

WORKSHOP AGENDA – 6:00 pm
REGULAR MEETING - 7:00 pm
Tuesday February 22, 2022

Public Hearings: Continuation of Public Hearing for 49 West Board Street

Workshop:

Dennis Healy – Crossing Guard position

Sheldon Horowitz – Safe Harbour Insurance

Peggy Kurtz – Rockland Community Power

1. Discuss:
 - a. Lady Warren Hose Co No. 5 repair request
 - b. Lincoln & Maple Avenue resident concern
 - c. IT upgrade
 - d. DPW Equipment purchase
 - e. DPW generator repair training
2. Authorize expenditures for repairs to Lady Warren Hose Co No. 5 - \$5,975
3. Authorize Bricktown Gospel Fellowship 20th Anniversary Celebration event ad payment
4. Authorize hiring Joann Caccuro and Bridget Bader to complete Building Department Board Minutes @ a rate of \$25.00/hr.
5. Authorize expenditures for two generator repair training courses for the DPW mechanic - \$650 per class (\$1,300 total)
6. Authorize expenditure for a Driver Safety Class for DPW - \$25 per employee
7. Authorize expenditure for a dump container for DPW - \$6,170
8. Authorize expenditure for two trimmers (\$559.98 each), one blower (\$1,799.99) and one mower for (\$6,044) for DPW
9. Authorize expenditure for Zoom Room for DPW - \$5,927
10. Authorize expenditure for HVAC replacement for Haverstraw Community Center - \$2,983
11. Budget Adjustments

Announcements

Carpets Plus Color Tile of New York

205 North Route 9W
Congers, NY 10920

Phone: 845-267-0800
Fax: 845-267-0179

E-Mail: Bob@CPCT-NY.com

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At the Price You
NEED!**

Lic # H-12149-A6-00-00

Invoice Number:
VOHFD031720

Invoice Date:
<INVOICE DATE>

Sold To: Village of Haverstraw Fire Dept 88 Broadway Haverstraw Home: <HOME PHONE> Cell: <CELL PHONE> Work: <WORK PHONE> E-Mail: <E-MAIL ADDRESS>		Ship To: Contact: Charlie Prevot Home: <HOME PHONE> Cell: 548-5325 Work: <WORK PHONE> E-Mail: cprevot5@aol.com		
Order Date: <ORDER DATE>	Estimate Date: Revised 11-03-21	Salesperson: Bob	Install Date(s): <INSTALL DATES>	Contract: <CONTRACT>

Description	Amount (\$)
Proposal for commercial vinyl plank flooring in the entrance foyer / hallway	
Supply and install heavy duty commercial grade vinyl plank flooring with acoustic backing. Recommended Quality: Max Core, Color TBD	
Need 11 cartons, 269.5 sq ft @ 7.99(material & labor)	\$2,153.00
Freight in	\$105.00
Floor prep: Plan on a skim coat of the entire surface to cover and smmoth all the adhesive residue	225.00
Clients will remove the existing vct, existing baseboard and be responsible for installation of new baseboard	
Transitions for doorways:	
2 reducers @45 ea	\$90.00
3 end caps @45 ea	\$135.00
Total, rounded off (down)	\$2,700.00

THANK YOU!

Haul away of old material is an additional charge ~ Special orders can not be canceled ~ Open balances are due at time of installation

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SERVICE AVAILABLE

CLIFFSIDE BODY CORPORATION

130 Broad Ave., Fairview, NJ 07022
Ph: 201-945-3970 Fax: 201-945-7534

QUOTE #: BK02092022A
2/9/2022

PREPARED BY: BILL KERWICK
CUSTOMER: VILLAGE OF HAVERSTRAW
ATTN: BOBBY DREXLER
EMAIL: bobby.drexler@vohny.com

PHONE: (914) 906-8688



VALLEY HL1242SD CONTAINER

	DESCRIPTION	PRICE
1	<p>12' - STANDARD DUTY HL1242SD DUMP CONTAINER HOOK LIFT HEIGHT @ 54" 42" SIDES, FRONT AND TAILGATE 2 WAY OPERATING GATE, BOTH DUMP & SWING TO SIDE CONTAINER PAINTED "ORANGE" UNDERSIDE OF CONTAINER w/BLACK SPRAY LINER</p> <p>PRICE GOOD FOR 30 DAYS ONLY</p> <p style="text-align: right;">TOTAL NJ State Sales Tax (NA)</p>	<p>\$ 6,170</p> <p>\$ -</p>
	TOTAL PRICE	\$ 6,170

Village of Haverstraw - DPW				
Zoom Room Quote				
	Description	Item Cost		
1	Logitech Rally Bar (contains a camera and a directional MIC)	3,999.00		
2	Logitech wall mount for Rally Bar	79.00		
3	Logitech Rally MIC Pod for conference table	349.00		
4	Logitech license - yearly*	600.00		
5	Misc cabling and parts	100.00		
6	Setup, installation, cabling and testing	800.00		
	Total	5,927.00		
<p>The above quote is designed for a room with a conference table, capable of seating 8-10 people. The hardware design is one camera located in the Rally Bar and pointed at the conference table/room. Also, the conference table/room will have an additional directional MIC for the people around the table.</p>				
<p>Prices quoted as of 01/27/22 and valid for 30 days.</p>				
<p>Prices quoted by RBC Networks, LLC, New City, NY 10956 845-638-4056</p>				



AAA Cooleration Service, Inc.

15 Bridge Street
Garnerville, NY 10923

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www.aaacool.com
845-947-2113
info@aaacool.com

PROPOSAL

2/18/2022

Name / Address

Village of Haverstraw
40 New Main Street
Haverstraw, NY 10927
Attn: Mayor, Michael Kohut
Ruben Barrios, Bldg. Inspector

Rep	Proposal Name				JOBSITE/LOCATION	
TJC	Etac2topflr				Community Center	
Item	Description	Rate	Quantity	Each	Total	
	We propose to remove and replace the existing HVAC Unit with a New ETac2 HVAC Thru the wall unit at the Haverstraw Community Center for Jean Marie's Office on the top floor			2,983.00	2,983.00T	

All materials are guaranteed to be as specified, and the above work to be performed in accordance with any drawings and/or specifications submitted and signed by both parties prior to this proposal (if app.). Any alterations or deviations from the above specifications involving extra costs will be executed only upon written orders and will be at extra charge over and above the proposed amount. AAA Cooleration Service reserves the right to substitute any equipment and/or materials with other brands of comparable quality. All agreements are contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, theft and other necessary insurance upon above work. Barring unforeseen. AAA Cooleration not responsible for any damages caused by Acts of God, Vandalism, Terrorism or War. Workman compensation and Public Liability. This proposal good for 30 days. All Carpentry, Masonary, and Electric to be performed by others.

AUTHORIZED SIGNATURE OF ACCEPTANCE: _____ PRINTED NAME: _____	Subtotal	\$2,983.00
	Sales tax or exempt certificate (0.00)	\$0.00
	Total	\$2,983.00