, THAT THE TOWN BOARD OF THE TOWN HAVERSTRAW DOES HEREBY AWARD RFP NO. 4 - 2022 TO DEMANET COMPETITION BITE SUITS OF BRIGHTON, COLORADO AT A PRICE OF \$1,480.00, THE LOWEST COST.

8. ACCEPTANCE OF LETTER FOR LEAVE OF ABSENCE

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW, DOES HEREBY ACCEPT A REQUEST FOR A FIVE-MONTH LEAVE OF ABSENCE, WITHOUT PAY, FROM OLIVIA HITCHINGS, CLERK TYPIST FOR THE SUPERVISOR'S OFFICE, EFFECTIVE AUGUST 1, 2022 THROUGH DECEMBER 31, 2022.

9. RETAINER AGREEMENT WITH MERCEDES GREENLEAF, NURSE AND TOWN OF HAVERSTRAW

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY RETAIN THE SERVICES OF MERCEDES GREENLEAF OF GARNERVILLE, NEW YORK AS A NURSING CONSULTANT TO REVIEW THE 2022 DAY CAMP APPLICATIONS, AS PER ROCKLAND COUNTY HEALTH DEPARTMENT RULES, FOR THE TOWN OF HAVERSTRAW'S DAY CAMP PROGRAM AT A PAY RATE OF \$50.00 PER HOUR.

10. AGREEMENT BETWEEN THE TOWN OF HAVERSTRAW AND CAPITAL MARKETS ADVISORS, LLC FOR FINANCIAL ADVISORY SERVICES

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW HEREBY RETAINS THE SERVICES OF CAPITAL MARKETS ADVISORS, LLC OF HOPEWELL JUNCTION, NEW YORK FOR THE PURPOSE OF PROVIDING FINANCIAL ADVISORY SERVICES COMMENCING MAY 2022 AND ENDING APRIL 2023. THE ADVISOR'S FEE WILL BE AS FOLLOWS:

- FOR BOND ISSUES: \$10,800 FOR ISSUES UP TO \$3 MILLION PLUS \$0.50 PER \$1,000 OF BONDS ISSUED OVER \$3 MILLION**
- FOR NOTE ISSUES: \$5,500 FOR ISSUES UP TO \$3 MILLION PLUS \$0.50 PER \$1,000 OF NOTES ISSUED OVER \$3 MILLION,**
- FOR BONDS SOLD WITH ONLY A TERM SHEET AND NO OFFICIAL STATEMENT: \$8,500**
- FOR NOTES SOLD WITH ONLY A TERM SHEET AND NO OFFICIAL STATEMENT: \$3,250**
- FOR CAPITAL LEASE ISSUES: \$6,250 PLUS \$.50 PER \$1,000 OF LEASE ISSUED**
- FOR CONTINUING DISCLOSURE, INCLUSIVE OF ALL REQUIRED MATERIAL EVENT NOTICES: \$2,500 ANNUALLY**
- FOR SERVICES UNRELATED TO A BOND ISSUANCE: BILLED AT AN HOURLY FEE OF \$175 PER HOUR.**
- FOR REFUNDING BOND ISSUES, THE FEE WILL BE NEGOTIATED WITH THE TOWN AND IS DEPENDENT ON PAR AMOUNT, NUMBER OF SERIES OF BONDS BEING REFUNDED AND NUMBER OF SERIES OF REFUNDING BONDS TO BE ISSUED.**

11. APPROVAL OF SETTLEMENT AGREEMENT WITH EMPLOYEE # SYS-015362.

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW HEREBY AUTHORIZES THE SUPERVISOR TO ENTER INTO A SETTLEMENT AGREEMENT WITH EMPLOYEE # SYS-015362 EFFECTIVE MAY 2, 2022.

12. AUTHORIZATION TO PURCHASE – INTERNATIONAL 2023 HV507 SFA CHASSIS FOR THE TOWN OF HAVERSTRAW HIGHWAY DEPARTMENT THROUGH ONONDAGA COUNTY BID # 8996

RESOLVED, THAT BASED UPON THE RECOMMENDATION OF GEORGE WARGO, SUPERINTENDENT OF HIGHWAYS, THE TOWN BOARD OF THE TOWN OF HAVERSTRAW HEREBY AUTHORIZES THE PURCHASE OF ONE (1) INTERNATIONAL 2023 HV507 SFA CHASSIS FOR THE TOWN OF HAVERSTRAW HIGHWAY DEPARTMENT FROM DELUXE INTERNATIONAL TRUCKS, OF HACKENSACK, NEW JERSEY, THROUGH ONONDAGA COUNTY BID # 8996 AT A COST OF \$124,620.58.

13. AUTHORIZATION FOR THE PURCHASE AND INSTALLATION OF ONE (1) FFDS DUMP-SPREADER-WING & PLOW FOR THE TOWN OF HAVERSTRAW HIGHWAY DEPARTMENT THROUGH ONONDAGA COUNTY BID #8996

RESOLVED, THAT BASED UPON THE RECOMMENDATION OF GEORGE WARGO, SUPERINTENDENT OF HIGHWAYS, THE TOWN BOARD OF THE TOWN OF HAVERSTRAW HEREBY AUTHORIZES THE PURCHASE OF PURCHASE AND INSTALLATION OF ONE (1) FFDS DUMP-SPREADER-WING & PLOW FROM CLIFFSIDE BODY CORPORATION OF FAIRVIEW, NEW JERSEY, THROUGH ONONDAGA COUNTY BID/CONTRACTS BID # 8996, AT A COST OF \$124,032.

14. AWARD OF RFP NO. 5 - 2022 – DRYJET AERIFICATION - GOLF COURSE

RESOLVED, THAT ONE (1) RFP WAS SUBMITTED TO CHRISTOPHER DYROFF, GREENSKEEPER, TO DRYJET AERATE TO THE TOWN OF HAVERSTRAW GOLF COURSE FOR THE 2022 GOLF SEASON, AND BE IT FURTHER

RESOLVED, THAT THE TOWN BOARD OF THE TOWN HAVERSTRAW DOES HEREBY AWARD RFP NO. 5-2022 FOR DRYJECT AERATION OF THE GREENS FOR THE PHILIP J. ROTELLA GOLF COURSE IN APRIL 2022 TO DRYJECT NORTH EAST, LLC OF DELAWARE WATER GAP, PENNSYLVANIA, THE SOLE SUPPLIER, AT A PRICE OF \$7,980.00.

15. AWARD OF RFP NO. 6 - 2022– DEEP TINE AERATION - GOLF COURSE GREENS

RESOLVED, THAT ONE (1) RFP WAS SUBMITTED TO CHRISTOPHER DYROFF, GREENSKEEPER, TO PROVIDE DEEP TINE AERATION TO THE TOWN OF HAVERSTRAW GOLF COURSE GREENS, AND BE IT FURTHER

RESOLVED, THAT THE TOWN BOARD OF THE TOWN HAVERSTRAW DOES HEREBY AWARD RFP NO 6 - 2022 FOR DEEP TINE AERATION OF THE GREENS FOR THE PHILIP J. ROTELLA GOLF COURSE IN APRIL 2022 TO DRYJECT NORTH EAST, LLC OF DELAWARE GAP, PENNSYLVANIA, THE SOLE SUPPLIER, AT A PRICE OF \$3,990.00.

16. AWARD OF RFQ NO. 7 - 2022 – SODIUM HYPOCHLORITE - 12.5 - 15% (CHLORINE), AT BOWLINE POINT PARK

RESOLVED, THAT FOUR (4) REQUEST FOR QUOTES WERE SUBMITTED TO JOHN FRIZALONE, GROUNDSKEEPER, FOR SODIUM HYPOCHLORITE 12.5 - 15% (CHLORINE), AT BOWLINE POINT PARK, AND BE IT FURTHER

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY AWARD THE RFQ TO SLACK CHEMICAL OF CARTHAGE, NEW YORK, THE LOWEST QUOTE, AT A COST OF \$2.09 PER GALLON.

17. APPROVAL TO INCREASE THE SALARY FOR RECREATION LEADER (SEASONAL) FOR THE TOWN OF HAVERSTRAW PARKS DEPARTMENT

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY APPROVE THE INCREASE OF YEARLY SALARY FOR THE FOR RECREATION LEADER (SEASONAL) FOR THE TOWN OF HAVERSTRAW PARKS DEPARTMENT, CAROL COSENZA FROM \$15,375.0000/YEAR TO \$20,000.00/YEAR.

18. AWARD OF RFQ NO. 8 - 2022 – TEE SHIRTS FOR TOWN OF HAVERSTRAW STAFF

RESOLVED, THAT REQUEST FOR PROPOSALS WERE SUBMITTED TO JOHN FRIZALONE, GROUNDSKEEPER, FOR STAFF TEE SHIRTS FOR THE 2022 SUMMER SEASON FOR THE TOWN OF HAVERSTRAW PARKS DEPARTMENT AND GOLF DEPARTMENT, AND BE IT FURTHER

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY AWARD THE RFP TO HOLLYWOOD SCREEN-PRINTING & EMBROIDERY OF POMONA, NEW YORK, THE LOW PROPOSAL, AT A COST OF \$3,399.75.

Lexamo, Inc. DBA Hollywood
Screenprinting & Embroidery

324 Route 202
Pomona, NY 10970

Estimate

Date	Estimate #
4/25/2022	112

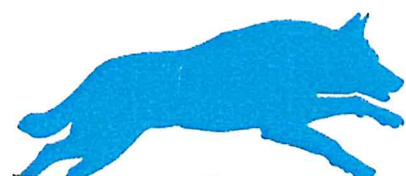
Name / Address
Town of Haverstraw Day Camp 1 Rosman Road Garnerville, NY 10923 Howie Tiell

						Project
Item	Description	Size	Color	Qty	Rate	Total
29M	Jerzees 50/50 Tee Shirt		FOREST GREEN	250	3.68	920.00T
29M	Jerzees 50/50 Tee Shirt		ASH GREY	150	3.68	552.00T
8210	UltraClub Men's Cool & Dry Mesh Piqué Polo		NAVY BLUE	16	15.00	240.00T
Print	Print - back of campers shirts Screens and Artwork is already on file - There is NO CHARGE			250	0.45	112.50T
Subtotal						\$1,824.50
Sales Tax (0.0%)						\$0.00
Total						\$1,824.50

Phone #
845-364-5431

SHIPPING UPDATE 11-1-2021

All rush or standard orders placed after Nov 15th will not be delivered until January!



DEMANET BITE SUITS
(<https://demanetbitesuits.com/>)

Call Us: [970-541-0786](tel:970-541-0786) (tel:970-541-0786)

Home (<https://demanetbitesuits.com/>) / Bite Suits (<https://demanetbitesuits.com/category/bite-suits/>) / Demanet Competition Bite Suit



(<https://demanetbitesuits.com/wp-content/uploads/2020/04/Demanet-Competition-Bite-Suit.jpg>)

Demanet Competition Bite Suit

\$1,480.00

Competition bite suits offer the most mobility for decoys and helpers but offer the lowest amount of protection. Competition level suits are best "suited" for advanced dogs and decoys. Patterns are shown below in the product description.

☒ Custom Fit ☒ Custom Design ☒ Best Mobility

Suit Design/Style

Pattern 2

Color 1

Black



Color 2

Blue



Rush Order? * Add A Bib *





11 Grace Avenue, Suite 308
Great Neck, New York 111021
Phone: 516-487-9815
rtortora@capmark.org

Financial Advisory Services Agreement

This Agreement has been entered into this ____ day of _____, 2022 by and between the Town of Haverstraw, New York ("Town") and Capital Markets Advisors, LLC ("CMA"), a limited liability company created under the laws of the State of New York and having its principal place of business at 11 Grace Avenue, Suite 308, Great Neck, New York 111021.

Section 1 Financial Advisory Services

CMA will provide the following services in connection with bond, note and lease financings (the "Issue"), undertaken by the Town during the term of this Agreement.

- 1.01 Discuss plan of financing to include structure for debt issuance, taking into consideration such factors as State Building aid, local resources, market conditions, budget constraints, projected repayment requirements and future capital needs.
- 1.02 Make presentations to the Board and members of the public concerning the debt issuance process, the credit rating process, interest rates and the budget impact resulting from the debt issue, at the Town's request.
- 1.03 Prepare or assist in the preparation of financing documents, as required by the Town, including but not limited to: term sheet, official statement, notice of sale and bid sheet, request for a credit rating, request for municipal bond insurance, DTC Letter of Representations, debt statement and pre-sale or post-sale analysis, if requested.
- 1.04 Recommend alternative financing methods and use of credit enhancement when appropriate.
- 1.05 Maintain relationships with the credit rating agencies, coordinate presentations as needed and conduct presentation preparation as necessary.
- 1.06 Upon the request of the Town, CMA will assist the Town in the selection of other service providers necessary to conduct each Issue including but not limited to bond counsel, rating agencies, bond insurers, underwriters, trustee, verification agent and financial printer, if appropriate.
- 1.07 Prepare and maintain a financing schedule, cost of issue for refunding transactions, list of participants, and take such other actions requested by the Town to efficiently manage each Issue in order to meet the Town's objectives.
- 1.08 Participate in the sale of the debt and confirm net interest cost or true interest cost calculation.
- 1.09 Assist with the closing of the Issue and verify receipt of Issue proceeds.
- 1.10 Prepare and file required Continuing Disclosure and material event notices as required by SEC Rule 15c2-12.

Section 2 Compensation

- 2.01 For CMA's performance of services on behalf of the Town as described in Section 1 hereof, CMA's fees, some of which are contingent on a transaction closing, will be as follows:
- For bond issues: \$10,800 for issues up to \$3 million plus \$0.50 per \$1,000 of bonds issued over \$3 million,
 - For note issues: \$5,500 for issues up to \$3 million plus \$0.50 per \$1,000 of notes issued over \$3 million,
 - For bonds sold with only a Term Sheet and no Official Statement: \$8,500
 - For notes sold with only a Term Sheet and no Official Statement: \$3,250
 - For capital lease issues: \$6,250 plus \$.50 per \$1,000 of lease issued
 - For Continuing Disclosure, inclusive of all required Material Event Notices: \$2,500 annually
 - For services unrelated to a bond issuance: billed at an hourly fee of \$175 per hour.
- 2.02 For refunding bond issues, the fee will be negotiated with the Town and is dependent on par amount, number of series of bonds being refunded and number of series of refunding bonds to be issued.
- 2.03 The Town will pay normal issuance costs such as printing, distribution, postage, photocopying, overnight delivery, bond counsel, rating agency and other associated expenses.
- 2.04 Payment of CMA's compensation is due within 30 days of receipt of CMA's invoice following the closing of the financing.

Section 3 Term of Agreement

The term of this Agreement shall be for one year from the date hereof.

Section 4 Responsibilities of Parties

CMA does not assume the responsibilities of the Town, nor the responsibilities of the other professionals and vendors representing the Town, in the provision of services and the preparation of financing documents for financings under this agreement. CMA accepts the relationship of trust and confidence established between it and the Town. CMA agrees to furnish its best skill and judgment in the performance of its services in the most expeditious and economical manner consistent with the interests of the Town. Information obtained by CMA, either through its own efforts or provided by the Town, included in the financing documents, or otherwise provided to the Town, is by reason of experience and professional judgment, believed to be accurate; however, such information is not guaranteed by CMA. However, nothing in this paragraph shall relieve CMA from liability due to negligence or want of due diligence in the performance of its services.

Section 5 Required Regulatory Disclosure

Conflicts of Interest Disclosure

CMA is an MSRB Registered Municipal Advisor that conducts all municipal advisory activities subject to the fiduciary standards of conduct. MSRB Rule G-42 requires that municipal advisors disclose to their clients any actual or potential material conflict of interest, including certain categories of potential conflicts of interest identified in Rule G-42, if applicable. If no such material conflicts of interest are known to exist, municipal advisors are required to provide a written statement to that effect.

To the best of CMA's knowledge and belief, neither CMA nor any associated person has any material undisclosed conflict of interest.

- CMA has no financial interest in, nor does CMA receive any undisclosed compensation from, any firm or person that CMA may use in providing any advice, service, or product to or on behalf of any CMA client.
- CMA does not pay contracted MSRB registered solicitors or other MSRB registered municipal advisors directly or indirectly in order to obtain or retain an engagement to perform municipal advisory services for any municipal entity.
- CMA does not receive any payments from a third party to enlist CMA's recommendation of services, municipal securities transactions, or any municipal financial product or service.
- CMA does not have any fee-splitting arrangements with any provider of investments or services to any municipal entity.
- CMA may have conflicts of interest arising from compensation for municipal activities to be performed that are contingent on the size or closing of such transaction for which CMA is providing advice. This potential conflict of interest exists if CMA should fail to get paid for its work on a transaction in the event that transaction does not close.
- CMA services a wide variety of other clients that may from time to time have interests that could have a direct or indirect impact on the interests of other municipal clients. These other clients may, from time to time and depending on specific circumstances, have competing interests, such as accessing the market with the most advantageous timing. In acting in the interests of its various clients, CMA could potentially face a conflict of interest arising from these competing client interests. However, none of these other engagements or relationships would impair CMA's ability to fulfill its regulatory duties to its municipal clients.
- There are no other actual conflicts of interest that could reasonably be anticipated to impair CMA's ability to provide advice to any municipal entity in accordance with the standard of fiduciary conduct.

Information Regarding Legal Events and Disciplinary History Disclosure:

MSRB Rule G-42 requires that municipal advisors provide to their clients certain disclosures of legal or disciplinary events material to the client's evaluation of the municipal advisor or the integrity of the municipal advisor's management or advisory personnel.

- Neither CMA nor any of its Associated Persons are currently subject to or have been subject to any legal or disciplinary event that could be material to a client's evaluation of the Firm or the integrity of its management or Associated Persons.
- CMA's Form MA and Form MA-I's for each of the Firm's Associated Persons are posted in the Edgar Database located on the U.S. Securities and Exchange Commission's website (www.sec.gov).
- CMA has not made any material legal or disciplinary event disclosures on Form MA or any Form MA-I filed with the U.S. Securities and Exchange Commission.

Future Supplemental Disclosures:

As required by MSRB Rule G-42, these disclosures may be supplemented or amended, from time to time as needed, to reflect changed circumstances resulting in new conflicts of interest or changes in the conflicts of interest described, or to provide information with regard to any legal or disciplinary events. CMA will provide its municipal clients with any supplement or amendment as it becomes available throughout the terms of each agreement or contract.

Section 6 Binding Effect

All agreements and covenants contained herein are severable and in the event any of them shall be held to be invalid by any competent court, this agreement shall be interpreted as if such invalid agreements or covenants were not contained herein, and the remaining provisions of this agreement shall remain in full force and effect. Each party hereto represents and warrants that this agreement has been duly authorized and executed by it and constitutes its valid and binding agreement.

Section 7 Modification and Termination

This Agreement contains the entire agreement of the parties. It may be amended in whole or in part from time to time in writing by mutual consent of the parties. Either the Town or CMA can terminate this agreement, with or without cause, on thirty (30) days written notice to the other without incurring any further liability hereunder.

IN WITNESS WHEREOF, the parties have duly executed this Agreement as of the day and year set forth below.

CAPITAL MARKETS ADVISORS, LLC

Richard Tortora

Richard Tortora
President

TOWN OF HAVERSTRAW, NEW YORK

By: _____

Name: _____

Title: _____

DryJect North East LLC
Turf Pounders

PO Box 525
Delaware Water Gap, PA 18327

Phone: 570-421-8800

E-mail: kristine1836@outlook.com

2022 DryJect
Quotation/Contract

Phillip J Rotella Memorial Golf
Course
Christopher Dyroff
100 Thiells Mt. Ivy Road
Thiells, NY 10984

Day & Date of Service: Wednesday, April 13

Service	Square Feet	Rate/Sq Ft	Total
DryJect Aeration of Greens with 3" x 3" spacing	123,000	0.06	7,380.00
Mobilization Fee		600.00	600.00
Subtotal			\$7,980.00
Sales Tax (8.375%)			\$0.00
Total			\$7,980.00

If day and date of service are specified above,
you may accept this quotation and reserve your date by
signing below. Contract MUST be returned to hold dates of service.
Return by US or e-Mail at addresses above.

2022 Terms and Conditions - Please Read

- Stop using growth regulators 2 weeks prior to service.
- Customer to provide 10-12 tons per acre of kiln dried sand that is kept dry. Any moisture in the sand will inhibit the injection process.
- Customer to thoroughly flush irrigation system prior to DryJect job.
- Customer to supply ¾" or 1" irrigation hook-up and a water source for connection to DryJect machines.
- Customer to supply regular gasoline and 2 laborers per DryJect machine to fill the hoppers with sand for duration of job.
- Invoice will be adjusted to reflect any changes from contract on day of service.
- Significant delays on day of service due to customer negligence will be charged \$125 per hour.
- Customer cancellations less than 14 days prior to service date will be subject to a 25% Loss-of-Revenue Fee. Exceptions made for weather-related reasons.
- Payment is due in full 21 days from date of invoice. A monthly late fee of 2.5% applies.

Accepted (DryJect North East):

Steve Jordan

11/19/20...

Accepted (Customer):

DryJect North East LLC
Turf Pounders

PO Box 525
Delaware Water Gap, PA 18327

Phone: 570-421-8800

E-mail: kristine1836@outlook.com

**2022 Aeration
Quotation/Contract**

Phillip J Rotella Memorial Golf
Course
Christopher Dyroff
100 Thiells Mt. Ivy Road
Thiells, NY 10984

Day & Date of Service: Wednesday, April 13

Service	Acre/Sq Ft	Rate	Total
Deep Tine Aeration of Greens with 1/2" solid tines	123,000	0.03244	3,990.00
Subtotal			\$3,990.00
Sales Tax (8.375%)			\$0.00
Total			\$3,990.00

If day and date of service are specified above,
you may accept this quotation and reserve your date by
signing below. Contract MUST be returned to hold dates
of service. Return by US or e-Mail at addresses above.

2022 Terms and Conditions - Please Read

- Customer to provide all diesel fuel for the tractors until the work is completed.
- Customer is responsible for all clean-up of cores and related debris.
- We will supply operators and tractors with aerators, plus all tines and spare parts to complete the work.
- Customer is to flag all irrigation heads and lines, drainage, underground electrical lines, etc. We will not be responsible for anything damaged that was not properly flagged.
- Invoice will be adjusted to reflect any changes from contract on day of service.
- Significant delays on day of service due to customer negligence will be charged \$125 per hour.
- Customer cancellations less than 14 days prior to service date will be subject to a 25% Loss-of-Revenue Fee. Exceptions made for weather-related reasons.
- Payment is due in full 21 days from date of invoice. A monthly late fee of 2.5% applies.

Accepted (DryJect North East):

Steve Jordan

11/19/20...

Accepted (Customer):



Slack Chemical Company., Inc

May 4, 2022

TOWN OF HAVERSTRAW POOL
1 ROSMAN ROAD
GARNERVILLE, NY 10923
EMAIL: jfrizalone@townofhaverstraw.org

Dear John,

Thank you for the opportunity to quote your chemical requirements. Listed below, please see the prices quoted by Slack Chemical for your consideration.

<u>PRODUCT</u>	<u>PACKAGING</u>	<u>DELIVERED PRICE</u>
Sodium Hypochlorite	Mini Bulk	
	450 Gallons	\$2.15/Gallon – (1 st Delivery)
	450 – 999 Gallons	\$2.99/Gallon
	1,000 – 2000 Gallons	\$2.09/Gallon

Slack Chemical delivers in your area on Monday/Thursday.

A five-day lead-time is required on all orders until further notice. Delivery Charge is \$50.00 LTL (Less Than Truckload) or a \$100.00 TL (Full Truckload). Effective 1/1/22 a \$150.00 per hour Demurrage Charge will be applied after two hours where applicable. Minimum order for delivery is \$250.00 (product only). In the event of a refused order, a refusal fee may be applied. Effective January 1st, 2022 pallet deposits will be \$20.00 each. **Orders received after 12:00pm (Noon) will be processed on the next business day.**

Due to current market volatility caused by the COVID-19 Virus, the above pricing is subject to change without notice. Please confirm pricing at the time of order. Slack Chemical is closely monitoring this unprecedented and evolving situation. We continue to maintain ample stock levels to meet current demand. Thank you for your continued business and support.

Please feel free to call me at (315) 778-7209 if you have any questions.

Sincerely,

Travis Rumble
Sales Representative

TR/cs

TOWN OF HAVERSTRAW PARKS

Hollywood Screen Printing
324 Route 202
Pomona, NY 10970

Item:	Description:	Quantity:	Size:	Color:	Rate:	Total:
3001	<u>STAFF</u> Bella + Canvas - Unisex Jersey Tee - 3001 Front: LOGO + STAFF (Screen Print) Back: STAFF (Screen)	79	S-15 M-25 L-25 XL-10 XXL-4	Orange w/white letter (79)	\$ 6.25	\$ 493.75
3001	<u>LIFEGUARDS</u> Bella + Canvas - Unisex Jersey Tee - 3001 Front: LOGO + LIFEGUARD (Screen Print) Back: LIFEGUARD LOGO (Screen)	44	S-9 M-12 L-12 XL-11	Athletic Heather w/ Red Letter AS H (44)	\$ 6.25	\$ 275.00
3480	<u>LIFEGUARDS</u> Bella + Canvas - Unisex Jersey Tank - 3480 Front: LOGO + LIFEGUARD (Screen Print) Back: LIFEGUARD LOGO (Screen)	44	S-9 M-12 L-12 XL-11	Athletic Heather w/ Red Letter (44)	\$ 7.00	\$ 308.00
BC3501	<u>LIFEGUARDS</u> Bella + Canvas - Unisex Jersey Long Sleeve Tee - BC3501 Front: LOGO + LIFEGUARD (Screen Print) Back: LIFEGUARD LOGO (Screen)	44	S-9 M-12 L-12 XL-11	Athletic Heather w/ Red Letter AS H (44)	\$ 10.50	\$ 462.00
3001	<u>CASHIERS</u> Bella + Canvas - Unisex Jersey Tee - 3001 Front: LOGO + CASHIER (Screen Print) Back: N/A	24	S-8 M-8 L-8 XL-0 XXL-0	Ash w/ Black Letter (24)	\$ 6.25	\$ 150.00
3001	<u>CASHIERS</u> Bella + Canvas - Unisex Jersey Tee - 3001 Front: LOGO + CASHIER (Screen Print) Back: N/A	24	S-8 M-8 L-8 XL-0 XXL-0	Silver w/ White Letter (24)	\$ 6.25	\$ 150.00
3001	<u>MANAGERS</u> Bella + Canvas - Unisex Jersey Tee - 3001 Front: LOGO + MANAGER (Screen Print) Back: MANAGER (Screen)	24	S-8 M-6 L-6 XL-6 XXL-4	Baby Blue w/ White Letter (30)	\$ 6.25	\$ 187.50
3001	<u>MANAGERS</u> Bella + Canvas - Unisex Jersey Tee - 3001 Front: LOGO + MANAGER (Screen Print) Back: MANAGER (Screen)	24	S-8 M-6 L-6 XL-6 XXL-4	Natural w/ White letter (30)	\$ 6.25	\$ 187.50
3001	<u>MAINTENANCE</u> Bella + Canvas - Unisex Jersey Tee - 3001 Front: LOGO + MAINTENANCE (Screen Print)	65	S-5 M-15 L-30	Leal w/ White Letter (65)	\$ 6.25	\$ 406.25

	Back: PARKS (Screen)		XL-10 XXL-5 S-0 M-0 L-5 XL-5 XXL-5	Solid Athletic Grey w/ Red Letter	\$ 6.25	\$ 93.75
3001	SECURITY Bella + Canvas - Unisex Jersey Tee - 3001 Front: Parks Logo (Embroider) Back: SECURITY (Screen)	15		(15)		
K-84	FULL-TIME Carhartt - Loose Fit Heavyweight Short Pocket Henley T-Shirt Front: Parks Logo (Embroider) Back: N/A	14	S-3 M-7 L-2 XL-2	Navy w/ White Letter (14)	\$ 26.00	\$ 364.00
K-87	FULL-TIME Carhartt - Loose Fit Heavyweight Short Pocket Henley T-Shirt Front: Parks Logo (Embroider) Back: N/A	14	S-3 M-7 L-2 XL-2	Carbon Heather w/ Black Letter (14)	\$ 23.00	\$ 322.00

Set up Fee - \$0.00

All Screen and Embroidery Files are already on file

Hollywood Screen Printing
324 Route 202
Pomona, NY 10970

TOTAL: 3399.75