

**HVERSTRAY TOWN BOARD
MARCH 11, 2025**

1. PLEDGE OF ALLEGIANCE

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

3. ADOPTION OF MINUTES

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HVERSTRAY DOES HEREBY APPROVE THE ADOPTION OF MINUTES FOR THE TOWN BOARD MEETING OF FEBRUARY 25, 2025.

4. PAYMENT OF BILLS

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

5. ACCEPTANCE OF REPORTS

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HVERSTRAY DOES HEREBY ACCEPT THE POLICE DEPARTMENT ACTIVITY REPORT FOR THE MONTH OF FEBRUARY 2025.

6. PUBLIC HEARING - FY2025 COMMUNITY DEVELOPMENT PROGRAM

PURPOSE OF HEARING

THIS HEARING IS BEING HELD TO DISCUSS THE ROCKLAND COUNTY CONSORTIUM OF TOWN AND VILLAGES COMMUNITY DEVELOPMENT CITIZENS VIEWPOINT – FY2025 COMMUNITY DEVELOPMENT PROGRAM.

TOWN CLERK READ PROOF OF PUBLICATION

PRESENTATION BY HOWARD T. PHILLIPS, JR., SUPERVISOR

BOARD MEMBERS

PUBLIC PARTICIPATION

CLOSE HEARING

ADOPT RESOLUTION

7. APPOINTMENT OF JAKE D. KRYGER, LABORER, TO THE TOWN OF HVERSTRAY HIGHWAY DEPARTMENT

RESOLVED, THAT UPON THE RECOMMENDATION OF SUPERINTENDENT OF HIGHWAYS JOHN BART GORDON, THE TOWN BOARD OF THE TOWN OF HVERSTRAY DOES HEREBY APPOINT JAKE D. KRYGER OF GARNERVILLE, NEW YORK TO THE POSITION OF LABORER, FULL TIME FOR THE TOWN OF HVERSTRAY HIGHWAY DEPARTMENT EFFECTIVE MARCH 17, 2025 AT A SALARY OF \$31.93 PER HOUR, AND BE IT FURTHER

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

8. **AUTHORIZATION FOR SUPERINTENDENT OF HIGHWAYS TO ATTEND ITHACA COLLEGE (2025 HIGHWAY SCHOOL)**

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW, HEREBY GRANTS PERMISSION FOR SUPERINTENDENT OF HIGHWAYS JOHN BART GORDON, TO ATTEND ITHACA COLLEGE 2025 HIGHWAY SCHOOL, TO BE HELD FROM JUNE 2, 2025 TO JUNE 5, 2025 IN ITHACA, NEW YORK, SPONSORED BY THE NYS ASSOCIATION OF TOWN SUPERINTENDENT OF HIGHWAYS, AT A COST FOR THE CLASS AND ACCOMMODATIONS NOT TO EXCEED \$1,000.00.

9. **ACCEPTANCE OF LETTER OF RESIGNATION – JUAN F. PENA, TOWN OF HAVERSTRAW YOUTH BOARD**

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW, DOES HEREBY ACCEPT THE LETTER OF RESIGNATION FOR TOWN OF HAVERSTRAW YOUTH BOARD MEMBER JUAN F. PENA, EFFECTIVE FEBRUARY 28, 2025.

10. **AUTHORIZATION TO SET TERMS & CONDITIONS OF EMPLOYMENT FOR POLICE CHIEF – JANUARY 1, 2025 – DECEMBER 31, 2028**

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW HEREBY AUTHORIZES THE SUPERVISOR TO SIGN THE TERMS AND CONDITIONS OF EMPLOYMENT FOR POLICE CHIEF JOHN J. GOULD JR., FROM JANUARY 1, 2025 THROUGH DECEMBER 31, 2028 AS SET FORTH IN THE WRITTEN TERMS AND CONDITIONS DATED MARCH 11, 2025.

11. **AUTHORIZATION TO SET TERMS & CONDITIONS OF EMPLOYMENT FOR POLICE CAPTAIN – JANUARY 1, 2025 – DECEMBER 31, 2028**

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW HEREBY AUTHORIZES THE SUPERVISOR TO SIGN THE TERMS AND CONDITIONS OF EMPLOYMENT FOR POLICE CAPTAIN IAN KAYE, FROM JANUARY 1, 2025 THROUGH DECEMBER 31, 2028 AS SET FORTH IN THE WRITTEN TERMS AND CONDITIONS DATED MARCH 11, 2025.

12. **AUTHORIZATION TO SET TERMS & CONDITIONS OF EMPLOYMENT FOR POLICE LIEUTENANTS – JANUARY 1, 2025 – DECEMBER 31, 2028**

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW HEREBY AUTHORIZES THE SUPERVISOR TO SIGN THE TERMS AND CONDITIONS OF EMPLOYMENT FOR POLICE LIEUTENANT MANFREDO FIGUEROA, LIEUTENANT JAMES W. HANSEN, AND LIEUTENANT ROBERT SCHWEITZER, FROM JANUARY 1, 2025 THROUGH DECEMBER 31, 2028 AS SET FORTH IN THE WRITTEN TERMS AND CONDITIONS DATED MARCH 11, 2025.

13. **AWARD OF RFP NO. 2 - 2025 – DRYJET AERIFICATION - GOLF COURSE**

RESOLVED, THAT ONE (1) RFP WAS SUBMITTED TO SUPERINTENDENT OF GOLF COURSE CHRISTOPHER DYROFF, TO DRYJET AERATE THE TOWN OF HAVERSTRAW GOLF COURSE FOR THE 2025 GOLF SEASON, AND BE IT FURTHER

RESOLVED, THAT THE TOWN BOARD OF THE TOWN HAVERSTRAW DOES HEREBY AWARD RFP NO. 2-2025 FOR DRYJECT AERATION OF THE GREENS FOR THE PHILIP J. ROTELLA GOLF COURSE IN APRIL 2025 TO DRYJECT NORTH EAST, LLC OF DELAWARE WATER GAP, PENNSYLVANIA, THE SOLE SUPPLIER, AT A PRICE OF \$9,002.50.

14. **AWARD OF RFP NO. 3- 2025– DEEP TINE AERATION - GOLF COURSE GREENS**

RESOLVED, THAT ONE (1) RFP WAS SUBMITTED TO SUPERINTENDENT OF GOLF COURSE CHRISTOPHER DYROFF, 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 3 - 2025 FOR DEEP TINE AERATION OF THE GREENS FOR THE PHILIP J. ROTELLA GOLF COURSE IN APRIL 2025 TO DRYJECT NORTH EAST, LLC OF DELAWARE GAP, PENNSYLVANIA, THE SOLE SUPPLIER, AT A PRICE OF \$3,990.

15. **ACCEPTANCE OF LETTER OF RETIREMENT – DOMINICK L. ZANGARA**

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW, DOES HEREBY ACCEPT THE LETTER OF RETIREMENT FOR MOTOR EQUIPMENT OPERATOR III OF THE TOWN OF HAVERSTRAW HIGHWAY DEPARTMENT, DOMINICK L. ZANGARA EFFECTIVE MARCH 31, 2025.

16. **AWARD OF RFQ NO. 4-2025 – BLACK MULCH FOR TOWN FACILITIES THE PARKS DEPARTMENT MAINTAINS**

RESOLVED, THAT THREE (3) REQUEST FOR QUOTES WERE SUBMITTED TO PARKS DIRECTOR JOHN FRIZALONE, FOR BLACK MULCH FOR TOWN FACILITIES THE PARKS DEPARTMENT MAINTAINS, AND BE IT FURTHER

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY AWARD RFQ NO. 4-2025 TO MULCH RIGHT INC. OF GOSHEN, NEW YORK, THE LOWEST BIDDER, AT A COST OF \$23.00 PER YARD.

17. **AWARD OF RFQ NO. 5 - 2025 – PLAYGROUND MULCH FOR THE PLAYGROUNDS AT BOWLINE POINT PARK**

RESOLVED, THAT THREE (3) REQUEST FOR QUOTES WERE SUBMITTED TO PARKS DIRECTOR JOHN FRIZALONE, FOR PLAYGROUND MULCH FOR THE PLAYGROUNDS AT BOWLINE POINT PARK, AND BE IT FURTHER

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY AWARD RFQ NO. 5– 2025 TO MULCH RIGHT INC. OF GOSHEN, NEW YORK, THE LOWEST QUOTE, AT A COST OF \$20.00 A YARD.

18. **AWARD OF RFQ NO. 6 - 2025 –INFIELD MIX TO BE USED AT TOWN OF HAVERSTRAW BASEBALL FIELDS**

RESOLVED, THAT THREE (3) RFQs WERE SUBMITTED TO DIRECTOR OF PARKS JOHN FRIZALONE, FOR THE PURCHASE OF INFIELD MIX TO BE USED AT TOWN OF HAVERSTRAW BASEBALL FIELDS, AND BE IT FURTHER

RESOLVED, THAT THE TOWN BOARD OF THE TOWN HAVERSTRAW DOES HEREBY AWARD RFQ NO. 6– 2025 TO MULCH-RIGHT, INC. OF GOSHEN, NEW YORK, THE LOWEST QUOTE, AT A COST OF \$69.00 A TON, WITH A \$130.00 DELIVERY CHARGE.

19. **AWARD OF RFQ NO. 7 - 2025 –BEACH SAND TO BE USED AT BOWLINE POINT PARK**

RESOLVED, THAT THREE (3) RFQs WERE SUBMITTED TO DIRECTOR OF PARKS JOHN FRIZALONE, FOR THE PURCHASE OF BEACH SAND TO BE USED AT BOWLINE POINT PARK, AND BE IT FURTHER

RESOLVED, THAT THE TOWN BOARD OF THE TOWN HAVERSTRAW DOES HEREBY AWARD RFQ NO. 7– 2025 TO CARRIERE MATERIALS, LLC OF PORT CHESTER, NEW YORK, THE LOWEST QUOTE, AT A COST OF \$70.00 A TON.

20. **AWARD OF RFP NO. 4 – 2025 TO WEST POINT TOURS, INC. – TRANSPORTATION FOR A TRIP FOR THE TOWN OF HAVERSTRAW SENIOR CITIZENS CLUB**

RESOLVED, THAT TWO (3) RFPs WERE REQUESTED AND ONE (1) WAS SUBMITTED TO ROSA URENA, CONSTITUENT SERVICE ASSISTANT, TO PROVIDE TRANSPORTATION FOR THE TOWN OF HAVERSTRAW SENIOR CITIZENS CLUB TRIP TO LI GRECI'S IN STATEN ISLAND, NEW YORK ON WEDNESDAY, MARCH 26, 2025, AND BE IT FURTHER

RESOLVED, THAT THE TOWN BOARD OF THE TOWN HAVERSTRAW DOES HEREBY AWARD RFP NO. 4- 2025 TO WEST POINT TOURS, INC. OF VAILS GATE, NEW YORK AT A PRICE OF \$1,750.00, THE SOLE QUOTE.

21. **ADVERTISE FOR BID – BID NO. 4--2025 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 TUESDAY, APRIL 1, 2025 FOR THE PROVISION OF BUS TRANSPORTATION FOR THE HAVERSTRAW SENIOR CITIZENS CLUB FOR THE YEAR 2025 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 VIDEO/AUDIO EQUIPMENT, AND 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.

22. **AUTHORIZATION FOR SUPERVISOR TO ENTER INTO AN AGREEMENT WITH COMMUNITY PASS**

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW HEREBY AUTHORIZES THE SUPERVISOR TO ENTER INTO A PAYMENT PROCESSING AGREEMENT WITH COMMUNITY PASS OF RIDGEWOOD, NEW JERSEY, ALLOWING CREDIT CARD AND DEBIT CARD PAYMENT OPTIONS FOR THE TOWN OF HAVERSTRAW PARKS DEPARTMENT, AT THE FOLLOWING PAYMENT PROCESSING FEES:

- VISA/MC/DISCOVER AT 2.75 %
- \$0.28 PER TRANSACTION FEE

23. RENEWAL OF AGREEMENT BETWEEN THE TOWN OF HAVERSTRAW AND VJ NETWORKS, INC.

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW HEREBY AUTHORIZES THE SUPERVISOR TO RENEW AGREEMENT OF SERVICES WITH VJ NETWORKS, INC. OF GARNERVILLE, NEW YORK TO PROVIDE TECHNICAL SUPPORT FOR THE COMPUTER NETWORK AT THE TOWN OF HAVERSTRAW POLICE STATION AT A COST OF \$2,850.00 A MONTH COMMENCING MARCH 1, 2025 UNTIL FEBRUARY 28, 2026.

24. SCHEDULE PUBLIC HEARING – TO HEAR ALL COMMENTS AND SUGGESTIONS REGARDING THE TOWN OF HAVERSTRAW 2024 MS4 ANNUAL REPORT

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY SCHEDULE A PUBLIC HEARING TO HEAR ALL COMMENTS AND SUGGESTIONS REGARDING THE TOWN OF HAVERSTRAW 2024 MS4 ANNUAL REPORT WHICH HAS BEEN PREPARED PURSUANT TO THE NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION SPDES GENERAL PERMIT FOR STORMWATER DISCHARGES FROM MUNICIPAL SEPARATE SEWER SYSTEMS (MSRS), PERMIT NO. GP-02-02. SAID PUBLIC HEARING WILL BE HELD ON TUESDAY, MARCH 25, 2025 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.

25. PURCHASE OF AMMUNITION FOR THE TOWN OF HAVERSTRAW POLICE DEPARTMENT

RESOLVED, UPON THE RECOMMENDATION OF CHIEF OF POLICE JOHN J. GOULD, JR., THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY APPROVE THE PURCHASE OF AMMUNITION REQUIRED FOR TRAINING QUALIFICATION AND DUTY FOR EACH SWORN OFFICER OF THE TOWN OF HAVERSTRAW POLICE DEPARTMENT, FROM JUREK BROTHERS INC. OF GREENFIELD, MASSACHUSETTS, OFF OF NEW YORK STATE CONTRACT PC68735 IN THE AMOUNT NOT TO EXCEED \$32,000.

26. AUTHORIZATION TO ENTER INTO AN AGREEMENT BETWEEN NEW ERA TECHNOLOGY AND THE TOWN OF HAVERSTRAW- AVAYA COMMUNICATION SOLUTIONS

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW HEREBY AUTHORIZES THE SUPERVISOR TO ENTER INTO AN AGREEMENT WITH NEW ERA TECHNOLOGY OF CROMWELL, CONNECTICUT TO PROVIDE AVAYA COMMUNICATIONS SOLUTIONS TO UPGRADE THE VOIP COMMUNICATION OFFICE SYSTEMS AT THE TOWN OF HAVERSTRAW POLICE DEPARTMENT HEADQUARTERS AND THE DETECTIVE DIVISION, AS SPECIFIED IN THE PROPOSAL, AT A COST OF \$10,092.95.

27. AUTHORIZATION TO ENTER INTO AN AGREEMENT BETWEEN NEW ERA TECHNOLOGY 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 NEW ERA TECHNOLOGY OF CROMWELL, CONNECTICUT TO INSTALL FIREWALL PROTECTION AT THE TOWN OF HAVERSTRAW POLICE DEPARTMENT HEADQUARTERS AND THE DETECTIVE DIVISION, INCLUDING: TWO (2) FORTIGATE-70G HARDWARE, PLUS 3 YEAR FORTICARE PREMIUM, AND FORTIGUARD ENTERPRISE PROTECTION AT COST OF \$3,775.28; AND MSG NETWORK ENGINEER LEVEL 1, AND PROJECT MANAGEMENT SERVICES AT A COST OF \$3,640.00, FOR A TOTAL COST OF \$7,415.28.

28. ESTABLISH CAPITAL PROJECT - REPLACE SECURITY/STORAGE BUILDING AT BOWLINE POINT PARK DAMAGED BY THE JULY 17, 2024 STORM

RESOLVED, THAT THE TOWN BOARD HEREBY ESTABLISHES A CAPITAL PROJECT TO REPLACE SECURITY/STORAGE BUILDING AT BOWLINE POINT PARK DAMAGED BY THE JULY 17, 2024 STORM IN THE AMOUNT OF \$40,000.00 WHICH WILL BE FUNDED FROM THE GENERAL FUND AS AN INTERFUND TRANSFER.

29. AWARD OF TOWN OF HAVERSTRAW BID NO. 1-2025 –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 2025 GOLF SEASON TO THE FOLLOWING COMPANY, THE LOW BIDDER:

WESTCHESTER TURF SUPPLY

FAIRWAY FERTILIZER WTS 28-8-18	\$46.25/BAG
ROUGH AND PERIMETER FERT	\$30.00/BAG
GREENS FERTILIZER WTS 19-0-19	\$71.00/BAG
SEED	\$125.00/BAG

30. AWARD OF TOWN OF HAVERSTRAW BID NO. 2-2025 –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- 2025 FOR THE PROVISIONS 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 2025 GOLF SEASON TO THE FOLLOWING COMPANY, THE LOW BIDDER:

CARRIERE MATERIALS

BUNKER SAND	\$85.00/YARD
DIVOT MIX	\$135.00/YARD
TOP DRESSING	\$95.00/YARD
HEAT TREATED TOP DRESSING	\$125.00/YARD

METRO TURF SPECIALISTS

BAGGED GREEN SAND	\$22.00/BAG
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31. AWARD OF TOWN OF HAVERSTRAW BID NO. 3 - 2025 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 BID NO. 3-2025 FOR THE PROVISIONS OF CHEMICALS FOR THE PHILIP J. ROTELLA GOLF COURSE FOR THE 2025 GOLF SEASON TO THE FOLLOWING COMPANIES, THE LOW BIDDERS:

WESTCHESTER TURF SUPPLY

TARTAN STRESSGUARD	\$1,880/CASE
4-4-5 IRON	\$120.00/CASE

METRO TURF

MATCHPOINT INSECTICIDE	\$852.80/BOTTLE
STRESS MASTER "UTE"	\$197.00/CASE
DITHIOPYR L	\$988.00/CASE

FISHER

CHIPCO 26019	\$320.00/CASE
T NEX	\$610.00/CASE

32. AUTHORIZATION FOR SUPERVISOR TO SIGN AGREEMENT BETWEEN THE ORGANIZED CRIME DRUG ENFORCEMENT TASK FORCE AND THE TOWN OF HAVERSTRAW

RESOLVED, THAT THE TOWN BOARD HEREBY AUTHORIZES THE SUPERVISOR TO SIGN AGREEMENT BETWEEN THE ORGANIZED CRIME DRUG ENFORCEMENT TASK FORCE AND THE TOWN OF HAVERSTRAW FOR REIMBURSEMENT FOR LAW ENFORCEMENT OVERTIME IN THE AMOUNT OF \$25,000.00 FOR YEAR 2025.

MEMO

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

FROM: J. Bart Gordon, Jr. Superintendent of Highways

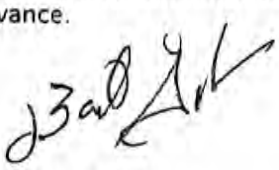
DATE: February 28, 2025

RE: Highway Class

I am requesting approval to attend Ithaca College Highway School. The NYS Association of Town Superintendents of Highways is conducting their 2025 class:

- June 2 @ 8AM-June 5@ 5PM
Ithaca College
953 Danby Road
Ithaca NY 14850

This is a 3day-3 night event. Attached you will find The Hilton Garden Inn reservation rate schedule.
*Class Registration to follow.
Fuel, tolls and meals will be submitted separately for reimbursement.
Thank you in advance.

J. Bart Gordon 
Superintendent of Highways

Note: credit card, tax exempt letter and government id are required upon arrival.



DRYJECT NORTH EAST

TURF POUNDERS

PO Box 525
Delaware Water Gap, PA 18327
Phone: 570-421-8800
E-mail: dryjectne@outlook.com

2025 DryJect Quotation/Contract

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

Day & Date of Service: Thursday, April 17

Service	Square Feet	Rate/Sq Ft	Total
DryJect Aeration of Greens with 3" x 3" spacing	123,000	0.0675	8,302.50
Mobilization Fee		700.00	700.00
Subtotal			\$9,002.50
Sales Tax (8.375%)			\$0.00
Total			\$9,002.50

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.

2025 Terms and Conditions - Please Read

Accepted (DryJect North East):

Steve Jordan

1/21/2025

Accepted (Customer):



DRYJECT NORTH EAST

TURF POUNDERS

PO Box 525
Delaware Water Gap, PA 18327

Phone: 570-421-8800

E-mail: dryjectne@outlook.com

2025 Aeration Quotation/Contract

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

Day & Date of Service: Thursday, April 17

Service	Acre/Sq Ft	Rate	Total
Deep Tine Aeration of Greens with 1/2" solid tines	123,000	0.03244	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.

Subtotal	\$3,990.00
Sales Tax (8.375%)	\$0.00
Total	\$3,990.00

2025 Terms and Conditions - Please Read

Accepted (DryJect North East):

Steve Jordan

1/21/2025

Accepted (Customer):



TOWN OF HAVERSTRAW

MEMO

To: Supervisor Phillips
Town Board Members

From: John Frizalone, Park Director

Date: March 11, 2025

Re: **RFQ – Black Mulch**
RFQ – Playground Mulch
RFQ – Infield Mix

I have obtained Request for Quotes (RFQ), for Black Mulch to be used throughout Town facilities. Please be advised, Mulch Right, from Goshen, NY, had the lowest quote, for the amount of \$23.00 a yard, for approximately 90 yards per delivery at an approximate cost of \$2,070.00 per delivery. An estimated 4 deliveries will be made during 2025, at an approximate cost of \$8,280.00.

I have obtained Request for Quotes (RFQ), for Playground Mulch, to be used on our playgrounds at Bowline Point Park. Please be advised, Mulch Right, from Goshen, NY, had the lowest quote, for the amount of \$20.00 a yard, for approximately 100 yards to be delivered at a total cost of \$2,000.00.

I have obtained Request for Quotes (RFQ), for Infield Mix, to be used on our Baseball Fields. Please be advised, Mulch Right, from Goshen, NY, had the lowest quote, for the amount of \$69.00 a ton, for approximately 24 tons per delivery at an approximate cost of \$1,786.00 per delivery including delivery load charge. An estimated 2 deliveries will be made during 2025, at an approximate cost of \$3,572.00.

Quotes – Black Mulch:

1. Mulch Right - \$23.00 per yard
2. The Yard Topsoil & Mulch - \$33.00 per yard
3. Devitts Nursery - \$36.00 per yard

Quotes – Playground Mulch:

1. Mulch Right - \$20.00 per yard
2. The Yard Topsoil & Mulch - \$35.00 per yard
3. Devitts Nursery - \$31.00 per yard



TOWN OF HAVERSTRAW

Quotes – Infield Mix:

1. Mulch Right - \$69.00 per ton
2. Devitts Nursery - \$99.00 per ton
3. Carriere Materials LLC – \$90 per ton

Please inform me of your decision.

Regards,

A handwritten signature in black ink, appearing to read "John Frizalone". The signature is written over the word "Regards," and extends to the right.

John Frizalone
Director of Parks

MULCH-RIGHT, INC.
 76 SKINNERS LANE
 GOSHEN, NEW YORK 10924
 (845)-258-4111
 FAX (845)-258-4606

Invoice

DATE	INVOICE #
3/3/2025	11055

BILL TO:

Town of Haverstraw
 1 Rosman Road
 Garnerville, NY 10923

SHIP TO:

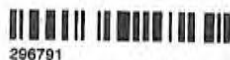
P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
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Wes 3/3/2025

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	1009	Black Dye Mulch Black Dye Mulch is \$23.00 a yard for tractor trailer deliveries which range from 75 to 90 yards	23.00	23.00
1	11003b	Playground Mix Playground Mix is \$20.00 a yard for tractor trailer deliveries which range from 75 to 100 yard deliveries	20.00	20.00
1	11003b	In-field Mix In-field Mix is \$69.00 a ton Tractor trailers carry 22 to 24 tons per delivery	69.00	69.00
1	11003b	Delivery Charge for load	130.00	130.00
1	11003b	Beach Sand Beach Sand is \$82.00 a ton Tractor Trailers carry 22 to 24 tons per delivery	82.00	82.00
1	11003b	Delivery Charge for load	130.00	130.00

TOTAL

Thank you for your business.



296791

Quote

Quote expires
April 5, 2025 12:00 am

Devitts Nursery
56 Devitt Circle
New Windsor, NY 12553 USA

Ticket #: Q-5772
Ticket date: 3/6/25
Station: 04

Sold to: TOWN OF HAVERSTRAW

Ship to:

Customer #: C3773 Ship date: Ship-via code:
Sales Rep: AODELL Location: DEVITTS Terms:

Quantity	Item #	Description	Ship-from location	Price	Selling unit	Exit price
1.00	11812	MULCH BLACK YD		36.00	YD	36.00
		*** Compare at \$42.00 You saved \$6.00 YD				
1.0000	11815	PLAYGROUND MULCH PER YARD		31.00	YD	31.00
		*** Compare at \$40.00 You saved \$9.00 YD				
1.0000	00022	LONG ISLAND BEACH SAND PER TON		69.00	Each	69.00
		*** Compare at \$78.00 You saved \$9.00 Each				
1.00	11841	INFIELD MIX PER TON		99.00	TON	99.00
1	00004B	BULK DELIVERY LARGE DUMP		250.00	Each	250.00

User: AODELL	Total line items: 5	Sale subtotal:	485.00
		Tax:	0.00
		Total:	485.00

Total savings: \$24.00

Thank you for Shopping at Devitt's



ESTIMATE

The Yard LLC

2115 Lake Avenue
Scotch Plains, NJ 07076
(908) 233-9900



To:
Town of Haverstraw Parks Dept
113 Thiells-Mount Ivy Road
Thiells, NY 10970

Estimate #	3445
Estimate Date	02/25/2025
Total Amount	\$128.00

Item	Quantity	Price	Tax1	Tax2	Line Total
Black Magic Mulch	1.0	\$33.00 / yard			\$33.00
Playground Mulch	1.0	\$35.00 / yard			\$35.00
Mason Sand	1.0	\$60.00 / yard			\$60.00

Subtotal:	\$128.00
Tax:	\$0.00
Past Due Amount:	\$0.00
Total Amount:	\$128.00

Notes

This is an estimate for pick up only, we can not deliver out of the state of New Jersey

Carriere Materials LLC
 95 Glen Ave
 Port Chester, NY 10573

Estimate

Date	Estimate #
3/5/2025	1139

Name / Address
Town of Havestraw Accounts Payable 1 Rosman Road Garnerville, NY 10923

Ship To
Parks Dept

Item	Qty Tons/Yards	Price Per Ton/Yard	Total
Play Sand	20	70.00	1,400.00

Subtotal	\$1,400.00
Sales Tax (0.0%)	\$0.00
Total	\$1,400.00

Phone #	E-mail
914-937-2136	bc1000@verizon.net

Carriere Materials LLC

95 Glen Ave
Port Chester, NY 10573

Estimate

Date	Estimate #
2/25/2025	1136

Name / Address
Town of Havestraw Accounts Payable 1 Rosman Road Garnerville, NY 10923

Ship To
Parks Dept

Item	Qty Tons/Yards	Price Per Ton/Yard	Total
4 Mil Lite mix	25	90.00	2,250.00
Orange/Brown Infield Clay 6mm	25	100.00	2,500.00

Subtotal	\$4,750.00
Sales Tax (0.0%)	\$0.00
Total	\$4,750.00

Phone #	E-mail
914-937-2136	bc1000@verizon.net



TOWN OF HAVERSTRAW

MEMO

To: Supervisor Phillips
Town Board Members

From: John Frizalone, Park Director

Date: March 11, 2025

Re: **RFQ – Beach Sand**


I have obtained Request for Quotes (RFQ), for Beach Sand to be used at Bowline Point Park. Please be advised, Carriere Materials LLC, from Port Chester NY, had the lowest quote, for the amount of \$70.00 a ton, for approximately 20 tons per delivery with no additional delivery charge, at an approximate total cost of \$1,400.00.

Quotes – Beach Sand:

1. Carriere Materials LLC - \$70.00 per ton
2. Devitt's Nursery - \$69.00 per ton plus a \$250.00 bulk delivery charge
3. Mulch Right, Inc - \$82.00 per ton

Please inform me of your decision.

Regards,



John Frizalone
Director of Parks



West Point Tours
Motor Coaches & School Buses

**West Point Tours
Trailways**

West Point Tours, Inc.
P.O. Box 125
Vails Gate, NY 12584
845-561-2671 Mon-Friday
8am-4:30pm
After hours or weekend
#845-803-6839

Quote: 8575-0

Departure Date

03/26/2025

Quotation Date

03/04/2025

LiGreci

Customer Information

Rosa Urena
Town of Haverstraw (Seniors)
rurena@townofhaverstraw.org

Salesperson

Mary Rice

Contact

Total Miles

119.33

of Passengers

-

Trip Details 03/26/2025 - 03/26/2025

03-26-2025 08:45 AM - Vehicle Onsite at Knights of Columbus, 56 W Broad St, Haverstraw, NY 10927, USA

03-26-2025 09:00 AM - Depart from Knights of Columbus, 56 W Broad St, Haverstraw, NY 10927, USA

03-26-2025 10:40 AM - Arrive at LiGreci's Staaten, 697 Forest Ave, Staten Island, NY 10310, USA

03-26-2025 03:30 PM - Depart from LiGreci's Staaten, 697 Forest Ave, Staten Island, NY 10310, USA

03-26-2025 05:00 PM - Arrive at Knights of Columbus, 56 W Broad St, Haverstraw, NY 10927, USA

Quotation Total : \$1,750.00

#	Vehicle Type	Seats/Total	Price
1	55 Pax Coach	55 / 55	\$1,750.00

Pickup Instructions

Excludes driver gratuity



PO Box 628
 Ridgewood, NJ 07451
 Phone: 201-689-2323
www.communitypass.net

SERVICES QUOTE

Payment Processing Fees

Visa/MC/Discover Fee %	2.75%	Insufficient Funds Fee	USD 35.00/occurrence
Amex Fee %	3.70%	Transaction Fee	USD \$.28
eCheck/ACH Fee %	1.00%		

Prepared For

Account Name	Haverstraw Town, NY	Contact Name	Kara Freeman
Account Number	HAV31641	Phone	(845) 429-4099
Quote Number	00002750	Email	kfreeman@townofhaverstraw.org
Expiration Date	4/2/2025	Billing Address	One Rosman Rd. Garnerville, New York 10923 United States

Terms & Conditions

All Services in this Quote are to be performed in strict accordance with the terms and conditions of the Master Services Agreement ("Agreement") except as modified herein or by the terms of a previous Quote. Unless expressly stated in this Quote, no other provisions of the Agreement shall be affected.

Payment processing is a comprehensive service for credit card and ACH. The Service includes daily direct deposit of Registrants Fees into Client's specified bank account. The following supplemental terms to the Agreement apply:

- Bank Account.** Client will provide a valid Bank Account and routing number to Capturepoint to debit Payment Processing Fees via ACH electronic banking. Should the Bank Account change, Client must notify Capturepoint in writing immediately or risk being subject to Insufficient Funds Fees for non-payment of Service Fees.
- Monthly Debit.** Capturepoint will debit all Payment Processing Fees no later than the 10th business day of the month from the specified Bank Account. If the Client does not retain the amount owed to Capturepoint in their Bank Account, Capturepoint will notify the Client that an Insufficient Funds fee has been charged. The Client will have 10 business days to deposit the Fees owed to Capturepoint known as the Grace Period. Failure to comply with these policies may result in the suspension or termination of Services. If the Service is terminated, Capturepoint will submit invoices to the Client for the amount owed.
- Insufficient Funds Fee.** Insufficient funds fees will be charged if the Client does not hold sufficient funds in their bank account to cover Capturepoint's Payments Processing Fees per debit.
- Taxes excluded from this Quote. Applicable taxes may apply.

Approvals

The signature below constitutes agreement to the terms of the CommunityPass Services Quote. *Please sign and send back to Capturepoint either by mail or PDF (JPEG and photos are not accepted).*

Print Name: _____
 Title: _____
 Signature: _____
 Date: _____

1. ORGANIZATION INFORMATION

Organization Name	Haverstraw Parks and Recreation	Organization ID	624
Address (PO Boxes Not accepted)	1 Rosman Road	City / State / Zip	Garnerville, NY 10923

2. PRIMARY CONTACT

First & Last Name	Kara Freeman	Email	kfreeman@townofhaverstraw.org
Work Phone		Cell Phone	NA

3. TAX INFORMATION

EIN		Not for Profit?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Legal Name *		<p>* This is the name that appears within the Organization's Federal W-9 form – please attach a copy of the W-9 together with the Organization's Federal Tax Certificate to this document.</p>	

4. BANKING INFORMATION

	Deposits (daily credit to account)	Fees (monthly debit from account) <i>Please notify your bank to authorize debit transactions from CommunityPass for its monthly fees. You may need to provide Capturepoint's ACH ID: 1223666269</i>
Bank Name		
Account Type	<input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Other	<input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Other
Routing Number		
Account Number		

5. Please enter your initials next to each payment type that will be accepted within Community Pass.

Visa		American Express	
MasterCard		Electronic Check	
Discover			

6. TERMS & CONDITIONS

By signing below, I agree to terms and conditions in <https://www.communitypass.net/processing-terms>

Printed Name _____ **Title** _____

Signature _____ **Date** _____

Please sign, scan and email the completed CommunityPass Payment Processing Form to:

Mary Coyle, mcoyle@capturepoint.com, 201 689-2323



VJ Networks, Inc.

Full Service Computer Technology Company

8 Brooks Cir, Garnerville, NY 10923

Phone: (646) 801-2481

Fax: (845) 510-1876

AGREEMENT OF SERVICES

Haverstraw Town Police Department, hereinafter referred as "Haverstraw Police", its agents, servants, successors, heirs, executors, administrators, and all other persons, firms, corporations, associations or partnerships, located at 101 W. Ramapo Road, Garnerville, NY 10923 retains VJNetworks, Inc., hereinafter referred as "VJNetworks", to provide technical support personnel for local area computer network and related technology located at Haverstraw Police.

VJNetworks will provide technical support personnel with proficient knowledge of computer systems, networks and software applications. Support will be provided 24 hours a day 7 days a week as needed in accordance with a fixed monthly service payment covering all times and days to be prepaid at the beginning of each month. This scenario allows for coverage of day-to-day problems that are encountered and remedied, along with any necessary maintenance performed. Includes weekend and holidays. Our personnel will provide telephone, remote access and on-site help with software and hardware operational issues and applicable tutorials that will help maintain project flow.

SERVICES:

The following services will be provided by VJNetworks:

1. Maintain, troubleshoot and repair problems with currently utilized operating systems and software applications while acting as liaison to applicable vendor technical support operations. Funding for any software application technical support requiring third party personnel from applicable vendors will be the sole responsibility of the Haverstraw Police.
2. Maintain, troubleshoot and repair problems with currently utilized network equipment including computer workstations, computer monitors, servers, network switches, routers and interconnection systems except where such equipment is deemed proprietary by respective other parties.
3. Enterprise grade behavioral base antivirus

PROJECTS:

Projects are major upgrades, implementation of a new need (Hardware, Software or Service) to the computer network or any services that are not included in the above scope. New projects will require separate funding to be quoted and mutually agreed upon by all parties prior to work performance. If services that are not included in the above scope need to be done immediately, therefore cannot be quoted and mutually agreed upon by all parties, then they will be performed at VJNetworks' discounted hourly rate of \$175.

HARDWARE:

VJNetworks will procure equipment upon request which will require separate funding to be quoted and mutually agreed upon. VJNetworks also stocks essential equipment to perform repairs on the spot or provide functionality to the network. This equipment will be provided as needed at the time it is needed. All hardware provided by VJNetworks is to be totaled for the month and paid at the end of such month.



VJ Networks, Inc.

Full Service Computer Technology Company

8 Brooks Cir, Garnerville, NY 10923

Phone: (646) 801-2481

Fax: (845) 510-1876

SUPPORT:

VJNetworks will be reached via phone, email or text. Support personnel will provide telephone support, remote access support or will be dispatched to the site for problem troubleshooting and resolution on a priority basis as deemed necessary.

FEE & TERM:

The fixed month fee shall be for **\$ 2,850.00** commencing on **March 1, 2025 until February 28, 2026**. This agreement shall automatically renew, for a 1 year term, 60 calendar days prior to **February 28, 2026** unless renegotiation or non-renewal letter sent via certified mail with return receipt requested by either Haverstraw Police or VJNetworks.

PAYMENT:

Haverstraw Police agrees to pay all fees due as it is invoiced for each month. Failure to remit any payments that is due within ninety days of the month invoiced, shall incur, in addition to the amount owed on said invoice, interest on the amount due at the rate of 18% annually. Interest should be accrued daily from the ninety-first day of non-payment.

LIMITATION OF LIABILITY:

Haverstraw Police acknowledges that the allocation of risk in the Contract reflects the price paid for the Services provided by VJNetworks. If any exclusion or limit of liability in the Contract is held to be invalid and VJNetworks become liable for loss or damage that may lawfully be limited then such liability shall be limited to the amount paid by the Haverstraw Police for the Services in a given month. No action, claim or demand arising out of or in connection with the Contract or this Agreement may be brought by Haverstraw Police against VJNetworks more than 90 days after the cause of action has occurred.

VJNetworks are not responsible for any delay, malfunction, non-performance and/or other degradation of performance of any of the Services, Hardware or Software caused by or resulting from any alteration, modification and/or amendments due to changes and specifications requested or implemented by Haverstraw Police whether or not beyond those already supplied.

Neither VJNetworks nor anyone else who has been involved in the creation, production or supply of the Services, Hardware or Software shall be liable to Haverstraw Police or any other person for any loss in contract, tort (including negligence or breach of statutory duty) or otherwise howsoever and whatever the cause thereof by reason of or in connection with this Agreement, the Contract or the Services, Hardware or Software for any: (i) economic loss of any kind whatsoever, or (ii) loss of profit, data, business contracts, revenues or anticipated savings, or (iii) damage to the Haverstraw Police's reputation or goodwill, or (iv) loss resulting from any claim made by any third party, or (v) special, indirect or consequential loss or damage of any nature whatsoever, and Haverstraw Police shall indemnify VJNetworks from and against any claim which may be made against VJNetworks in respect thereof. Some jurisdictions do not allow the exclusion or limitation of implied warranties or of liability for consequential or incidental damages and therefore the above may not apply to the Haverstraw Police.

ARBITRATION AND CHOICE OF LAW:

The parties understand that they would have had a right or opportunity to litigate disputes through a court and to have a judge or jury decide their case, but both parties choose to have any disputes resolved through arbitration by the American Arbitration Association (or its successor). Haverstraw Police AGREES THAT ANY DISPUTE, CLAIM, OR CONTROVERSY CONCERNING THIS AGREEMENT OR THE TERMINATION OF THIS AGREEMENT, OR ANY DISPUTE, CLAIM OR CONTROVERSY ARISING OUT OF OR RELATING TO ANY INTERPRETATION, CONSTRUCTION, PERFORMANCE OR BREACH OF THIS AGREEMENT, SHALL BE SETTLED BY ARBITRATION TO BE HELD AT A MUTUALLY CONVENIENT LOCATION NO MORE THAN 50 MILES WHERE SERVICES WERE PROVIDED IN ACCORDANCE WITH THE RULES THEN IN EFFECT OF THE AMERICAN ARBITRATION ASSOCIATION (OR ITS SUCCESSOR). The arbitrator may grant injunctions or other relief in such dispute or controversy. The decision of the arbitrator shall be final, conclusive and binding on the parties to the arbitration. Judgment may be entered on the arbitrator's decision in any court having jurisdiction. Both parties will pay the costs and expenses of such arbitration in such proportions as the arbitrator shall decide, and the both parties shall separately pay their own counsel fees and expenses. This Arbitration Agreement is made pursuant to a transaction involving interstate commerce and shall be governed by the Federal Arbitration Act, 9 U.S.C. §§ 1-16, as it may be amended. Judgment upon the award rendered may be entered in any Court of competent jurisdiction. If any portion of this Arbitration provision is deemed invalid or unenforceable, the remaining portions shall nevertheless remain in force.

WAIVER OF BREACH:

The waiver by a party of the breach of any provision of this Agreement by the other party shall not operate or be construed as a waiver of any subsequent breach of the same or any other provision hereof by that party.



VJ Networks, Inc.

Full Service Computer Technology Company

8 Brooks Cir, Garnerville, NY 10923

Phone: (646) 801-2481

Fax: (845) 510-1876

IN WITNESS whereof the parties hereto have signed this Agreement on the day and year first above written

Signed for and

on behalf of VJNetworks:

Date: 2/14/2025

Print Name: James Mutone

Title: President

Signed for and

on behalf of Haverstraw Police:

Date:

Print Name:

Title:



TOWN OF HAVERSTRAW

John Frizalone
Director of Parks

HOWARD T. PHILLIPS, JR.
Supervisor

WILLIAM M. STEIN
Town Attorney

ISIDRO CANCEL
VINCENT J. GAMBOLI
Ralph W. Kirschkel
JOHNNY ORTIZ
Councilmen

MEMO

To: Supervisor Phillips
Town Board Members

From: John Frizalone

Date: March 11, 2025

Re: **RFQ – Bowline Security/Storage Building Replacement**

I have obtained a Request for Quote (RFQ), for necessary materials needed to replace Security/Storage Building at Bowline Point Park. This building was damaged beyond repair during the storm of July 17th 2024. Please be advised that the estimated cost of material will be \$30,000.00.

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

New Guard Shack

	Material:	Quantity:	Price:	Total:
Walls	2x6x10	140	\$ 9.20	\$ 1,288.00
	T1-11 Siding	48	\$ 58.00	\$ 2,784.00
Floor	Plywood	32	\$ 33.45	\$ 1,070.40
	Wood I-Beams	22	\$ 110.00	\$ 2,420.00
	Concrete	3 Yards	N/A	\$ 1,000.00
Roof	Trusses	17	\$ 210.00	\$ 3,570.00
	Plywood	48	\$ 33.45	\$ 1,605.60
	Shingles	1200 sq ft	\$ 1.40	\$ 1,680.00
	Felt Paper	2 Rolls	\$ 26.70	\$ 53.40
	Ridgecap	2	\$ 69.00	\$ 138.00
	Sheetrock	48	\$ 20.34	\$ 976.32
	2x4	48	\$ 3.85	\$ 184.80
Interior	Tape & Spackle	1	\$ 200.00	\$ 200.00
	Insulation	30	\$ 69.14	\$ 2,074.20
Doors and Windows	Doors	N/A	N/A	\$ 2,200.00
	Windows	N/A	N/A	\$ 2,500.00
Misc	HVAC	N/A	N/A	\$ 1,800.00
	Hardware	N/A	N/A	\$ 2,000.00

Grand Total	\$ 27,544.72
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