

77 Main Street
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VILLAGE OF WARWICK

INCORPORATED 1867

Village of Warwick Village Board Meeting – April 19, 2021

Pursuant to Governor Cuomo's Executive Order 202.1, Village of Warwick meetings will be conducted virtually through Zoom Videoconference until further notice.

To View the Meeting:

YOUTUBE LIVE - The public may view the meeting live by the public on the Village of Warwick, NY YouTube channel:

<https://www.youtube.com/channel/UCK7D7KGbZF6nYfbcWGH6-VA>

VILLAGE'S WEBSITE – The public may view the meeting a day or so after its completion by going to the village's website: www.villageofwarwick.org

To Comment - During Privilege of the Floor Only:

VIA EMAIL OR MAIL - Comments may be sent to the Village Board prior to the Village Board Meeting via email to: clerk@villageofwarwick.org or via mail: Village of Warwick, Attn: Village Clerk, P.O. Box 369, Warwick, NY 10990. Please indicate in your correspondence that you wish to have your comments read during privilege of the floor.

**BOARD OF TRUSTEES
VILLAGE OF WARWICK
APRIL 19, 2021
AGENDA**

**Call to Order
Pledge of Allegiance
Roll Call**

1. Introduction by Mayor Newhard.
2. **Public Hearing on the Tentative Budget of the Village of Warwick for FY 2021-22.**
3. Acceptance of Reports: March 2021: Clerk's Office, Building, Planning Board, AHDRB, & ZBA.

The vote on the foregoing **motion** was as follows:

Trustee Cheney ____ Trustee Lindberg ____ Trustee Bachman ____
Trustee McManus ____ Mayor Newhard ____

4. Acceptance of Minutes: March 1, 2021 & March 15, 2021.

The vote of the foregoing **motion** was as follows:

Trustee Cheney ____ Trustee Lindberg ____ Trustee Bachman ____
Trustee McManus ____ Mayor Newhard ____

5. Authorization to Pay all Approved and Audited Claims #_____ –
_____ in the amount of \$_____.

The vote on the foregoing **motion** was as follows:

Trustee Cheney ____ Trustee Lindberg ____ Trustee Bachman ____
Trustee McManus ____ Mayor Newhard ____

Presentations

1. Louis G. Marquet from Leyland Alliance Communities, LLC - Zoning for Senior Housing Development.
2. Jessica Niskar, Assistant Location Manager for the series 'Billions' - Film Permit.

Correspondence

1. Comments from the Village of Warwick Architectural and Historic District Review Board on the Village View Special Use Permit Application and site plan.
2. Letter of resignation from DPW Employee, Narciscus Key.
3. Letter from the Village of Warwick Planning Board regarding the proposed zone change of 15 Elm Street (SBL 210-7-3) from Light Industrial to Central Business.

Privilege of the Floor

VIA EMAIL OR MAIL - Comments may be sent to the Village Board prior to the Village Board Meeting via email to: clerk@villageofwarwick.org or via mail: Village of Warwick, Attn: Village Clerk, P.O. Box 369, Warwick, NY 10990. Please indicate in your correspondence that you wish to have your comments read during privilege of the floor. Please limit your comments to **three (3) minutes**.

Motions

Trustee Cheney's Motions:

1. **MOTION** to grant permission to the Warwick Little League to install new state-of-the-art scoreboards on the Brown and Koch ballfields in Memorial Park as per their letter dated April 13, 2021.

The vote on the foregoing **motion** was as follows:

Trustee Cheney ____ Trustee Lindberg ____ Trustee Bachman ____

Trustee McManus ____ Mayor Newhard ____

2. **MOTION** to accept the refuse bid from County Waste in the amount of \$175/haul and \$113/ton per thirty-yard roll-off box for refuse & no charge, no rebate, per thirty-yard roll-off box for metal, and \$21.94 per pickup/\$95.00 per month per 2 cy container, as per the recommendation of DPW Supervisor, Mike Moser. The contract period will be June 1, 2021 to May 31, 2022.

The vote on the foregoing **motion** was as follows:

Trustee Cheney ____ Trustee Lindberg ____ Trustee Bachman ____

Trustee McManus ____ Mayor Newhard ____

3. **MOTION** to accept the bid from Coyne Chemical Company for the delivery of Sodium Hydroxide Caustic Beads, Blended Ortho Phosphate, and Potassium Permanganate per the recommendation of DPW Supervisor, Mike Moser and JCO Regional Manager, Keith Herbert. The contract period will be June 1, 2021 to May 31, 2022.

The vote on the foregoing **motion** was as follows:

Trustee Cheney ____ Trustee Lindberg ____ Trustee Bachman ____

Trustee McManus ____ Mayor Newhard ____

4. **MOTION** to accept the bid from ESC Environmental Inc. for the delivery of Sodium Hypochlorite 12.5%, Sodium Bisulfite 38%, and Citric Acid 50% per the recommendation of DPW Supervisor, Mike Moser and JCO Regional Manager, Keith Herbert. The contract period will be June 1, 2021 to May 31, 2022.

The vote on the foregoing **motion** was as follows:

Trustee Cheney ____ Trustee Lindberg ____ Trustee Bachman ____

Trustee McManus ____ Mayor Newhard ____

5. **MOTION** to accept the bid from Slack Chemical for the delivery of PACl, Sodium Hydroxide Liquid Caustic 25%, and Sodium Permanganate 20% per the recommendation of DPW Supervisor, Mike Moser and JCO Regional Manager, Keith Herbert. The contract period will be June 1, 2021 to May 31, 2022.

The vote on the foregoing **motion** was as follows:

Trustee Cheney ____ Trustee Lindberg ____ Trustee Bachman ____

Trustee McManus ____ Mayor Newhard ____

6. **MOTION** to approve the purchase of a 2020 Caterpillar Model CB1.8 Compactor from H.O. Penn in the amount of \$30,000 as part of the NYS Bid/Sourcwell Purchasing Network per the recommendation of DPW Supervisor, Mike Moser. This is an emergency purchase that will be funded under budget code A.5110.2350.

The vote on the foregoing **motion** was as follows:

Trustee Cheney ____ Trustee Lindberg ____ Trustee Bachman ____

Trustee McManus ____ Mayor Newhard ____

7. **MOTION** to advertise for four (4) Seasonal DPW Laborers at a rate of \$15.00 per hour. Each laborer will be hired for a 12-week period at 40 hours per week. Start date to be

determined by DPW Supervisor, Mike Moser.

The vote on the foregoing **motion** was as follows:

Trustee Cheney ____ Trustee Lindberg ____ Trustee Bachman ____

Trustee McManus ____ Mayor Newhard ____

Trustee Lindberg's Motions:

8. **MOTION** to approve the budget modification and transfer request as per the Village Treasurer's letter dated April 13, 2021.

The vote on the foregoing **motion** was as follows:

Trustee Cheney ____ Trustee Lindberg ____ Trustee Bachman ____

Trustee McManus ____ Mayor Newhard ____

9. **MOTION** to adopt the Budget of the Village of Warwick for the fiscal year beginning June 1, 2021.

The vote on the foregoing **motion** was as follows:

Trustee Cheney ____ Trustee Lindberg ____ Trustee Bachman ____

Trustee McManus ____ Mayor Newhard ____

10. **MOTION** to grant permission to Warwick Youth Football and Cheerleading to use the Memorial Park football field and the area across from the Cassin baseball field for practices and games from May 1, 2021 to November 30, 2021. All activities must be in accordance with Governor Cuomo's Executive Orders, NYS Regional Phased Reopening Plan, and the Orange County and NYS Departments of Health. Completed park permit, proof of proper insurance, and security deposit have been received. It is the responsibility of Warwick Youth Football and Cheerleading to enforce that parking is in the designated parking lot and not in the grass on the entrance roads. Warwick Youth Football and Cheerleading will also be responsible to reimburse the Village of Warwick for Orange & Rockland electric charges for use of the lights in Memorial Park. All events must be in coordination with the other activities taking place in the park such as Warwick Little League, Highlander Rugby, OC Bombers Softball, Warwick Adult Kickball, and the Warwick Wascals.

The vote on the foregoing **motion** was as follows:

Trustee Cheney ____ Trustee Lindberg ____ Trustee Bachman ____

Trustee McManus ____ Mayor Newhard ____

11. **MOTION** to grant permission to Warwick Youth Football and Cheerleading install a welcome sign at the entrance of the youth football field in Memorial Park per the letter received on March 22, 2021.

The vote on the foregoing **motion** was as follows:

Trustee Cheney ____ Trustee Lindberg ____ Trustee Bachman ____

Trustee McManus ____ Mayor Newhard ____

12. **MOTION** to amend the motion made on March 1, 2021 granting permission to Warwick Quilt Guild to use the pavilion in Memorial Park on Saturday, September 18, 2021 from 7:00 a.m. to 6:00 p.m. to include a rain date of Sunday, September 19, 2021 from 7:00 a.m. to 6:00 p.m. All activities must be in accordance with Governor Cuomo's Executive Orders, NYS Regional Phased Reopening Plan, and the Orange County and NYS Departments of Health. Completed park permit, proof of proper insurance, and security deposit have been received.

The vote on the foregoing **motion** was as follows:

Trustee Cheney ____ Trustee Lindberg ____ Trustee Bachman ____

Trustee McManus ____ Mayor Newhard ____

13. **MOTION** to grant permission to Christ Church/P.O.W.E.R (Power of Words Exposing Racism) to use Railroad Green and Railroad Avenue on Saturday, June 19, 2021 from 9:00 a.m. to 5:00 p.m., with the event beginning at 11:00 a.m. and ending at 3:00 p.m., to provide a space for those affected by racism to have their voice heard through poetry. All activities must be in accordance with Governor Cuomo's Executive Orders, NYS Regional Phased Reopening Plan, and the Orange County and NYS Departments of Health. Completed park permit, proof of proper insurance, and security deposit have been received.

The vote on the foregoing **motion** was as follows:

Trustee Cheney ____ Trustee Lindberg ____ Trustee Bachman ____

Trustee McManus ____ Mayor Newhard ____

14. **MOTION** to close Railroad Avenue on Saturday, June 19, 2021 from 9:00 a.m. to 5:00 p.m. for the benefit of Christ Church/P.O.W.E.R (Power of Words Exposing Racism) and to place 16 'No Parking' bags on the meters on Railroad Avenue beginning at 7:00 a.m.

The vote on the foregoing **motion** was as follows:

Trustee Cheney ____ Trustee Lindberg ____ Trustee Bachman ____

Trustee McManus ____ Mayor Newhard ____

15. **MOTION** to grant permission to Jennifer Echevarria to use the Memorial Park pavilion on Friday, May 14, 2021 from 2:00 p.m. to 8:00 p.m., with the event beginning at 4:00 p.m. and ending at 7:00 p.m., to hold a birthday party, including use of electricity, restrooms, and tables and chairs provided by the Village. The event is in coordination with other organizations that received prior approval for use of the pavilion. All activities must be in accordance with Governor Cuomo's Executive Orders, NYS Regional Phased Reopening Plan, and the Orange County and NYS Departments of Health. Completed park permit, proof of proper insurance, and security deposit have been received.

The vote on the foregoing **motion** was as follows:

Trustee Cheney ____ Trustee Lindberg ____ Trustee Bachman ____

Trustee McManus ____ Mayor Newhard ____

Trustee Bachman's Motions:

16. **RESOLUTION SETTING A PUBLIC HEARING ON THE APPLICATION OF VILLAGE VIEW ESTATES, LLC FOR A SPECIAL USE PERMIT FOR DENSITY BONUS LOTS**

WHEREAS, the Village of Warwick has received an application from Village View Estates, LLC, for a special use permit pursuant to Village Code §145-29(D)(4) for approval of density bonus lots in a cluster development subdivision; and

WHEREAS, the Village Code requires the Village Board to hold a public hearing on the said application;

NOW, THEREFORE, BE IT RESOLVED as follows:

1. That the Village Board hereby schedules a public hearing on the application of Village View Estates, LLC, for a special permit for approval of density bonus lots in a cluster development subdivision pursuant to Village Code §145-29(D)(4) for May 20, 2021

at 7:00 p.m. o'clock to be held at Warwick Town Hall, 132 Kings Highway, Warwick, New York; and

2. That, as required by Village Code §145-161: (i) the Village Clerk shall publish and post notice of the said public hearing; (ii) the Village Clerk shall mail notice of the said public hearing to the applicant; (iii) the applicant shall mail notice of the said public hearing by certified mail at least ten days before such hearing and to all property owners within three hundred feet (300') of the property line of the subject property; (iii) the Village Clerk shall mail notice of the said public hearing to the Orange County Planning Board at least ten days prior to the public hearing as required by section 239M of the General Municipal Law; (iv) the Village Clerk shall mail notice of the said public hearing to the Town of Warwick Planning Board at least ten days prior to the public hearing.

_____ presented the foregoing resolution which was seconded by _____,

The vote on the foregoing resolution was as follows:

Barry Cheney, Trustee, voting _____

William Lindberg, Trustee, voting _____

George McManus, Trustee, voting _____

Corey Bachman, Trustee, voting _____

Michael Newhard, Mayor, voting _____

17. **MOTION** to grant permission to Possible Productions Inc. to film a scene for the series 'Billions' at the front entrance of Village Hall, on Main Street to the intersection of South Street and High Street, and on High Street, including sidewalks, on Wednesday, May 5, 2021, with a rain date of Tuesday, May 4, 2021, from 6:00 a.m. to 12:00 p.m., including: no parking on both sides of Main Street between Church Street and High Street for the picture, film truck parking on Church Street and Wheeler Avenue, 'picture parking' in the upper CVS parking lot, and crew parking in the municipal parking spots in the Chase

parking lot, per the attached film permit application, detour and intermittent traffic control map, and parking map. Approval is pending a fully executed Village of Warwick Film Permit and Village of Warwick Release and Hold Harmless Agreement for Production Filming as approved by the Village of Warwick Attorney, security deposit, permit fee, shooting fee, parking lot rental fee, street closure fee, sidewalk closure fee, and written approval from the NYS Department of Transportation for the closure of Route 94/Main Street. Proper insurance has been received. Warwick Police Department approval, including the assistance of traffic control, has been received but is pending the applicant file the proper paperwork with the Town of Warwick Clerk's Office.

The vote on the foregoing **motion** was as follows:

Trustee Cheney ____ Trustee Lindberg ____ Trustee Bachman ____

Trustee McManus ____ Mayor Newhard ____

Trustee McManus' Motions:

18. **MOTION** to grant permission to the Warwick Community Bandwagon Inc., in collaboration with Wickham Works and the Warwick Valley High School Gay Straight Alliance, to use the lawn, pavilion, and gazebo area by the front entrance of Stanley Deming Park on Saturday, June 5, 2021, with a rain date of Sunday, June 6, 2021, from 1:00 p.m. to 10:00 p.m., with the event beginning at 5:30 p.m. and ending at 8:30 p.m., for a PRIDE Day of Acceptance celebration, including use of electricity, restrooms, and tables and chairs provided by the Village. All activities must be in accordance with Governor Cuomo's Executive Orders, NYS Regional Phased Reopening Plan, and the Orange County and NYS Departments of Health. Completed park permit, proof of proper insurance, and security deposit have been received.

The vote on the foregoing **motion** was as follows:

Trustee Cheney ____ Trustee Lindberg ____ Trustee Bachman ____

Trustee McManus ____ Mayor Newhard ____

19. **RESOLUTION ENACTING A LOCAL LAW TO CHANGE THE ZONING DESIGNATION OF CERTAIN REAL PROPERTY FROM "LIGHT INDUSTRIAL" ("LI") TO "CENTRAL BUSINESS" ("CB").**

WHEREAS, the Village Board of the Village of Warwick has before it a proposed local law entitled: "A local law to amend Village Code Chapter 145 entitled 'Zoning' by revising the Village's Zoning Districts Map to change the zoning designation of certain real property from 'Light Industrial' ('LI') to 'Central Business' ('CB')"; and

WHEREAS, following due notice the Village Board held a public hearing on the proposed local law; and

WHEREAS, the Village Planning Board, as lead agency in SEQRA review, has adopted a Negative Declaration on the development project for which the proposed zoning change is being enacted;

NOW, THEREFORE, BE IT RESOLVED as follows:

1. That the Village Board does hereby adopt the proposed local law, a copy of which is attached hereto;
2. That the Village Clerk is hereby requested and directed to publish, post, and file the same in the Office of the Secretary of State in Albany; and
3. That the said local law shall be effective upon filing with the Secretary of State.

_____ presented the foregoing resolution which was
seconded by _____,

The vote on the foregoing resolution was as follows:

Barry Cheney, Trustee, voting	_____
William Lindberg, Trustee, voting	_____
Corey Bachman, Trustee, voting	_____
George McManus, Trustee, voting	_____
Michael Newhard, Mayor, voting	_____

Reports: *Suspended to Streamline Meeting due to COVID-19*

Final Comments from the Floor

Final Comments from the Board

Executive Session, if applicable

Adjournment

**BOARD OF TRUSTEES
VILLAGE OF WARWICK
APRIL 19, 2021
ADDENDUM**

20. **MOTION** to authorize the Mayor to execute and issue a Notice of Intent to Correct Defective Work to PK Songer Plumbing in regard to the Wastewater Treatment Plant UV Disinfection Improvements Project, and to further execute any and all documents necessary to carry out the Notice of Intent to Correct Defective Work.

The vote on the foregoing **motion** was as follows:

Trustee Cheney ____ Trustee Lindberg ____ Trustee Bachman ____

Trustee McManus ____ Mayor Newhard ____

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VILLAGE OF WARWICK

INCORPORATED 1867

LEGAL NOTICE

PLEASE TAKE NOTICE THAT THE PUBLIC HEARING ON THE TENTATIVE BUDGET OF THE VILLAGE OF WARWICK for the fiscal year beginning June 1, 2021 will be held on Monday, April 19, 2021 at 7:30 p.m. at Village Hall, 77 Main Street, Warwick, NY at which time and place all interested persons will be given an opportunity to be heard. Copies of the Tentative Budget will be available for review on the Village's website, www.villageofwarwick.org beginning April 7, 2021. Hard copies will be made available to the public by mail upon receipt of written request.

Pursuant to Governor Cuomo's Executive Order 202.1, the public hearing will be conducted in the following manner: Members of the Village Board will attend the meeting via Zoom videoconference. The public hearing may be viewed live on the Village of Warwick, NY YouTube channel at <https://www.youtube.com/channel/UCK7D7KGbZf6nYfbCWGH6-VA>. Interested parties may submit comments to be received by 4:00 p.m. on April 19, 2021 via mail; Attn: Village Clerk, 77 Main Street, Warwick, NY, 10990 or via email; clerk@villageofwarwick.org. Comments may also be made via YouTube during the public hearing by going to the Village of Warwick, NY YouTube channel.

The compensation proposed to be paid to each member of the Village Board is as follows:

Mayor	\$ 50,752.40
Deputy Mayor	\$ 9,032.79
Trustees	\$ 7,914.64 (each)

**BY ORDER OF THE BOARD OF TRUSTEES
VILLAGE OF WARWICK
RAINA ABRAMSON, VILLAGE CLERK**

Dated: April 7, 2021

VILLAGE OF WARWICK, NY

Tentative Budget

Fiscal Year June 1, 2021 - May 31, 2022

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TAX RATE SUMMARY							
	General Fund	Water Fund	Sewer Fund	Water Land Tax	Sewer Land Tax	Sewer Plant Improvements Land Tax	Total Tax Levy
Appropriations/Expenses	5,760,699	2,760,535	3,534,890	0 BAN Pmt	0 BAN Pmt	428,000 15 Yrs	
				0 Rsrv	0 Rsrv	476,070 Add'l	
Revenue Other Than Real Estate Taxes	2,362,509	2,680,535	3,534,890	0	0 Paid From Rsrv	0	
Appropriated Fund Balance	232,848	80,000	0	0	0	0	
Prior Year Errors/Omissions	650						
Tax Levy - Balance of Appropriations Raised by Real Estate Taxes	3,164,692	0	0	0	0	904,070	4,069,412
General Fund Total Assessed Taxable Village	90,833,722						
General Fund Tax Levy Rate Per Thousand	34.840497						
Water/Sewer Land Tax Total Assessed Taxable Value				25,478,500	25,478,500	25,478,500	
Water/Sewer Land Tax Rate Per Thousand				0.000000	0.000000	35.483643	

1.31% Tax Cap Compliance per Office of New York State Comptroller (OSC) FYE 5/31/2022

Tax Levy FYE 5/31/2021	4,006,835
Tax Base Growth Factor 2021	1.0021
PILOTs Receivable FYE 5/31/2021	89,275
Allowable Levy Growth Factor 2021	1.0131
PILOTs Receivable FYE 5/31/2022	89,275
Available Carryover FYE 5/31/2021	1,393
1.31% OSC Levy Limit FYE 5/31/2022	4,070,412

5/31/2022 Tax Levy Summary

	Amount
General Tax	3,164,692
Water Land Tax	0
Sewer Land Tax	0
Sewer Plant Improvements Land Tax	904,070
Prior Year Errors/Omissions	650
5/31/2022 Total Levy	4,069,412
1.31% OSC Levy Limit FYE 5/31/2022	4,070,412
Amount Over (Under) OSC Tax Cap Limit	(1,000)

VILLAGE OF WARWICK
Fiscal Year June 1, 2021 - May 31, 2022

Account Code	Account Description	2022 Appropriation	2021 Modified Appropriation	2021 Actual as of 4/1/2021	2020 Actual	2019 Actual	2018 Actual
GENERAL FUND							
TRUSTEES							
A-1010-1	Trustees - Personal Services	32,777	31,416	28,798	30,501	29,903	29,903
A-1010-4	Trustees - Other	5,406	5,556	561	59	250	180
	Totals	38,183	36,972	29,359	30,561	30,153	30,083
JUSTICE COURT							
A-1110-1	Justice - Personal Service	92,275	89,616	67,144	85,280	71,902	68,609
A-1110-4	Justice - Contractual Expenditures	19,050	21,025	3,852	25,948	12,486	15,490
	Totals	111,325	110,641	70,995	111,228	84,388	84,099
MAYOR							
A-1210-1	Mayor - Personal Service	53,752	51,086	41,980	44,497	45,922	43,356
A-1210-4	Mayor - Contractual Expenditures	5,438	3,200	752	1,957	3,803	3,102
	Totals	59,190	54,286	42,732	46,454	49,725	46,458
FINANCE							
A-1320-4	Auditor - Contractual Expenditures	23,200	22,000	13,504	15,645	21,465	15,215
A-1325-1	Treasurer - Personal Service	92,397	91,783	85,004	88,330	75,156	65,373
A-1325-2	Treasurer - Equipment	1,600	1,965	1,922	0	0	300
A-1325-4	Treasurer - Contractual Expenditures	10,720	9,895	8,011	9,346	8,625	7,790
A-1355-1	PT Assessor - Personal Services	12,000	8,500	4,500	0	0	0
A-1355-4	Assessor - Contractual Expenditures	0	2,962	2,866	11,462	11,462	11,462
	Totals	139,917	137,105	115,807	124,783	116,708	100,140
CLERK/MUNICIPAL SERVICES							
A-1410-1	Village Clerk - Personal Services	104,119	92,817	78,370	83,874	77,546	87,423
A-1410-2	Village Clerk - Equipment	6,000	2,160	1,691	1,930	1,826	0
A-1410-4	Village Clerk - Contractual Expenditures	28,995	22,925	11,653	19,329	16,733	16,249
A-1420-4	Attorney - Contractual Expenditures	65,500	50,000	21,927	52,931	48,738	40,144
A-1440-4	Engineer - Contractual Expenditures	41,000	23,500	573	6,525	5,233	11,802
A-1450-4	Elections - Contractual Expenditures	3,500	4,007	2,483	2,049	0	2,286
	Totals	249,114	195,409	116,696	166,638	150,076	157,903
VILLAGE HALL							
A-1620-1	Village Hall - Personal Service	1,651	11,687	4,631	0	1,098	334
A-1620-4	Village Hall - Contractual Expenditures	49,130	60,230	35,316	26,761	35,803	63,759
	Totals	50,781	71,917	39,948	26,761	36,901	64,093
CENTRAL GARAGE							
A-1640-1	Central Garage - Personal Services	85,312	83,585	75,215	87,541	89,747	81,217
A-1640-2	Central Garage - Equipment	20,000	35,000	19,083	12,895	0	16,171
A-1640-4	Central Garage - Contractual Expenditures	39,800	39,600	21,519	27,727	48,759	37,496
	Totals	145,112	158,185	115,817	128,163	138,506	134,885
CENTRAL DATA PROCESSING							
A-1680-2	Network/IT - Equipment	17,785	1,200	625	270	0	0
A-1680-4	Network/IT - Contractual Expenditures	17,408	11,906	10,498	8,426	9,929	10,325
	Totals	35,193	13,106	11,123	8,696	9,929	10,325
SPECIAL ITEMS							
A-1910-4	Village Special Items - Contractual Expenditures	112,755	130,104	81,049	85,709	86,152	88,547
A-1930-4	Judgment & Claims - Contractual Expenditures	5,000	5,000	0	26,878	6,202	0
A-1989-4	General Government - Contractual Expenditures	3,500	3,200	2,367	3,564	2,633	2,655
A-1990-4	Contingent - Contractual Expenditures	50,000	50,000	0	0	0	0
	Totals	171,255	188,304	83,416	116,151	94,987	91,202
POLICE							
A-3120-4	Police - Contractual Expenditures	893,890	874,925	718,868	824,122	786,938	756,319
	Totals	893,890	874,925	718,868	824,122	786,938	756,319

VILLAGE OF WARWICK
Fiscal Year June 1, 2021 - May 31, 2022

Account Code	Account Description	2022 Appropriation	2021 Modified Appropriation	2021 Actual as of 4/1/2021	2020 Actual	2019 Actual	2018 Actual
PARKING DIVISION							
A-3320-1	Parking Division - Personal Services	23,101	22,558	12,896	17,235	15,434	13,937
A-3320-2	Parking Division - Equipment	5,000	5,000	360	12,440	3,176	1,759
A-3320-4	Parking Division - Contractual Expenditures	20,466	79,850	76,232	6,899	11,150	3,502
	Totals	48,567	107,408	89,488	36,574	29,760	19,198
CODE ENFORCEMENT/BUILDING INSPECTOR							
A-3620-1	Building Inspector - Personal Services	68,727	66,472	57,084	63,335	62,223	60,173
A-3620-2	Building Inspector - Equipment	0	0	0	1,350	0	594
A-3620-4	Building Inspector - Contractual Expenditures	10,570	11,900	2,132	9,019	13,217	12,296
	Totals	79,297	78,372	59,216	73,704	75,440	73,063
PUBLIC HEALTH							
A-4010-4	Public Health - Contractual Expenditures	2,200	2,000	1,233	2,556	712	871
A-4020-4	Registrar Fees - Contractual Expenditures	17,000	17,000	12,770	17,610	14,190	15,836
	Totals	19,200	19,000	14,003	20,166	14,902	16,707
STREET ADMINISTRATION							
A-5010-1	Street Admin - Personal Service	92,493	88,599	75,718	84,316	77,017	76,678
A-5010-2	Street Admin - Equipment	1,000	1,630	1,120	1,237	750	0
A-5010-4	Street Admin - Contractual Expenditures	40,400	39,342	21,674	36,466	36,931	37,658
	Totals	133,893	129,571	98,512	122,019	114,699	114,337
STREETS/ROADS							
A-5110-1	Streets - Personal Service	648,956	630,717	461,156	590,189	552,868	559,275
A-5110-2	Streets - Equipment	100,000	100,000	66,535	373,457	475,623	156,979
A-5110-4	Streets - Contractual Expenditures	262,000	209,200	111,094	139,830	149,311	232,338
A-5112-4	Permanent Improvements - Contractual Expenditures	130,060	123,161	123,161	136,335	123,261	192,312
A-5142-1	Snow Removal - Personal Service	100,288	101,368	91,056	33,687	71,187	76,308
A-5142-4	Snow Removal - Contractual Expenditures	135,000	135,000	57,341	64,896	193,707	139,787
A-5182-4	Street Lighting - Contractual Expenditures	105,000	110,000	68,013	95,054	105,348	108,529
	Totals	1,481,304	1,409,446	978,356	1,433,448	1,671,305	1,465,529
PARKS							
A-7140-1	Parks - Personal Service	31,614	52,124	48,850	23,461	39,604	20,692
A-7140-2	Parks - Equipment	45,000	35,780	0	3,820	1,100	530
A-7140-4	Parks - Contractual Expenditures	137,000	101,000	63,362	134,242	173,801	147,531
	Totals	213,614	188,904	112,212	161,523	214,505	168,753
YOUTH RECREATION PROGRAM							
A-7310-1	Rec Programs - Personal Service	95,209	72,708	13,923	67,734	64,505	70,056
A-7310-4	Rec Programs - Contractual Expenditures	12,775	12,695	3,095	17,702	13,584	10,881
	Totals	107,984	85,403	17,018	85,436	78,089	80,938
HISTORIAN							
A-7510-4	Village Historian - Contractual Expenditures	500	500	70	175	106	0
	Totals	500	500	70	175	106	0
CELEBRATIONS							
A-7550-4	Celebrations - Contractual Expenditures	67,527	51,563	15,641	50,145	39,154	49,968
	Totals	67,527	51,563	15,641	50,145	39,154	49,968
ZONING & PLANNING							
A-8010-4	Zoning - Contractual Expenditures	2,200	1,850	827	997	878	442
A-8020-1	Planning - Personal Services	52,347	50,822	43,045	49,443	49,217	45,859
A-8020-2	Planning - Equipment	500	0	0	2,182	0	0
A-8020-4	Planning - Contractual Expenditures	12,450	13,500	5,268	3,937	11,988	28,145
	Totals	67,497	66,172	49,141	56,559	62,082	74,447

VILLAGE OF WARWICK
Fiscal Year June 1, 2021 - May 31, 2022

Account Code	Account Description	2022 Appropriation	2021 Modified Appropriation	2021 Actual as of 4/1/2021	2020 Actual	2019 Actual	2018 Actual
SANITATION							
A-8140-1	Storm Sewer/Drainage - Personal Service	6,604	6,750	1,528	6,056	6,506	9,643
A-8140-4	Storm Sewer/Drainage - Contractual Expenditures	19,000	92,000	3,454	6,054	1,980	14,918
A-8160-2	Refuse - Equipment	15,000	12,500	9,650	9,000	4,500	4,500
A-8160-4	Refuse - Contractual Expenditures	50,000	40,000	39,149	40,233	39,129	15,116
	<i>Totals</i>	90,604	151,250	53,780	61,343	52,116	44,176
COMMUNITY ENVIRONMENT							
A-8560-4	Shade Trees - Contractual Expenditures	43,250	37,750	19,142	36,746	22,314	27,578
	<i>Totals</i>	43,250	37,750	19,142	36,746	22,314	27,578
EMPLOYEE BENEFITS							
A-9010-8	State Retirement - Employee Benefits	217,624	191,818	181,327	173,804	172,075	161,012
A-9030-8	Social Security - Employee Benefits	98,579	95,735	73,817	85,253	84,006	81,645
A-9035-8	Medicare - Employee Benefits	23,055	22,390	17,264	19,938	19,646	19,094
A-9040-8	Workers Compensation - Employee Benefits	103,441	108,087	102,669	107,624	111,763	115,014
A-9045-8	Disability Insurance - Employee Benefits	1,000	1,000	54	88	266	583
A-9050-8	Unemployment Insurance - Employee Benefits	1,000	3,000	1,127	2,000	0	1,000
A-9060-8	Hospital & Medical Insurance - Employee Benefits	818,803	758,067	578,303	685,774	708,605	694,384
	<i>Totals</i>	1,263,502	1,180,097	954,561	1,074,481	1,096,361	1,072,731
DEBT SERVICE							
A-9730-6	BAN - Principal	0	0	0	0	0	0
A-9730-7	BAN - Interest	0	0	0	0	0	0
	<i>Totals</i>	0	0	0	0	0	0
INTERFUND TRANSFERS							
A-9901-9	Interfund Transfer - Interfund Transfers	250,000	250,000	250,000	250,000	0	250,000
GENERAL FUND TOTAL EXPENDITURES		5,760,699	5,596,286	4,055,901	5,045,876	4,969,145	4,932,930

VILLAGE OF WARWICK

Fiscal Year June 1, 2021 - May 31, 2022

Account Code	Account Description	2022 Appropriation	2021 Modified Appropriation	2021 Actual as of 4/1/2021	2020 Actual	2019 Actual	2018 Actual
WATER FUND							
WATER PROFESSIONAL SERVICES							
F-1440-4	Water Engineer - Contractual Expenditures	156,400	202,600	26,814	130,322	30,772	59,925
	Totals	156,400	202,600	26,814	130,322	30,772	59,925
WATER SPECIAL ITEMS							
F-1680-4	Water Network/IT - Contractual Expenditures	5,068	7,040	6,088	3,995	2,340	2,948
F-1910-4	Water Liability Insurance - Contractual Expenditures	42,360	40,650	40,293	38,536	37,268	36,030
F-1989-4	Water General Government - Contractual Expenditures	650	650	403	607	449	452
	Totals	48,078	48,340	46,785	43,138	40,057	39,431
WATER ADMINISTRATION							
F-8310-1	Water Admin - Personal Service	56,269	54,027	46,438	51,563	47,582	46,493
F-8310-2	Water Admin - Equipment	0	625	0	800	1,595	785
F-8310-4	Water Admin - Contractual Expenditures	149,427	148,118	120,978	146,374	143,717	143,718
	Totals	205,696	202,770	167,416	198,737	192,894	190,996
WATER PUMP STATIONS							
F-8320-2	Pump Station - Equipment	96,000	39,000	4,800	0	14,444	0
F-8320-4	Pump Station - Contractual Expenditures	92,100	89,500	59,241	57,082	60,878	82,138
	Totals	188,100	128,500	64,041	57,082	75,322	82,138
WATER PURIFICATION							
F-8330-2	Purification - Equipment	711,000	658,400	13,478	15,202	1,910	14,821
F-8330-4	Purification - Contractual Expenditures	172,935	193,345	115,949	140,892	126,059	162,478
	Totals	883,935	851,745	129,427	156,095	127,969	177,298
WATER TRANSMISSION/DISTRIBUTION							
F-8340-1	Trans/Dist - Personal Services	189,450	183,350	153,415	163,647	156,756	157,320
F-8340-2	Trans/Dist - Equipment	70,000	50,000	46,268	0	0	10,123
F-8340-4	Trans/Dist - Contractual Expenditures	748,500	826,875	75,429	185,602	252,121	134,716
	Totals	1,007,950	1,060,225	275,112	349,249	408,877	302,158
WATER EMPLOYEE BENEFITS							
F-9010-8	Water State Retirement - Employee Benefits	37,614	33,154	31,340	30,040	29,741	27,829
F-9030-8	Water Social Security - Employee Benefits	15,235	14,717	12,481	13,454	12,673	12,666
F-9035-8	Water Medicare - Employee Benefits	3,563	3,442	2,835	3,011	2,964	2,963
F-9040-8	Water Workers Compensation - Employee Benefits	15,658	16,495	16,358	17,195	17,751	18,329
F-9045-8	Water Disability - Employee Benefits	25	25	4	6	18	45
F-9060-8	Water Hospital & Medical Insurance - Employee Benefits	79,881	77,493	46,335	56,367	57,633	54,979
	Totals	151,976	145,326	109,353	120,073	120,780	116,811
WATER DEBT SERVICES							
F-9710-6	Water BAN - Principal	0	0	0	113,600	189,600	189,600
F-9710-7	Water BAN - Interest	0	0	0	1,988	4,093	4,432
	Totals	0	0	0	115,588	193,693	194,032
INTERFUND TRANSFER							
F-9901-9	Interfund Transfer - Interfund Transfers	118,400	0	0	0	0	0
WATER FUND TOTAL EXPENDITURES		2,760,535	2,639,506	818,947	1,170,283	1,190,365	1,162,789

VILLAGE OF WARWICK
Fiscal Year June 1, 2021 - May 31, 2022

Account Code	Account Description	2022 Appropriation	2021 Modified Appropriation	2021 Actual as of 4/1/2021	2020 Actual	2019 Actual	2018 Actual
SEWER FUND							
SEWER PROFESSIONAL SERVICES							
G-1440-4	Sewer Legal/Engineer - Contractual Expenditures	476,800	1,162,700	389,896	148,635	68,355	108,330
	<i>Totals</i>	476,800	1,162,700	389,896	148,635	68,355	108,330
SEWER SPECIAL ITEMS							
G-1680-4	Sewer Network/IT - Contractual Expenditures	3,000	3,000	1,275	1,163	1,678	1,378
G-1910-4	Sewer - Liability Insurance	19,770	18,970	18,804	17,983	17,392	16,814
G-1989-4	Sewer General Gov't Support - Contractual Expenditures	250	275	123	186	137	138
	<i>Totals</i>	23,020	22,245	20,202	19,331	19,207	18,330
SEWER ADMINISTRATION							
G-8110-1	Sewer Admin - Personal Service	56,269	54,027	46,408	50,964	46,759	46,492
G-8110-2	Sewer Admin - Equipment	0	625	0	0	0	0
G-8110-4	Sewer Admin - Contractual Expenditures	167,725	166,514	133,937	159,152	156,229	156,452
	<i>Totals</i>	223,994	221,166	180,345	210,116	202,988	202,944
SEWER OPERATIONS							
G-8120-1	Sewer Collection- Personal Services	10,813	11,046	10,742	8,672	5,653	4,940
G-8120-2	Sewer Collection - Equipment	29,500	27,500	0	47,006	18,571	5,709
G-8120-4	Sewer Collection- Contractual Expenditures	643,076	1,177,368	639,347	541,870	381,184	375,462
	<i>Totals</i>	683,389	1,215,914	650,089	597,548	405,408	386,111
SEWER EMPLOYEE BENEFITS							
G-9010-8	Sewer State Retirement - Employee Benefits	13,434	11,841	11,193	10,728	10,622	9,939
G-9030-8	Sewer Social Security - Employee Benefits	4,159	4,034	3,555	3,723	3,267	3,189
G-9035-8	Sewer Medicare - Employee Benefits	973	944	815	839	748	746
G-9040-8	Sewer Workers Compensation - Employee Benefits	5,592	5,891	5,842	6,141	6,340	6,546
G-9060-8	Sewer Hospital & Medical Insurance - Employee Benefits	28,529	27,676	16,548	20,131	20,583	19,635
	<i>Totals</i>	52,687	50,386	37,954	41,562	41,560	40,055
SEWER DEBT SERVICE							
G-9730-6	Sewer BAN - Principal	2,000,000	170,000	170,000	85,000	116,000	116,000
G-9730-7	Sewer BAN - Interest	40,000	2,975	2,038	4,463	5,009	4,761
	<i>Totals</i>	2,040,000	172,975	172,038	89,463	121,009	120,761
INTERFUND TRANSFER							
G-9901-9	Interfund Transfer - Interfund Transfers	35,000	35,000	31,650	31,128	3,533	31,500
SEWER FUND TOTAL EXPENDITURES		3,534,890	2,880,386	1,482,174	1,137,783	862,060	908,031

BOND ANTICIPATION NOTES							
Purpose	Year Issued	Outstanding Note	Payment Status	Mature Date	Principal Due	Interest Due	Principal Balance
GENERAL							
N/A		0					0
WATER							
N/A		0					0
SEWER							
N/A							
SEWER BAN TOTAL					0	0	0
Grand Totals		0			0	0	0

GENERAL FUND REVENUE		
Revenue Code	** Revenue Other Than Real Estate Taxes **	
A 1081	Payments in Lieu of Taxes	89,275
A 1090	Interest & Penalties (Real Estate Tax)	9,500
A 1120	Sales Tax	1,150,000
A 1130	Utilities Tax	79,000
A 1170	Franchise Fees	100,000
A 1255	Clerk Fees	1,200
A 1289	Grant - HUD/CDBG 2017 - High Street Sidewalk & Curb Replace (A.5110.4400)	44,469
A 1289	Grant - NYS DEC (2) Charging Stations (A.3320.2300)	16,000
A 1289	Grant - Hudson River Valley Greenway/Comprehensive Plan (A.1910.4950)	10,000
A.1289	Grant - HUD/CDBG 2020 - ADA Walkway Stanley Deming Park (A.7140.4900)	41,693
A 1289	Grant - Justice Court Assistance Program (A.1110.4950)	10,000
A 1289	Grant - DASNY 2017 Memorial Parking Lot by football field (A.7140.4900)	50,000
A 1289	Grant - DASNY 2019 Playground Dreams (A.7140.4900)	75,000
A.1560	Safety Inspection Fees	500
A 1603	Registrar Fees	17,000
A 1689	Health Insurance Reimbursement	4,500
A 1750	Bus Operations	5,000
A 2110	Zoning Board Fees	1,500
A 2115	Planning Board Fees	2,500
A 2350	Youth Recreation Service - Town & Program Fees	66,000
A 2401	Bank Interest & Earnings	24,000
A 2501	Peddler's Permits	3,000
A 2555	Building Permits	31,000
A 2590	C/O Fees	15,000
A 2610	Fines & Forfeited Bail	70,000
A 2655	Alarm Fines	1,000
A 2705	Concert Donations	12,000
A 2750	AIM-Related Payments (Office of State Comptroller)	28,312
A 3005	Mortgage Tax	85,000
A 3591	NYS DOT Highway Capital Projects CHIPS	130,060
A 2801	Interfund Transfer from Equipment Reserve for Central Garage A1640.2350-Generator & Compressor	20,000
A 2801	Interfund Transfer from Equipment Reserve for Streets equipment A5110.2350-Asphalt roller, Chipper, 1 pickup truck	100,000
A 2801	Interfund Transfer from Money in Lieu of Parks for Parks Special Projects A7140.4900-paving Memorial Park Dr	45,000
A 2801	Interfund Transfer from Money in Lieu of Parks for Parks Equipment A7140.2200-mower, cameras	25,000
TOTAL GENERAL FUND REVENUE		2,362,509

WATER FUND REVENUE		
Revenue Code	** REVENUE OTHER THAN REAL ESTATE TAXES **	
F 1090	Water Real Estate Penalties	0
F 2140	Metered Sales	1,367,485
F 2142	Hydrant Rental	2,500
F 2144	Water Taps & Sprinkler Fees	4,000
F 2148	Water Sales Penalties	22,000
F 2401	Bank Interest & Earnings	10,000
		1,405,985
F.1289	NYS DEC Grant WQIP - Reservoir Land Acquisition (F.8340.4600)	288,150
F 2801	Transfer from Dam Repair Reserve - Tectonic Dam Engineering (F.1440.4950)	38,400
F 2801	Transfer from Dam Repair Reserve - Well #3 construction (F.8330.2350)	650,000
F 2801	Transfer from Dam Repair Reserve - Engineer for Well #3 construction (F.1440.4950)	56,000
F 2801	Transfer from Dam Repair Reserve - Robert Dr prv vault replace (F.8340.4550)	60,000
F 2801	Transfer from Dam Repair Reserve - Robert Dr prv vault engineer (F.1440.4700)	5,000
F 2801	Transfer from Water Debt Reserve - Water System Preliminary Engineering report (F.1440.4950)	30,000
F 2801	Transfer from Water Debt Reserve - Galloway Heights (F.8340.4550)	30,000
F 2801	Transfer from Water Debt Reserve - Galloway Heights engineer (F.1440.4700)	1,000
F 2801	Transfer from Water Debt Reserve - River St watermain construction (F.8340.4550)	15,000
F 2801	Transfer from Water Debt Reserve - River St watermain engineer (F.1440.4700)	5,000
		1,178,550
F 2770	BAN - Reservoir Land Acquisition (F.8340.4600)	96,000
		96,000
TOTAL WATER FUND REVENUE		2,680,535

SEWER FUND REVENUE		
Revenue Code	** Revenue Other Than Real Estate Taxes **	
G 1091	Sewer Plant Tax Penalties	1,200
G 2120	Sewer Rents	839,290
G 2122	Sewer Tap Fees	3,000
G 2128	Sewer Rent Penalties	13,000
G 2401	Interest	9,000
		865,490
G 2801	Interfund transfer from Water Fund	118,400
		118,400
G 2770	EFC Grant - Orchard Street PS Vertical Screen TAM (G.8120.4950)	150,000
G 2770	EFC Grant - Engineering Orchard Street PS Vertical Screen (G.1440.4700)	3,000
G 2770	EFC Grant - Engineering Sewer Plant Plan/Design/Permit/Bidding (G.1440.4950)	358,000
G 2770	BAN-Sewer Plant	2,040,000
		2,551,000
TOTAL SEWER FUND REVENUE		3,534,890

VILLAGE OF WARWICK

Fiscal Year June 1, 2021 - May 31, 2022

BUDGET CODE	GENERAL FUND - PROJECT HIGHLIGHTS	ESTIMATED COST
	<u>VILLAGE HALL</u>	
A.1210.4	Desk-Mayors office	1,615
A.1325.2	Replace computer-Deputy Treasurer	1,600
A.1410.2	Replace copier-Clerks office	6,000
A.1620.4	2nd floor bathroom flooring/repairs	3,000
A.1620.4	1st floor carpet and Paint	2,000
A.1620.4	2nd floor security upgrades	5,000
A.1620.4	1st floor security upgrades	5,000
		15,000
	<u>CENTRAL GARAGE</u>	
A.1640.2	Generator for DPW barn Equipment Reserve	15,000
A.1640.2	New compressor Equipment Reserve	5,000
		20,000
	<u>NETWORK/IT</u>	
A.1680.2	Install new server & rack for Village Hall	15,765
A.1680.2	Install additional Wi-Fi access points	820
A.1680.2	Install offsite workstation for disaster recovery	1,200
		17,785
	<u>SPECIAL ITEMS</u>	
A.1910.4	Village Comprehensive Plan - Fairweather Consulting contract Hudson River Valley Greenway	22,600
		22,600
	<u>PARKING DIVISION</u>	
A.3320.2	Replacement meters	5,000
		5,000
	<u>STREETS</u>	
A.5010.2	Replace computer-DPW Clerk	1,000
A.5110.2	Replace (1) pick up trucks @ 40K Equipment Reserve	40,000
A.5110.2	New chipper Equipment Reserve	30,000
A.5110.2	Asphalt roller Equipment Reserve	30,000
A.5110.4	Slate replacements around the village	5,000
A.5110.4	Country Ln curbing/sidewalk replacement	10,000
A.5110.4	Road paving not covered under NYS DOT CHIPS	100,000
A.5112.4	Road improvements reimbursed by NYS DOT CHIPS CHIPS/PAVE/EWR	130,060
		346,060
	<u>PARKS</u>	
A.7140.2	Install new cameras at multiple locations Stanley Deming Park Money in Lieu of Parks	15,000
A.7140.2	Replace (5) existing old cameras	10,780
A.7140.2	New Toolcat attachments, backpack blowers, weedwhackers, push mowers	9,220
A.7140.2	Zero Turn Mower Money in Lieu of Parks	10,000
A.7140.4	Repair netting at over 35 field, roof on storage room & general park repairs	15,000
A.7140.4	Install new Code Blue unit at Stanley Deming playground	6,555
A.7140.4	Pave Memorial Park Dr Money in Lieu of Parks	45,000
A.7140.4	Extend McFarland path/picnic area, repairs in Lewis Woodland, fix baseball field in Deming	20,000
		131,555
	<u>STORM SEWERS/DRAINAGE</u>	
A.8140.4	Maple Ave trash rack repair	12,000
		12,000
	<u>ENGINEERING</u>	
A.1440.4	Wheeler Ave culvert replace - Lehman & Getz	5,000
A.1440.4	Maple Ave trash rack - Lehman & Getz	1,000
A.1440.4	HUD 2021 ADA South St sidewalks - Lehman & Getz	5,000
A.1440.4	Prelim engineering for Salt Barn	10,000
		21,000
TOTAL		591,000

VILLAGE OF WARWICK

Fiscal Year June 1, 2021 - May 31, 2022

BUDGET CODE	WATER FUND - PROJECT HIGHLIGHTS	ESTIMATED COST
	<u>WATER PUMP STATIONS</u>	
F.8320.2	Genset or alternative power supply to Hilltop PS	50,000
F.8320.2	Scada system for Southern In PS & Hilltop PS	16,000
F.8320.2	Galloway pump station power supply	30,000
		96,000
	<u>PURIFICATION</u>	
F.8330.2	Well #3 construction <i>Dam Reserve</i>	650,000
F.8330.2	Replace 2 benchtop turbidity meters MWTP/RWTP	10,000
F.8330.2	Chemical handling equipment	5,000
F.8330.2	2 Dehumidifiers	4,000
F.8330.2	Relocate salvage genset from Orchard St PS to RWTP and integrate utilizing old gas chlorine room	40,000
F.8330.2	Mowing Equipment	2,000
		711,000
	<u>TRANSMISSION/DISTRIBUTION</u>	
F.8340.2	Slope Mower	60,000
F.8340.4	Replace handheld devices	17,000
F.8340.4	Galloway Heights PRV <i>Water Debt Reserve</i>	30,000
F.8340.4	Robert Dr prv vault replacement <i>Dam Reserve</i>	60,000
F.8340.4	River St watermain <i>Water Debt Reserve</i>	15,000
F.8340.4	Reservoir land acquisition (NYS DEC Grant WQIP) <i>NYS DEC Grant</i>	385,000
		460,000
	<u>ENGINEERING</u>	
F.1440.4	River St watermain - E & S <i>Water Debt Reserve</i>	5,000
F.1440.4	Robert Dr prv vault replacement - E & S <i>Dam Reserve</i>	5,000
F.1440.4	Galloway Heights Valve Repair - E & S <i>Water Debt Reserve</i>	1,000
F.1440.4	Safe Yield Analysis (B&L)	20,000
F.1440.4	Water System Preliminary Engineering report (B&L) <i>Water Debt Reserve</i>	30,000
F.1440.4	Well #3 design (Pitingaro & Doetsch) <i>Dam Reserve</i>	21,000
F.1440.4	Well#3 CA/CO (Pitingaro & Doetsch) <i>Dam Reserve</i>	35,000
F.1440.4	Dam analyzation intake, monitor/inspection upper reservoir spillway - Tectonic <i>Dam Reserve</i>	38,400
		155,400
	<u>DEBT SERVICE</u>	
		0
	TOTAL	1,422,400

VILLAGE OF WARWICK

Fiscal Year June 1, 2021 - May 31, 2022

BUDGET CODE	SEWER FUND - PROJECT HIGHLIGHTS	ESTIMATED COST
	<u>PUMP STATIONS</u>	
G.8120.2	Chemical handling equipment	6,000
G.8120.2	Replace electric motors on RBC/Blowers/Drives	5,000
G.8120.2	RAFA SCADA panels at 2 pump stations	16,000
G.8120.2	Sump pump/Lighting repairs	2,500
		29,500
	<u>SEWER COLLECTION SYSTEM</u>	
G.8120.4	Sewer Jet	60,000
G.8120.4	Rollover 2021 - I/I Remediation	20,000
		80,000
	<u>SEWER PLANT</u>	
G.8120.4	Bathroom shower & fixtures	3,000
G.8120.4	Orchard Street PS vertical screen carryover (TAM) <i>EFC Grant</i>	150,000
		153,000
	<u>ENGINEERING</u>	
G.1440.4	Flow monitoring/collection systems (E & S)	25,000
G.1440.4	Orchard Street pump station vertical screen (E & S) <i>EFC Grant</i>	3,000
G.1440.4	WWTP Upgrade contract carryover balance (Barton & Loguidice)	70,000
G.1440.4	New sewer plant plan/design/permit/bidding (Barton & Loguidice) <i>EFC Grant</i>	358,000
		456,000
	<u>DEBT SERVICE</u>	
		0
TOTAL		718,500

UTILITY BILLING RATES

Water Rates

Water Rates for period 6/1/2021 - 5/31/2022

<u>Metered usage per Thousand Gallons</u>	<u>Within Village</u>	<u>Outside Village</u>
Service Charge/Flat Rate	12.25	15.00
1,000 - 25,000	5.97	16.26
26,000 - 75,000	7.48	18.03
Over 76,000	10.29	20.80
Industrial - All Usage	10.29	20.80

Sewer Rates

Sewer Rates for period 6/1/2021 - 5/31/2022

<u>Metered usage per Thousand Gallons</u>	<u>Within Village</u>	<u>Outside Village</u>
Service Charge/Flat Rate	12.25	15.00
First 100,000 gallons of water	5.09	9.97
Over 100,000 gallons of water	8.59	17.78

Penalty Assessment/Shut Off Notices/Other Fees

ALL UTILITY PAYMENTS ARE BILLED QUARTERLY AND MUST BE PAID WITHIN 30 DAYS OF BILL DATE
TO AVOID PENALTIES

Penalties will be assessed for non-payment as follows:

30 days past initial bill date	5% of total unpaid bill
60 days past initial bill date	Additional 3%
85 days past initial bill date	Subject to water shut off

Final Shut Off Notices

Village of Warwick Code states water will be shut off if bill is not paid in 85 days from the date of bill.

Door knockers will be delivered as a final payment notice before water is shut off (fee will apply to shut off/reconnect).

Other Fees

Shut off/Reconnect Fee	100.00
Initial Bill Fee	24.50
Final Read Fee	50.00
Check Return Fee	20.00

Credit Card, Debit Card, E-Check Payment Convenience Fees

Payments can be made using your Visa, MasterCard, Discover, American Express or Visa Debit Card	2.95% convenience fee of total payment
---	--

E-check	\$1.05 flat fee
---------	-----------------

Note: convenience/flat fees are collected by the web service provider, not the Village of Warwick and are subject to change without notice.

NYS - Real Property System
 County of Orange
 Town of Warwick - 3354
 Village of Warwick
 SWIS Code - 335405

Assessor's Report - 2021 - Current Year File
 S495 Exemption Impact Report
 Village Report

RPS221/V04/L001
 Date/Time - 3/30/2021 12:02:14
 Total Assessed Value 117,305,352
 Uniform Percentage 13.00

Equalized Total Assessed Value 902,348,862

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
12100	NYS - GENERALLY	RPTL 404(1)	1	490,769	0.05
13650	VG - GENERALLY	RPTL 406(1)	38	16,696,923	1.85
13800	SCHOOL DISTRICT	RPTL 408	4	12,998,462	1.44
21600	RES OF CLERGY - RELIG CORP OWN	RPTL 462	5	1,636,154	0.18
25110	NONPROF CORP - RELIG(CONST PRO	RPTL 420-a	8	9,295,385	1.03
25130	NONPROF CORP - CHAR (CONST PRO	RPTL 420-a	2	2,834,615	0.31
25210	NONPROF CORP - HOSPITAL	RPTL 420-a	3	60,205,385	6.67
25230	NONPROF CORP - MORAL/MENTAL IM	RPTL 420-a	1	107,692	0.01
26100	VETERANS ORGANIZATION	RPTL 452	1	406,923	0.05
26250	HISTORICAL SOCIETY	RPTL 444	11	2,777,692	0.31
26400	INC VOLUNTEER FIRE CO OR DEPT	RPTL 464(2)	2	1,856,923	0.21
27350	PRIVATELY OWNED CEMETERY LAND	RPTL 446	4	285,385	0.03
28520	NOT-FOR-PROFIT NURSING HOME CO	RPTL 422	2	62,873,077	6.97
28540	NOT-FOR-PROFIT HOUS CO - HOSTE	RPTL 422	1	310,000	0.03
29350	TRUSTEES - HOSP, LIB, PLAYGROU	RPTL 438	1	3,461,538	0.38
33201	TAX SALE - COUNTY OWNED	RPTL 406(5)	1	256,154	0.03
41101	VETS EX BASED ON ELIGIBLE FUND	RPTL 458(1)	1	10,769	0.00
41121	ALT VET EX-WAR PERIOD-NON-COMB	RPTL 458-a	124	2,293,462	0.25
41131	ALT VET EX-WAR PERIOD-COMBAT	RPTL 458-a	65	2,002,354	0.22
41141	ALT VET EX-WAR PERIOD-DISABILI	RPTL 458-a	27	1,145,085	0.13
41720	AGRICULTURAL DISTRICT	AG-MKTS L 305	4	579,385	0.06
41800	PERSONS AGE 65 OR OVER	RPTL 467	25	1,575,931	0.17

NYS - Real Property System
 County of Orange
 Town of Warwick - 3354
 Village of Warwick
 SWIS Code - 335405

Assessor's Report - 2021 - Current Year File
 S495 Exemption Impact Report
 Village Report

RPS221/V04/L001
 Date/Time - 3/30/2021 12:02:14
 Total Assessed Value 117,305,352
 Uniform Percentage 13.00

Equalized Total Assessed Value 902,348,862

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
48600	HOUSING DEVELOPMENT CO	P H F I L 577(1)	4	20,246,923	2.24
Total Exemptions Exclusive of System Exemptions:					
Total System Exemptions:			335	204,346,985	22.65
Totals:			0	0	0.00
			335	204,346,985	22.65

Values have been equalized using the Uniform Percentage of Value. The Exempt amounts do not take into consideration, payments in lieu of taxes or other payments for municipal services.

Amount, if any, attributable to payments in lieu of taxes: _____

LeylandAlliance Communities LLC

62 Main Street, Suite 2
Warwick, NY 10990

RECEIVED

MAR 22 2021

VILLAGE OF WARWICK
VILLAGE CLERKS OFFICE

March 17, 2021

Hon. Village Board, Village of Warwick
Hon. Planning Board, Village of Warwick
77 Main Street,
Warwick, NY 10990

Re: Senior Citizen Housing Developments

Dear Village Board and Planning Board:

I am writing you to follow-up after our meeting almost one year ago concerning the attached letter dated January 21, 2020 where I requested the Board consider making a one-word change to the Village zoning for senior housing development.

At the time of our meeting, I was asked to research other towns and villages in the region to see if I could find any zoning related to senior housing that was not restricted to subsidized housing. I started my investigation, got delayed due to the COVID 19 pandemic and, a few months ago, resumed my quest. I was able to find some senior housing zoning section that did not include a reference to Federal and State subsidies which showed a desire for there to be zoning in support of senior housing in those villages. Attached is a quick abstract of the senior zoning sections key point broken out by the villages.

It should be stated that the Village of Warwick has a very large number of age-restricted, subsidized housing units going back to the 1970's, and that is exemplary. But times change and some residents of our community, often long-term residents, find that their needs have significantly changed. Many residents in the Village, as described by quite a few friends and realtors that I know, would prefer to live in a nice-quality rental residence where they can easily access their home with minimal or no stairs. And where they are not responsible for, or required to, provide maintenance to their home, grounds or neighborhood.

I like to meet with the board again to discuss my original proposal of January 2020. For your convenience I have attached a copy of my original request. As much as there were objections by your counsel, who was present at the meeting, I do think the opportunity for providing senior housing development rentals that are not subsidized should be considered. His point was that every property in the Village of Warwick would become senior housing and we have plenty. But the senior housing in the Village is mostly low income focused which is force some citizens to leave our town because they cannot find a quality home that meets their needs.

There are not many parcels of land to construct such communities in the village and, per the changes in the Village zoning laws made a few years ago, any request of a special use zoning change in the R -1 designation zones must first be approved by the Village Board prior to being permitted to make an application to the Village of Warwick Planning Board.

You all know our Village residents extremely well because you have all lived here for a long time and are active in our community - to your credit. But for the purposes of history on this issue, I must state the obvious. More and more we hear about and know residents who may be aging in place and/or living without a spouse. Many of these residents have been here for a long time, have supported our community and been a part of the fabric of the Village. They love it here and want to stay with their peers, children and grandchildren. Their involvement in our community is a great benefit to all of us and their needs should not be looked upon lightly. They have enjoyed the Village for many years and value it very much. What I have heard repeatedly is that there are not many choices for places that they can reside that has handicapped access as well as handicapped facilities that meet their needs.

A year has gone by, and the needs have only grown. I feel a responsibility for trying to move this process along and request your reconsideration of my initial request and the opportunity to meet with you to discuss this minor zoning change. Please feel free to reach me on my mobile phone at 914-443-7066 to schedule a time to meet on your agenda or to discuss the details of my proposal for clarification.

With high regards,

A handwritten signature in black ink, appearing to read 'LGM' followed by a stylized flourish.

Louis G. Marquet
LeylandAlliance Communities LLC

Below is an outline of senior housing ordinances in other villages in Orange County, NY.

VILLAGE OF MONROE, NY

Senior Citizen Multi-Family Residential.

- No reference made to State or Federal subsidies.
- Minimum 3 acres.
- 2-bedroom units – maximum 15 units per acre.
- 2-bedroom units – 1,000-1,500 s/f
- .5 cars per unit minimum.

VILLAGE OF WOODBURY, NY

Senior Citizen Housing Zoning.

- No reference to State or Federal subsidies.
- Requires 55-years and older.
- Could be for-sale or rent.
- Public water, sewer and fire protection required.
- Minimum area - 10 acres; maximum area - 20 acres.
- 2-bedrooms – 8 units per acres.
- 1-bedroom – 9 units per acre.
- Studios – 10 units per acre.
- All units to have fire alarms.
- Village Board to establish rental rates if more than \$100 above price-established average rate, then 25% must be 25% below average established rate.

VILLAGE OF MONTGOMERY, NY

Senior Citizen Development.

- Affordable housing with State and Federal subsidies.

VILLAGE OF HARRIMAN, NY

- No Reference to State or Federal subsidies.
- Requires 55 years and older.
- 2-acres minimum.
- Access to County or State road
- Public water and sewer required.
- Multi-family – 15 units per acre maximum.

VILLAGE OF HARRIMAN, NY - Continued

- Townhouses – 6 units per acre maximum.
- Maximum development coverage – 60%
- Maximum building coverage – 20%
- Parking requirement – 1.25 cars per unit.
- Maximum building height – 40' / 3.5 stories.
- Minimum distance between buildings – 30'.

VILLAGE OF CHESTER, NY

- No Statement of State or Federal subsidies.
- 55 years or older.
- Minimum lot size – 2.5 acres.
- 8 Units per acre.
- Maximum 24 units in a building. If affordable, target 80% AMI.
- Parking requirement – 1.5 cars per unit.

VILLAGE OF CORNWALL-ON-HUDSON, NY

Senior housing defined as 55+ with no children unless disabled.

No regulations beyond the definition found.

VILLAGE OF HIGHLAND FALLS, NY

There are two types of senior housing noted:

One is public-assisted senior housing (subsidized).

The not subsidized senior housing multiple-dwelling zone had the following requirements:

- 75% of the units for 62+
- Maximum height – 70'
- Maximum lot coverage – 65%
- Minimum front yard – 20'
- Minimum rear yard – 25'
- Minimum side yards – 10'
- Minimum lot size – 12,000 s/f
- May provide common space.
- May provide common laundry
- Parking requirement at the discretion of the Board of Trustees.

Leyland Alliance Communities LLC
62 Main Street, 2nd Floor
Warwick, NY 10990

Hon. Village Board, Village of Warwick
Hon. Planning Board Village of Warwick
77 Main Street
Warwick, New York 10990

Date: 1-21-20

Re: Senior Citizen Housing Developments

Dear Village Board and Planning Board:

We are writing to bring your attention to a zoning constraint relating to the provision of housing for senior citizens who currently reside and wish to remain in the Village of Warwick. While the current Zoning Code has existing mechanisms for the provision of senior citizen housing such as Planned Adult Community and Senior Citizen Housing Developments, these statutes do not address or serve the entire gamut of senior citizen population residing in Warwick. Planned Adult Communities are conceived as age restricted developments on large parcels and, with the advent of Warwick Grove, there is little contiguous developable land within the Village to do another Planned Adult Community. Senior Citizen Housing Developments, by current Zoning Code definition (See attached), require subsidized housing managed under New York State affordable housing laws and agencies. As far as we can tell, there is no other mechanism in the Village Zoning Code that would permit smaller, market rate Senior Citizen Housing Development.

One of the main objectives of the Village's Residential Zoning Districts is "to provide "a mix of housing types to accommodate a variety of income levels throughout the Village." As it stands currently with respect to senior housing, there is only the ability to create higher value planned adult communities or affordable, subsidized senior housing. We have nothing that permits smaller, market-rate senior citizen housing development. Indeed all who have signed this letter wanting to bring this matter to your attention know there to be a strong demand for such housing.

We have identified a simple fix for this issue. By modifying a single word in the zoning definition of "Senior Citizen Housing Development" from "shall" to "may" (see attached), either a subsidized or market rate enterprise would be permitted and the senior's currently left out of the statutory scheme can be accommodated. Moreover, the same development requirements and standards set forth in Zoning Code section 145-124 can continue to apply whether the senior citizen housing development is subsidized or market rate.

As already noted, we the undersigned have already identified a strong demand of senior citizens who wish to remain in Warwick and we believe the simple solution identified above will make that possible. We are therefore respectfully requesting your two boards to move forward with this effort as soon as possible. We the undersigned are also prepared to meet with the Boards to discuss the matter further and answer any questions you may have.

Respectfully submitted,

Jeffrey D. Alario

JEFFREY D. ALARIO

11 FIRST ST STE 7 WARWICK NY 10990

Carol E. Rogers

CAROLE E. ROGERS

25 RAILROAD AVE WARWICK NY 10990

William Fusato

WILLIAM FUSATO

162 SOUTH ST. EXT

Michael J. Johnson

MICHAEL JOHNSON

19 CROPSY ST., WARWICK

Michael J. Smith

MICHAEL J. SMITH

19 COWLEY ST WARWICK

Julio Vizcarra

16 COWLEY ST

WARWICK NY 10990

Bill Wadeson

BILL WADSON

17 CROPSY ST APT 1B

WARWICK NY 10990

Lisa M. Atkins

LISA M. ATKINS

257 HOMESTEAD VILLAGE DR
WARWICK, N.Y. 10990

Louis C. Marquet

6 HUDSON ST, WARWICK, NY 10990

Stanley D. Martin

STANLEY D. MARTIN

2 Liberty St. #17 WARWICK NY 10990

Daniel Mack

DANIEL MACK

14 WELLING AVE WARWICK. 10990

Tracy M. Brookhart

11 SPENCER, WARWICK, NY 10990

TRACY M. BROOKHART

David Eaton

5 COWLEY ST. WARWICK 10990

DAVID EATON

Neil Sinclair

NEIL SINCLAIR

40 OAKLAND AVE. WARWICK

Clarence J. Rogers

14 LONG HAYES RD.

WARWICK, N.Y. 10990

Susan Schauder

4 WHITE OAK ST

WARWICK, NY 10990

- C. Any other islands, barriers, emplacements, walls, fences, trees, plantings, shrubbery or other artificial or natural dividing strip or marker of any kind, wherever located on the site, conditioned or required in any building permit, certificate of occupancy, Site Plan, subdivision approval, special permit, variance, zone change or other requirement of any board agency, commission or official of the Village of Warwick pursuant to this chapter.

SEDIMENT CONTROL - measures that prevent eroded sediment from leaving the site.

- * **SENIOR CITIZEN HOUSING DEVELOPMENT** - A residential development consisting of a multi-family residence or multi-family residences which have dwelling units designed for and occupied by senior citizens, which ~~shall~~^{may} be constructed with the assistance of mortgage financing or other financial assistance insured by or procured through or with the assistance of a state or federal government agency, and is constructed and maintained on a nonprofit or limited profit basis by an organization or its wholly-owned subsidiary incorporated pursuant to the provisions of the Private Housing Finance Law of the State of New York.

SENSITIVE AREAS - cold water fisheries, swimming beaches, groundwater recharge areas, water supply reservoirs, habitats for threatened, endangered or special concern species.

SERVICE ESTABLISHMENT (OTHER THAN PERSONAL) - A business or non-profit organization that provides services to the public, either on or off the premises, including but not limited to building, electrical, plumbing, landscaping, contracting, arts instruction or studio, business and educational services, cleaning, locksmith, photocopying, repair and restoration and word processing.

SETBACK - The minimum distance between a principal building, structure or use and a property line of the lot or, where a buffer is required, between the principal building, structure or use and any part of the buffer. (See Sketches B thru I found at the end of this chapter which illustrate setbacks for each Use Group).

SETBACK, FRONT - The distance from the building or use to the front lot line.

SETBACK, REAR - The distance from the building or use to the rear lot line.

SETBACK, SIDE - The distance from the building or use to any lot line other than to the front or rear lot lines.

SHOPPING CENTER - A structure or structures and customary parking and loading areas providing for a variety of retail commercial establishment managed as a unit and having the following characteristics:

- A. A unified architectural treatment and identifiable theme relating each of the commercial establishments within.
- B. A common interrelated parking and site circulation system with consolidated access to public roads.
- C. Individual establishments oriented to pedestrian traffic by access signs and display, which are not generally visible or only incidentally visible to the parking areas.
- D. Common amenities provided to patrons apart from the commercial establishments, such as benches, site decoration and landscaping, rest rooms and the like.

**Village of Warwick
Film Permit Application**

77 Main Street/P.O. Box 369
Warwick, New York 10990
PHONE: (845) 986-2031
FAX: (845) 986-6884

Date Received: _____ Permit #: _____

Staff Initial: _____ Issue Date: _____

Please note the following:

1. This request **DOES NOT** constitute a permit to film the Village of Warwick.
2. All applications will be reviewed within 7 business days to determine the length of time required to process.
3. A completed application and application fee are required to be submitted before application will be reviewed.
4. No more than one film permit will be issued for each allowable day of filming.

APPLICANT INFORMATION

Applicant (Company Name): Possible Productions Inc.

Address: 268 Norman Avenue, Suite 2A Telephone: 248-535-2488
Brooklyn, NY 11222 Fax: _____

E-mail: jessicaniskar15@gmail.com

Location Manager: Aidan Sleeper Cell: 914-391-0373

Asst. Location Manager: Jessica Niskar Cell: 248-535-2488

Director: NA Cell: NA

Producer: April Taylor Cell: NA

FILMING DETAILS

Type of Production:

☐ Feature ☐ Commercial ☒ TV Series ☐ Music Video ☐ Documentary
☐ Student ☐ Still Photo ☐ Other _____

Film Activity:

Any activity not selected on application but engaged in at location will not be permitted and is cause to revoke permit.

☐ Int. Dialogue ☐ Wet Down ☒ Street Closure ☒ Camera on Sidewalk
☒ Camera on Street ☐ Nudity ☒ Ext. Dialogue ☐ Drive w/traffic ☐ Amplified Sound
☐ Running Shots ☐ Stunts or Special Effects ☐ Drive By's ☐ Drive Ups/Away
☐ Other: _____

Applicant agrees to pay all fees in accordance with the attached schedule.

The applicant shall be responsible for all out-of-pocket and administrative expenses associated with the application and filming including, but not limited to, police services, fire department services, emergency personnel and Department of Public Works expense.

A security deposit of \$5,000.00 will be required at time of application, which will be held in escrow and applied toward fees. ~~The applicant shall replenish the escrow account upon demand by the Village.~~

Signature of Applicant: _____ Date: _____

Print Name: Aidan Sleeper

PERSONNEL/VEHICLES

Of Cast members: 1 # Of Crew members: 80

*PARKING PLAN MUST BE ATTACHED

*NO PARKING signs must be posted 48 hours in advance of your call time

*any equipment not selected on application will not be permitted and if used on location will give cause to revoke permit.

List Quantities

Personal Cars: _____ Catering: _____ Port-a-potties: _____ Semi-Trucks: X
Motor Homes: _____ Generators: X Trailers: X Picture Cars: X
Cub Trucks: X Vans: X Condors: X Camera Trucks: X
Other: _____

LOCATION #1

Address of Intersection: Warwick Village Hall Date(s) 5/5 to 5/5
77 Main Street, Warwick, NY 10990 *Time: 6am to 12pm
@ Wheeler Ave *Please indicate time in format

Structure Type: _____ Open to public? ☐ yes ☒ no

Summary of Scene(s): Our actor walks out of village hall, across the street, in the direction
of the antique shop located at 80 Main St, then heads south, crosses High St to
to enter Queen Village Cleaners (2 High St). We are requesting pedestrian
intermittent traffic control for the aforementioned sidewalks, along with vehicle
intermittent traffic control on Main St (reaching out to State DOT) & the intersection
of South St & High St

*Special Effects: ☐ yes ☒ no FX# _____ Name: _____

☐ Squibs/bullet hits ☐ Explosion ☐ Fire Effects ☐ Sparks ☐ Stunts
☐ Gunfire Automatic or Single Shot Hours Requested: _____ to _____

***FRONT AND BACK COPY OF SPECIAL EFFECTS LICENSE REQUIRED
WITH APPLICATION**

LOCATION #2

Address of Intersection: _____ Date(s) _____ to _____
_____ *Time: _____ to _____
_____ *Please indicate time in format

Structure Type: _____ Open to public? ☐ yes ☐ no

Summary of Scene(s): _____

*Special Effects: ☐ yes ☐ no FX# _____ Name: _____

☐ Squibs/bullet hits ☐ Explosion ☐ Fire Effects ☐ Sparks ☐ Stunts
☐ Gunfire Automatic or Single Shot Hours Requested: _____ to _____

***FRONT AND BACK COPY OF SPECIAL EFFECTS LICENSE REQUIRED
WITH APPLICATION**

FEE SCHEDULE

Permit.....	\$250.00
Shooting Fee 1-30 personnel.....	\$250.00/day
30-60 personnel.....	\$500.00/day
60+ personnel.....	\$600.00/day
Parking Lot Rental.....	\$500.00/day
Street Closure	\$200.00/day
Sidewalk Closure	\$100.00/day

**These fees may be adjusted by Board resolution for independent and student film.

The applicant shall be responsible for all out-of-pocket and administrative expenses associated with the application and filming including, but not limited to, police services, fire department services, emergency personnel and Department of Public Works expense.

- A security deposit of \$5,000.00 will be required at time of application, which will be held in escrow and applied toward fees. ~~The applicant shall replenish the escrow account upon demand by the Village.~~
- A certificate of insurance must be submitted with the application, naming the Village of Warwick as an additional insured and in compliance with other conditions established by the Village Board in the following minimum amounts:
 - (1) Property damage: \$2,000,000 per individual; \$2,000,000 per occurrence.
 - (2) Personal injury: \$2,000,000 per individual; \$2,000,000 per occurrence.

FOR VILLAGE USE ONLY

Village Representative _____ Date: _____
Signature

Recommendations:

Police Department: _____ Date: _____
Signature

Recommendations:

Fire Department: _____ Date: _____
Signature

Recommendations:

FEES:

Application/Processing: _____
Location: _____
Police Personnel _____
Fire Personnel _____
Parking: _____

TOTAL _____

Attachments: ☐ Location Agreements(s)
 ☐ Parking Plan
 ☐ Insurance Certificate
 ☐ Special Effects License
 ☐ Signatures

VILLAGE OF WARWICK

RELEASE AND HOLD HARMLESS AGREEMENT PRODUCTION FILMING

COMPANY: Possible Productions Inc.

PRODUCTION TITLE: Billions: Season 5

ADDRESS: _____

excluding any claims resulting from the negligence or willful misconduct of the Village or any of its employees, agents, representatives, or contractors.

The undersigned has requested a third-party filming permit from the Village for the limited purpose of motion picture, television, radio or photographic production in accordance with Chapter 66 – Film and Video Productions. The Permittee shall hold the Village harmless from and defend it against any and all claims, lawsuits or other liability arising from or as a result of the activity, event or use relating to the permitted activity. The undersigned acknowledges and affirms that the Village has agreed to permit such activity subject to all the conditions and requirements of Chapter 66 and the following condition:

outside

third-party

actual and verifiable

To the fullest extent permitted by law, the Permittee and any entity or person for whom the Permittee is legally liable, agrees to be responsible for any liability, defend, pay on behalf of, indemnify, and hold harmless the Village of Warwick, its elected and appointed officials, employees and volunteers and others working on behalf of the Village of Warwick against any and all claims, demands, suits or loss, including all costs and reasonable attorney fees connected therewith, and for any damages which may be asserted, claimed or recovered against or from the Village of Warwick, its elected and appointed officials, employees, volunteers or others working on behalf of the Village of Warwick, by reason of personal injury, including bodily injury and death and/or property damage, including loss of use thereof, which arises out of or is in any way connected or associated with this Agreement. Such responsibility shall not be construed as liability for damage caused by or resulting from the sole act or omission of its elected or appointed officials, employees, volunteers or others working on behalf of the Village of Warwick.

excluding any claims, demands, suits, loss, costs, or damages resulting from the negligence or willful misconduct of the Village or any of its employees, agents, representatives, or contractors.

Company: Possible Productions Inc.

Signature: _____ Print Name: Aidan Sleeper

Title: Location Manager

Phone: 914-391-0373 E-mail: aidan.sleeper@gmail.com

Filming Date(s) & Locations: May 3rd, 2021

@ Village Hall and then walking to 80 Main St then to Queens Village Cleaners

PLEASE ADD: Notwithstanding anything to the contrary herein, the Village shall not have any right to enjoin, restrain, or interfere with the production, distribution, exhibition, advertising, promotion, or other exploitation of the Production or any related advertising and promotional materials.

**VILLAGE OF WARWICK
VILLAGE CODE**

CHAPTER 66 FILM AND VIDEO PRODUCTIONS

§ 66-1 Legislative Intent

A. The Village has received frequent requests to film in the community. This chapter is intended to establish guidelines for filming in the Village and to create consistency in the manner in which the Village handles applications for filming.

§ 66-2 Filming on private property

A. No commercial, movie, television program, documentary or similar audio-visual production or any portion thereof shall be filmed, videotaped or recorded in any media format or otherwise made on any private property in the Village of Warwick without first obtaining a permit from the Village. For filming which will take a total of five days or less, the permit may be issued upon approval by the Mayor. Filming in any district zoned commercial, industrial, residential or other shall be permitted subject to the following conditions:

- (1) The property must be of adequate size.
- (2) All vehicles associated with the filming must be contained on the site or arrangements made to lawfully park vehicles off site.
- (3) Travel on local streets to the site is restricted to 7:00 a.m. to 10:00 p.m.

B. Application for a permit shall be submitted to the Village on an application form to be provided by the Village Clerk.

C. Permit applications must be submitted at least two working days prior to the date any on-site activity in connection with filming is commenced for filming which will take five days or less. For all other filming, application must be submitted 30 days prior to the date any on-site activity in connection with filming is commenced.

D. Operational limitations.

- (1) Filming shall not be conducted at the same location (i.e., in the same building or at the same street address) more than 30 calendar days within any twelve-month period.
- (2) Filming shall not be conducted at the same location within 14 days of another filming.
- (3) No applicant shall allow any filming for which a permit has been issued to be conducted prior to 7:00 a.m. or after 10:00 p.m. unless otherwise expressly approved by the Village.

(4) No applicant shall allow equipment used in connection with such filming, including but not limited to lights, generators and related equipment, to be set up or operated at the location described in the permit application prior to 7:00 a.m. or after 10:00 p.m. unless otherwise expressly approved by the Village.

(5) For districts zoned for residential use, filming shall not be conducted at the same location more than twice per calendar year, with at least four months between filming.

(6) The Village may, in its discretion, waive any of the restrictions in the subsection and shall be permitted to impose reasonable conditions in doing so.

E. The Village shall have the authority to approve or disapprove an application for a permit and to establish such conditions for filming as deemed necessary to protect the health, safety and welfare of the residents of the Village of Warwick. The Village may also extend the hours of filming on private property, subject to any conditions and additional fees deemed necessary and appropriate.

F. A certificate of insurance must be submitted with the application, naming the Village of Warwick as an additional insured and in compliance with other conditions established by the Village Board in the following minimum amounts:

(1) Property damage: \$2,000,000 per individual; \$2,000,000 per occurrence.

(2) Personal injury: \$2,000,000 per individual; \$2,000,000 per occurrence.

§ 66-3 Filming on Public Property

A. No commercial, movie, television program, documentary or similar audiovisual production or any portion thereof shall be filmed, videotaped or recorded in any media format or otherwise made on any public property in the Village of Warwick, including but not limited to streets, sidewalks, parks and buildings without first obtaining a permit from the Village Board. A permit shall be required for the running of cable, the placing or storing of equipment of any kind, the parking of vehicles or any other film-related activity on any public property or any other use of public property for the purpose of making audiovisual productions.

B. Application for a permit shall be submitted to the Village Board on an application form to be provided by the Village Clerk.

C. Permit applications must be submitted at least 30 days prior to the date any on-site activity in connection with filming is to commence.

D. A certificate of insurance must be submitted with the application, naming the Village of Warwick as an additional insured and in compliance with other conditions established by the Village Board in the following minimum amounts:

(1) Property damage: \$2,000,000 per individual; \$2,000,000 per occurrence.

(2) Personal injury: \$2,000,000 per individual; \$2,000,000 per occurrence.

E. Operational limitations.

(1) No applicant shall allow any filming for which a permit has been issued to be conducted prior to 7:00 a.m. or after 10:00 p.m.

(2) No applicant shall allow any equipment used in connection with such filming, including but not limited to lights, generators and related equipment, to be set up or operated at the location described in the permit application prior to 7:00 a.m. or after 10:00 p.m.

F. The Village Board shall have the authority to approve or disapprove an application for a permit and to establish such conditions for filming as deemed necessary to protect the health, safety and welfare of the residents of the Village of Warwick. The Village Board may also extend the hours of filming on public property, subject to any conditions and additional fees deemed necessary and appropriate.

§ 66-4 Request for film productions

Unless otherwise noted herein requests for film productions which will exceed five days must be submitted to the Village Board at least 30 days prior to the date filming will take place. The Village Board may establish any fee it deems reasonable and appropriate for such filming.

§ 66-5 Use of Village employees

A. Applicants shall be responsible for all costs incurred by the Village in assigning police, fire, public works or other Village employees to facilitate or monitor the filming process.

B. The decision to assign Village employees shall be the responsibility of the Village.

C. Provisions for billing and collection of costs shall be determined at the time of the event.

§ 66-6 Previous offenses

Notwithstanding any section of this chapter, no applicant who has been previously convicted of a violation of this chapter shall be granted a permit hereunder for a period of 18 months from the date of such conviction.

§ 66-7 Fees

A. Fees shall be adopted by resolution of the Village Board for:

(1) Filming by or for a nonprofit organization or the filming of a documentary, for each day, on either private or public property.

(2) Filming by a production company for a commercial by or for a profit-making entity, for each day, on either private or public property.

B. The schedule of fees, once adopted by the Village Board, will be available for inspection in the office of the Village Clerk. The Village Board shall be permitted to raise the level of any fee due under this chapter when the circumstances warrant.

§ 66-8 Penalties for offenses

A. Any person who violates the provisions set forth in this chapter shall be subject to a fine of not more than \$250 per day for each day that the violation continues and/or imprisonment not to exceed 15 days.

B. The imposition of such penalty shall not be the Village's exclusive remedy in the event of a violation of this chapter. The Village may pursue any and all other legal remedies available in connection with any violation of this chapter.

BILLIONS

Possible Productions Inc.
268 Norman Avenue, Suite 2A
Brooklyn, NY 11222

Village of Warwick
77 Main Street/P.O. Box 369
Warwick, New York 10990

Dear Mayor Newhard,

Please allow this to serve as our *Letter of Intent*. Possible Productions Inc. would like permission to film in the Village of Warwick on **Wednesday, May 5th, 2021.**

See below for a breakdown of our proposed work & requests. *Please keep in mind the details & requests will be finalized after our tech scout, which will take place on Wednesday, April 21st, 2021.*

ACTION: Our character will walk out of Village Hall, walk across Main Street (not using a pedestrian walkway), head south, turn right onto High St, and cross the street once again to enter Queen Village Cleaners (2 High St).

TIMELINE

Prep – Tuesday, May 4th, 2021 – approx. 7am to 5pm

Shoot – Wednesday, May 5th, 2021 – approx. 6am to 12pm

- ****Rain date would be Tuesday, May 4th****

Wrap – Wednesday, May 5th, 2021 - directly after shooting

GENERAL NOTES & REQUESTS

- Our crew will be approx. 60 to 80 people. There will be one main actor. And approx. 10 background actors, some with picture cars.
- Request for a couple picture cars to drive down Main St & north on South Street while rolling.
- We will not be doing any special effects.
- If we have inclement weather, what is the best course of action for the town & police department in regard to a rain date/rescheduling?

BILLIONS

PARKING NOTES & REQUESTS

- Request to park seven to eight trucks on the south side of Church St bet. Main St & Forester Ave.
- Request to park a truck on the south side of Wheeler St, just off the corner of Main St.
- Request to reserve both sides of Main St bet. High St & Church St for picture.
- Request a truck length of the south side of High St, directly in front of Queen Village Cleaners.
- Request to rent out the municipal lot behind Chase Bank for crew parking.

ARTISTIC NOTES & REQUESTS

- Request to cover & add additional signage to the Village Hall & Queen Village Cleaners
- Request to swap out trophies in the Queen Village Cleaners display window for alternative dressing

GRIP & ELECTRIC NOTES & REQUESTS

- Use of general lights, stands, cameras, cable, track & dolly, etc.
- Request to have a camera position in the curb lane of Main St & High St for filming
- Use of a diesel generator to power equipment

INTERMITTENT TRAFFIC CONTROL NOTES & REQUESTS

- Request to work with the Warwick Police Department to perform intermittent traffic control during rolls & cuts
- Request to detour traffic while the cameras are rolling. We would open roads when we cut & no filming is going on, such as during set ups.
- Please see the attached map for recommended detours & ITC. This was initially approved by Lt. Rader.

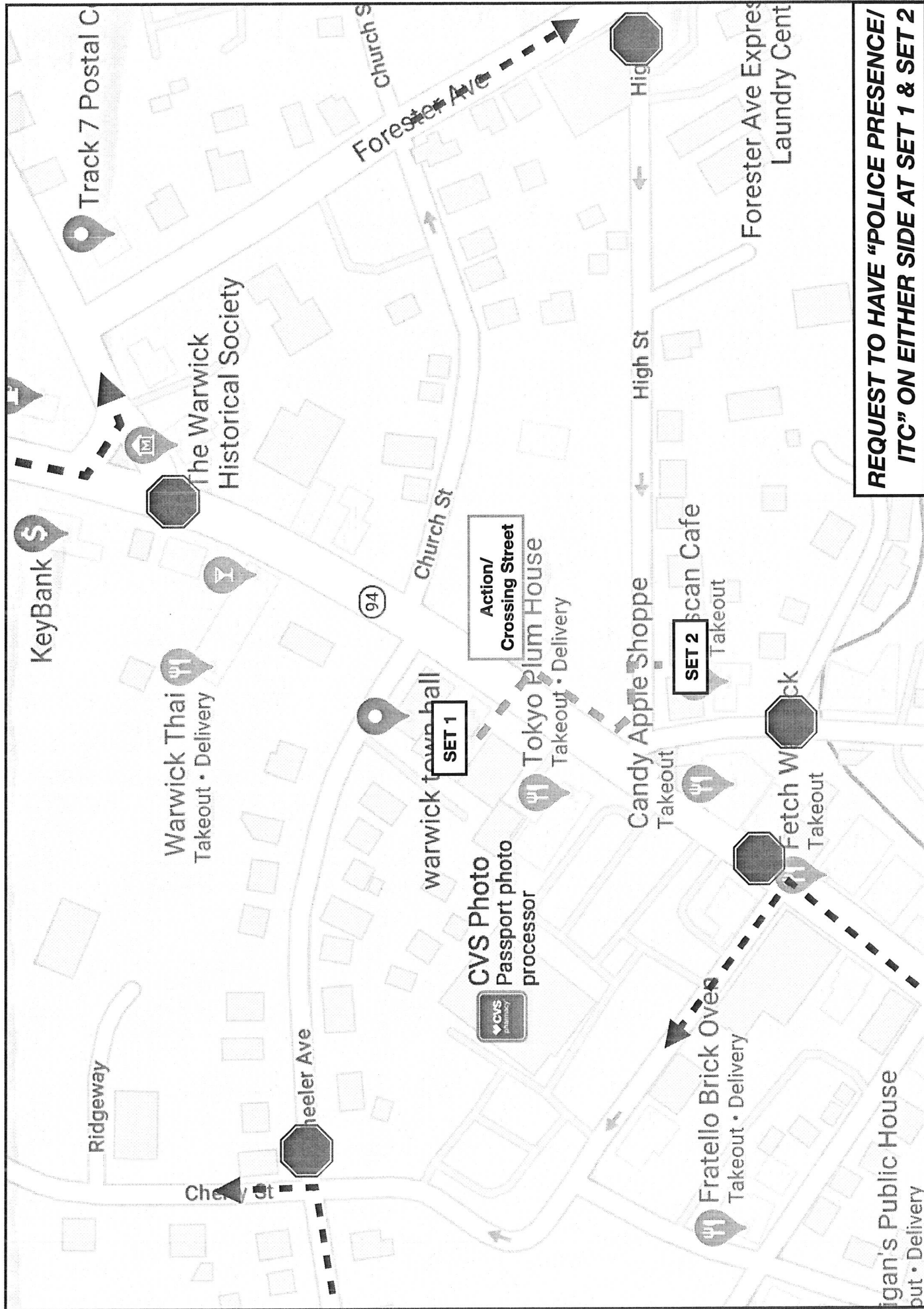
Please let me know if there is any additional information that you seek to further this request.

Thank you for your time & consideration!

All the best,

Jessica Niskar
Assistant Location Manager
248-535-2488
jessicaniskar15@gmail.com

Detour & Intermittent Traffic Control Map



Raina Abramson

From: John Rader <jrader@townofwarwickpd.org>
Sent: Wednesday, April 14, 2021 12:19 PM
To: Jessica Niskar; Aidan Sleeper; Cara DiMarco; Raina Abramson; Michael Newhard
Subject: Re: Billions // Village of Warwick Filming - NYSDOT Permit Inquiry

I spoke with Bob Lemin, Lieutenant from the Warwick Volunteer Ambulance Corps, who said he has no issue with the planned road closure. If you need something on their letterhead please let me know.

On 04/13/2021 9:11 PM Jessica Niskar <jessicaniskar15@gmail.com> wrote:

Evening Lt. Rader,

Just wanted to send a quick follow up. NYSDOT is now asking that we also get EMS approval. Would you be able to connect me with the best person for that? Thank you & have a great night!

Best,
Jessica

JESSICA NISKAR - ASSISTANT LOCATION MANAGER
BILLIONS, Showtime
(c) 248-535-2488

On Tue, Apr 13, 2021 at 11:58 AM Jessica Niskar <jessicaniskar15@gmail.com> wrote:

Thank you so much! We'll be in touch!

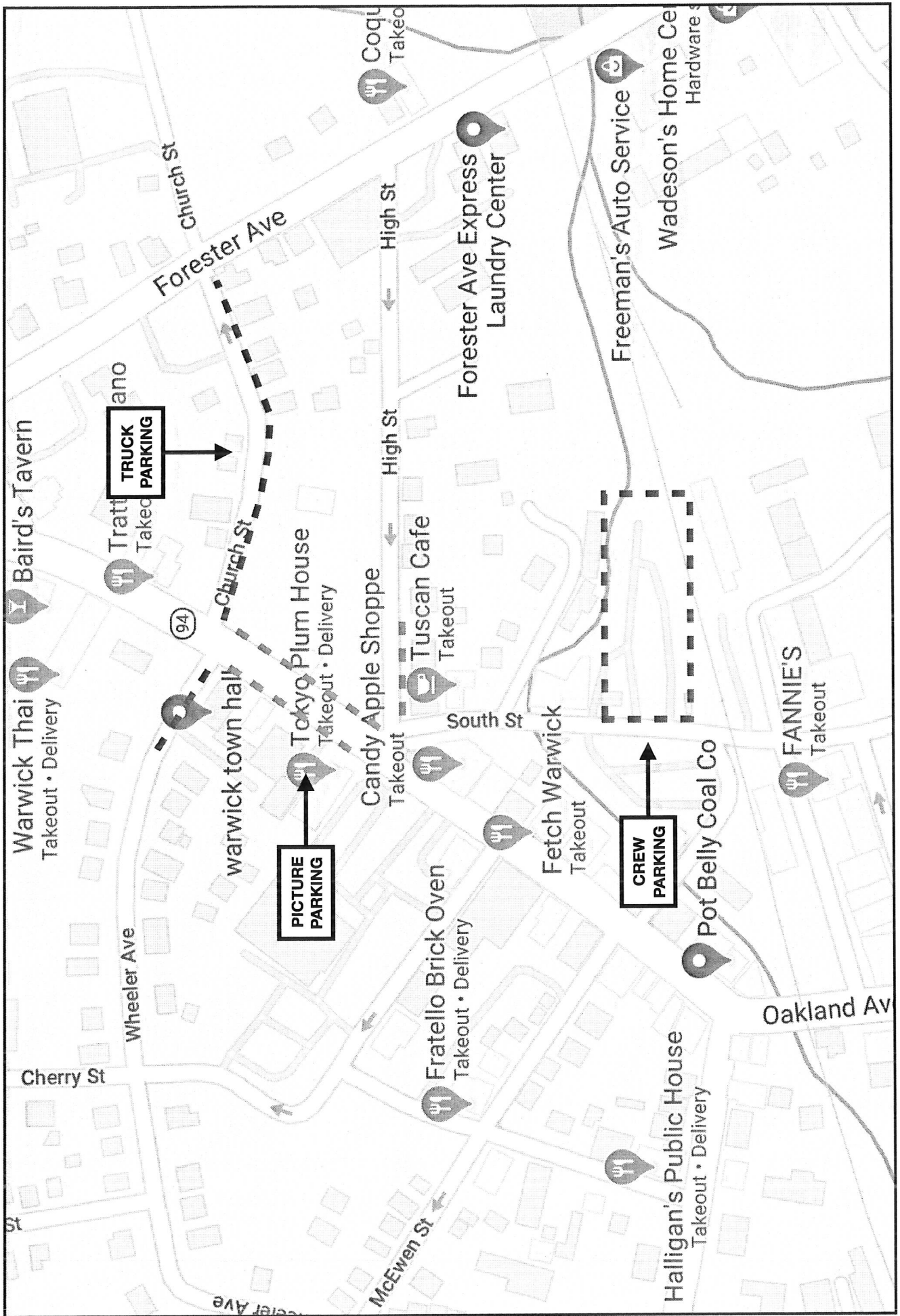
JESSICA NISKAR - ASSISTANT LOCATION MANAGER
BILLIONS, Showtime
(c) 248-535-2488

On Tue, Apr 13, 2021 at 11:45 AM John Rader <jrader@townofwarwickpd.org> wrote:

Jessica

As per our conversation please accept this email as our approval for the proposed filming route and road closures. This approval is provided that the proper paperwork is filed with the Town of Warwick Clerk's Office (this is separate from the Village of Warwick approvals). This paperwork will show that the Town will be reimbursed in advance for the 5 off duty police officers and cars needed for the event. Please note that the officers assigned to this detail will be scheduled for the amount of time that you indicate is needed. If it goes longer you will be billed for the extra time.

Please contact me if you have any further questions.



77 Main Street
Post Office Box 369
Warwick, New York 10990
www.villageofwarwick.org



(845) 986-2031
FAX (845) 986-6884
mayor@villageofwarwick.org
clerk@villageofwarwick.org

VILLAGE OF WARWICK
INCORPORATED 1867

April 8, 2021

RECEIVED

APR 08 2021

VILLAGE OF WARWICK
VILLAGE CLERKS OFFICE

Mr. Robert Silber
Village View
Architectural Review of Village View Estates

Dear Mr. Silber:

Below please find the Architectural and Historic Review Board's comments per their review of your application at a special meeting held on March 30, 2021 and a scheduled meeting on April 6, 2021 for your Special Use Permit before the Village Board.

VILLAGE VIEW

NEW CONSTRUCTION

VILLAGE VIEW

The Board reviewed the 4 sketches for Cottage A, B, C and the Duplex along with the materials and colors for the Body, Windows and Roof shingles presented:

- 1) **The Board agreed that the shingles should only be dark colors no green, cream, blue, etc. and chose the following from Tamko products in the Heritage style:**
- 2) **Virginia Slate**
- 3) **Aged Wood**
- 4) **Black Walnut**

The applicant submitted Encore siding samples of Castle Stone, Sterling Gray, Cypress and Herringbone.

2) **After reviewing all the samples provided by the Encore product the Board agreed that all of the options would be satisfactory for the applicant to utilize for this development.**

3) **Window Trim – White**
Spindles and Posts – White

4) **The Board suggested that the applicant offer 6 colors for the front doors as a personal touch for buyers i.e. gold, red, blue, black, etc.**

The Board discussed landscaping and the applicant indicated that the landscaping will be a personal preference and up to the homeowners and that the applicant will be just planting tree along the streets.

The Board discussed electric. The applicant indicated that the electrical is all underground.

The Board also discussed street lights/lamp posts or the lack thereof .

The Board discussed the look of the entrance of the development albeit a sign, columns, etc.

The Board requested a meeting with the architect at their normally scheduled meeting date of April 6, 2021 at 4:30pm.

CONTINUED on April 6, 2021

The Board decided that the development should require deer resistant plants around the foundation. The Board will supply the applicant with the names and types of plants to be recommended for this type of planting necessary around the foundation.

The Board discussed the lack of street lighting and the applicant expressed the need to submit some type lighting plan to the Village Board and or the Planning Board for approval.

The applicant discussed that the Essex model will be built and used as a purchasing office. The proposed sign has not been designed but will be presented to the ARB Board for approval.

The Board discussed the pillars and railings and the chimney materials. The applicant indicated that the pillars and railings will be made out of wood with some pillars being square in some models (farmhouse look) and some on models being round. The chimneys will be either a vinyl siding or a masonry option.

The Board discussed the open spaces and the options of gazebos or some other type of decorative accessory structures. The applicant indicated that they are required to have at a minimum 20% of open space with no structures and to remain as is but will take this into consideration. The applicant also indicated that there will be an HOA and they also need to be considered because of maintenance of any structures.

Respectfully submitted,

Maureen J. Evans,
ARB secretary

Cc: Jay Myrow
Kirk Rother
Village Clerk

Resignation Letter

Narciscus Key
93 Four Corners Road
Warwick, NY, 10990
845-545-3536

RECEIVED

APR 08 2021

VILLAGE OF WARWICK
VILLAGE CLERKS OFFICE

Mike Moser
Village of Warwick DPW
77 Main Street
Warwick, NY, 10990

To: Mike

I am writing this letter to you to let you know that I am resigning from my position at the DPW. My last day will be Thursday May 6th, 2021.

My time here has been great but it is time for me to take my new career further. Thank you for the time I have had here, I appreciate everything you have done for me and the skills I have learned over the past 5 years.

I hope well for you and everyone else in the next years to come. If there is anything you need from me to help ease my transition please feel free to contact me.

Sincerely,

Narciscus Key

4/8/2021

77 Main Street
Post Office Box 369
Warwick, New York 10990
www.villageofwarwick.org



(845) 986-2031
FAX (845) 986-6884
mayor@villageofwarwick.org
clerk@villageofwarwick.org

VILLAGE OF WARWICK
INCORPORATED 1867

April 14, 2021

Mayor Newhard and
Village Board of Trustees

Re: 15 Elm St.-Warwick Feed & Grain
Proposed Zone Change from Light Industry to Central Business

Dear Mayor and Board:

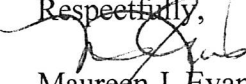
The Village of Warwick Planning Board took the following actions on the application for 15 Elm St. -Warwick Feed & Grain proposed Change from Light Industry to Central Business

February 9, 2021 – A MOTION was made by Bill Olsen, seconded by Bryan Barber and carried to declare the Intent to be Lead Agency and type the action as Unlisted with a coordinated review with the Village Board.

April 13, 2021 – The Planning Board reviewed the Long EAF, and A MOTION was made by Bryan Barber, seconded by Jesse Gallo and carried to declare a Negative Declaration under the SEQR process.

April 13, 2021 – The Planning Board reviewed the Flood Permit application, and A MOTION was made by Jesse Gallo, seconded by Bill Olsen and carried to approve the Flood Permit application.

April 13, 2021 – The Planning Board A MOTION was made by Bill Olsen, seconded by Jesse Gallo and carried to schedule a public hearing for the meeting held May 11, 2021.

Respectfully,

Maureen J. Evans,
Planning Board secretary

WARWICK LITTLE LEAGUE
PO Box 153
Warwick, NY 10990

April 13, 2021

Honorable Michael Newhard
Mayor
Village of Warwick
77 Main Street
Warwick, NY 10990

Dear Mayor Newhard and Trustees:

The Warwick Little League seeks the Village's permission to install new state-of-the-art scoreboards on the Brown and Koch ballfields in Memorial Park. Each of the scoreboards would be 8' wide by 6' high and purple and gold in color. The front of each scoreboard would have a top panel denoting the name of the park, the name of the field and Warwick Little League. We envision that panel being no more than 36" tall. On the front below the scoreboard would be sponsor logo and information. This panel would not exceed 30" in height.

The Koch field scoreboard would be located close to where the existing scoreboard stands in right field. The Brown scoreboard will be relocated to left center field. The current position in right field is problematic in that the setting sun shines on the scoreboard making it impossible to read for a period of time. The sponsor is proposing to also have a 8' by 6' business sign on the back of the Brown Field scoreboard. That sign would prominently include the following statement: "Let our eternal gratitude to veterans shine through the children that play in this park".

In the League's agreement with the sponsor there would be provision for ongoing maintenance of the scoreboard so that scoreboard functions and the signage is refreshed as it ages and fades. The sponsor will be responsible for the complete installation of the scoreboard and signage.

Attached are depictions of the scoreboard section (it will be purple and gold) and the panel for the back of the Brown Field scoreboard. On behalf of the players and their families thank you for your continued support. If you would like to discuss any aspect of this request, please contact me.

Sincerely,


Rich DiCostanzo
President

RECEIVED

APR 13 2021

**VILLAGE OF WARWICK
CLERK**

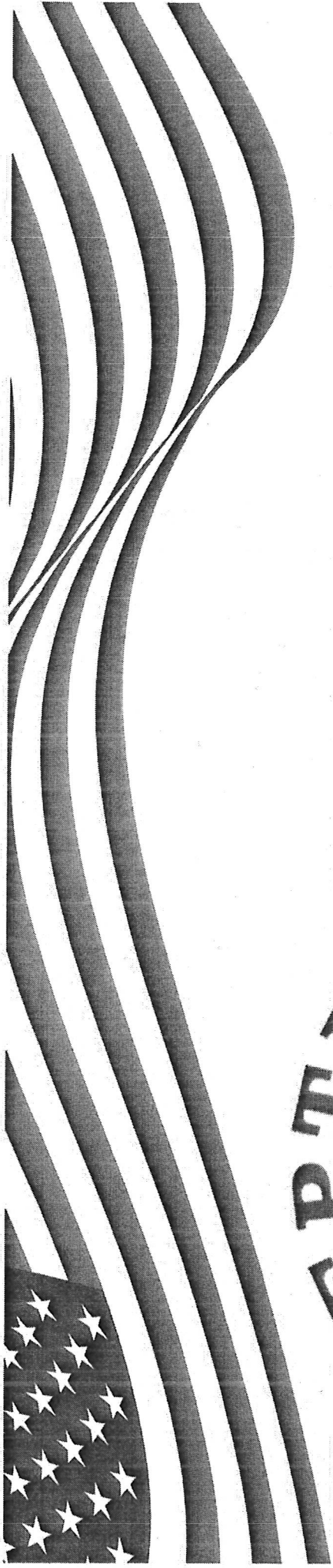
VISITOR

HOME

INNING

BALL STRIKE OUT

ELECTROMECH



***Let our eternal
gratitude to
veterans shine
through the
children that play
in this park.***

845-258-1527
Septic & Drain Specialists

MEMO

Date: April 12, 2021

To: Mayor Newhard & The Village Board

From: Mike Moser, DPW Supervisor

Re: Refuse Bid

Motion to accept the refuse bid from **County Waste** for the contract period of **June 1, 2021 to May 31, 2022**. Bid Opening was held April 07, 2021 two bids were received; please see attached.

Price Per 30 Yard Roll-Off Box for Refuse

\$175.00/Haul & \$113.00/Ton

Price per 30 Yard Roll-Off Box for Metal

No Charge, No Rebate

Price per 2 cy Container

\$21.94 Per pickup/\$95.00 per month

Village of Warwick Refuse Proposal Form

Supply 30 cy. Roll Off Container as needed at the Central Garage, 24 Memorial Park Drive, Warwick, NY and during Village Cleanup at other locations with the Village of Warwick as directed by the Department of Public Works.

30 cy Container Refuse \$175⁰⁰ per pull

Tipping Fee \$113.⁰⁰ per ton

Supply 30 cy. Roll Off Container for metal at Central Garage, 24 Memorial Park Drive, Warwick, NY.

30 cy Container Metal \$0 per pull

Supply 2 cy. Container with once per week pickup at Sewer Plant, 104 River Street, Warwick, NY.

2 cy Container \$21.94 per pickup / \$95⁰⁰ per month

Signature

Print Name

County Waste - Ulster LLC

518-877-2353

Mark.Ceresa@wasteconnections.com

Company

Telephone

Email

1927 Route 9, PO Box 431, Clifton Park, NY 12065

4/5/21

Address

Date

SALES REPRESENTATIVE

Duane Hromada

518-877-2335

Print Name

Telephone

BIDDERS MUST ENCLOSE COMPLETED STATEMENT OF NON-COLLUSION BY BIDDER & HOLD HARMLESS AGREEMENT. BIDDERS MUST BE ABLE TO PROVIDE ALL REQUIRED INSURANCE DOCUMENTS AS SPECIFIED IN THE GENERAL INSTRUCTIONS FOR PROPOSALS.

Village of Warwick Refuse Proposal Form

Supply 30 cy. Roll Off Container as needed at the Central Garage, 24 Memorial Park Drive, Warwick, NY and during Village Cleanup at other locations with the Village of Warwick as directed by the Department of Public Works.

30 cy Container Refuse \$250 per pull

Tipping Fee \$113.50 per ton

Supply 30 cy. Roll Off Container for metal at Central Garage, 24 Memorial Park Drive, Warwick, NY.

30 cy Container Metal \$250 per pull

Supply 2 cy. Container with once per week pickup at Sewer Plant, 104 River Street, Warwick, NY.

2 cy Container \$40 per pickup



Michael DiBella

Signature

Print Name

Interstate Waste Services, Inc.

845-572-3316

mkellerhouse@iswaste.com

Company

Telephone

Email

89 Black Meadow Road, Chester, NY 10918

April 6, 2021

Address

Date

SALES REPRESENTATIVE

Marisa Kellerhouse

845-572-3316

Print Name

Telephone

BIDDERS MUST ECNLOSE COMPLETED STATEMENT OF NON-COLLUSION BY BIDDER & HOLD HARMLESS AGREEMENT. BIDDERS MUST BE ABLE TO PROVIDE ALL REQUIRED INSURANCE DOCUMENTS AS SPECIFIED IN THE GENERAL INSTUCTIONS FOR PROPOSALS.

INTEROFFICE MEMORANDUM

TO: MAYOR NEWHARD & THE VILLAGE BOARD
FROM: MIKE MOSER, DPW SUPERVISOR
SUBJECT: CHEMICAL BID
DATE: APRIL 12, 2021

Motion to accept the attached Chemical Bid Results submitted by Keith Herbert, Regional Manager, JCO Inc. and recommended by Mike Moser, DPW Supervisor. The contract year will be June 1, 2021 – May 31, 2022. Bids were opened and read April 07, 2021 at the Village Hall.

VILLAGE OF WARWICK CHEMICAL BIDS & RECOMMENDATIONS

PLEASE ACCEPT THIS SPREADSHEET AS MY FORMAL RECOMMENDATIONS FOR THE FISCAL YEAR: 21/22
KEITH J. HERBERT (DATED & SUBMITTED 4/9/2021)

REJECTIONS ARE IN RED

NO BIDS (N/B) ARE IN GRAY

RECOMMENDATIONS ARE IN BLUE

FACILITY	CHEMICAL	COYNE	ECS	SLACK
RWTP	PACI	N/B	3.41	4.15
RWTP	SODIUM HYPOCHLORITE (LIQUID 12.5%) GALLON	N/B	1.30	2.139
RWTP / WWTP	SODIUM HYDROXIDE (CAUSTIC BEADS) POUNDS	0.6098	0.77	0.694
MWTP	SODIUM HYDROXIDE (LIQUID CAUSTIC 25%) GALLON	N/B	N/B	2.298
WWTP	SODIUM BISULFITE 38% GALLON	N/B	1.95	2.317
RWTP	SODIUM PERMANGANATE (LIQUID 20%) GALLON	N/B	10.15	8.90
MWTP	CITRIC ACID (LIQUID 50%) GALLON	7.1656	5.95	6.249
RWTP / MWTP	BLENDED ORTHO PHOSPHATE GALLON	8.8926	9.25	9.36
WWTP	POTASSIUM PERMANGANATE POUNDS	1.915	1.95	N/B

THERE IS ONLY ONE REJECTION NOT BASED ON PRICE (PACI) THE VENDOR (ECS) NEVER PRE-QUALIFIED WITH WARM & COLD TRIAL RUNS (CRITICAL PERFORMANCE TESTS). I SPOKE WITH THE VENDOR AND HE AGREES AND WISHES TO BOW OUT ON THAT CHEMICAL AND WILL ATTEMPT A PRE-QUALIFICATION FOR NEXT YEAR.

MEMO

TO: MAYOR NEWHARD & THE VILLAGE BOARD

FROM: MIKE MOSER, DPW SUPERVISOR

SUBJECT: 2020 CATERILLAR MODEL CB1.8

DATE: APRIL 12, 2021

Request a motion to purchase a Caterpillar Model CB1.8 Compactor in the amount of \$30,000 NYS Bid Price. This Purchase will replace the current Roller which is 20 years old and in sever disrepair.

This is an Emergency Purchase that will be paid for out of Budget Line A5110.2350 – Street Equipment. This is a vital piece of equipment that is necessary for all road repairs.



April 8, 2021

VILLAGE OF WARWICK DEPT OF PUBLIC WORKS

PO BOX 369
WARWICK, New York 10990

Mike Mosher,

Thank you for this opportunity to quote Caterpillar products for your business needs. We are pleased to quote the following for your purchase consideration.

One (1) New Caterpillar Inc Model: CB1.8 Compactor with all standard equipment in addition to the additional specifications listed below:

STOCK NUMBER: CX276 **SERIAL NUMBER:** 064400292 **YEAR:** 2020 **SMU:** 3.50

We appreciate your interest in H.O. Penn Machinery Co. Inc. and Caterpillar products for your business needs. This quotation is valid for 30 days, and is subject to prior sale. If there are any questions, please do not hesitate to contact me.

Regards,

James Bennett
Machine Sales Representative
jbennett@hopenn.com
(845) 206-2553

One (1) New Caterpillar Inc Model: CB1.8 Compactor with all standard equipment in addition to the additional specifications listed below:

STANDARD EQUIPMENT

POWERTRAIN -CAT C1.1 inline 3 cylinder, turbo- charged diesel engine (18.4 kW / -24.6 HP) with glow-plug heater -Dual element air cleaner -Fuel filter/water separator/manual -priming pump and water indicator -Hydrostatic transmission with drive -motors in series -Service and parking brakes -

ELECTRICAL -Engine start switch with auto preheat -12-volt starting and charging system -40 ampere alternator -Maintenance free battery (1) - 650 CCA -Backup alarm and forward warning horn -Product link ready -Beacon ready -

OPERATOR ENVIRONMENT -Hour meter gauge -Operator warning system indicators --Parking brake engaged --High engine coolant temperature --Hydraulic oil temperature --Engine oil pressure --Low electrical system voltage --Low fuel level --Engine preheat --Vibration on -Power steering -Steering wheel spinner -Manual throttle control lever -Manual propel control lever -Vinyl seat with: --Fore and aft adjustment --Retractable 51 mm (2 inch) seat belt -Lockable instrument panel vandalism -guard -Platform handrails and guardrails -Dual 12-volt power point -

DRUMS -Smooth solid drum -Pressurized drum watering system with -selectable continuous or intermittent -flow -Single amplitude with single frequency -vibratory system -Selection of front drum or both drum -vibration -Front and rear retractable, spring- -loaded, adjustable scrapers

FLUIDS -Premixed 50% concentration of extended -life coolant with freeze protection -to -37C (-35F) -

OTHER STANDARD EQUIPMENT -Lockable engine enclosure -Articulated frame with safety lock -2 transport tie-down and 4 lift points -Tow hook -Hydraulic oil level sight gauge -Quick connect hydraulic pressure test -ports -23 L (6.1 gal) fuel tank capacity -145 L (38.3 gal) water tank capacity -O-ring face seal couplings -Hydraulic SOS port -

MACHINE SPECIFICATIONS

CB1.8 03A UTILITY COMPACTOR	568-8424
LANE 2 ORDER	0P-9002
ENGINE, CAT C1.1	564-0665
MUFFLER, STD	485-6082
DRUM, STANDARD	485-6402
LIGHTS, WORKING	485-6089
ROPS, FOLDABLE	485-6085
SEAT, STD VINYL	485-6086
OIL, HYD, FACTORY FILLED	485-6087
INSTRUCTIONS, NORTH AMERICAN	485-6081
LIGHT, WARNING	485-6189
SWITCH, BATTERY, DISCONNECT	485-6098
GUARD, WORKING LIGHTS	485-6196
LIFT, SINGLE POINT	485-6097
ROLL ON-ROLL OFF	0P-4834

PRODUCT LINK, CELLULAR PL641
SERIALIZED TECHNICAL MEDIA KIT

590-9114
421-8926

WARRANTY & COVERAGE

Standard Warranty: 12 Months Full Machine

SELL PRICE	\$30,000.00
NET BALANCE DUE	\$30,000.00
AFTER TAX BALANCE	\$30,000.00

F.O.B/TERMS:
Bloomingburg

PAYMENT TERMS**Cash Invoice Terms**

CASH WITH ORDER	QUOTE SELL PRICE
\$30,000.00	\$30,000.00

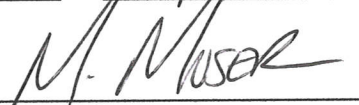
Price reflects NYS Sourcewell # 032515-CAT

Accepted by



on

4/14/21



Signature

VILLAGE OF WARWICK PROCUREMENT POLICY - EXHIBIT A

PURCHASING QUOTATION SUMMARY FORM

- | | |
|--|--|
| <p>► Purchase Contracts (Single Item Purchase)</p> <p>\$2,000 - \$19,999 (3) Written/Email/Fax Quotes</p> <p>Above \$20,000 Mandatory Competitive Bidding</p> | <p>Public Works Contracts (Services/Construction)</p> <p>\$2,000 - \$34,999</p> <p>Above \$35,000</p> |
|--|--|
- Aggregate purchases totaling over \$20,000 -- must follow mandatory competitive bidding process.
- This form must be attached to voucher and invoice for Board approval.

DESCRIPTION OF PURCHASE

DPW requests purchase of Caterpillar CB1.8 Utility Compactor to replace broken old asphalt roller.

BUDGETED PURCHASE <input type="checkbox"/> YES <input type="checkbox"/> NO BUDGETED IN 21-22	BUDGET CODE A-5110-2350	CURRENT LINE BALANCE \$33,465.36 Signature: <i>M Moser</i> Date: <i>4/8/21</i>
BUDGETED AMOUNT \$ <u>\$30,000</u>		
IF NO EXPLAIN roller has been approved for purchase in 2021-2022 budget BUT equipment is needed NOW!		

#	DATE OF QUOTE	VENDOR/SUPPLIER	TOTAL COST
1	4/8/21	HO PENN	\$30,000
2			\$
3			\$

HO PENN NYS BID ASSIST PRICING

IF NOT LOWEST BID EXPLAIN WHY

NYS BID SOURCEWELL ACCOUM.

EXCEPTIONS TO COMPETITIVE BIDDING

OTHER GOVERNMENTS STATE - COUNTY MUNICIPAL BID CONTRACTS	NAME OF AGENCY NYS BID ASSIST	
	VENDOR/SUPPLIER	CONTRACT#
	TOTAL COST \$30,000	BID PERIOD EXPIRES
ADDITIONAL INFORMATION		

EMERGENCY PURCHASE - Must meet one of the following situations

- 1) Result from accident or unanticipated incident
 - 2) Impact public buildings, property, or the life, health & safety of municipal residents
 - 3) Requires immediate action that cannot wait for competitive bidding
- REASON FOR EMERGENCY PURCHASE - ATTACH ADDITIONAL DOCUMENTATION** Village-owned roller is beyond repair

DEPARTMENT APPROVAL

Name/Title: M. Moser DPW SUPERVISOR Date: 4/8/21

Signature: *M Moser*

MEMO

Date: April 12, 2021

To: Mayor Newhard & The Village Board

From: Mike Moser, DPW Supervisor

Re: Seasonal Position

Request a motion to advertise for **(4) Seasonal DPW Laborers**. This will be a 12-week position, 40 hours a week at the pay rate of \$15.00 per hour. Start date to be determined by DPW Supervisor, Mike Moser.

77 Main Street
Post Office Box 369
Warwick, NY 10990
www.villageofwarwick.org



(845) 986-2031
FAX (845) 986-6884
mayor@villageofwarwick.org
clerk@villageofwarwick.org

VILLAGE OF WARWICK
INCORPORATED 1867

Budget Modification Request

For Board of Trustees Approval - Meeting on 4/19/21

For approval to transfer available appropriations for the following Fiscal Year 2020-2021 budget account lines:

GENERAL FUND

FROM Account Code	Account Description	Budget Approp. Balance	Transfer Request	Reason	TO Account Code	Account Description	Budget Approp. Balance	Transfer Amount
A3620-4650	Code Enf/Bldg Insp - Spec Dept Supp	800.00	500.00	To replace the buidling dept 10 year old printer	A3620-2000	Code Enf/Bldg Insp - Equipment	0.00	500.00
A5110-1000	Streets - Personal Service	161,281.27	5,000.00	Variance for Actual Payroll Distribution DPW	A7140-1000	Parks - Personal Service	(86.69)	5,000.00
A1410-4750	Village Clerk - Training/Dues	216.00	30.14	To cover final invoice for Village elections	A1450-4950	Elections - Other	269.86	30.14
A8160-2000	Refuse - Equipment/Tub Grinder	2,850.00	2,850.00	To cover refuse fees for the remainder of the year	A8160-4005	Refuse - Sanitation Fees	851.05	2,850.00
TOTAL			8,380.14		TOTAL			8,380.14

Respectfully submitted,

Sadie Becker
Village Treasurer

Backup Documentation: Request from Boris Rudzinski, Raina Abramson, Mike Moser

Report Date: 4/13/21



Warwick Youth Football & Cheerleading

P.O. Box 48; Warwick, NY 10990

www.warwickyouthfootball.org

To: Warwick Village

Attention: Mayor Newhard & the Village Board

Subject: Request for new Warwick Youth Football & Cheer Home field welcome sign at Memorial

Dear Mayor Newhard & Village Board,

We are writing to you on behalf of the Warwick Valley Youth Football & Cheerleading Executive Board and the 300+ families that have children in our Non-profit Youth league. For decades, WYF&C has been a staple in the community. We are part of the Orange County Youth Football League and are committed to providing a supportive, positive environment for our community's youth. Our young athletes range from K-12th grade. Each year, our league now has:

Flag Football for boys & girls K-12

Youth football for grades K-8

Youth Cheerleading for K-8.

With the support of the Village of Warwick, we practice & play our home games in Veteran's Memorial Park. Our game days from May-Jun for Flag & Aug-Nov for Football & Cheer are full of hundreds of local Warwick Valley families and visitors from other towns throughout Orange County. The games occur on Saturdays, Saturday nights, and Sundays and provide a great environment in our community.

Currently, Warwick Little league baseball has a large welcome sign down at Memorial. We would like something similar to welcome all players, coaches, parents and fans to our Warwick youth Football & Cheer games. The new sign will be most likely smaller but definitely no larger than the Warwick little league welcome sign.

We have included a picture of the design for you to review style, colors, etc. This sign will be at the entrance to the youth football field at Memorial, right by where our current bathrooms are located.

Thank you for your support and we look forward to moving forward with this request if approved.

Respectfully,

Brian Perez

WYF&C President

Cell = 845-987-4898

Email = brian.perez@westpointsi.com

RECEIVED

MAR 22 2021

VILLAGE OF WARWICK
CLERK

WELCOME
To
WARWICK VETERANS MEMORIAL PARK

HOME OF:

Warwick Youth Football & Cheer (K-8th grades)

Warwick Flag Football (K-12th grades)

GO WILDCATS!



www.warwickyouthfootball.org



77 Main Street
Post Office Box 369
Warwick, NY 10990
www.villageofwarwick.org



(845) 986-2031
FAX (845) 986-6884
mayor@villageofwarwick.org
clerk@villageofwarwick.org

VILLAGE OF WARWICK

INCORPORATED 1867

FACILITY USE REQUEST

Today's Date: 2/20/21 Date(s) Requested: May - Nov, 2021 Time of Event: Varies for practices + games
Set Up Time: N/A Break Down Time: N/A

Village Park/Facility Requested: Veteran's Memorial Park Youth Football field

*Please use attached map to indicate areas to be used.

Name of Event (Purpose of Use): Warwick Youth Football + Cheer practices + games - May, Jun + Jul =

Name of Organization or Individual: Warwick Youth Football + Cheer = WYF+C Flag Football +

Check one: ☒ Non-Profit ☐ 501(c)3 ☐ For Profit ☐ Private Event

Proof of Residency: Yes

Designated Contact: Brian Perez

Mailing Address: 19 Ridgely Rd.

Email: _____

Telephone Day: _____

Evening: _____

Cell: 845-987-4898

Total Participants Expected:

Adults: 50

Children: 300

Village of Warwick Participants (Number): 100 Non-Resident Participants (Number): 250

How will event be advertised? Website

Is material or equipment required from the Village of Warwick? ☐ Yes ☒ No

If needed, state type and for what purpose: _____

Is admission fee charged? ☐ Yes ☒ No

If so, what will proceeds be used for? _____

Will food be served? ☒ Yes ☐ No

If yes, please give details: Warwick Concession stand at field

The undersigned is over 21 years of age and has read this form and attached regulations and agrees to comply with them. He/she agrees to be responsible to the Village of Warwick for the use and care of the facilities. He/she, on behalf of WYF+C (Name of Organization) does hereby covenant and agree to defend, indemnify and hold harmless the Village of Warwick from and against any and all liability, loss, damages, claims, or actions (including costs and attorneys' fees) for bodily injury and/or property damage, to the extent permissible by law, arising out of or in connection with the actual or proposed use of Village's property, facilities and/or services by WYF+C (Name Organization).

B.T.P. President

Signature of Organization's Representative (Must be a Village of Warwick Resident)

Address: 19 Ridgely Rd

Telephone: 845-987-4898

Clerk Use Only: Security deposit check # 716

Certificate of Insurance ☒

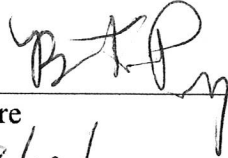
Police approval (if applicable) N/A

*Items on file in the Clerk's office

22. In the event of an accident, please notify the Village Clerk before the end of the next business day.

FACILITY USER does hereby covenant and agree to defend, indemnify and hold harmless the Village of Warwick from and against any and all liability, loss, damages, claims, or actions (including costs and attorneys' fees) for bodily injury and/or property damage, to the extent permissible by law, arising out of or in connection with the actual or proposed use of the Village of Warwick property, facilities and/or services.

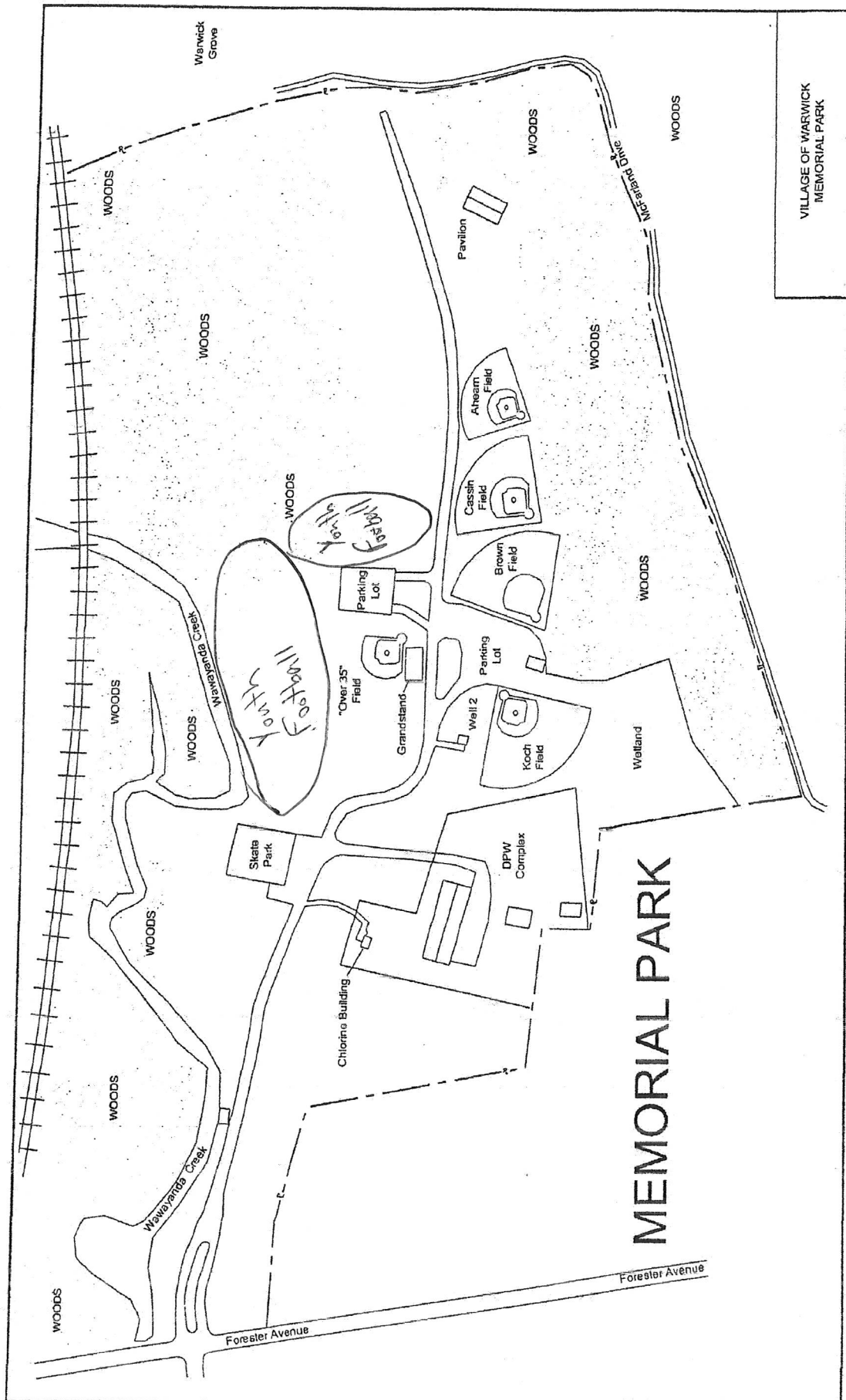
I have read the Facilities Use Requirements



Signature

3/19/21

Date



Raina Abramson

From: Mary Kirchoff <m.kirchoff@icloud.com>
Sent: Monday, March 29, 2021 11:08 AM
To: Raina Abramson
Subject: Rain date for Quilt Airing

Follow Up Flag: Flag for follow up
Flag Status: Completed

Sent from my iPad. Good morning, The Warwick Valley Quilt Guild has an approved date on Sept. 18th for our Quilt Airing. We are requesting Sept 19th for a possible rain date. Can this request be added as an addendum to the original request?

Thank you for your attention.

Sincerely,
MaryKirchoff, Warwick Valley Quilt Guild

Village Board Trustees,

Our group P.O.W.E.R (Power of Words Exposing Racism) is requesting permission to use the Village Green on Railroad Avenue on Saturday, June 19th, 2021 from 9 am to 5pm. The event provides a space for those affected by racism to have their voice heard through poetry. We will create a walking poetry exhibit by utilizing merchant windows to display the submitted poetry. We also will have live performances from local community members that will include spoken word poetry, musical performances, and guest speakers. Social distancing measures will be enforced as outlined by the village of Warwick. We will begin setting up for our event at 9am, will start at 11pm, conclude at 3pm and be off the green by 5pm. We plan to hold this even rain or shine.

We have begun outreach and merchants who have expressed interest in our event include:

- Etched in Time
- Candy Apple Shoppe
- Flirt
- Berolini
- Frazzleberries
- Kalida
- Newhards
- Pecks
- Wolfies
- Forever Jewelers
- The Bungalow
- Mechanical Rubber

We request to have Railroad avenue closed during our event. Although it will be a walking exhibit spanning Main Street and beyond and we fully intend to practice adequate social distancing during our event, having a little run off space would be beneficial to avoid over congregating for the audience who wishes to listen to the performances. We will request the street be closed at 9 am and will need 16 parking meter bags.

If any further details regarding the event are needed, please feel free to call or email Sabrina Jennings at 845-987-6702 or sdjennings@ymail.com.

Thank you for your consideration,

Sincerely,

Project P.O.W.E.R

RECEIVED

MAR 29 2021

VILLAGE OF WARWICK
CLERK

77 Main Street
Post Office Box 369
Warwick, NY 10990
www.villageofwarwick.org



(845) 986-2031
FAX (845) 986-6884
mayor@villageofwarwick.org
clerk@villageofwarwick.org

VILLAGE OF WARWICK

INCORPORATED 1867

FACILITY USE REQUEST

Today's Date: 3/24/2021 Date(s) Requested: 6/19/2021 Time of Event: 11am
Set Up Time: 9am Break Down Time: 3:30 pm

Village Park/Facility Requested: Village Green, Railroad Av, Warwick, ny
*Please use attached map to indicate areas to be used.

Name of Event (Purpose of Use): POWER of Words Exposing Racism

Name of Organization or Individual: CHRIST Church Warwick / P.O.W.E.R.

Check one: ☒ Non-Profit ☐ 501(c)3 ☐ For Profit ☐ Private Event

Proof of Residency: CHRIST Church Designated Contact: The Rev. Stephen Horton

Mailing Address: 50 So. Street, Warwick, ny Email: rector@christchurch.org

Telephone Day: 845-986-3440 Evening: — Cell: 347-491-0820

Total Participants Expected: Adults: 50 Children: 50

Village of Warwick Participants (Number): 50 Non-Resident Participants (Number): 50

How will event be advertised? Social media, local merchants, newspaper

Is material or equipment required from the Village of Warwick? ☐ Yes ☒ No

If needed, state type and for what purpose: _____

Is admission fee charged? ☐ Yes ☒ No

If so, what will proceeds be used for? _____

Will food be served? ☐ Yes ☒ No

If yes, please give details: _____

The undersigned is over 21 years of age and has read this form and attached regulations and agrees to comply with them. He/she agrees to be responsible to the Village of Warwick for the use and care of the facilities. He/she, on behalf of CHRIST Church (Name of Organization) does hereby covenant and agree to defend, indemnify and hold harmless the Village of Warwick from and against any and all liability, loss, damages, claims, or actions (including costs and attorneys' fees) for bodily injury and/or property damage, to the extent permissible by law, arising out of or in connection with the actual or proposed use of Village's property, facilities and/or services by CHRIST Church (Name Organization).

Rev. Stephen C. Horton
Signature of Organization's Representative (Must be a Village of Warwick Resident)

Address: 5 Second Street, Warwick ny Telephone: 845-986-3440

Clerk Use Only: Security deposit check # 0854 Certificate of Insurance ☒
Police approval (if applicable) N/A *Items on file in the Clerk's office

22. In the event of an accident, please notify the Village Clerk before the end of the next business day.

FACILITY USER does hereby covenant and agree to defend, indemnify and hold harmless the Village of Warwick from and against any and all liability, loss, damages, claims, or actions (including costs and attorneys' fees) for bodily injury and/or property damage, to the extent permissible by law, arising out of or in connection with the actual or proposed use of the Village of Warwick property, facilities and/or services.

I have read the Facilities Use Requirements

Rev. Stephen C. Kotton
Signature

April 10, 2021
Date

NOW ACCEPTING SUBMISSIONS FOR

P.O.W.E.R POETRY PROJECT

[POWER OF WORDS EXPOSING RACISM]

WE INVITE AUTHOR PARTICIPATION FROM BLACK, INDIGENOUS, LATINX/SPANISH SPEAKING ORIGIN, ASIAN/SOUTH ASIAN, MIDDLE EASTERN, BI-RACIAL, AND TO ANYONE WHO IS A PERSON OF COLOR

P.O.W.E.R is an initiative for those affected by racism to have their voice heard. We will showcase poetry from the BIPOC community to display in merchant windows throughout the Village of Warwick. This project will empower authors by uplifting their voices and displaying the impact racism has on their lives.

DEADLINE FOR SUBMISSIONS:

TUESDAY, JUNE 1ST, 2021

EVENT DAY

SATURDAY, JUNE 19TH, 2021

**FOR MORE INFO, EMAIL:
POWERPROJECTCOLLECTIVE@GMAIL.COM**

JENNIFER S. ECHEVARRIA

30 The Rise
Warwick, New York 10990
jennechevarria@aol.com • (845) 421-7353

April 14, 2021

Village of Warwick
Board of Trustees
77 Main Street
P.O. Box 369
Warwick, NY 10990

RECEIVED

APR 14 2021

**VILLAGE OF WARWICK
VILLAGE CLERKS OFFICE**

Re: Request for Rental of Pavilion at Memorial Park

Dear Board Members:

Please accept the following in connection with my request to rent the pavilion at the Veterans' Memorial Park on Friday, May 14th, from 2 pm to 8 pm:

- Security deposit check no.: 3179 in the amount of \$100.00;
- Facility Use Request form;
- Certificate of Liability Insurance showing that my homeowner's insurance has a policy limit of \$500,000.00 per occurrence, is extended off premises, and includes the Village of Warwick as an additional insured;
- Map of Memorial Park with location of the proposed party circled; and
- Facility Use Requirements form (signed).

The purpose of this request is an 11th birthday party for my son, Denis. We plan to invite approximately 10 children and have reserved a game truck (Primetime Gaming, LLC) so that the children can play video games on the truck for 2 hours and then have pizza and cake under the pavilion for an hour. We plan to have the truck from 4 – 6 pm and have pizza and cake for an hour or less thereafter. I will need two hours to set up and an hour to clean up and therefore request the space from 2 pm to 8 pm but will likely be out well before 8 pm. We also request use of the tables, chairs, lights and bathroom, if possible.

It is our hope that this will be considered at the upcoming Board meeting on April 19, 2021. Please advise if I should attend the meeting or if you require any further information or documentation. Thank you!

Very truly yours,



Jennifer S. Echevarria

Encs.

77 Main Street
Post Office Box 369
Warwick, NY 10990
www.villageofwarwick.org



(845) 986-2031
FAX (845) 986-6884
mayor@villageofwarwick.org
clerk@villageofwarwick.org

VILLAGE OF WARWICK

INCORPORATED 1867

FACILITY USE REQUEST

Today's Date: 4/13/21 Date(s) Requested: May 14, 2021 Time of Event: 4-7pm
Set Up Time: 2pm Break Down Time: 7-8pm
Village Park/Facility Requested: Pavilion at Veterans' Memorial Park
*Please use attached map to indicate areas to be used.
Name of Event (Purpose of Use): DENIS McATEER'S Birthday Party
Name of Organization or Individual: Jennifer Echevarria
Check one: ☐ Non-Profit ☐ 501(c)3 ☐ For Profit ☒ Private Event
Proof of Residency: 30 The Rise Warwick ny Designated Contact: Jennifer Echevarria
Mailing Address: 30 The Rise Warwick ny Email: jennechevarria@aol.com
Telephone Day: _____ Evening: _____ Cell: 845-421-7353
Total Participants Expected: Adults: 2 Children: 10
Village of Warwick Participants (Number): 12 Non-Resident Participants (Number): 0
How will event be advertised? Will not be advertised
Is material or equipment required from the Village of Warwick? ☐ Yes ☒ No
If needed, state type and for what purpose: Son's 11th birthday party, will have a game truck - prime time gaming - for the kids to play video games and then have pizza & cake
Is admission fee charged? ☐ Yes ☒ No
If so, what will proceeds be used for? _____
Will food be served? ☒ Yes ☐ No
If yes, please give details: pizza, cake, juice/soda/water

The undersigned is over 21 years of age and has read this form and attached regulations and agrees to comply with them. He/she agrees to be responsible to the Village of Warwick for the use and care of the facilities. He/she, on behalf of Jennifer Echevarria (Name of Organization) does hereby covenant and agree to defend, indemnify and hold harmless the Village of Warwick from and against any and all liability, loss, damages, claims, or actions (including costs and attorneys' fees) for bodily injury and/or property damage, to the extent permissible by law, arising out of or in connection with the actual or proposed use of Village's property, facilities and/or services by Jennifer Echevarria (Name Organization).

Jennifer Echevarria

Signature of Organization's Representative (Must be a Village of Warwick Resident)

Address: 30 The Rise Warwick ny Telephone: 845-421-7353

Clerk Use Only:

Security deposit check # 3179

Police approval (if applicable) N/A


Certificate of Insurance ☒

*Items on file in the Clerk's office

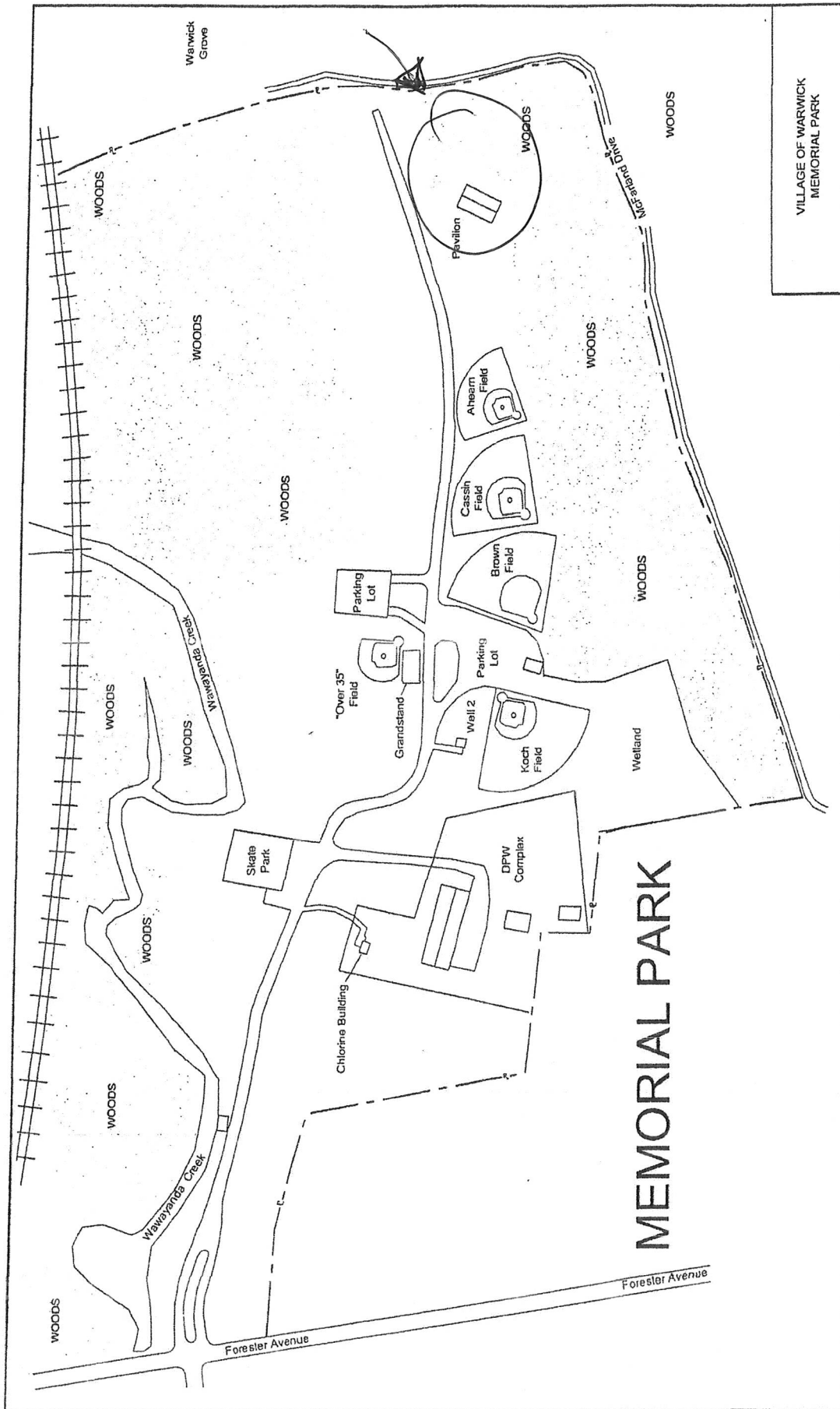
22. In the event of an accident, please notify the Village Clerk before the end of the next business day.

FACILITY USER does hereby covenant and agree to defend, indemnify and hold harmless the Village of Warwick from and against any and all liability, loss, damages, claims, or actions (including costs and attorneys' fees) for bodily injury and/or property damage, to the extent permissible by law, arising out of or in connection with the actual or proposed use of the Village of Warwick property, facilities and/or services.

I have read the Facilities Use Requirements


Signature

4/13/21
Date





Warwick Community Bandwagon, Inc.
11 Hamilton Ave
Warwick, N.Y. 10990
845-986-6422

April 13, 2021

To the Honorable Mayor Michael Newhard
and Village of Warwick Board of Trustees,

Dear Mayor and Trustees,

The Warwick Valley Community Center, in collaboration with Wickham Works, and the Warwick Valley High School Gay Straight Alliance (G.S.A.) would like to request permission for the use of the lawn and band shell at the front of Stanley Deming Park on Saturday, June 5th, 2021, 5.30-8.30PM for a PRIDE Day of Acceptance celebration. This event will consist of a combination of speakers and performers, an art display, interactive art projects and craft tents, music, and refreshments.

It will comply with all State mandated Covid-19 safety requirements including mask wearing and social distancing.

Set-up for the event would take place on Saturday, June 5th, at 1pm and breakdown/cleanup will be after until 10pm. We anticipate using power for a P.A. system and if possible, we would request the use of tables and chairs from the village, and the restrooms. The rain date for the event would be Sunday, June 6th.

Thank you for your time and consideration,

Karen Thomas
Karen Thomas

77 Main Street
Post Office Box 369
Warwick, NY 10990
www.villageofwarwick.org



(845) 986-2031
FAX (845) 986-6884
mayor@villageofwarwick.org
clerk@villageofwarwick.org

VILLAGE OF WARWICK

INCORPORATED 1867

FACILITY USE REQUEST

Today's Date: 4/14/2021 Date(s) Requested: June 5th 2021 Time of Event: 5³⁰ pm - 8³⁰ pm
Set Up Time: 1 pm Break Down Time: 10 pm

Village Park/Facility Requested: Stanley Demming Park
*Please use attached map to indicate areas to be used.
Name of Event (Purpose of Use): PRIDE DAY of Acceptance Celebration
Name of Organization or Individual: Warwick Community Bandwagon Inc/Wickham Works

Check one: ☒ Non-Profit ☒ 501(c)3 ☐ For Profit ☐ Private Event
Proof of Residency: W.V.C.C. Designated Contact: Karen Thomas
Mailing Address: 11 Hamilton Ave Warwick Email: warwicknycommunitycenter@gmail.com
Telephone Day: 845.986.6422 Evening: _____ Cell: _____
Total Participants Expected: Adults: 50 Children: 75

Village of Warwick Participants (Number): 80 Non-Resident Participants (Number): 45
How will event be advertised? Social Media, newspapers
Is material or equipment required from the Village of Warwick? ☒ Yes ☐ No
If needed, state type and for what purpose: Electric, tables, chairs, restrooms
Is admission fee charged? ☐ Yes ☒ No
If so, what will proceeds be used for? _____
Will food be served? ☒ Yes ☐ No
If yes, please give details: Free water and Snacks

The undersigned is over 21 years of age and has read this form and attached regulations and agrees to comply with them. He/she agrees to be responsible to the Village of Warwick for the use and care of the facilities. He/she, on behalf of WVCC/WICKHAM (Name of Organization) does hereby covenant and agree to defend, indemnify and hold harmless the Village of Warwick from and against any and all liability, loss, damages, claims, or actions (including costs and attorneys' fees) for bodily injury and/or property damage, to the extent permissible by law, arising out of or in connection with the actual or proposed use of Village's property, facilities and/or services by WVCC/Wickham Works (Name Organization).

Karen Thomas Demetrios

Signature of Organization's Representative (Must be a Village of Warwick Resident)

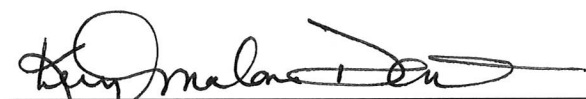
Address: 9 Campbell Rd Telephone: 845 800 4417

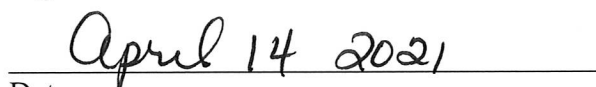
Clerk Use Only: Security deposit check # 1002 Certificate of Insurance ☒
Police approval (if applicable) N/A *Items on file in the Clerk's office

22. In the event of an accident, please notify the Village Clerk before the end of the next business day.

FACILITY USER does hereby covenant and agree to defend, indemnify and hold harmless the Village of Warwick from and against any and all liability, loss, damages, claims, or actions (including costs and attorneys' fees) for bodily injury and/or property damage, to the extent permissible by law, arising out of or in connection with the actual or proposed use of the Village of Warwick property, facilities and/or services.

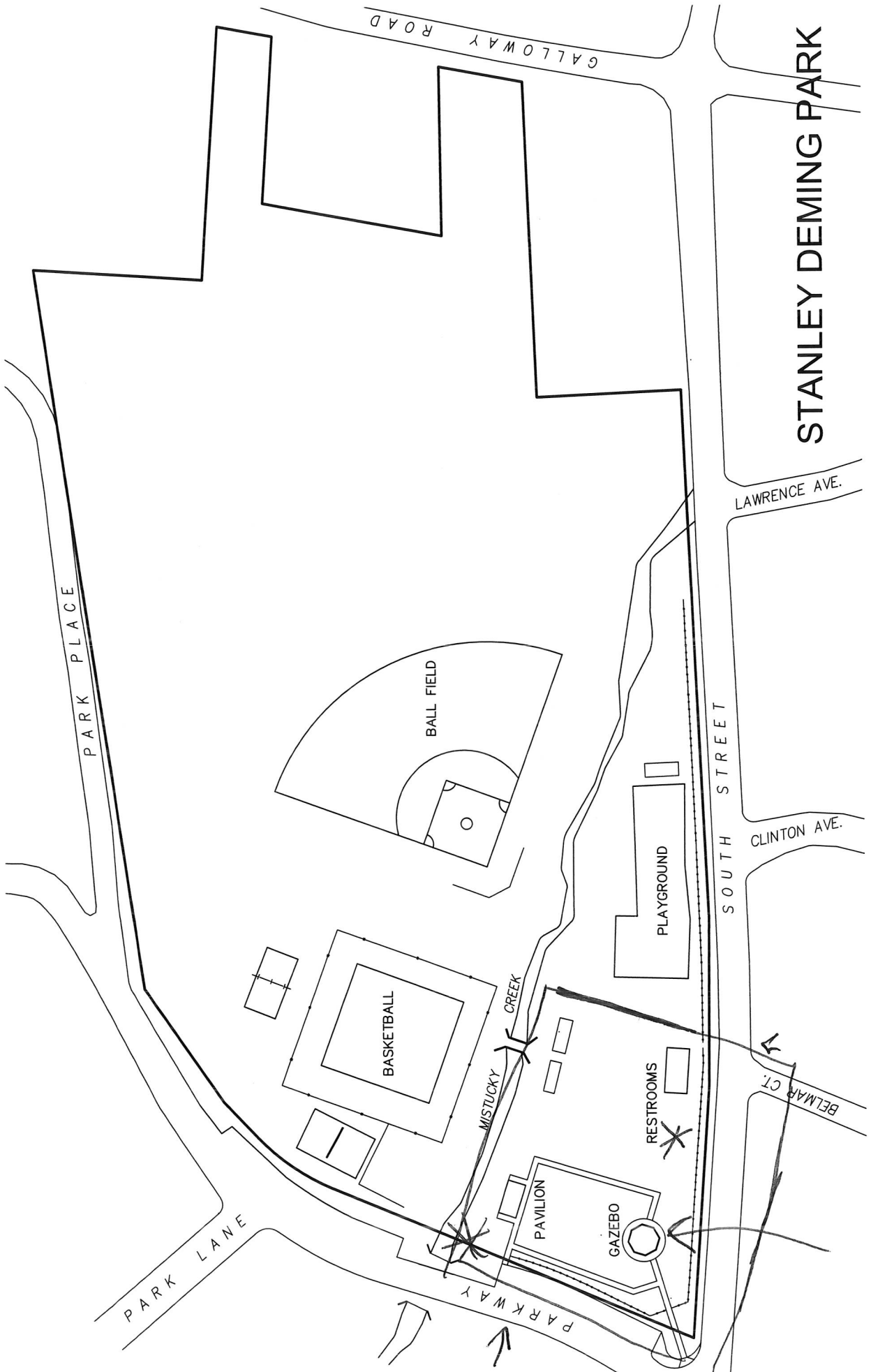
I have read the Facilities Use Requirements


Signature


Date

WVCC

STANLEY DEMING PARK



VILLAGE OF WARWICK

LOCAL LAW NO. 2 OF THE YEAR 2021

A local law to amend Village Code Chapter 145 entitled "Zoning" by revising the Village's Zoning Districts Map to change the zoning designation of certain real property from "Light Industrial" ("LI") to "Central Business" ("CB").

Section 1. Purpose:

The purpose of this Local Law is to amend the Village's Zoning Code in order to grant the petition of the owner of certain real property located at 15 Elm Street, Warwick, New York which seeks to change the zoning designation of the said property from "Light Industrial" ("LI") to "Central Business" ("CB").

Section 2. Amendment of Code:

Village Code Section 145-21, "Zoning Districts Map," is hereby amended to revise the said Zoning Districts Map by changing the zoning designation of the real property located at 15 Elm Street, Warwick, New York and designated on the Tax Map as Section 210, Block 7, Lot 3 from "Light Industrial" ("LI") to "Central Business" ("CB").

Section 3. Severability:

If any part or provision of this local law or the application thereof to any person or circumstance be adjudged invalid by any court of competent jurisdiction, such judgment shall be confined in its operation to the part or provision or application directly involved in the controversy in which such judgment shall have been rendered and shall not affect or impair the validity of the remainder of this local law or the application thereof to other persons or circumstances, and the Village Board of the Village of Warwick hereby declares that it would have passed this local law or the remainder thereof had such invalid application or invalid provision been apparent.

Section 4. Effective Date:

This Local Law shall become effective upon filing with the Secretary of State of the State of New York subsequent to having been duly adopted by the Village Board.