

**Philipstown Recreation Commission
Tuesday, April 30, 2013
Philipstown Community Center – 7:30 P.M.**

PLEDGE

MINUTES – March

FINANCIAL – March

CORRESPONDENCE

REPORTS

- a) Program
- b) Theatre
- c) Building and Grounds
- d) Friends of Philipstown Rec

QUESTIONS FROM THE FLOOR

OLD BUSINESS

- 1. Boilers
- 2. Park
- 3. Basketball Hoop

NEW BUSINESS

PHILIPSTOWN RECREATION COMMISSION
MINUTES OF MEETING – March 26, 2013

The regularly scheduled meeting of the Philipstown Recreation Commission was held on January 29, 2013, at the Community Center at 7:30pm.

Commission Members Present:

Bill Mazzuca
Claudio Marzollo
Stephanie Hawkins
John Maasik
Phil Cotennec
Joel Conybear
Amber Stickle, Director of Recreation

John Maasik opened the meeting with a salute to the Flag and the Pledge of Allegiance.

Financial Report

Gross Revenues for February:	\$35,478.90
Bank Charges:	\$ 268.34
Refunds:	\$
Net:	\$ 35,210.56

Claudio Marzollo made a motion, seconded Phil Cotennec and unanimously approved to accept the February minutes as corrected.

Program Reports – Amber Stickle reported that the office is gearing up for summer registration. The summer book will be available on April 10. Registration for residents opens on April 15 and non-residents April 22.

Depot Theatre – Stephanie Hawkins reported that the depot theatre is preparing to move from the Fire Station to the Recreation Department. They hope to move towards the end of April following their board meeting. The staff is also working on reorganizing the office. It was also reported that there will be a benefit for the theatre at the end of May.

Building and Grounds – Amber Stickle reported that we need to replace a valve in the boiler room. In order to do that, we will be shutting off the water the building for one day.

Friends of Philipstown Recreation – Amber Stickle reported that the Spring Splatt will be held on April 21. Volunteers are needed.

Old Business

Theatre Storage – Garrison Fire Company has asked that the costume storage be moved out of Station One. The committee met and reviewed a few options for storage at the Recreation Department. It was decided that the bathroom is too much work to convert. The two additional options are 1) media room 2) build a wall in the game room. It was decided to move the costume storage into the media room because it would have the least impact on programming.

Security – After consulting with the Town Attorney, it was determined that the Town has ever legal right to put a camera in the gymnasium. It was also suggested that the department look into the Fit-to-Coach Program as well as the program used by the US Soccer Association to background check/train their coaches. Joel Conybear volunteered to look into a few programs as well. Amber Stickle said that she would like to have a program in place for the Fall.

Boilers – No Report

New Business

Landscaping – Amber Stickle presented to landscaping estimates. Bill Mazzuca made a motion to recommend the Town Board hire Marc’s Landscaping for the 2013 season. The motion was seconded by Claudio Marzollo and unanimously approved.

Camp Pricing – Amber Stickle presented an 8 week camp pricing plan. If campers signed up by June 1 and registered for all 8 week, the price would be discounted to an Early Bird Registration price of \$1,080 Resident / \$1,200 Non-Resident. Claudio Marzollo made a motion to approve the early bird registration price. The motion was seconded by Joel Conybear and unanimously approved.

Competitive Sports Policy – The Recreation commission discussed Amber Stickle start looking into investigating options for, if in the future, the competitive sports organizations in the town look to the Recreation Department for support in running the leagues. A motion was made by Claudio Marzollo for Amber Stickle to start researching possible relationships if these organizations every came to the Recreation Department. The motion was seconded by Stephanie Hawkins and unanimously approved.

Basketball Hoop – John Maasik asked that Amber Stickle research the cost of putting an outdoor basketball hoop at the Community Center.

It was moved by Bill Mazzuca and seconded by Stephanie Hawkins to adjourn the commission meeting at 9:03pm. The motion was unanimously approved.

Respectfully submitted,
Amber Stickle, Director of Recreation and Parks
These minutes are subject to review by the Recreation Commission for corrections and approval thereof.

March Financials

	<u>Mar 13</u>
Ordinary Income/Expense	
Income	
BUILDINGS AND GROUNDS -- INCOME	75.00
CREDIT	50.00
DEPOT THEATRE -- INCOME	15,036.85
ISF FEES (returned check fee)	0.00
PROGRAMS -- INCOME	<u>21,746.50</u>
Total Income	<u>36,908.35</u>
Expense	
CONTRACTUAL	22,702.86
EQUIPMENT	0.00
PERSONNEL SERVICES	<u>58,269.29</u>
Total Expense	<u>80,972.15</u>

Philipstown Recreation Center Boiler Plant Renovation Project

Project Schedule

Submission 3
Apr. 28th 2013

Boorum Facility Solutions
140 Route 301
Cold Spring, New York
10516
845-265-2700

Email:
Boorum@Boorum.com

ATTACHED:

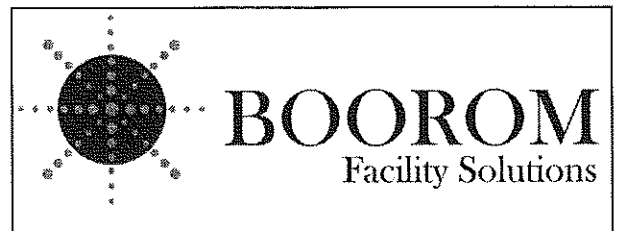
Top Level Tasks Completion—item 1

Preliminary Design Work	100%
Publishing of Bid Documents	87%
Bid Solicitation	0%
Construction	0%

Current GANT Chart of project—item 2

Impacts:

1. All design work complete
2. Publishing of bid documents 87% complete expected completion
On May 6th
3. Bid solicitation to be complete by May 21st
4. Demolition to be scheduled to start May 29th



Athletic Field Services, Inc.

"Specialists in Athletic Field Construction, Renovation & Maintenance Services."

2005 Palmer Avenue # 251

Larchmont, NY 10538

Tel. (914) 576 - 4868 * Fax (914) 576-2502

www.athleticfieldservicesinc.com

June 9, 2010

Mr. Walter Garschagen
Recreation Commissioner
Philips Town Park
1239 Route 9 D
Garrison, NY 10524

Cell: 914-282-3836
Tel.:
Email: walter@garschagen.com

Dear Mr. Garschagen,

This proposal, as requested, is intended to describe what steps are needed for **Soccer Field Renovation (back right field approx. 180' x 340' = 61,200 sq. ft. area):**

Strip turf from field (playing areas) and dispose on site + install up to 200 tons of specified organic base screened soil + Tractor Box level to even surface grade as best as possible to repair divots and voids (most of soil used in high wear areas – crown in pretty good shape) + Mechanical tractor Aeration (approx. 4"-6" deep) + furnish and install Premium athletic field seed mix and balanced fertilization to all turf playing surfaces of fields as needed + repair/re-seed all turf areas destroyed/damaged during course of work.

Note: Proper watering needed for best results.

The cost for the work listed above is \$ 19,997.00

Payment Terms: Purchase order and Deposit of \$ 10,000.00 due upon acceptance and Final Balance of \$ 9,997.00 due upon completion of work.

OPTIONAL: Furnish and install Athletic Turf/Sod & Root Base Fertilizer as needed to entire playing areas of approx. 61,200 square feet. ADDITIONAL: \$ 58,140.00 (Deposit of \$ 29,070.00 due upon acceptance & Final balance of \$ 29,070.00)

Sign here for acceptance _____

NOTE: All prices listed above are final and already discount. Prices include materials, disposal, equipment, licenses, insurances and labor fees (non-union labor). Work will be scheduled to commence upon receipt of signed agreement and deposit. All sprinkler heads (if any) must be marked prior to commencement of work. Materials guaranteed by manufacturer/supplier. All other work than listed above will be charged extra. All architectural &/or engineers drawings, permits and other municipality regulations/code (if needed) remain customer's responsibility (unless specified differently). All prices listed above remain valid for 40 days. A finance charge 1.5% per month will be computed which is an annual percentage rate of 18% on all outstanding/delinquent balances. Customer will be responsible for interest, costs of collection and reasonable attorney fees in the event of non-compliance. All agreements contingent upon strikes, weather conditions, accidents or delays beyond our control. We are not responsible for "Acts of God," and assume no liability for naturally occurring conditions, also not responsible for damages due to unmarked and/or invisible items/areas. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Date: _____ Signature (authorizing agent): _____ the above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. I have read the Terms and Conditions and understand them.

Athletic Field Services, Inc.

"Specialists in Athletic Field Construction, Renovation & Maintenance Services."

2005 Palmer Avenue # 251

Larchmont, NY 10538

Tel. (914) 576 - 4868 * Fax (914) 576-2502

www.athleticfieldservicesinc.com

June 9, 2010

Mr. Walter Garschagen
Recreation Commissioner
Philips Town Park
1239 Route 9 D
Garrison, NY 10524

Cell: 914-282-3836
Tel.:
Email: walter@garschagen.com

Dear Mr. Garschagen,

This proposal, as requested, is intended to describe what steps are needed for **Soccer Field Renovation (2 front fields approx. 100' x 260' each 52,000 sq. ft. combined):**

Strip turf from field (playing areas) and dispose on site + install up to 700 tons of specified organic base screened soil + Tractor Box level to even surface grade as best as possible to repair divots and voids (most of soil used in high wear areas – crown in pretty good shape) + build new crown for water runoff as needed + Mechanical tractor Aeration (approx. 4"-6" deep) + furnish and install Premium athletic field seed mix and balanced fertilization to all turf playing surfaces of fields as needed + repair/re-seed all turf areas destroyed/damaged during course of work.

Note: Proper watering needed for best results.

The cost for the work listed above is \$ 79,785.00

Payment Terms: Purchase order and Deposit of \$ 26,595.00 due upon acceptance + \$ 26,595.00 due at completion of field stripping & half of soil delivery and Final Balance of \$ 26,595.00 due upon completion of work.

OPTIONAL: Furnish and install Athletic Turf/Sod & Root Base Fertilizer as needed to entire playing areas of approx. 52,000 square feet. **ADDITIONAL:** \$ 49,400.00 (Deposit of \$ 23,465.00 due upon acceptance & Final balance of \$ 23,465.00)

Sign here for acceptance _____

NOTE: All prices listed above are final and already discount. Prices include materials, disposal, equipment, licenses, insurances and labor fees (non-union labor). Work will be scheduled to commence upon receipt of signed agreement and deposit. All sprinkler heads (if any) must be marked prior to commencement of work. Materials guaranteed by manufacturer/supplier. All other work than listed above will be charged extra. All architectural &/or engineers drawings, permits and other municipality regulations/code (if needed) remain customer's responsibility (unless specified differently). All prices listed above remain valid for 40 days. A finance charge 1.5% per month will be computed which is an annual percentage rate of 18% on all outstanding/delinquent balances. Customer will be responsible for interest, costs of collection and reasonable attorney fees in the event of non-compliance. All agreements contingent upon strikes, weather conditions, accidents or delays beyond our control. We are not responsible for "Acts of God," and assume no liability for naturally occurring conditions, also not responsible for damages due to unmarked and/or invisible items/areas. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Date: _____ Signature (authorizing agent): _____ the above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. I have read the Terms and Conditions and understand them.

Athletic Field Services, Inc.

"Specialists in Athletic Field Construction, Renovation & Maintenance Services."

2005 Palmer Avenue # 251

Larchmont, NY 10538

Tel. (914) 576 - 4868 * Fax (914) 576-2502

www.athleticfieldservicesinc.com

June 9, 2010

Mr. Walter Garschagen
Recreation Commissioner
Philips Town Park
1239 Route 9 D
Garrison, NY 10524

Cell: 914-282-3836
Tel.:
Email: walter@garschagen.com

Dear Mr. Garschagen,

This proposal, as requested, is intended to describe what steps are needed for **Sprinkler System for 3 Soccer Field:**

Trench and install up to 500 feet long by 2 inch pressure water main (connecting to new well & water source – by other) + **install new underground irrigation system with PVC commercial piping & Hunter commercial heads** (approx. 20-26 sprinkler heads to cover playing areas – pending water pressure) + **install 1 Pedestal Timer Control with stand** (enclosed housing) **with cables from pedestal to zone valves includes 1 back flow preventor** (mandatory by NYS Law) **1 manual shut off valve, 1 blowout valve, 1-2 manifold box, 5-6 zone valves and 20-26 sprinkler heads** (pending water pressure) **to cover all playing turf areas with all pipes and fittings as needed** (does not include electrical & well/pump work including Permits if required).

NOTE: Water source to have Minimum of 50 GPM's of output capacity (gallons per minute)

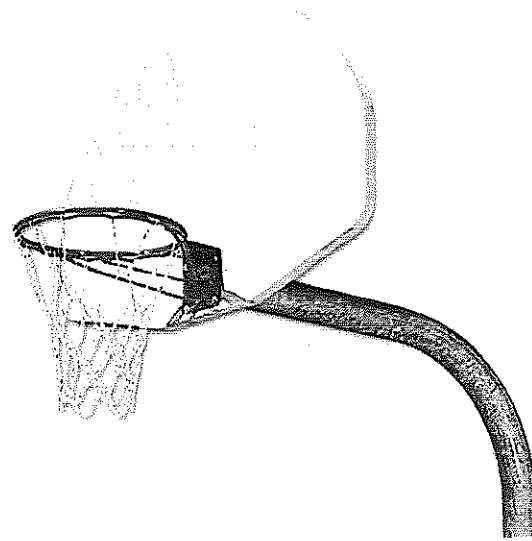
The cost for the work listed above is **\$ 22,494.00** (per field x 3 fields = **\$ 67,482.00** for all 3 fields)

Payment Terms: Purchase order and Deposit of **\$ 22,494.00** due upon acceptance + **\$ 22,494.00** due at midway point of installation and Final Balance of **\$ 22,494.00** due upon completion of work.

NOTE: All prices listed above are final and already discount. Prices include materials, disposal, equipment, licenses, insurances and labor fees (non-union labor). Work will be scheduled to commence upon receipt of signed agreement and deposit. All sprinkler heads (if any) must be marked prior to commencement of work. Materials guaranteed by manufacturer/supplier. All other work than listed above will be charged extra. All architectural &/or engineers drawings, permits and other municipality regulations/code (if needed) remain customer's responsibility (unless specified differently). All prices listed above remain valid for 40 days. A finance charge 1.5% per month will be computed which is an annual percentage rate of 18% on all outstanding/delinquent balances. Customer will be responsible for interest, costs of collection and reasonable attorney fees in the event of non-compliance. All agreements contingent upon strikes, weather conditions, accidents or delays beyond our control. We are not responsible for "Acts of God," and assume no liability for naturally occurring conditions, also not responsible for damages due to unmarked and/or invisible items/areas. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Date: _____ Signature (authorizing agent): _____ the above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. I have read the Terms and Conditions and understand them.

Home » Search results (0/0/0/0/0/0) » Basketball » Outdoor Systems » MacGregor Extra-Tough Playground System With Life



MacGregor Extra-Tough Playground System With Lifetime Rim

0000MSV000

Overview

These rims are built to withstand the extra heavy use of your playground. The post, backboard and rim pipe, 1 1/2" OD optimized steel pipe, are joined together, forming a single solid unit for extra safety play area. This system includes a super good double rim, nylon net and a white, powder coated aluminum backboard with shooter's square.

[In Stock](#) | [Ship Now](#) | [Quantity](#)

Order Info

[Track my order](#)
[Shipping rates & policies](#)
[Returns](#)

Help

[Help information](#)
[Terms & conditions](#)
[Credit terms](#)
[FAQ's](#)

Company

[Company info](#)
[Contact us](#)
[Retail info](#)
[Privacy policy](#)
[Office](#)

Follow BSN



S

Copyright © 2013 BSN Sports, All rights reserved. All trademarks are the property of their respective owners.



P.O. Box 7726, DALLAS, TX 75209
 TEL: 1-800-527-7510 FAX: 1-800-899-0149
 Come Visit us at www.bsnsports.com

Quotation	
Document Number:	20509537
P.O. Number	: Stickle - Soccer
Doc. Creation Date:	03/27/2013
Customer Number:	1095207
Sales Rep	: Brad Ciesielski



This is NOT a Bill - DO NOT PAY.

Customer #:1095207
Sold To:TOWN OF PHILIPSTOWN
 RECREATION
 PO Box 155
 GARRISON NY 10516

Ship To: TOWN OF PHILIPSTOWN
 RECREATION
 PO Box 155
 GARRISON NY 10516

Payer: TOWN OF PHILIPSTOWN
 RECREATION
 107 GLENCLYFFE DRIVE
 GARRISON NY 10524

Item Number	Item Description	Delivery DT(S)	SKU	Color/ Team/ Size	Qty/ UOM	Unit Price	Extended Price
1098440	STEEL RECTANGULAR FACED 7'X21' PORT GOAL	04/03/2013	1098440		1PR	999.99	999.99
5005N5WBLR	5' GOOSENECK W/ LIFETIME RIM PAINT BRD	04/03/2013	5005N5WBLR		1EA	800.00	800.00
1179613	YOUTH MOUTHGUARD ROYAL - 25/PAC	04/02/2013	1179620	Royal	3PAC	12.00	36.00

Check your quote at www.bsnsports.com/?&ProgramID=20509537&zip=10524

Merchandise Sub Total	Other	Freight	Sales Tax	Payment/Credit Applied	Total Order Amount
\$ 1,835.99	\$ 0.00	\$ 100.00	\$ 0.00	\$ 0.00	\$ 1,935.99