

**HAVERSTRAW TOWN BOARD
OCTOBER 22, 2024**

- 1. PLEDGE OF ALLEGIANCE
- 2. ROLL CALL – COUNCILMAN CANCEL, COUNCILMAN GAMBOLI, COUNCILMAN KIRSCHKEL, COUNCILMAN ORTIZ AND SUPERVISOR PHILLIPS
- 3. ADOPTION OF MINUTES

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY APPROVE THE ADOPTION OF MINUTES FOR TOWN BOARD MEETING OF OCTOBER 8, 2024

- 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. SET DATE FOR PUBLIC HEARING - 2025 PRELIMINARY TOWN BUDGET

RESOLVED, THAT THE TOWN CLERK BE AND SHE HEREBY IS AUTHORIZED TO PUBLISH A NOTICE THAT A PUBLIC HEARING SHALL BE HELD ON THE PRELIMINARY TOWN BUDGET FOR THE TOWN OF HAVERSTRAW FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2025, AT THE TOWN HALL, ONE ROSMAN ROAD, GARNERVILLE, NEW YORK, ON THURSDAY, NOVEMBER 7, 2024 AT 7:00 P.M., AND THAT ALL INTERESTED PARTIES ARE INVITED TO ATTEND AND SHALL BE HEARD BY THE BOARD, AND BE IT FURTHER

RESOLVED, THAT PURSUANT TO THE PROVISIONS OF THE TOWN LAW THE PROPOSED ANNUAL SALARIES ARE HEREBY SPECIFIED AS FOLLOWS:

SUPERVISOR	\$160,086.96
COUNCILMAN (EACH)	\$34,274.20
TOWN CLERK	\$103,336.30
HIGHWAY SUPERINTENDENT	\$122,365.32

- 7. SCHEDULE PUBLIC HEARING – TO OVERRIDE THE TAX LEVY LIMIT 2025 BUDGET ESTABLISHED IN GENERAL MUNICIPAL LAW 3-c

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY SCHEDULE A PUBLIC HEARING TO CONSIDER ADOPTING A LOCAL LAW TO OVERRIDE THE TAX LEVY LIMIT FOR THE 2025 BUDGET ESTABLISHED IN GENERAL MUNICIPAL LAW 3-c. SAID PUBLIC HEARING WILL BE HELD ON THURSDAY, NOVEMBER 7, 2024 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.

8. AUTHORIZATION FOR SUPERVISOR TO SIGN HOST COMMUNITY AGREEMENT WITH ROCKLAND GREEN

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY AUTHORIZE THE SUPERVISOR TO ENTER INTO A HOST COMMUNITY AGREEMENT WITH ROCKLAND GREEN.

9. SCHEDULE PUBLIC HEARING – ADOPTION OF LOCAL LAW NO. 6 – 2024

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY SCHEDULE A PUBLIC HEARING TO CONSIDER ADOPTING LOCAL LAW NO. 6 – 2024 TO ADD TOWN CODE CHAPTER 51 ENTITLED, “AGGRESSIVE PANHANDLING” TO THE TOWN CODE. SAID PUBLIC HEARING WILL BE HELD ON TUESDAY, NOVEMBER 12, 2024 AT 7:15 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.

10. AUTHORIZATION TO RENT ONE (1) CAT EXCAVATOR FOR THE TOWN OF HAVERSTRAW HIGHWAY DEPARTMENT

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW HEREBY AUTHORIZES SUPERINTENDENT OF HIGHWAYS JOHN BART GORDON TO RENT ONE (1) CAT MODEL 320-07 EXCAVATOR FOR ONE WEEK FOR THE TOWN OF HAVERSTRAW HIGHWAY DEPARTMENT FROM H.O. PENN OF BLOOMINGBURG, NEW YORK AT A COST OF \$2,970.00 PLUS \$1,600.00 FOR DELIVERY AND PICKUP FOR A TOTAL COST OF \$4,570.00.

11. AUTHORIZATION TO PURCHASE ONE (1) MEMORIAL MONUMENT

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW HEREBY AUTHORIZES THE PURCHASE OF ONE (1) MEMORIAL MONUMENT FROM, PROPRIETARY DESIGN BY NEW YORK MONUMENT COMPANY OF HAVERSTRAW, NEW YORK, AT A COST OF \$16,175.00.

12. AUTHORIZATION TO PURCHASE ONE (1) FRAMED ALUMINUM SIGN FOR THE DETECTIVES BUREAU

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW HEREBY AUTHORIZES THE PURCHASE OF ONE (1) FRAMED ALUMINUM SIGN FOR THE DETECTIVE’S BUREAU FROM, PROPRIETARY DESIGN BY HUDSON VALLEY SIGN OF NEW CITY, NEW YORK, AT A COST OF \$1,400.00.

13. AUTHORIZATION TO PURCHASE THREE (3) BRONZE TABLETS FOR THE TOWN OF HAVERSTRAW RECREATION COMPLEX

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW HEREBY AUTHORIZES THE PURCHASE OF THREE (3) BRONZE TABLETS FOR THE TOWN OF HAVERSTRAW RECREATION COMPLEX FROM, PROPRIETARY DESIGN BY ANCO ENTERPRISES OF HAVERSTRAW, NEW YORK, AT A COST OF \$7,800.00.

14. APPROVAL OF CHANGE ORDER NO. 1 FOR THE CHAPEL STREET CURB AND SIDEWALK IMPROVEMENTS PROJECT

BASED UPON THE RECOMMENDATION OF GLENN MCCREEDY, P.E. OF CIVIL DESIGN WORKS, LLC, THE TOWN BOARD HEREBY APPROVES CHANGE ORDER NO. 1 WITH DS MEYER ENTERPRISES, LLC OF WALDWICK, NEW JERSEY FOR THE INCREASE OF QUANTITIES AS SPECIFIED IN CHANGE ORDER NO. 1 FOR A QUANTITY ADJUSTMENT FOR COMPENSATION OF ADDITIONAL SIDEWALK THAT WAS INSTALLED FOR THE CHAPEL STREET CURB AND SIDEWALK IMPROVEMENTS PROJECT FOR A NET INCREASE IN THE SUM OF \$35,091.00.

15. APPOINTMENT OF COURT ATTENDANT (PT) – KENNETH M. LAULER

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY APPOINT KENNETH M. LAULER. OF WEST HAVERSTRAW, NEW YORK TO THE POSITION OF PART TIME COURT ATTENDANT WITH THE TOWN OF HAVERSTRAW JUSTICE COURT ON AN AS-NEEDED-BASIS, EFFECTIVE OCTOBER 23, 2024 AT AN HOURLY RATE OF \$18.00, AND BE IT FURTHER

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

16. PURCHASE OF UNIFORMS FOR THE TOWN OF HAVERSTRAW POLICE DEPARTMENT

RESOLVED, UPON THE RECOMMENDATION OF JOHN J. GOULD, JR., CHIEF OF POLICE, THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY APPROVE THE PURCHASE OF POLICE UNIFORMS FOR THE TOWN OF HAVERSTRAW POLICE DEPARTMENT FROM UNITED UNIFORMS OF BUFFALO, NEW YORK, OFF OF NYS HIRE CONTRACT # PC-69044 IN THE SUM OF \$18,000.00 FOR 2024.

17. AGREEMENT BETWEEN NORTH ROCKLAND CENTRAL SCHOOL DISTRICT 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 BETWEEN THE NORTH ROCKLAND CENTRAL SCHOOL DISTRICT AND THE TOWN OF HAVERSTRAW FOR THE PURPOSE OF PROVIDING SCHOOL RESOURCE OFFICERS AT THE NORTH ROCKLAND CENTRAL SCHOOL DISTRICT.

HOST COMMUNITY AGREEMENT

Between

ROCKLAND GREEN

and

THE TOWN OF HAVERSTRAW

Project Address:

427 Beach Road, Haverstraw, New York 10993

Map. #: 20.20-4-8

September 26, 2024

THIS HOST COMMUNITY AGREEMENT is made and dated as of September 26, 2024, by and between the Rockland County Solid Waste Management Authority ("Rockland Green"), a body corporate and politic constituting a public benefit corporation of the State of New York, and the Town of Haverstraw, a body corporate and politic constituting a municipal corporation of the State of New York (the "Town").

RECITALS

WHEREAS, Rockland Green is a body corporate and politic constituting a public benefit corporation, duly created and existing pursuant to the Rockland Solid Waste Management Authority act set forth under Title 13-M of the Public Authorities Law of the State of New York; and

WHEREAS, Rockland Green owns and maintains a building at 427 Beach Road in the Town of Haverstraw for purposes of establishing a state of the art animal shelter facility; and

WHEREAS, Rockland Green, in its capacity as a public benefit corporation, is exempted from both the Town and County tax levy, assessed on real property by the Town of Haverstraw on an annual basis; and

WHEREAS, Rockland Green is desirous of entering into a host agreement with the Town of Haverstraw whereby Rockland Green would pay to the Town of Haverstraw an annual hosting fee to compensate the Town, for loss of real property tax revenue and related Town services, for having a building (facility) located at 427 Beach Road in the Town of Haverstraw (Tax map 20.20-4-8); and

WHEREAS both Rockland Green and the Town of Haverstraw have agreed to act in good faith and to take all necessary and appropriate actions, in cooperation with one another, to effectuate this Host Community Agreement; and

NOW, THEREFORE, in consideration of the covenants herein contained, and other good and valuable consideration the receipt and sufficiency of which are hereby acknowledged, it is mutually agreed as follows:

Section I -Payee/Payment of Annual Host Community Fee

1.1 Payment by Payee. As long as the Facility is owned by Rockland Green, Rockland Green agrees to pay to the Town a host community fee (the "Annual Host Community Fee") commencing annually as of January 1, 2025.

1.2 Rockland Green hereby agrees to pay all such amounts due pursuant to this Agreement going forward, pursuant to the following schedule: 25% of said annual fee to be paid by March 1st of the respective year it is due, 25% by June 1st of each such year and the remaining 50% of said fee by July 1st of each year it is due.

Section II - Payment of Annual Host Community Fee

Payments shall be mailed via First Class mail through the United States Postal Service or personally delivered to the Town of Haverstraw, Attention: Town Comptroller, 1 Rosman Road, Haverstraw, NY 10923 or such other address as the Town may specify in writing.

1.3 Representations and Warranties.

(i) Representations and Warranties of Rockland Green. Rockland Green represents and warrants that:

- a. Existence and Powers. Rockland Green is a body corporate and politic constituting a public benefit corporation validly existing under the Constitution and laws of the State, with full legal right, power and authority to enter into and perform its obligations under this Host Community Agreement.
- b. Due Authorization and Binding Obligation. Rockland Green has duly authorized the execution and delivery of this Host Community Agreement, and this Host Community Agreement has been duly executed and delivered by and constitutes a legal, valid and binding obligation of the Authority, enforceable against Rockland Green in accordance with its terms except insofar as such enforcement may be affected by bankruptcy, insolvency, moratorium and other laws affecting the enforcement of creditors' rights and general equitable principles.
- c. No Conflict. Neither the execution nor the delivery by Rockland Green of this Host Community Agreement nor the performance by Rockland Green of its obligations hereunder nor the consummation by Rockland Green of the transactions contemplated hereby (1) conflicts with, violates or results in a breach of any law or governmental regulation applicable to Rockland Green or (2) conflicts with, violates or results in a breach of any term or conditions of any judgment, decree, agreement or instrument to which Rockland Green is a party or by which Rockland Green or any of its properties or assets are bound) or constitutes a default under any such judgment, decree, agreement or instrument.
- d. No Approval Required. No approval, authorization, order or consent of or declaration, registration or filing with, any governmental authority, or any approval of voters by referendum or otherwise, is required for the valid execution, delivery and performance by Rockland Green of this Host Community Agreement, except such as have been duly obtained or made.
- e. No Litigation. Except as described in Appendix A, there are no actions, suits or other proceedings, at law or in equity, before or by any court or governmental authority pending or, to Rockland Green's best knowledge, threatened against Rockland Green which is likely to result in an unfavorable decision, ruling or finding which would materially and adversely affect the validity or enforceability of this Host Community Agreement or any other agreement or instrument to be entered into by Rockland Green in connection with the transactions contemplated hereby, or which would materially and adversely affect the performance by Rockland Green of its obligations hereunder or under any such other agreement or instrument.
- f. No Legal Prohibition. Rockland Green has no knowledge of any Applicable Law in effect on the date as of which this representation is being made which would prohibit the performance by Rockland Green of this Host Community Agreement and the transactions contemplated hereby.

- (ii) Representations and Warranties of the Town. The Town represents and warrants that:
- a. Existence and Powers. The Town is a municipal corporation validly' existing under the Constitution and laws of the State, with full legal right. power and authority to enter into and perform its obligations under this Host Community Agreement.
 - b. Due Authorization and Binding Obligation. The Town has duly authorized the execution and delivery of this Host Community Agreement, and this Host Community Agreement has been duly executed and delivered by the Town and constitutes a legal, valid and binding obligation of the Town, enforceable against the Town in accordance with its terms except insofar as such enforcement may be affected by bankruptcy, insolvency, moratorium and other laws affecting creditors' rights generally
 - c. No Conflict Neither the execution nor the delivery by the Town of this Host Community Agreement nor the performance by the Town of its obligations hereunder nor the consummation by the Town of the transactions contemplated hereby (1) conflicts with, violates or results in a breach of any law or governmental regulation applicable to the Town or (2) conflicts with, violates or results in a breach of any term or condition of any judgment, decree, agreement or instrument to which the Town is a party or by which the Town or any of its properties or assets are bound, or constitutes a default under any such judgment, decree, agreement or instrument.
 - d. No Approval Required. No approval, authorization, order or consent of, or declaration, registration or filing with, any governmental authority, or any approval of voters by referendum or otherwise, is required for the valid execution, delivery and performance by the Town of this Host Community Agreement, except such as have been duly obtained or made.
 - e. No Litigation. Except as described in Appendix A, there are no actions, suits or other proceedings, at law or in equity, before or by any court or governmental authority pending or, to the Town's best knowledge, threatened against the Town which is likely to result in an unfavorable decision, ruling or finding which would materially and adversely affect the validity or enforceability of this Host Community Agreement or any other agreement or instrument to be entered into by the Town in connection with the transactions contemplated hereby, or which would materially and adversely affect the performance by the Town of its obligations hereunder or under any such other agreement or instrument.
 - f. No Legal Prohibition. The Town has no knowledge of any Applicable Law in effect on the date as of which this representation is being made which would prohibit the performance by the Town of this Host Community Agreement and the transactions contemplated hereby.

1.4 This Agreement shall inure to the benefit of and shall be binding upon the Town, Rockland Green and their respective successors and assigns, including the successors in interest of Rockland Green.

1.5 If any provision of this Agreement or its application is held invalid or unenforceable to any extent, the remainder of this Agreement and the application of that provision to other persons or circumstances shall be enforced to the greatest extent permitted by law.

1.6 This Agreement may be executed in any number of counterparts with the same effect as if all the signing parties had signed the same document. All counterparts shall be construed together and shall constitute the same instrument.

1.7 This Agreement constitutes the entire agreement of the parties relating to the Host Community Agreement with respect to the above-described property and supersedes all prior contracts, or agreements, whether oral or written, with respect thereto.

1.8 The Town represents and warrants that the execution, delivery and performance of this Agreement, (i) has been duly authorized by proper action of its governing body and does not require any other consent or approval for the execution thereof by such municipality, (ii) does not violate any law, rule, regulation, order, writ, judgment or decree by which it is bound, (iii) will not result in or constitute a default under any agreement or instrument to which it is a party and (iv) constitutes the legal, valid and binding agreement of such party enforceable in accordance with its terms.

1.9 This Agreement shall be governed by and construed in accordance with the laws of the State of New York.

1.10 Any litigation relating hereto shall take place in the State of New York, Supreme Court, County of Rockland. In any action or proceeding brought to enforce the terms or provisions of this Agreement, the successful or prevailing party shall, in addition to all other relief afforded to it at law, in equity or under the terms of this Agreement, be entitled to recover its reasonable attorneys' fees and litigation expenses.

1.11 Notices

All notices, certificates and other communications hereunder shall be in writing and shall be deemed sufficiently given when sent to the applicable address stated below by registered or certified mail, return receipt requested, or by such other method as shall provide the sender with documentary evidence of such delivery. The addresses to which notices, certificates or other communications hereunder shall be delivered are as follows:

Howard Phillips, Supervisor
Town of Haverstraw
1 Rosman Road
Haverstraw, NY 10923

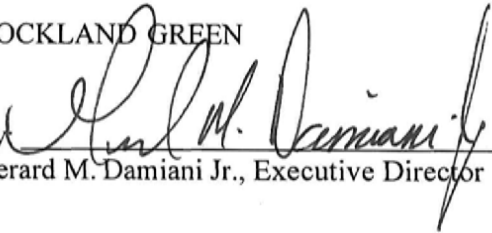
William Stein, Town Attorney
Town of Haverstraw
1 Rosman Road
Haverstraw, NY 10923

Gerard M. Damiani Jr., Executive Director
Rockland Green
172 Main Street
Nanuet, NY 10954

Kenneth J. Murphy, General Counsel
Rockland Green
172 Main Street
Nanuet, NY 10954

WITNESS WHEREOF, the parties hereto have caused this Host Community Agreement to be executed by their duly authorized officers or representatives as of the day and year first above written.

ROCKLAND GREEN

By: 
Gerard M. Damiani Jr., Executive Director

TOWN OF HAVERSTRAW

By: _____
Howard T. Phillips Jr., Town Supervisor

SCHEDULE A

HOST COMMUNITY AGREEMENT

DATED AS OF SEPTEMBER 26, 2024

TOWN OF HAVERSTRAW

AND

ROCKLAND GREEN

Payments Amount and Payments Dates shall be as follows:

Payment amounts will be based on the Town's taxable assessment each year of Rockland Green's property and related Town services for property located at 427 Beach Road, Haverstraw, NY 10923.

Payment for the calendar year 2025 shall be made on or before December 31, 2026.

Payment	Town Tax Year	Payment Year	Total Payment Amount
Year 1	2025	2025	\$90,000.00
Year 2	2026	2026	\$90,000.00
Year 3	2027	2027	\$
Year 4	2028	2028	\$
Year 5	2029	2029	\$
Year 6	2030	2030	\$
Year 7	2031	2031	\$
Year 8	2032	2032	\$
Year 9	2033	2033	\$
Year 11	2034	2034	\$
Year 12	2035	2035	\$
Year 13	2036	2036	\$
Year 14	2037	2037	\$
Year 15	2038	2038	\$
Year 16	2039	2039	\$
Year 17	2040	2040	\$
Year 18	2041	2041	\$
Year 19	2042	2042	\$
Year 20	2043	2043	\$
Year 21	2044	2044	\$
Year 22	2045	2045	\$
Year 23	2046	2046	\$
Year 24	2047	2048	\$



Rental Quote

Quote R72796

783 BLOOMINGBURG RD, BLOOMINGBURG, NY 12721
BLOOMINGBURG RENTAL Ph: (845) 733-6400 Fax:

Date Out: 10/16/2024 Wed 08:00 AM
Est. Date In: 11/13/2024 Wed 08:00 AM
Delivery Date: 10/16/2024 Wed 08:00 AM

Bill to: Customer: 11551
TOWN OF HAVERSTRAW
1 ROSMAN RD
GARNERVILLE, NY 10923

Jobsite:
Contact: **BART**
Phone: **845-429-2200**
1 ROSMAN RD
GARNERVILLE, NY
10923

Signed By:
Order By: **BART**
Deliv Notes: **\$1600 ROUND TRIP TRUCKING**

Written By: **Thomas Cipollini**
Sales Rep: **THOMAS CIPOLLINI**
PO #:

QTY	DESCRIPTION	DAY	WEEK	4WEEK
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Rental Items

1.	ID:C1184-22 SERIAL:0MYK30010 MODEL:320-07 EXCAVATOR 320 REPLACEMENT VALUE: \$291,683 HRS OUT: 544.8 HRS ALLOWED: 8/40/160	Single Shift \$1,190.00	\$2,970.00	\$7,425.00
1	ID:F12413 SERIAL:C9412239 MODEL:320-42INB 320 42" BUCKET			
1	ID:D14853 SERIAL:9X201413 MODEL:320-THUMB NON RENTABLE ATTACHMENT			

Miscellaneous Items

1	CONTRACT EQ DLVY	800.00 each	800.00
1	CONTRACT EQ P/U	800.00 each	800.00
			.00
Total:			9,025.00

\$ 4,570 week
Rental 2970 Delivery & Pick \$1600

AGREEMENT AND ACKNOWLEDGEMENT

The undersigned warrants, represents, and agrees on behalf of the customer ("Lessee"): (1) that the undersigned has authority to contract for Lessee; (2) that the lease of the equipment listed above ("Equipment") by H.O. Penn Leasing, LLC its affiliates, subsidiaries and/or related companies (collectively "H.O. Penn" or "Lessor") to Lessee shall be subject to all of the terms and conditions set forth in this Rental Agreement (this "Agreement"), including but not limited to those terms and conditions on page 2; (3) that I have read and understand all said terms and conditions; (4) that I have the right to make a pre-delivery inspection and have informed H.O. Penn of any damage or deficiency that may exist; (5) that I understand that air quality regulations may affect the operation and use of Equipment and I agree to all requirements stated in the Terms and Conditions, paragraph entitled "Air Quality Requirements for Equipment", and (6) that by executing this Agreement I specifically agree to all of the terms and conditions of this Agreement, including the Terms and Conditions set forth on page 2.

A cleaning charge will be added for machines that are returned dirty.

Units are shipped full of fuel and are expected to be returned full of fuel. A refueling fee of \$8.75 per gallon will be charged for units returned with less than a full tank.

*REP (Rental Equipment Protection) is an automatic coverage unless customer furnishes a "Certificate of Insurance" covering damage to our equipment on or before effective coverage date. REP does not include: Loss of Use, Mechanical or Electrical Breakdown, Missing Property, Wear & Tear, Criminal/Fraudulent Activity, Breach of Contract, Weight of Load, damage to tires unless caused by a covered peril, intentional acts or abuse.

() REJECT - INITIAL AND PROVIDE INSURANCE CERTIFICATE

AGREED TO: _____
(Signature) (Printed Name) (Title) (Date)

IMPORTANT! PLEASE READ THE ADDITIONAL TERMS AND CONDITIONS ATTACHED HERETO BEFORE SIGNING

New York Monument Company

50 New Main Street
Haverstraw, New York 10927
(845) 608-7177

Order for:

SINGLE - DOUBLE - SLANT - FLAT - BRONZE - INSCRIPTION - FOUNDATION - WASHING - REPAIR

Date 10-16-24

Permit and/or

Drawing for approval: (Yes) (No)

Type of Granite Jet Black Granite

Measurements:

Foundation:	Length _____	Width _____	
Die:	Length _____	Width _____	Height _____
Base:	Length <u>50"</u>	Width <u>16"</u>	Height <u>8"</u>
Finish:	Length <u>42"</u>	Width <u>8"</u>	Height <u>52"</u>

Hand Carving: _____

Sandblast of _____

Etching of _____

Ceramic Photo Of _____

I, Howard T. Phillips, Jr. Do hereby authorize New York Monument Company to complete
a(n) Memorial for the Hector Soto Memorial
family monument at Town of Haverstraw Cemetery, Garnerville, NY
Section _____ Range _____ Plot _____ Grave# _____

Please indicate location of inscription on stone e.g. left, right, below or above
who's name _____

*All inscription work will be complete to duplicate existing format

5-7 months from 1st payment/placing order

I, the above signed do hereby authorize New York Monument Company to complete the above work and the lettering above or as per printed drawing. I agree to the terms listed below. I understand that normal monument work is completed between the dates of April 1 to November 1. I hold harmless New York Monument Company for incorrect foundations completed by cemeteries, damages occurring after the monument work has been completed, work stoppage due to labor disputes, and lost deeds filed on behalf of plot owner. I agree to pay the charges listed on this statement. I agree to pay attorney fees and court costs in the event of default on payment. I understand that all new Monuments will be set on the said grave in 12 to 16 weeks from the time of design approval. Inscription work will be completed in 60 days from payment approval.

X <u>Howard T. Phillips, Jr.</u>	Date <u>10/16/24</u>	Print <u>Howard T. Phillips, Jr.</u>
Ins./Monument \$ <u>\$16,775.00</u>	Purchased by <u>Town of Haverstraw</u>	
Foundation \$ _____	Address <u>One Rosman Road</u>	
Permit \$ _____	<u>Garnerville, NY 10923</u>	
Sales Tax \$ _____	Phone <u>(845) 429-2200 ext 117</u>	
1/3 Deposit \$ <u>8,087.50</u>	Email <u>Supervisor@townofhaverstraw.org</u>	
2/3 Drawing \$ _____	Sales Person <u>Kathy Gledhill</u>	
Balance / Total \$ <u>8,087.50 (2nd payment)</u>	<u>ag. liano@townofhaverstraw.org</u>	

Printed By Shell Ann Printing 845.706.3322



Hudson Valley Sign Studio Inc.

PO BOX 903
New City, NY 10956
Tel: 845-709-6575
Fax: 845-709-6576

Estimate

Date 9/25/2024

Estimate # 3412

Bill To:

Town Of Haverstraw
1 Rosman Rd.
Garnerville, NY 10923

Shipping / Installation Location:

Town Of Haverstraw
1 Rosman Rd.
Garnerville, NY 10923

Payment Terms

Net 30

Sales Rep

GR

Item	Description	Qty	Rate	Total
	HECTOR L SOTO SIGN			
Framed Aluminu...	24" x 72" x 1.25" FRAMED ALUMINUM SIGN CONSISTING OF 1" x 1" ALUMINUM TUBING, PAINTED ALUMINUM FACE, COMBINATION OF ONE (1) COLOR WHITE CUT VINYL GRAPHICS AND DIGITALLY PRINTED GLOSS LAMINATED EMBLEMS AND 1" BLACK TRIM MOULDINGS - INSTALLED INTO BRICK FASCIA AS SHOWN ON DESIGN PROOF	1	1,400.00	1,400.00

TERMS AND CONDITIONS: All project design work as well as estimate must be approved via signed and dated e-mailed approval. Verbal approval is not accepted. Hudson Valley Sign Studio is not responsible for any spelling or grammatical errors once customer approval is granted. We aim to replicate color as accurately and closely as possible but due to the nature of the medium and computer monitors being calibrated differently, color may vary slightly from artwork to finished product. Permit fees not included unless stated. Hudson Valley Sign Studio is not responsible for any fines incurred due to customer opting to bypass permit acquisition process. MINIMUM ORDER \$40.00 - DESIGN WILL BE BILLED AT AN HOURLY RATE OF \$150.00
A 50% deposit is required on all jobs with balance due on pickup, drop off or installation of sign(s) or print work. Estimates are valid for sixty (60) days. Prices are subject to change.

Subtotal: \$1,400.00

Sales Tax: (0.0%) \$0.00

Total: \$1,400.00

Net Due: \$1,400.00

Signature:

Date: 9/25/2024

www.hudsonvalleysigns.com

"Like" us on Facebook

Price Quote

www.ancotrophies.com

Fax:

Price Quote is valid for 60 days.
Payment terms are 50% downpayment, balance due upon receipt of merchandise.



Civil Engineering Consultants and Designers
19 Squadron Blvd, Suite 104
New City, New York 10956

Municipality: Town of Haverstraw
Project Name: Chapel Street Curb And Sidewalk
Improvements
Bid #09-2024

CDW#: THAV23-103
Date: 10/17/2024
Contractor: DS Meyer Enterprises LLC
Prepared By: Glenn McCreedy, P.E.

Change Order #1

Description and purpose of Change Order:
Quantity adjustment for compensation of additional sidewalk that was installed per plan but was not quantified in original bid documents
Quantity adjustment for compensation of additional installed concrete curb to meet field conditions as directed by Town Engineer.

Bid Item #	Description	Unit Bid Price	Unit	Change Order/ Adjusted Quantity	Change Order/ Adjusted Price
2	Concrete Curb (6"x8"x20")	\$45.00	LF	18	\$810.00
3	Concrete Sidewalk, 4" Thick	\$130.00	SY	263.7	\$34,281.00

Net Increase/Decrease this Change Order \$35,091.00
Original Bid Contract Price: \$374,365.00
Previous Change Orders Total: \$0.00
Amended Contract Price based on Change Orders: \$35,091.00
Total Revised Contract Price: \$409,456.00

Project Engineer _____ Date _____
Town Supervisor _____ Date _____

Contractor _____ Date _____
Director of Finance _____ Date _____