

WORKSHOP AGENDA – 5:00 pm
REGULAR MEETING - 7:00 pm
Monday, July 18, 2022

Public Hearings:

Workshop:

5:00 pm Alana Smith – Affordable Housing

6:30 pm Marion Breland – Personnel discussion

Dowd Street Rezoning discussion

1. Discuss:

- a. Bid Summary - Warren Ave, Riverside Ave & Emeline Park Pump Station Generators
- b. Bid Summary – Haverstraw Community Center HVAC
- c. Removal of 115 Bowline Plant Road, Haverstraw from the Village Tax Roll
- d. Rescue Hook and Ladder Co. No. 1 – John Loja
- e. Car Show Downtown – Tentative date: 10/2/2022 (rain date: 10/16/2022). Sponsored by Montefiore and NR Chamber of Commerce.
- f. Robert Green Chevrolet invoice to purchase Chevy Express Passenger Van for the Haverstraw Center/Reach Out - \$34,150.98
- g. King Excavating LLC invoice to replace storm drain on Division Street - \$24,810.80
- h. Indus quote for PG Cracksealing & Polymer Modified Rejuvenating Fog Seal – \$35,089.81
- i. Ryder’s Sealcoating LLC quote for Crackfill and Seal at the Harbors - \$5,169
- j. 2022 County of Rockland – Project SHIFT Youth Bureau Contract - \$16,796
- k. 2022 County of Rockland – SNUG Program - \$8,648
- l. Community Center: Mary Reddington – Counseling Assistant I and Assistant Director of Municipal Counseling Services positions
- m. Community Center: Salomon Matos – Counseling Aide position (new hire)
- n. Steam Masters Inc and Mr. K’s carpet cleaning quotes - \$2,400 and 2,199.26, respectively

2. Authorize Mayor to sign 2022 County of Rockland – Project SHIFT Youth Bureau Contract - \$16,796
3. Authorize Mayor to sign 2022 County of Rockland – Project SNUG Youth Bureau Contract - \$8,648
4. Authorize Mayor to submit CFA Grant Application for the Completion of the Local Waterfront Revitalization Plan and to update the Harbor Management Plan – cost estimate \$55,000
5. Authorize Mayor to submit CFA Grant Application for Downtown Parking and Complete Streets Feasibility Study – cost estimate of \$75,000
6. Authorize Mayor to submit Rockland Resilient Recreation Grant Application for the Haverstraw Center Expansion – cost estimate of \$5,310,000 (\$200,000 Rockland Resilient Recreation Grant and \$5,110,000 Village contribution and other grant funding sources)

7. Authorize Mayor to submit CFA Grant Application for Haverstraw Center Expansion - (\$1,062,000 Empire State Development Fund and \$4,248,000 Village contribution and other grant funding sources)
8. Authorize Mayor to submit Rockland Resilient Recreation Grant Application for the development of New Basketball Courts – cost estimate of \$562,000 (\$200,000 Rockland Resilient Recreation Grant and \$362,000 Village contribution and other grant funding sources)
9. Budget Adjustments

Announcements

VEHICLE INVOICE



Robert Green
 AUTO & TRUCK, INC.
 DBA-ROBERT GREEN CHEVROLET
 DBA-ROBERT GREEN TRUCK DIVISION
 P.O. BOX 8002 ROCK HILL, NY 12775
 TEL. (845) 794-6161 • FAX (845) 794-7301
 1-800-892-9400

B 04027 *
 62922

DATE 13 JUL 2022

SOLD TO VILLAGE OF HAVERSTRAM
 ADDRESS: 40 NEW MAIN STREET
 HAVERSTRAM NY 10927

SALESMAN HOUSE

MAKE	MODEL	NEW OR USED	VIN	YEAR	KEY NO.	STOCK#
CHEVROLET	VAN	NEW	1GZGNFP9N1206447	22	1321	W717
	CG33706		NEW MILEAGE 3		3219	

OPTIONAL EQUIPMENT AND ACCESSORIES

GROUP	DESCRIPTION	PRICE
	PRICE OF VEHICLE OPTIONAL EQUIP. & ACCESS.	34150.98
	NYSI	INCLUDED
	SALES TAX LICENSE AND TITLE	EXEMPT
	TOTAL CASH PRICE	34150.98

FINANCING INSURANCE	TOTAL TIME PRICE	34150.98
SETTLEMENT:		
DEPOSIT CASH ON DELIVERY		34150.98
TRADE-IN LESS LIEN		
TYPE VIN PAYMENTS		
TOTAL		34150.98

MINIBID 10474/VENDOR #1000013855

PER CONTRACT PC68970
 PO # 3804
 VENDOR FED ID # 141504690

"Dealer's optional fee for processing application for registration and/or certificate of title and for securing special or distinctive plates (if applicable). THIS IS NOT A DMV FEE *\$75.00"
 "THE OPTIONAL DEALER REGISTRATION OR TITLE APPLICATION PROCESSING FEE (\$75.00 MAXIMUM) AND SPECIAL PLATE PROCESSING FEE (\$5.00 MAXIMUM) ARE NOT NEW YORK STATE OR DEPARTMENT OF MOTOR VEHICLES FEES. UNLESS A LIEN IS BEING RECORDED OR THE DEALER ISSUED NUMBER PLATES, YOU MAY SUBMIT YOUR OWN APPLICATION FOR REGISTRATION AND/OR CERTIFICATE OF TITLE OR FOR A SPECIAL OR DISTINCTIVE PLATE TO ANY MOTOR VEHICLE ISSUING OFFICE."

"IF THIS MOTOR VEHICLE IS CLASSIFIED AS A USED MOTOR VEHICLE THE ABOVE DEALER CERTIFIES THAT THE ENTIRE VEHICLE IS IN CONDITION AND REPAIR TO RENDER UNDER NORMAL USE. SATISFACTORY AND ADEQUATE SERVICE UPON THE PUBLIC HIGHWAY AT THE TIME OF DELIVERY."

King Excavating LLC
113 Lake Road
Valley Cottage, NY 10989

Date	Invoice #
7/5/2022	287

Bill To
Village of Haverstraw Robert Drexler

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Replace storm drain on Division Street		
	6/8/22		
8	Excavator and operator	125.00	1,000.00
8	Dumptruck and driver	100.00	800.00
8	Utility truck	50.00	400.00
	6/9/22		
8	Excavator and operator	125.00	1,000.00
8	Utility truck	50.00	400.00
8	Labor	60.00	480.00
	6/10/22		
8	Excavator and operator	125.00	1,000.00
8	Utility truck	50.00	400.00
8	Labor	60.00	480.00
	6/14/22		
8	Excavator and operator	125.00	1,000.00
8	Utility truck	50.00	400.00
8	Labor	60.00	480.00
	6/15/22		
16	Laborer(2)	60.00	960.00
8	Utility truck	50.00	400.00
		Total	

King Excavating LLC
113 Lake Road
Valley Cottage, NY 10989

Invoice

Date	Invoice #
7/5/2022	287

Bill To
Village of Haverstraw Robert Drexler

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	6/16/22		
8	Excavator and operator	125.00	1,000.00
8	Dumptruck and driver	100.00	800.00
8	Utility truck	50.00	400.00
	6/23/22		
16	Laborer(2)	60.00	960.00
8	Utility truck	50.00	400.00
	6/24/22		
8	Excavator and operator	125.00	1,000.00
8	Labor	60.00	480.00
8	Utility truck	50.00	400.00
	6/27/22		
8	Excavator and operator	125.00	1,000.00
8	Dumptruck and driver	100.00	800.00
8	Utility truck	50.00	400.00
	6/29/22		
8	Excavator and operator	125.00	1,000.00
8	Dumptruck and driver	100.00	800.00
	6/30/22		
8	Excavator and operator	125.00	1,000.00
8	Laborer	60.00	480.00
		Total	

King Excavating LLC
113 Lake Road
Valley Cottage, NY 10989

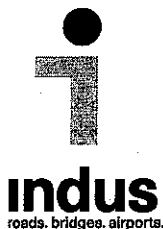
Date	Invoice #
7/5/2022	287

Bill To
Village of Haverstraw Robert Drexler

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
8	Utility truck	50.00	400.00
	7/1/22		
4	Dumptruck and operator	100.00	400.00
8	Utility truck	50.00	400.00
8	Laborer	60.00	480.00
1	Materials:3-18" corrugated pipe, 2-8" connectors, 9 tons 3/4 stone,25 bags 5,000 lb concrete, 4 bags mortar, 20 bricks, 10 block, 25 bolts and nuts, 5 yds. topsoil, 2 bundles straw, bag seed	3,010.80	3,010.80
		Total	\$24,810.80

Proposal



825 Granite Street, Braintree, MA 02184

phone 781.428.3400

fax 781.428.3430

indusinc.com

Village of Haverstraw
17 Girling Drive
Haverstraw, NY 10927

Phone: 845 429-2562

6/28/2022

FAX: 845 429-4335

Haverstraw, NY; Village - NYOGS 23250 Compreh Liquid Bit. Mate

Haverstraw, NY

BID DATE: December 16, 2021 11:00 am

QUOTED BY: Tom Hurley 914-240-4242

ATTN: Robert Drexler

PG Cracksealing & Polymer Modified Rejuvenating Fog Seal 2022 (OGS)

Furnish all labor, material and equipment to perform the following items of work: Based on NYOGS Comprehensive Liquid Bituminous Materials Bid 2022-2024 AWARD PC69546. Pricing per street attached.

<u>ITEM NO</u>	<u>QUANTITY</u>	<u>DESCRIPTION</u>	<u>PRICE</u>	<u>EXTENDED PRICE</u>
PG	835 GAL	PG Cracksealing With Fibers	\$16.87/GAL	\$14,086.45
EFOG	14,288 SY	Polymer Modified Rejuvenating Fog Seal	\$1.47/SY	\$21,003.36

Quote Notes:

1. Traffic control is not included in the above pricing.
2. Town is responsible for sweeping prior to fog seal.
3. No work is to be performed on weekends or holidays unless otherwise stated in the items above.
4. Prices are subject to asphalt adjustments to be determined at the time of work; the base asphalt price used for this quote is \$570.00/ton (November 2021 posted price).
5. Final quantities to be determined by actual field measure.
6. This quote is valid through 12/31/2022.

Grand Total:

\$35,089.81

NOTE: Please sign and return. Submit Tax Exempt Certificate if applicable.

All material is guaranteed to be as specified. All work to be in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized
Signature:

Tom Hurley

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment terms are net upon completion, unless stated otherwise.

Date of Acceptance: _____

Signature: _____

825 Granite Street
 Braintree, MA 02184
 Main: 781.428.3400
 Fax: 781.428.3430



Provided by: Tom Hurley
 tom.hurley@indusinc.com
 6/28/2022

PG Cracksealing & Polymer Modified Rejuvenating Fog Seal 2022 (OGS)

Street	From	To	Length	Width	Total SY	Fog Seal SY	Est. Fog Seal Amount	Est. Gal	Est. Crack Sealing Amt.	Est total (without traffic Control)
Broad Street	Broadway	End	1120	29	3,609	3,609	\$5,305.23	-	\$0.00	\$5,305.23
Clinton Street	Broadway	Jefferson Street	615	36	2,392	2,392	\$3,516.24	-	\$0.00	\$3,516.24
Coyne Drive	Gurnee Avenue	End	375	24	1,000	-	\$0.00	103	\$1,737.61	\$1,737.61
Division Street	Broadway	End	670	32	2,382	2,382	\$3,501.54	-	\$0.00	\$3,501.54
Edgar Street	Broadway	Ridge Street	220	22	538	-	\$0.00	59	\$995.33	\$995.33
Jefferson Street	Broadway	Clinton Street	635	34	2,399	2,399	\$3,526.53	66	\$1,113.42	\$4,639.95
Jefferson Street	Broadway	Clinton Street	220	39	953	953	\$1,400.91	-	\$0.00	\$1,400.91
Lopez Way (Orchard St)	Broadway	Union Street	250	25	694	-	\$0.00	62	\$1,045.94	\$1,045.94
Pratt Street	Westside Avenue	Archer Street	490	24	1,307	-	\$0.00	65	\$1,096.55	\$1,096.55
Santiago Avenue	Springsteen Street	End	500	23	1,278	1,278	\$1,878.66	130	\$2,193.10	\$4,071.76
Sharp Street	Westside Avenue	Prospect Street	1,330	23	3,389	-	\$0.00	271	\$4,571.77	\$4,571.77
The Harbors At Haverstraw	Riverside Avenue	Loop	1,240	8	1,102	1,102	\$1,619.94	-	\$0.00	\$1,619.94
	Section 1		600	8	533	-	\$0.00	9	\$151.83	\$151.83
	Section 2		300	8	267	-	\$0.00	17	\$286.79	\$286.79
	Section 3		120	13	173	173	\$254.31	9	\$151.83	\$406.14
Walkway	Section 4		1,140	8	1,013	-	\$0.00	44	\$742.28	\$742.28
TOTALS					23,039	14,288	\$21,003.36	835	\$14,086.46	\$35,089.81

\$0.00 Traffic price
 \$0.00
 \$0.00

\$21,003.36 Total
 \$1.47 Per SY
 \$0.611 Per SY
 \$16.87 Per Gal

Fog Seal
 Cracksealing

Ryder's Sealcoating LLC

20 Heights Rd

Stony Point, NY 10980 US

+1 8455586063

ryderssealcoating@gmail.com

Estimate

ADDRESS
VILLAGE OF HAVERSTRAW
ROBERT DREXLER
115 BOWLINE PLANT RD
HAVERSTRAW NY 10927

ESTIMATE 1020
DATE 06/21/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Sealcoating	WE PROPOSE TO PREP, CRACKFILL AND SEAL THE ASPHALT WALKING PATH IN THE AREA DISCUSSED LOCATED ALONG THE HUDSON RIVER IN THE HARBORS COMUNUNITY IN HAVERSTRAW NY	1	5,169.00	5,169.00

		SUBTOTAL			5,169.00
		TAX			0.00

		TOTAL			\$5,169.00

Accepted By

Accepted Date

COUNTY OF ROCKLAND AGREEMENT FACE PAGE

VENDOR'S NEW YORK STATE DEPT. OF STATE INCORPORATED NAME:
Village of Haverstraw

VENDOR'S FEDERAL TAX ID NUMBER:
13-6007299

ENTITY TYPE:
 For-profit Not-for-profit Individual Municipality

COUNTY AGENCY:
Youth Bureau

TRANSACTION TYPE: New Amendment

RFB, RFP, Sole Source Notice, or RFCO NO.:

LAW MATTER NO.: 2022-02484

LEGISLATIVE RESOLUTION NO.: 525 of 2021

VENDOR'S PRINCIPAL PLACE OF BUSINESS ADDRESS:
40 New Main Street, Haverstraw, NY 10927

VENDOR'S EMAIL ADDRESS:
michael.kohut@vohny.com

BRIEF DESCRIPTION OF THE STATEMENT OF WORK AND SERVICES:
Recipient of 2022 OCFS YDP funding (Project SHIFT Program).

DOCUMENT	TERM START DATE (mm/dd/yyyy)	TERM END DATE (mm/dd/yyyy)	AMOUNT	TOTAL CONTRACT AMOUNT (Not to exceed amount)
Original Contract	01/01/2022	12/31/2022	\$16,796.00	\$16,796.00
First Amendment				
Second Amendment				
Third Amendment				
Fourth Amendment				

OPTION RENEWAL TERMS (if applicable): Number of Terms: None | Length of Each Term: _____

SCHEDULES, ATTACHMENTS, AND RIDERS ATTACHED TO AND A PART OF THE AGREEMENT

SCHEDULES

- Schedule A – STATEMENT OF SERVICES
- Schedule B – PAYMENT SCHEDULES
- Schedule C – ADDITIONAL INSURANCE TERMS AND SCHEDULE
- Schedule D – REQUIRED SUBAWARD IDENTIFICATION INFORMATION FOR FEDERAL PASS-THROUGH FUNDS (2 CFR § 200.331(a)(1))
- Schedule E – LIQUIDATED DAMAGES

ATTACHMENTS

- Attachment A – INSURANCE COVERAGE WAIVER
- Attachment B – CONFIDENTIALITY / HIPAA PROVISIONS AND BUSINESS ASSOCIATE AGREEMENT (Only if the Agreement involves medical/psychiatric records or other protected health information)
- Attachment C – OFFICE OF ADDICTION SERVICES AND SUPPORTS (OASAS) STATE AID FUNDING AUTHORIZATION FUNDING REQUIREMENTS
- Attachment D – UNIFORM FEDERAL CONTRACT PROVISIONS RIDER FOR FEDERALLY FUNDED PROCUREMENT CONTRACTS

OTHER SCHEDULES / ATTACHMENTS / RIDERS

_____ _____ _____

IN WITNESS THEREOF, the parties have physically or electronically executed the attached Agreement on the dates written below their signatures.

VENDOR: Village of Haverstraw

I am the Vendor or authorized agent of the Vendor, and as such, I agree, and I have the authority to agree to all of the terms and conditions detailed in the attached Agreement, including this Agreement Face Page and all schedules, attachments, and riders. The Vendor waives any claim that this electronic record or signature is inadmissible in court, notwithstanding the choice of law provisions.

By: _____

Name: Michael F. Kohut

Title: Mayor

Date: _____

AGENCY: Youth Bureau

(Approved for the signature of the County Executive)

If this box is checked, see the following page for additional Agency Head(s) signature(s).

By: _____
Gabriella Marano-Holahan, Assistant Director

Date: _____

DEPARTMENT OF LAW

(Approved as to form and legal authority)

By: _____
Charlotte Ramsey, Principal Assistant County Attorney

Date: _____

COUNTY OF ROCKLAND

By: _____
Edwin J. Day, County Executive

Date: _____

THIS SIGNATURE PAGE MAY BE SIGNED IN COUNTERPARTS PER ARTICLE 23(B) OF THE AGREEMENT