

**HAVERSTRAW TOWN BOARD
MAY 13, 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 HAVERSTRAW DOES HEREBY APPROVE THE ADOPTION OF MINUTES FOR THE TOWN BOARD MEETING OF APRIL 22, 2025.

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 APRIL 2025.

6. AWARD OF RFP NO. 5 - 2025 – SUPPLY AND INSTALL CARPET TILES FOR THE TOWN OF HAVERSTRAW JUSTICE COURT

RESOLVED, THAT THREE (3) RFPs WERE SUBMITTED TO MICHELLE VENTURA, JUSTICE COURT CLERK, TO SUPPLY AND INSTALL CARPET TILES FOR THE TOWN OF HAVERSTRAW JUSTICE COURT, AND BE IT FURTHER

RESOLVED, THAT THE TOWN BOARD DOES HEREBY AWARD RFP NO. 5 - 2025 TO TRI-STATE CARPET CONNECTIONS INC. OF TAPPAN, NEW YORK, THE LOWEST PROPOSAL MEETING SPECIFICATIONS, IN THE AMOUNT OF \$33,752.84, WHICH \$28,267.41 WILL BE PAID THROUGH A JCAP GRANT.

7. **AWARD OF RFP NO. 6 - 2025 – TEE SHIRTS FOR THE TOWN OF HAVERSTRAW DAY CAMP**

RESOLVED, THAT THREE (3) REQUEST FOR PROPOSALS WERE REQUESTED AND TWO (2) REQUEST FOR PROPOSALS WERE SUBMITTED TO PHILIP REICHERTER, DAY CAMP DIRECTOR FOR CAMPER/STAFF TEE SHIRTS FOR THE 2025 TOWN OF HAVERSTRAW DAY CAMP SEASON, AND BE IT FURTHER

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY AWARD RFP NO. 6 -2025 TO ANCO ENTERPRISES OF HAVERSTRAW, NEW YORK, THE LOWEST PROPOSAL, AT THE FOLLOWING PRICES:

- | | |
|----------------------------|---------------|
| • JERZEES 50/50 TEE SHIRT | \$5.00/SHIRT |
| • DRI-POWER UNISEX T-SHIRT | \$5.00/SHIRT |
| • SPOTSHIELD SPORT SHIRT | \$10.00/SHIRT |

8. **AGREEMENT BETWEEN THE TOWN OF HAVERSTRAW AND TAMBLIN ENGINEERING, PLLC**

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW HEREBY AUTHORIZES THE SUPERVISOR TO ENTER INTO AN AGREEMENT WITH TAMBLIN ENGINEERING, PLLC OF MANLIUS, NEW YORK TO PROVIDE PROFESSIONAL SERVICES FOR THE BOWLINE PLANT ROAD BRIDGE EVALUATION AND REPAIR, FOR A FEE OF \$17,500.00, OF WHICH THE TOWN WILL PAY 50% AND THE VILLAGE OF HAVERSTRAW WILL PAY 50%.

9. **SCHEDULE PUBLIC HEARING - FOR THE APPROVAL OF A CABLE FRANCHISE RENEWAL AGREEMENT BETWEEN VERIZON NEW YORK INC. AND THE TOWN OF HAVERSTRAW**

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY SCHEDULE A PUBLIC FOR THE APPROVAL OF A CABLE FRANCHISE RENEWAL AGREEMENT BETWEEN VERIZON NEW YORK INC. AND THE TOWN OF HAVERSTRAW. SAID PUBLIC HEARING WILL BE HELD ON TUESDAY, JUNE 10, 2025 AT 7:05 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. AWARD OF RFQ NO. 12 - 2025 – TEE SHIRTS FOR TOWN OF HAVERSTRAW STAFF

RESOLVED, THAT TWO (2) REQUEST FOR QUOTES WERE SUBMITTED TO JOHN FRIZALONE, DIRECTOR OF PARKS, FOR STAFF TEE SHIRTS FOR THE 2025 SUMMER SEASON FOR THE TOWN OF HAVERSTRAW PARKS DEPARTMENT, AND BE IT FURTHER

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY AWARD RFQ NO. 12 - 2025 TO PROPOINT IMPRINTS AND PROMOTIONS, LTD OF NEW CITY, NEW YORK, THE LOW PROPOSAL, AT A COST OF \$4,850.25.

11. EXTENSION OF AGREEMENT WITH LABELLA ASSOCIATES DPC

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW HEREBY AUTHORIZES THE SUPERVISOR TO EXTEND THE AGREEMENT WITH LABELLA ASSOCIATES DPC OF WHITE PLAINS, NEW YORK DATED AUGUST 15, 2024 TO PROVIDE PROFESSIONAL TRAFFIC ENGINEERING CONSULTING SERVICES FOR THE LETCHWORTH ROAD RESIDENTIAL DEVELOPMENT.

12. AGREEMENT BETWEEN THE TOWN OF HAVERSTRAW AND FLYING FILMS NY

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY AUTHORIZE HOWARD T. PHILLIPS, JR., SUPERVISOR TO ENTER INTO AN AGREEMENT WITH FLYING FILMS NY OF HARRINGTON PARK, NEW JERSEY FOR THE SERVICE OF SHOOTING VIDEO AT THE 4TH OF JULY EVENT ON WEDNESDAY, JULY 2, 2025, WITH A RAIN DATE OF THURSDAY, JULY 3, 2025 AT A COST OF \$975.

13. AGREEMENT WITH TRI-STATE CARPET CONNECTIONS INC. AND THE TOWN OF HAVERSTRAW

RESOLVED, THAT THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY RETAIN THE SERVICES OF TRI-STATE CARPET CONNECTIONS INC. OF TAPPAN, NEW YORK FOR THE INSTALLATION OF NEW CARPET TILE FOR THE UPSTAIRS OFFICES AT THE TOWN OF HAVERSTRAW TOWN HALL THROUGH SOURCEWELL CONTRACT NUMBER 061323 AT A COST NOT TO EXCEED \$74,601.15.

14. ESTABLISH CAPITAL PROJECT –TOWN HALL UPSTAIRS CARPET REPLACEMENT

RESOLVED, THAT THE TOWN BOARD HEREBY APPROVES THE TOWN HALL UPSTAIRS CARPET REPLACEMENT AS A CAPITAL PROJECT IN THE AMOUNT OF \$85,000.00, WHICH BE FUNDED BY THE GENERAL FUND AS AN INTERFUND TRANSFER.

15. AUTHORIZATION TO SETTLE TAX CERTIORARI – VILLAGE MILL CONDOMINIUMS

RESOLVED, UPON THE RECOMMENDATION OF HARLEY MCNALLY, TOWN ASSESSOR AND WILLIAM M. STEIN, TOWN ATTORNEY, THE TOWN BOARD OF THE TOWN OF HAVERSTRAW DOES HEREBY AUTHORIZE THE SETTLEMENT FOR VILLAGE MILL CONDOMINIUMS, 26.43-2-8./100-5000, TOWN OF HAVERSTRAW FOR TAX YEAR 2024 BASED UPON THE FOLLOWING AMOUNTS ON THIS LOCATION:

	ORIGINAL	REVISED	REDUCTION	EST
YEAR	ASSESSMENT	ASSESSMENT	AMOUNT	REFUND
2024	6,874,725	5,114,780	1,759,945	\$13,780

SANITATION COMMISSION MEETING – MAY 13, 2025

AGENDA

1. ROLL CALL

**COMMISSIONER ISIDRO CANCEL
COMMISSIONER VINCENT GAMBOLI
COMMISSIONER RALPH KIRSCHKE
COMMISSIONER JOHNNY ORTIZ
CHAIRMAN HOWARD PHILLIPS**

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

RESOLVED, THAT THE SANITATION COMMISSION OF THE TOWN OF HAVERSTRAW HEREBY APPROVES THE APPLICATION FOR A LICENSE FOR STERLING CARTING, INC. OF SLOATSBURG, NEW YORK TO EXPIRE ON APRIL 30, 2026.

3. APPROVAL OF LICENSE FOR GARBAGE REMOVAL FOR AAA CARTING & RUBBISH REMOVAL INC.

RESOLVED, THAT THE SANITATION COMMISSION OF THE TOWN OF HAVERSTRAW HEREBY APPROVES THE APPLICATION FOR A LICENSE FOR AAA CARTING & RUBBISH REMOVAL INC. OF CORTLANDT MANOR, NEW YORK TO EXPIRE ON APRIL 30, 2026.

4. APPROVAL OF LICENSE FOR GARBAGE REMOVAL FOR CHARLES CAPASSO & SONS CARTING INC.

RESOLVED, THAT THE SANITATION COMMISSION OF THE TOWN OF HAVERSTRAW HEREBY APPROVES THE APPLICATION FOR A LICENSE FOR CHARLES CAPASSO & SONS CARTING, INC. OF STONY POINT, NEW YORK TO EXPIRE ON APRIL 30, 2026.

Town of Haverstraw Justice Court

One Rosman Road
Garnerville, New York 10923
845-947-0020
FAX 845-947-0097

Ivonne S. Santos
Town Justice

Michelle Ventura
Court Clerk

George G. Coffinas
Town Justice

TO: Howard T. Phillips Jr., Town Supervisor
Members of the Town Board

MEMORANDUM:

On September 17, 2024, I, Michelle Ventura, submitted a Justice Court Assistance Program application for the 2024-2025 year in the amount of \$30,000.00 to improve the work area in the Justice Court by replacing the existing carpet with vinyl flooring.

On March 6, 2025, the Haverstraw Town Court was awarded a grant under the 2024-25 cycle of the JCAP totaling **\$28,267.41**.

Below are the quotes received by each company:

Roca Flooring Company	\$35,819.170	
Tri-State Carpet Connections Inc	\$33,752.84 (Carpet)	
Tri-State Carpet Connections Inc	\$34,196.68 (Vinyl)	
Rockland Flooring Inc	\$29,905.28	Without prevailing wages

Considering the 3 quotes submitted, Tri-State Carpet Connections Inc was the lowest vendor meeting specifications for \$33,752.84 (carpet tiles). Also to note, we received the grant in April 2025, and funds must be spent within 180 days.

Sincerely yours,

Michelle Ventura

Michelle Ventura
Court Clerk

Subject: 2025 Daycamp T-shirt Bid Form Anco.docx

From: <ancotrophies@optonline.net>

Date: 4/30/2025, 1:55 PM

To: "'Mike Gamboli"' <mgamboli@townofhaverstraw.org>

Kevin Galligan
Anco Enterprises
236 Route 9W
Haverstraw, NY 10927
845-947-2322
Fax 845-947-1609
Hours: M-F 9:30-4:00
www.ancotrophies.com

We are now offering Web Stores
for all your fundraising needs.
[Click here for more info](#)

—Attachments:—

2025 Daycamp T-shirt Bid Form Anco.docx

15.5 KB

Dear Vendors,

At this time, the Town of Haverstraw Day Camp is looking for vendors to bid on camp shirts. To make sure vendors are bidding on the same style shirts, please note the item/style number that is needed.

Please return your bid no later than 5/2/25. Shirts must be delivered to Town No later than 6/20/2025.

Philip Reicherter – Day Camp Director

Camper Tee Shirt: Jerseys t-shirt 50/50 **STYLE 29M** PRICE_____ \$5.00_____ per shirt

Staff - Dri- Power Unisex T-Shirt **STYLE 29MR** PRICE_____ \$5.00_____ per shirt

Executive - SpotShield Sport Shirt **Style 437MSR** PRICE_____ \$10.00_____ per shirt

Cost of all Art work Per pictures provided

Total Art Work Pricing _____

We will need the following amounts: (Forrest Green Tee Shirt for Campers White Lettering)

Youth Small	-----	25
Youth Medium	-----	60
Youth Large	-----	70
Adult Small	-----	60
Adult Medium	-----	0
Adult Large	-----	40
Adult Extra Large	-----	0

$$255 \times \$5 = \$1275.00$$

Staff Tee Shirts for Counselors: (Vintage Heather Blue Tee Shirt with Black Lettering)

Adult Smalls	-----	52
Adult Mediums	-----	52
Adult Large	-----	52
Adult XL	-----	15

$$171 \times \$5 = \$855.00$$

Executive Staff Shirt with Collar (Oxford with Black Lettering)

Adult Smalls	-----	4
Adult Mediums	-----	10
Adult Large	-----	10
Adult XL	-----	3

$$27 \times \$10 = \$270.00$$

Total \$ 2400.00

TAMBLIN ENGINEERING, PLLC

Michael E. Tamblin, PE

PO Box 142 Manlius, New York 13104

Tel: 315 952 1863 Email: tamblin643@hotmail.com

May 7, 2025

Mr. Howard Phillips, Supervisor
One Rosman Road
Garnerville, NY 10923

**RE: Request for Proposal: Professional Engineering Services
Bowline Plant Road Bridge Evaluation and Repair
Town of Haverstraw, NY**

Dear Howard:

Tamblin Engineering appreciates the opportunity to provide design services under our existing General Services Agreement with the Town of Haverstraw for the Bowline Plant Road Bridge Evaluation and Repair.

Per our discussions and based on Bowline Powers's input, Tamblin Engineering will provide structural engineering services that include the onsite evaluation of the bridge condition followed by a technical memorandum with repair recommendations and construction documents for the recommended repairs of the Bowline Plant Road Bridge that spans the Minisceongo Creek. We have identified the following scope items which would be Tamblin Engineering's responsibility:

- Concrete repairs to the bridge deck located at each end of the bridge in the vicinity of the expansion joints which include spall and joint repair.

Below is a detailed scope of services and professional fee for the requested design services.

SCOPE OF SERVICES

Task 1 – Evaluation and Investigation

1. Attend one in-person site evaluation which occurred on Monday May 5, 2025.
2. Evaluate and make final recommendations for repairs to bridge and provide technical memorandum to Bowline Power.

Task 2 – Design and Preparation of Contract Documents

1. Provide plans for the structural scope of work as outlined above. Plans will be submitted to Bowline Power at the 95% and bid document level for Bowline Power review.

LIMITS OF SCOPE AND ASSUMPTIONS

1. Bowline Power has provided drawings that accurately depict the existing conditions in enough detail to allow for a desktop review of the bridge. Effort assumes no CAD files are available for the bridge.
2. It is not anticipated that any DEC, E&S, local, or state permits will be required for this project.

PRELIMINARY DRAWING LIST

Based on the scope of work, Tamblin Engineering anticipates the development of the following drawings for the BridgeTask(s):

- S-001 - Notes, Plan and Details
- S-002 - Section and Details

SCHEDULE

Tamblin Engineering is prepared to begin work immediately. From the date Notice to Proceed (NTP) is received, Tamblin Engineering anticipates requiring approximately eight business days to provide the technical memorandum followed by an additional five weeks to provide final documents. With the assumption that NTP is on May 9, 2025, our tentative schedule is as follows:

Schedule Key Milestone	Date
Site Evaluation (Completed)	May 5, 2025
Technical Memorandum	May 21, 2025
95% Design Submission to Bowline Power	June 18, 2025
Bid-Ready Submission to Bowline Power	June 25, 2025

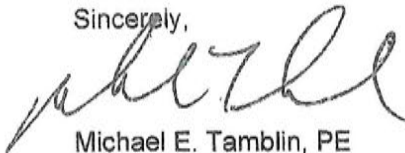
PROFESSIONAL FEE

EDR's basis of compensation will be an hourly rate, not-to-exceed the fees below.

Task	Fee
Task 1 - Evaluations and Investigation	\$5,000
Task 2 - Design and Preparation of Contract Documents	\$12,500
Total	\$17,500

Please call us if you have any questions or comments.

Sincerely,



Michael E. Tamblin, PE
Managing Member

CC: Michael Gamboli, Director of Finance



TOWN OF HAVERSTRAW

John Frizalone

Director of Parks

HOWARD T. PHILLIPS, JR.
Supervisor

WILLIAM M. STEIN
Town Attorney

ISIDRO CANCEL
VINCENT J. GAMBOLI
RALPH KIRSHKEL
JOHNNY ORTIZ
Councilmen

MEMO

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

FROM: John Frizalone, Director of Parks

DATE: May 13, 2025

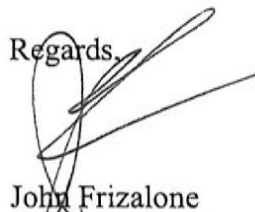
RE: RFQ- 2025 Summer Shirts

I have obtained a Request for Quotes (RFQ), for Shirts to be given to Parks Staff for Summer Season. Please be advised, Propoint Imprints and Promotions submitted the lowest quote for the amount of \$4,850.25.

1. Propoint Imprints and Promotion - \$ 4,850.25
2. Anco Trophies- \$5,418.50
3. Hollywood Screen Printing- Did not submit Bid

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



CONTRACT MODIFICATION SHORT FORM

DATE: 04/29/2025
CLIENT: Town of Haverstraw
PROJECT: Haverstraw On-Call Traffic Engineering Services
TASK TITLE: Letchworth Road Residential Redevelopment
REQUESTED BY: _____

PROPOSAL NUMBER: _____
PROJECT NUMBER: 2243683
PHASE NUMBER: 01
MODIFICATION NUMBER: 01

DESCRIPTION OF SCOPE/BUDGET CHANGE (reference attached scope and fee exhibits if applicable):

LaBella has completed its initial review of the traffic materials contained within the DEIS prepared by the applicant.

LaBella is proposing to increase the budget for this task in preparation for follow-up reviews and/or meetings (i.e., Planning Board workshops, meetings, etc.).

SCHEDULE:

Changes to Schedule: N/A Start: N/A Completion Date: N/A

This Modification Form is considered an extension of our original Agreement for this project dated 08/15/2024 and all terms and conditions of the original Agreement apply. This Contract Modification (including schedule and fee) is only valid for 30 days from issuance.

BUDGET/FEE:

1. Previously-approved budget/fee for this task: \$ 10000
2. Labor: ☐ LUMP SUM FEE or \$ _____
☒ TIME & MATERIALS ESTIMATE \$ 5000
3. Sub-Consultant Estimate: \$ 0
4. Reimbursables Estimate: \$ 0
5. Total for this Modification (lines 2+ 3+ 4): \$ 5000
6. TOTAL Revised Budget/Fee: (lines 1 +5) \$ 15000
7. Additional Retainer Required: \$ 0

Please review and call with any questions. Receipt of this signed document and any additional retainer required will be authorization to schedule this work. We look forward to working with you on this project.

LABELLA:

Signature: 
Printed Name: Starke W. Hipp, PE

Digitally signed by Starke W. Hipp, PE
DN: C=US, E=shipp@labelapc.com, O=LaBella
Associates D.P.C., CN=Starke W. Hipp, PE
Reason: I am approving this document
Date: 2025.04.29 22:27:33-04'00'

Title: Project Manager
Date: 04/29/2025

CLIENT AUTHORIZATION TO PROCEED:

Signature: _____
Printed Name: _____

Title: _____
Date: _____

COMMENTS/DIRECTION: _____

CC: _____



Flying Films NY

May 10, 2025

Quote No. 7

Quote

Town of Haverstraw

DESCRIPTION OF WORK

4th of July Fireworks Festival

We will be shooting video at the 4th of July event on Wednesday July 2, 2025 in the Town of Haverstraw at Bowline Park. The rain date will be Thursday July 3rd.

We will be shooting the video from the air as well as the ground. I will be shooting on the ground with a Panasonic GH5S attached to a Ronin Pro 3 gimbal. I will also be using a segway when on the ground to deliver extremely steady footage to match the drone footage from the air.

We will be editing 2 videos, one 2-3 minute version for FB, Youtube, and the Town website and a one minute version timed specifically for Instagram.

We will make sure to film the entire fireworks display.

The total includes all fees and travel costs associated with the shoot.

1	1	975
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GRAND TOTAL

975

PAYMENT TERMS

Cash or check within 10 days of job completion

APPROVED BY

ADDRESS

Vinny Garrison
Flying Films NY
94 George Street
Harrington Park, NJ 07640

NAME

FOR

DATE



TOWN OF HAVERSTRAW

MEMO

To: Supervisor Phillips
Town Board Members

From: John Frizalone, Parks Director

Date: May 13th, 2025

Re: RFQ – Town Hall Upstairs Offices Carpet Tile

I have obtained Request for Quotes (RFQ), for the installation of new Carpet Tile for the Upstairs offices at the Town of Haverstraw Town Hall. The areas included in this renovation are as follows:

- Supervisor's Common Area (Excluding Supervisors private office)
- Town Clerk's Office
- Assessor's Office
- Receiver of Taxes Office
- Building Department
- Conference Room
- Small Meeting Room
- Large Meeting Room

Please be advised that Tri-State Carpet Connections Inc. provided quote under Source well Contract #061323-SII for a price not to exceed \$74,601.15.

RFQ – Town Hall Upstairs Offices Carpet Tile

1. Tri-State Carpet Connections Inc.: \$74,601.15

Please inform me of your decision.

Regards,

John Frizalone
Director of Parks



TRI-STATE CARPET CONNECTIONS INC.

366 WESTERN HIGHWAY SOUTH
TAPPAN, NEW YORK 10988

PROPOSAL

Date	Estimate #
4/1/2025	9370JL

Name / Address
Town of Haverstraw 1 Rosman Road Garnerville, NY 10923

Ship To
1 Rosman Road

P.O. No.	Terms	Rep	Project
	PO Deposit / Comp...	JL	Carpet Tile Sourcewell

Qty	Description	Cost	Total
	Prices Quoted Are Sourcewell Contract # 061323-SII Material Only Tri-State Carpet Connections, Inc. NY State ID # 1100111635		
150	Areas - Supervisor's Common Areas (Excluding The Supervisors Private Office) The Town Clerk Area Suite #250 - Assessors Area The Receiver of Taxes Area The Building Department The Conference Room The Small Meeting Room The Large Meeting Room Style - Patcraft I0353 - Homeroom V 3.0 Color - 420 Scholarship Packaged - 5.33 Yards per Carton Square Footage - (Includes Standard Overage)	165.92	24,888.00T
123	Sourcewell Contract # 061323-SN Area - Platforms in Small & Large Meeting Rooms Style - Homeroom Broadloom Carpet Color - Same as Carpet Tiles	17.53	2,156.19T
7	231PC Approved Adhesive 4 Gallon Pails	105.28	736.96T
2	Approved Adhesive for Broadloom Carpet	65.00	130.00T
1	Estimated Freight as of Today's Rates	1,780.00	1,780.00T
1	Receive Material , Inspect, Store and Redeliver to Jobsite	450.00	450.00T

Customer Pricing Notice;
As of 1/1/2022 a 3.5% Convenience Fee
will be added to CC Payments

Subtotal

Sales Tax (0.0%)

Total

Phone #	Fax #
845-365-1366	845-365-5258
E-mail	
Jeff@tristatecarpetconnections.com	

Signature



TRI-STATE CARPET CONNECTIONS INC.

366 WESTERN HIGHWAY SOUTH
TAPPAN, NEW YORK 10983

PROPOSAL

Date	Estimate #
4/1/2025	9370JL

Name / Address
Town of Haverstraw 1 Rosman Road Garnerville, NY 10923

Ship To
1 Rosman Road

P.O. No.	Terms	Rep	Project
	PO Deposit / Comp...	JL	Carpet Tile Sourcewell

Qty	Description	Cost	Total
1	Uzin Floor Skim Coat Patch Material Used for Smoothing Exposed Sub-Flooring (Not Leveling It)	2,800.00	2,800.00T
6	6 Cartons of Vinyl Wall Base to be used where there was existing	160.00	960.00T
Projected Labor Costs @ The Prevailing Wage Labor Rates 8 Hour Shift - Normal Working Hours \$ 107.75 Per Man Hour Overtime Same as Weekend Rate \$ 131.00 Per Man Hour Per Hour 8 Hour Shift Sundays ad Holidays \$ 156.25 Per Man Per Hour 8 Hour Shift See Following Page			

Customer Pricing Notice;
As of 1/1/2022 a 3.5% Convenience Fee
will be added to CC Payments

Subtotal

Sales Tax (0.0%)

Total

Phone #	Fax #
845-365-1366	845-365-5258
E-mail	
Jeff@tristatecarpetconnections.com	

Signature



TRI-STATE CARPET CONNECTIONS INC.

866 WESTERN HIGHWAY SOUTH
TAPPAN, NEW YORK 10988

PROPOSAL

Date	Estimate #
4/1/2025	9370JL

Name / Address
Town of Haverstraw 1 Rosman Road Garnerville, NY 10923

Ship To
1 Rosman Road

P.O. No.	Terms	Rep	Project
	PO Deposit / Comp...	JL	Carpet Tile Sourcewell

Qty	Description	Cost	Total
1	Projected Not to Exceed Prevailing Wage Labor for Areas & Working Hours as Described Areas ; The Supervisors Common Areas (excluding Supervisors Office) The Town Clerk Area Assessors Area #250 The Receiver of Taxes Area The Building Department Labor to be done After Hours, and Saturday's (Non Holidays) Any Assistance with Furniture, Contents Maneuvering etc.. will save Man Hours	28,500.00	28,500.00T
1	Projected Not to Exceed Prevailing Wage Labor for Areas & Working Hours as Described Areas; Large Meeting Room, Small Meeting Room, Conference Room Labor quoted to be done during Normal Working Hours, Not to exceed 8 Hours per Mechanic	8,300.00	8,300.00T
1	Administration and Supervision with Certified Payroll Records Fee	3,900.00	3,900.00T

Customer Pricing Notice;
As of 1/1/2022 a 3.5% Convenience Fee
will be added to CC Payments
Please authorize & remit to expedite order.
Terms & Conditions on reverse side.

Subtotal \$74,601.15
Sales Tax (0.0%) \$0.00
Total \$74,601.15

Phone #	Fax #
845-365-1366	845-365-5258
E-mail	
Jeff@tristatecarpetconnections.com	

Signature _____



ASSESSOR'S OFFICE

TOWN OF HAVERSTRAW

ONE ROSMAN ROAD, GARNERVILLE, NEW YORK 10923

Phone: 845-942-3717 Fax: 845-429-1226

Harley V. McNally
ASSESSOR

To: William Stein, Town Attorney
From: Harley V. McNally, Town Assessor
Re: Village Mill (01/26.43-2-8./100-5000)

Date: May 12, 2025

A proposed Settlement for Village Mill Condominiums., 26.43-2-8./100-5000, Town of Haverstraw, has been drafted in accordance with my discussion with Jacquelyn L. Mascetti, ESQ. of Herman Katz LLP, for the owners. The estimated Town refund calculation is listed below, which you will see reflects \$13,780

Parcel: 26.43-2-8./100-5000

YEAR	ORIGINAL ASSESSMENT	REVISED ASSESSMENT	REDUCTION AMOUNT	EST REFUND
2024	6,874,725	5,114,780	1,759,945	\$13,780

Sincerely,