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 Village Board Meeting – February 7, 2022

Pursuant to New York State Chapter 1 of the Laws of 2022 public bodies may conduct meetings and public hearings either remotely pursuant to the requirements of Chapter 1 or in-person following CDC and New York State Department of Health guidance; therefore, the Village of Warwick Village Board meetings will be conducted virtually through Zoom Videoconference until further notice.

To View the Meeting:

YOUTUBE LIVE - The public may view the meeting live 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. Please limit your comments to **three (3) minutes**.

BOARD OF TRUSTEES VILLAGE OF WARWICK FEBRUARY 7, 2022 AGENDA

Call to Order Pledge of Allegiance Roll Call

1. Introduction by Deputy Mayor Cheney.
2. Acceptance of Minutes: January 3, 2022.
The vote on the foregoing motion was as follows:
Trustee Cheney Trustee Lindberg Trustee Bachman
Trustee McManus Mayor Newhard
3. 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
Presentation
1. Warwick Lions Club - Pump Track.

Announcements

1. COVID test kits are available for pick up in the Village Hall lobby until supplies last. Village Hall is open Monday – Friday from 8:30 a.m. - 4:00 p.m. with the exception of holidays.

Correspondence

- 1. Letter from Village Engineer, David Getz, regarding the sewer extension plans for the proposed Warwick Commons project.
- 2. Letter from Department of Public Works employee, Robert T. Remo, announcing his retirement effective March 10, 2022.
- 3. Letter from Department of Public Works employee, Dylan McKinnon, announcing his resignation effective February 2, 2022.

- 4. Letter from Department of Public Works employee, Justin Trone, announcing his resignation effective February 15, 2022.
- 5. Report from Village of Warwick Engineer Intern, Wakeley Banker.

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**.

1. **MOTION** to make payment to PK Songer Plumbing in the amount of \$57,000 for the

Motions

Trustee Cheney's Motions:

Wastewater Treatment Plant UV Disinfection Project per Payment Application #5 as certified by Barton & Loguidice. Funds are appropriated in budget code G.8120.4950 in the 2021-22 budget.

The vote on the foregoing motion was as follows:

Trustee Cheney ____ Trustee Lindberg ____ Trustee Bachman ____

Trustee McManus ____ Mayor Newhard ____

2. MOTION to approve and authorize the Mayor to sign Change Order No. 1G for the UV Disinfection Project General Contract with P.K. Songer as per the recommendation of Barton & Loguidice. The change order is a zero-cost change order that has no impact on the overall project cost.

The vote on the foregoing motion was as follows:

Trustee Cheney ____ Trustee Lindberg ____ Trustee Bachman ____

Trustee McManus ____ Mayor Newhard ____

3. **MOTION** to approve and authorize the Mayor to sign Change Order No. 2E for the UV Disinfection Project Electrical Contract with O'Connell Electric Company, Inc. as per the recommendation of Barton & Loguidice. The change order is a zero-cost change order that has no impact on the overall project cost.

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

	Trustee Cheney Trustee Lindberg Trustee Bachman
	Trustee McManus Mayor Newhard
4.	MOTION to advertise for DPW Laborers at a rate of \$18.00 per hour in accordance with the Collective Bargaining Agreement as per the recommendation of DPW Supervisor Mike Moser.
	The vote on the foregoing motion was as follows:
	Trustee Cheney Trustee Lindberg Trustee Bachman
	Trustee McManus Mayor Newhard
5.	MOTION to authorize the Village Mayor to execute the application to the NYSDEC for approval of the plans to extend the Village's Wastewater Collection System to service units in Warwick Commons as recommended in the letter and report received from Lehman & Getz.
	The vote on the foregoing motion was as follows:
	Trustee Cheney Trustee Lindberg Trustee Bachman
	Trustee McManus Mayor Newhard
6.	MOTION to approve payment #8 in the amount of \$33,552.81 to TAM Enterprises, Inc. for the Vertical Spiral Screen at the Orchard Street Pump Station for work that includes electrical modifications, roofing, and preparation work for installing the screen per the recommendation of the Village Engineer, David Getz. Funds are appropriated in budget code G.8120.4950 in the 2021-22 budget.
	The vote on the foregoing motion was as follows:
	Trustee Cheney Trustee Lindberg Trustee Bachman
	Trustee McManus Mayor Newhard
7.	MOTION to amend the resolution approved on February 1, 2021, 'Creating a Special Board to Prepare an Update of the Village's Comprehensive Plan', item two (2) to read: 'The CPC shall consist of thirteen (13) members appointed by the Village Board.'
	The vote on the foregoing motion was as follows:
	Trustee Cheney Trustee Lindberg Trustee Bachman
	Trustee McManus Mayor Newhard
8.	MOTION to appoint Elizabeth Bourne and Judy Battista as a Members of the Village of

Warwick Comprehensive Plan Committee.
The vote on the foregoing motion was as follows:
Trustee Cheney Trustee Lindberg Trustee Bachman
Trustee McManus Mayor Newhard
9. RESOLUTION APPROVING CERTAIN INSTALLMENT PAYMENT AGREEMENTS FOR MUNICIPAL WATER & SEWER SERVICES
WHEREAS, the deferred payment program for municipal central water and sewer service charges authorized by the State of New York as part of the COVID-19 relief initiatives has expired; and
WHEREAS, following expiration of the said program, the Village of Warwick has received requests from several property owners to enter into installment agreements for payment of delinquent municipal central water and sewer service charges outside of the COVID-19 relief deferred payment program; and
WHEREAS, the Village has prepared forms for Installment Payment Agreements which may be utilized for such purposes, copies of which are annexed hereto;
NOW, THEREFORE, BE IT RESOLVED as follows:
1. That the Village Board hereby approves the Installment Payment Agreement forms for use by the Village in regard to the requests for such agreements received to date; and
2. That the Village Board hereby authorizes the Mayor to execute Installment Payment Agreements on delinquent municipal central water and sewer service for any requests for the same received on or prior to the date of this resolution.
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
Trustee Lindberg's Motions
10. MOTION to grant permission to the Nicholas P. Lesando, Jr., Warwick Township Post #214 of the American Legion to hold a Memorial Day Parade on Monday, May 30, 2022, and to use Veterans Memorial Park Firemen's Monument area from 11:00 a.m. to approximately 2:00 p.m. The parade will step off at approximately 11:00 a.m., with lineup beginning on Main Street in front of Village Hall as per their letter received January 5, 2022. The parade route will be as follows: Main Street, Oakland Avenue to the Warwick Cemetery, Galloway Road to the St. Stephen's Cemetery, Forester Avenue, to Veterans Memorial Park Firemen's Monument. All activities must be in accordance with NYS and Orange County Departments of Health. Town of Warwick Police Department approval, 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
11. MOTION to approve the budget modification request as per the Village Treasurer's memo dated February 1, 2022.
The vote on the foregoing motion was as follows:
Trustee Cheney Trustee Lindberg Trustee Bachman
Trustee McManus Mayor Newhard
Trustee Bachman's Motions
12. MOTION to grant permission to Village Employee, Boris Rudzinski, to carry over 5.88 vacation days.
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 Court Clerk, Karen Vermillion, to carry over 10 vacation days.
The vote on the foregoing motion was as follows:

Trustee Cheney Trustee Lindberg Trustee Bachman
Trustee McManus Mayor Newhard
Trustee McManus' Motions
14. MOTION to appoint Mary Alice Cahill to the position of part-time Billing Control Clerk at a rate of \$21.00/hour effective February 8, 2022.
The vote on the foregoing motion was as follows:
Trustee Cheney Trustee Lindberg Trustee Bachman
Trustee McManus Mayor Newhard
15. MOTION to waive the thirty (30) day notice requirement of the filing of a New York State Liquor License Application for the restaurant named 'Next to 14' affecting property owned by Damien G. Georges, located at 12 Railroad Avenue, Warwick, NY.
The vote on the foregoing motion was as follows:
Trustee Cheney Trustee Lindberg Trustee Bachman
Trustee McManus Mayor Newhard
Final Comments from the Board
Executive Session (if applicable)

Adjournment



Montgomery Office: 71 Clinton Street Montgomery, NY 12549 phone: (845) 457-7727 fax: (845) 457-1899 Warwick Office: 17 River Street Warwick, NY 10990 phone: (845) 986-7737 fax: (845) 986-0245

www. Engineering Properties PC. com

January 21, 2022

VILLAGE OF WARWICK BOARD OF TRUSTEES 77 MAIN STREET WARWICK, NY 10990

ATT: MAYOR MICHAEL NEWHARD

RE: WARWICK COMMONS PROJECT

SCHEFFIELD DRIVE W.O. #1802.55

Dear Mayor Newhard and Trustees:

Colliers Engineering, the engineers for the proposed Warwick Commons project, has completed an application form to be submitted to the NYSDEC for approval of the proposed extension of the Village's wastewater collection system. The DEC will be reviewing plans and specifications for the extension of gravity sewer mains to serve the project. The Village's collection and treatment system has the capacity to handle the design flow of 20,550 gallons per day.

The Village Planning Board has issued conditional site plan approval for the project, with one of the conditions being the receipt of DEC approval of the proposed sewer extension. We find that the plans and specifications are in approvable form and recommend that the Mayor sign the application form on behalf of the Village.

Sincerely,

Engineering & Surveying Properties, P.C., Village Engineers

David A. Getz, P.E.



JAN 31 2022

VILLAGE OF WARWICK VILLAGE CLERKS OFFICE

January 24, 2022

Mayor Michael Newhard Village Board of Trustees Michael Moser, DPW Supervisor

Please accept this letter as my notice of retirement from my position in the Department of Public Works as a laborer effective March 10, 2022, my last working day will be March 9, 2022.

Respectfully,

Robert T. Remo

January 15, 2022

RECEIVED

JAN 31 2022

Dear Mayor Newhard and Board Of Trustees:

VILLAGE OF WARWICK VILLAGE CLERKS OFFICE

First of all, I would like to thank everyone for the opportunity to work for the Village Of Warwick. With everyone that applied within the same time frame as myself, I was thrilled to get the call that I would be starting work in September of 2020. It was definitely a difficult time considering that we were in the middle of a pandemic, while still trying to figure out an appropriate course of action that would be in the best interest of the health of ourselves and our families. It has been an honor to work alongside the crew at the DPW. I appreciate the Village being so understanding with my move out of state, but unfortunately due to some specific verbiage in the contract, I am unable to obtain a driver's license in my home state, along with a few other personal discrepancies. I am extremely appreciative of the opportunity presented to me to be able to start my adult civilian life with this crew right after being discharged from the Armed Forces. I would like to give thanks to Mike Moser for giving me hours of his own personal time two years in a row in order for me to observe Veterans Day, a day that is very important to myself and all of my brothers and sisters that have made that sacrifice and served our country honorably. I would also like to thank Chris Bennett of the Water Department, for sharing his knowledge of his department which enabled me to complete all tasks that were required of me relating to his area of expertise. I would like to thank Jason Makuch as well for answering any and all questions I had throughout my employment and teaching me how to accomplish my tasks. I would like to recognise Tony Rivera, Art Wendel, Dylan Gerstner, and Mike Faulls for offering me step by step explanations of tasks and equipment that were foreign

to me, and ensuring I was equipped for success. Thank you to everyone in Village Hall who

always answered my questions and took care of me.

I feel it is necessary to give the following people special recognition due to their

knowledge, work ethic, and willingness to teach and train all new hires, including myself:

Timothy Palmer, Chris Kane, and Bob Helt. Also, I can not emphasize enough how helpful,

knowledgeable, and encouraging Mike Finelli and Bob "Rip" Remo have been as co-workers

from day one.

It has been a privilege and a learning experience throughout my time with the DPW, but I am

now starting my career in the field of law enforcement.

The Sday, February
$$1^{st}$$
 2022. My final day of work will be Friday, January 28th 2022.

Sincerely,

Dylan McKinnon

Date: February 2, 2022

To: Mayor Newhard & The Village Board

I Justin Trone will be resigning from my position as Laborer with The Village of Warwick DPW Effective February 15, 2022. I would like to thank everyone for the opportunity that this job has given me. Although it has been a brief period it has been a pleasure working with the Village of Warwick.

Sincerely

Justin Trone

RECEIVED

FEB 02 2022

VILLAGE OF WARWICK VILLAGE CLERKS OFFICE

Winter Engineering Internship

The Village of Warwick 2021-2022



Dear Village Board,

Thank you for giving me the opportunity to work for the Village of Warwick DPW throughout the winter. I believe that in partnership with Barry Cheney, Mike Moser, Boris and other Village employees, this internship has proved valuable for the Village. Throughout the winter, I updated road infrastructure databases, logged positions and provided condition assessments with repair lists. I believe the Village is moving in the right direction with the digitalization of data collected in the field. I focused on integrating the Municity5 software into more widespread use in the water department, and continued the transition from ArcMap.

Over the past 4 weeks, this internship has allowed me to obtain valuable information about engineering, planning, road maintenance and the workplace environment. I have also learned a great deal about how people from different departments in the office come together to accomplish a goal. The internship tested my problem solving skills on a daily basis. This experience will prove useful for my future in the engineering field. I enjoyed working for the Village over the winter, and I appreciate the kindness and patience that I was shown.

I hope that I have met and exceeded your expectations for the engineering intern position. I greatly appreciate this opportunity. Thank you again.

Sincerely,

Wakeley Banker

Wally Buch

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Introduction:

For the past month, I continued to update and expand the Village of Warwick DPW's existing databases, while simultaneously shifting the Village to be more reliant on the Municity 5 software. The inventories, condition assessments, and repair lists are all stored in this computer and have been provided in this final report. The geographic information that I have logged has been transferred into ArcGIS and Municity 5. This should provide easy access for Village employees to use in the future. A brief summary of all of the positions logged throughout the entirety of my internship is shown in Table 1 of the appendix. The data I collected will need to be updated and evaluated in the future to maintain accuracy and functionality for use by the Department of Public Works. The updates that I made to the already immense database are detailed in this report with final copies attached in the appendix.

Achievements:

All-Way Stop Signs

It was brought to my attention by Mr. Cheney that the Village is required to have an All-Way, 4-Way, or equivalent sign posted under all stop signs that are attached to a stop intersection. Also, stop intersections that are in the Village should be documented in the VOW Code. So, I checked all listed stop intersections in the code to see if all associated stop signs had all-way signs attached. I compiled an inventory of current all-way signs and a list of needed all-way signs. They are both attached in the appendix under the headers Table 2 and 2.1. However, when I was generating these lists I found that some stop intersections are partially or fully missing and it contains a few discontinuities. So, I created a list of the amendments that should be made to the code, shown in Table 2.2, and made the associated changes to Tables 2 and 2.1. Finally, in order to avoid confusion, I placed an asterisk next to all the stop signs that I added to the tables that aren't listed in Chapter 135-12 in the Village's code

Backflow Prevention Devices

Backflow Prevention Devices have been one of my primary focuses since I started back in May. Backflow Prevention Devices prevent the flow of water in the opposite direction of nominal flow and if left unchecked, it can result in the contamination of potable water. In order to prevent any malfunctions, it is required that they are inspected on a yearly basis by a licensed professional, and that the certification is turned into the Village within 30 days of the inspection. Over the summer, I compiled a list of the most recent inspections and created a checklist to be filled out each time an inspection is recorded in the Village. This winter, I updated the list to account for recent inspections. It is attached in the appendix under the header Table 3. Mr. Bennett recommended that I keep a record of the inspection history for some of the most notable VOW properties that have BPDs. He provided this information and I have attached the spreadsheet I created under Table 3.1. Next, Mr. Cheney suggested that the Village send a letter to all property owners who are overdue for inspections. Mr. Cheney and I wrote the letter, and I compiled a list of all of the Village's property owners who own a BPD using the Edmonds database. Finally, I created separate tables of the properties that have multiple BPDs to attach to the associated letter. These documents were all sent to Mr. Cheney and Mrs. Abramson to send to the Village. I have saved and attached the letter under Figure 1 so, it can be easily accessed and used on a yearly basis.

Curb Shutoffs

This winter internship allowed time for Chris Bennett and I to locate and record the positions of 28 curb shutoffs in the Village. A curb shutoff is a valve that is used to start or stop the flow of water from a water service line into a building. We began logging the valves over the summer and with these new additions the total number I have logged is 141 in 2021. This brings the grand total to 1103 recorded into both Municity 5 and ArcGIS. This winter we primarily focused on Gordon Terrace but, we also recorded some others scattered around the Village. The curb shutoffs are labeled with the attributes of quantity, type, cover, visibility, address, service diameter, and style. This is a long-term project as it takes a great deal of time to visit and find the curb shutoff at each house. The winter new addition list is contained in the appendix under Table 4.

Paving Projects

Mr. Cheney and Mr. Moser approached me to ask if I could compile a list of the paving projects that have been completed in the Village over the last 10 years. Cathy and Sadie provided me with chips records, and I read through to find the invoices of each paving project. The invoices provided the date, final cost, route name (to/from), and the project type. Next, I used the Cornell Local Roads Software to find an estimated lifespan of the repair. The generated lifespan was unrealistic so, I contacted a representative who gave me a more realistic timeline. Finally, I used that information to create an estimated repair date for each project. This data is contained in the appendix under the header Table 5.

Minor Projects:

Building Permits

The building inspector, Boris, asked me if I could take pictures of some open building permits where the work had been completed. These permits generally were for the building of sheds, fences or roofs. I visited each place and would ask the homeowner for permission to enter the property and take pictures of the structure. These pictures were then given to Boris to assist in closing the permit and have them pass the final inspection. I have attached the list of properties visited, permit type, date photographed, and number of pictures for easy identification by Boris because the pictures on the camera could not be labeled. It is attached in the appendix under Table 6.

Entrance Signs

It was brought to my attention that the Village of Warwick is supposed to have signs at all the entrances that state "25 mph unless otherwise specified." I found each entrance to the Village using the Municity 5 GIS roadmap and Village Boundary. Then, I went out and checked each. I recorded my findings in Table 7 located in the appendix. It includes the road name, location, and if a sign reading the correct information is present. Also, I don't believe that these signs are necessary for the entrances on Homestead Village Drive or River Street.

Generators

The Department of Public Works has many generators around the Village. I was tasked with compiling a list and recording it into the inventories database. Using the lists that the DPW supplied me I created a spreadsheet that contained all relevant information. I counted nine generators and for each I recorded the attributes of model number, serial number, engine number, fuel type, and kW. This spreadsheet is contained under Table 8 in the appendix.

Municity5

The Municity5 software was a major part of my winter internship. The GIS was used constantly to look at SBL's, locations, and stored data. I continued the transition to Municity5 by creating the water supervisor Chris Bennett an account and creating instructions for future use. He should now be able to find and locate water valves that are plotted in the GIS with ease. The generic written instructions for logging in and site navigation are attached in the appendix under Figure 2. They can be used by any member of the DPW that has an account with Municity. Finally, I updated Municity with all the new locations I plotted this winter.

Sidewalk Ramps

Sidewalk ramps were a repeated focus of mine. Previously, I had compiled a list of undocumented sidewalk ramps in the Village, their condition assessment, and which ramps needed mats attached. This winter, Mr. Cheney asked me to find all the crosswalks that don't have adequate ramps attached. I referenced all of the Village's crosswalks to create a list of which crosswalks need ramps attached, and a condition assessment of the ramps. I didn't include crosswalks that touch state-owned roads because they are going to be redone in the near future. I have attached this list under the header Table 9 in the appendix.

Work Order System

Mr. Cheney suggested that I log a few generic entries into the work order system so, the DPW can begin repairs throughout the Village. I created generic entries about parking meter repairs, sign defects, and more. I left my name and number in case there were questions about the written description given. Also, I referenced my written summer report to allow for easier identification of needed repairs.

Updating Programs and Organization:

At the beginning of my internship, DPW Supervisor, Mr. Moser, asked me to consolidate some of the DPW's files. Throughout the internship, I maintained an organized desktop. I created all new files and stored them in my internship folder until they were finalized. Then, I moved them to their respective folders for inventories or shapefiles. The files were all merged and given appropriate titles. The folder titled excel contains all of the inventories and maintenance reports, and the folder titled GIS contains the final ArcGIS maps. In Municity5, all the corresponding data is stored and broken up into specific layers for organizational purposes. I want to urge future interns to use this process of organization to avoid the

movement of shapefiles and to prevent the accidental deleting of previous inventory reports. The internship began with another update of the Windows Mobile Device Center. I needed to update it in order for it to be compatible with the new Windows updates. After this update, I updated the GPS Pathfinder Program for everything to be up to date. This allowed for the smooth transfer of shapefiles from the Trimble Device for the entirety of the internship. My summer 2021 internship report provides more in-depth tips and tricks for the transfer and correction of shapefile data.

Projects to be completed:

- Complete Cornell Local Roads Street Condition Assessment
- Complete Sidewalk Condition Assessment
- o Finish Logging Curb Shutoffs
- o Storm Sewers Condition Assessment
- Update Backflow Prevention Devices Inspection Checklist

Conclusion:

This internship has served as a great learning experience. It has continued to provide me with workplace experience, time management skills and road maintenance knowledge. I was able to improve my problem-solving skills each day I worked this winter. Finally, I would like to express my thanks to Mr. Cheney, Mr. Moser, Mr. Mayor, Boris, Raina, Cathy, Maureen, the Board of Trustees and all those who have assisted me this winter. Thank you for this great opportunity.

Appendix:

Pages 5-17

Table 1: Total Positions Logged Breakdown

Total amount of logged positions 2021-2022					
Туре	Number				
Crosswalks	77				
Curb Shutoffs	141				
Park & Village Lights	39				
Parking Meters	156				
River St Water Distribution	34				
Sidewalk Ramps	67				
Stop Lines	159				
Total	673				

Table 2: All-Way Stop Sign Inventory

All-Way Stop Signs Inventory					
1355-615	Stop Sign w/ All-Way	Direction of Travel	At Intersection Of	Date	
	Aske Street	North	Cropsey Street	1/6/2022	
	Aske Street	South	Cropsey Street	1/6/2022	
_	Crescent Avenue	South	Grand Street and		
3			Liberty Court	1/6/2022	
	Cropsey Street	West	Aske Street	1/6/2022	
	Grand Street	East	Crescent Avenue		
5	Grana Stropp		and Liberty Court	1/6/2022	
	Grand Street	West	Crescent Avenue		
6			and Liberty Court	1/6/2022	
	Liberty Court	North	Grand Street and		
7	Liberty Cours		Crescent Avenue	1/6/2022	
	Orchard Street	East	Welling Avenue	1/6/2022	
	Orchard Street	West	Elm Street	1/6/2022	
	Welling Avenue	North	Orchard Street	1/6/2022	
	Elm Street	South	Orchard Street	1/6/2022	
	South Street	South	Third Street and		
12			Park Way	1/6/2022	
⊢	Spring Street	North	Wheeler Avenue	1/6/2022	
-	Wheeler Avenue	West	Cherry Street and		
14			Spring Street	1/6/2022	
-	Wheeler Avenue	East	Cherry Street and		
1			Spring Street	1/6/2022	
-	South Street	North	Third Street and		
1	[Park Way	1/6/202	
_	7 Welling Ave*	North	Orchard St	1/6/202	
	8 Elm St* South Orchard St		1/6/202		

Table 2.1: All-Way Stop Signs Needed

		ble 2.1: All-Way		eaea	
		All-Way Stop S	igns Needed		Date
Stop Sign On	Direction of Travel	At Intersection Of	Signs Missing	3(oh 3igii/3) wassii/8 var ea al	1/6/2022
Aske Street	Both	Cropsey Street	140116	None	
Aske Street	North		1 All-Way Sign	Aske (North Facing) Sign	1/6/2022
Bridges Street	Both	Cropsey Street	2 All-Way Signs	Bridges (N+S Facing) Signs	1/6/2022
Burt Street	Both	Park Avenue	2 All-Way Signs	Burt (E+W Facing) Signs	1/6/2022
Cherry Street	South	Wheeler Avenue	1 All-Way Sign	Cherry (South Facing) Sign	1/6/2022
Crescent Avenue	Both	Grand Street and		,	4 (6 (2022
Cicacciteriva		Liberty Court	None	None	1/6/2022
Cowdrey Street	Both	Longhouse Road	2 All-Way Signs	Cowdrey (E+W Facing) Signs	1/6/2022
Cropsey Street	Both	Aske Street	1 All-Way Sign	Cropsey (East Facing) Sign	1/6/2022
Cropsey Street	Both	Bridges Street	2 All-Way Signs	Cropsey (E+W Facing) Signs	1/6/2022
Factory Street	Both	Howe Street	2 All-Way Signs	Factory (N+S Facing) Signs	1/6/2022
Grand Street	Both	Crescent Avenue and			
Granu Street	300	Liberty Court	None	None	1/6/2022
Crove Stroot	West	Southern Lane and			
Grove Street	11000	Grove Street	1 All-Way Sign	Grove (West Facing) Sign	1/6/2022
Harrand Villago Drive	Both	Candlestick Court			
Homestead Village Drive	Both	(north end)	2 All-Way Signs	Homestead Village (N+S Facing) Signs	1/6/2022
	Both	Olde Wagon Road	2 All-Way Signs	Homestead Village (N+S Facing) Signs	
Homestead Village Drive		The Rise	2 All-Way Signs	Homestead Village (N+S Facing) Signs	1/6/202
Homestead Village Drive		Factory Street	2 All-Way Signs	Howe (E+W Facing) Signs	1/6/202
Howe Street	Both		1 All-Way Sign	Hudson (East Facing) Sign	1/6/202
Hudson Street	East	Longhouse Road Grand Street and	TAIT Way Sign		
Liberty Court	Both	1	None	None	1/6/202
		Crescent Avenue	2 All-Way Signs		1/6/202
Locust Street	Both	Woodside Drive	2 All-Way Signs		1/6/202
Long House Road	Both	Hudson Street	1 All-Way Signs	Longhouse (South Facing) Sign	1/6/202
Long House Road	South	Cowdrey Street		Longhouse (West Facing) Sign	1/6/202
Long House Road	West	Aske Street	1 All-Way Sign	None	1/6/202
Orchard Street	East	Welling Avenue	None	None	1/6/202
Orchard Street	West	Elm Street	None		1/6/202
Park Avenue	Both	Burt Street	2 All-Way Signs	Park Ave (N+3 racing/ signs	
Southern Lane	Both	Southern Lane and	2 . 11 . 14	Southorn (NIS Eaging) Signs	1/6/202
		Grove Street		Southern (N+S Facing) Signs	-/ -/
South Street	Both	Third Street and Park	i	N	1/6/20
		Way	None	None	1/6/20
Spring Street	North	Wheeler Avenue	None	None	1/6/20
Wheeler Avenue	Both	Cherry Street	None	None	1/6/20
Wheeler Avenue	Both	Spring Street	None	None	1/8/20
Third St*	East	South St	1 All-Way Sign		1/8/20
Park Way*	West	South St	1 All-Way Sign	- 1 101	
Cowdrey St*	East	Mistucky Cir	1 All-Way Sign		1/8/20
Mistucky Cir*	North	Crowdrey St	1 All-Way Sign		1/8/20
The Rise*	West	Homestead Village	Dr 1 All-Way Sign	The Rise (West Facing) Sign	1/8/20
Candlestick Ct (North					1/0/0
End)*	East	Homestead Village	Dr 1 All-Way Sigr	Candlestick (East Facing) Sign	1/8/2
Olde Wagon Rd*	West	Homestead Village		Olde Wagon (West Facing) Sign	1/8/2
Woodside Dr*	East	Locust St	1 All-Way Sign		1/8/2
	Both	Spring St	2 All-Way Sign	ns McEwen (E+W Facing) Signs	1/13/2
McEwen St*	Both	McEwen St	2 All-Way Sign		1/13/2
Spring St*	Both	Wheeler Ave	2 All-Way Sig		1/13/2
McEwen St*		McEwen St	2 All-Way Sig		1/13/2
Wheeler Ave*	Both	Total	Contract Con	_0.0366.	

Table 2.2: Proposed Chapter 135-12 (Stop Intersections) VOW Code Amendments

Proposed Code (135-12) Amendments						
Change	Stop Sign On	Direction of Travel	At Intersection Of	Notes		
Add	McEwen St	Both	Spring St	4-Way Stop Inter. Not Previously Included		
Add	Spring St	Both	McEwen St	4-Way Stop Inter. Not Previously Included		
Add	McEwen St	Both	Wheeler Ave	4-Way Stop Inter. Not Previously Included		
Add	Wheeler Ave	Both	McEwen St	4-Way Stop Inter. Not Previously Included		
Add	Third St	East	South St	4-Way Stop Inter. 3rd St. Stop Sign (Not Previously Included)		
Add	Park Way	West	South St	4-Way Stop Inter. Park Way Stop Sign (Not Previously Included)		
Add	Welling Ave	North	Orchard St	4-Way Stop Inter. Welling Ave Stop Sign (Not Previously Included)		
Add	Elm St	South	Orchard St	4-Way Stop Inter. Elm St. Stop Sign (Not Previously Included)		
Add	Cowdrey St	East	Mistucky Cir	2-Way Stop Inter. Not Previously Included		
Add	Mistucky Cir	North	Crowdrey St	2-Way Stop Inter. Not Previously Included		
Add	The Rise	West	Homestead Village Dr	3-Way Stop Inter. The Rise Stop Sign (Not Previously Included)		
Add	Candlestick Ct (North)	East	Homestead Village Dr	3-Way Stop Inter. Candlestick Ct. Stop Sign (Not Previously Included)		
Add	Olde Wagon Rd	West	Homestead Village Dr	3-Way Stop Inter. Olde Wagon Rd Stop Sign (Not Previously Included)		
Add	Woodside Dr	East	Locust St	3-Way Stop Inter. Woodside Dr. Stop Sign (Not Previously Included)		
Delete	Coe Cicle	North	Cowdrey St	No Stop Signs Erected/Not a Stop Inter.		
Delete	Cropsey St	West	Sly St	Not a full All-Way Stop Inter. Cropsey (West) Oncoming Traffic		
Delete	Mcfarland Rd	North	Hudson St	Not a full All-Way Stop Inter. Mcfarland (South) Oncoming Traffic		

Table 3: Updated BPD Inspection Checklist (Dec 2021)

Backflow Prevention Devices: Inspection Checklist							
Facility	Address	Туре	Serial (#)	Date	Status		
Albert Wisner Public Lib.	1 Mcfarland Dr.	Double Check Valve Assembly (DCV)	10857	9/25/2017	Pass		
Albert Wisner Public Lib.	1 Mcfarland Dr.	Double Check Valve Assembly (DCV)	189468	9/25/2017	Pass,		
Albert Wisner Public Lib.	1 Mcfarland Dr.	Reduced Pressure Principle Assembly (RP)	3114910	9/25/2017	Pass		
Albert Wisner Public Lib.	1 Mcfarland Dr.	Reduced Pressure Principle Assembly (RP)	2859291	9/25/2017	Pass		
Anytime Fit. Building	60 Galloway Rd	Double Check Valve Assembly (DCV)	176675 1211	3/18/2021	Pass		
Anytime Fit. Building	60 Galloway Rd	Double Check Valve Assembly (DCV)	B041222	3/17/2021	Pass		
Anytime Fit. Building	60 Galloway Rd	Double Check Valve Assembly (DCV)	4101561	3/16/2021	Pass		
Burger King	8 Oakland Ave	Double Check Valve Assembly (DCV)	757OSY	11/17/2016	Pass		
Clifton G Brown Field	Memorial Park Dr.	Reduced Pressure Principle Assembly (RP)	021553	5/6/2021	Pass		
CVS	59 Main St.	Double Check Valve Assembly (DCV)	J10865	4/25/2014	Pass		
CVS	59 Main St.	Reduced Pressure Principle Assembly (RP)	199827	4/25/2014	Pass		
Ed Cassin Field	Memorial Park Dr.	Reduced Pressure Zone Assembly (RPZ)	063570	6/11/2021	Pass		
Express Laundry Center	28 Forester Ave.	Reduced Pressure Zone Assembly (RPZ)	065298	1/3/2018	Pass		
Hudson Valley DOSO	26 Forester Ave.	Double Check Valve Assembly (DCV)	390043	7/15/2016	Pass		
Koch Field	Memorial Park Dr.	Reduced Pressure Principle Assembly (RP)	021556	5/6/2021	Pass		
Liberty Green	4 Liberty Ct.	Double Check Valve Assembly (DCV)	174051 0211	6/14/2020	Pass		
Liberty Green	3 Liberty Ct.	Double Check Valve Assembly (DCV)	1602-240508	6/13/2020	Pass		
Liberty Green	2 Liberty Ct.	Double Check Valve Assembly (DCV)	162043 0205	6/12/2020	Pass		
Mount Alverno	20 Grand St.	Reduced Pressure Zone Assembly (RPZ)	807994	2/23/2017	Pass		
Mount Alverno	20 Grand St.	Reduced Pressure Zone Assembly (RPZ)	B06456	2/23/2017	Pass		
Orchard St. Pump Stat.	End of Orchard St.	Reduced Pressure Principle Assembly (RP)	112152	12/29/2020	Pass		

Residental	37 High St.	Double Check Valve Assembly (DCV)		3/17/2021	Pass
St. Anthony Hospital	15 Maple Ave.	Reduced Pressure Zone Assembly (RPZ)	36017	2/23/2017	Pass
St. Anthony Hospital	15 Maple Ave.	Reduced Pressure Zone Assembly (RPZ)	414681	2/23/2017	Pass
St. Anthony Hospital	15 Maple Ave.	Double Check Valve Assembly (DCV)	GJ1106	2/23/2017	Pass
Stanley Deming Rest.	Stanley Deming Park	Double Check Valve Assembly (DCV)	017946	10/24/2019	Pass
Warwick Grove	9 Cowdrey St.	Double Check Valve Assembly (DCV)	30520	5/21/2020	Pass
Warwick Grove	30 Hudson St.	Double Check Valve Assembly (DCV)	016647	5/19/2020	Pass
Warwick Grove	3 Cropsey St.	Double Check Valve Assembly (DCV)	26176	5/18/2020	Pass
Warwick Grove	19 Cropsey St.	Double Check Valve Assembly (DCV)	FK1775	9/27/2018	Pass
Warwick Grove	19 Cropsey St.	Reduced Pressure Principle Assembly (RP)	GH1508	9/27/2018	Pass
Warwick Grove	19 Cropsey St.	Reduced Pressure Principle Assembly (RP)	A10540	7/9/2013	Pass
Warwick Grove	17 Cropsey St.	Double Check Valve Assembly (DCV)	19306		
Warwick Grove	15 Cropsey St.	Double Check Valve Assembly (DCV)	166174 0610	11/5/2019	Pass
Warwick Grove	15 Cropsey St.	Reduced Pressure Principle Assembly (RP)	12409 30710	11/5/2019	Pass
Warwick Grove	12 Cropsey St.	Double Check Valve Assembly (DCV)	G11210	11/1/2019	Pass
Warwick Grove	1 Cowdrey St.	Double Check Valve Assembly (DCV)	15434	5/21/2020	Pass
Warwick Grove	8 Bridges St.	Double Check Valve Assembly (DCV)	18275	5/18/2020	Pass
Warwick Grove	54 Cropsey St,	Double Check Valve Assembly (DCV)	19327	5/20/2020	Pass
Warwick Grove	30 Hudson St.	Reduced Pressure Principle Assembly (RP)	06870	6/23/2012	Pass
Warwick Grove	19 Hudson St	Double Check Valve Assembly (DCV)	19336	5/19/2020	Pass
Warwick Grove	17 Cropsey St.	Reduced Pressure Zone Assembly (RPZ)	VF-0254	8/11/2021	Pass
Warwick Grove	17 Cropsey St.	Double Check Valve Assembly (DCV)	A22055	7/9/2013	Pass
Warwick Grove	15 Cropsey St.	Double Check Valve Assembly (DCV)	174424	7/9/2013	Pass
Warwick Grove	14 Hudson St.	Double Check Valve Assembly (DCV)	19326	5/19/2020	Pass
Warwick Grove	14 Cropsey St.	Double Check Valve Assembly (DCV)	18275	9/11/2017	Pass
Warwick Grove	12 Cropsey St.	Double Check Valve Assembly (DCV)	YT926		Pass
Waste Treatment Plant	104 River St.	Double Check Valve Assembly (DCV)	04976	12/29/2020	Pass
Waste Treatment Plant	104 River St.	Reduced Pressure Principle Assembly (RP)	142803	12/29/2020	
Waste Treatment Plant	104 River St.	Reduced Pressure Principle Assembly (RP)	23414	12/29/2020	
Water Treatment Plant	20 Water Ln	Reduced Pressure Principle Assembly (RP)	380627	12/29/2020	
Water Treatment Plt #2	30 Memorial Park Ln.	Reduced Pressure Principle Assembly (RP)	3320169	12/29/2020	Pass
<u></u>					

Table 3.1: BPD Inspection History for VOW Facilities

BPD Inspection History for Key VOW Facilities (12/29)								
Facility	Address	Serial (#)	Date	Status	Special Notes			
Waste Treatment Plant	104 River St	23414	12/29/2020	Pass				
Orchard St. Pump Station	End of Orchard St.	112152	12/29/2020	Pass				
Orchard St. Pump Station	End of Orchard St.	112152	10/24/2019	Pass				
Orchard St. Pump Station	End of Orchard St.	112152	10/16/2018	Pass				
Orchard St. Pump Station	End of Orchard St.	112152	10/27/2017	Pass				
Waste Treatment Plant	104 River St.	142803	12/29/2020	Pass				
Waste Treatment Plant	104 River St.	142803	10/24/2019	Pass				
Waste Treatment Plant	104 River St.	142803	10/16/2018	Pass				
Waste Treatment Plant	104 River St.	142803	10/27/2017	Pass				

20 Water Ln	380627	12/29/2020	Pass	
20 Water Ln	380627	10/24/2019	Pass	
20 Water Ln	380627	10/16/2018	Pass	
20 Water Ln	380627	10/27/2017	Pass	
30 Memorial Park Ln.	3320169	12/29/2020	Pass	
30 Memorial Park Ln.	3320169	10/24/2019	Pass	
	3320169	10/16/2018	Pass	
30 Memorial Park Ln.	3320169	10/27/2017	Pass	
104 River St.	04976	12/29/2020	Pass	
104 River St.	04976	10/24/2019	Pass	
104 River St.	04976	10/16/2018	Pass	
104 River St.	04976	10/27/2017	Pass	
104 River St.	457994	10/16/2018	Pass	Replaced by 23414 after 18
104 River St.	457994	10/27/2017	Pass	
	20 Water Ln 20 Water Ln 20 Water Ln 30 Memorial Park Ln. 30 Memorial Park Ln. 30 Memorial Park Ln. 30 Memorial Park Ln. 104 River St. 104 River St. 104 River St. 104 River St.	20 Water Ln 380627 20 Water Ln 380627 20 Water Ln 380627 30 Memorial Park Ln. 3320169 104 River St. 04976 104 River St. 04976 104 River St. 04976 104 River St. 04976	20 Water Ln 380627 10/24/2019 20 Water Ln 380627 10/16/2018 20 Water Ln 380627 10/27/2017 30 Memorial Park Ln. 3320169 12/29/2020 30 Memorial Park Ln. 3320169 10/24/2019 30 Memorial Park Ln. 3320169 10/16/2018 30 Memorial Park Ln. 3320169 10/27/2017 104 River St. 04976 12/29/2020 104 River St. 04976 10/24/2019 104 River St. 04976 10/16/2018 104 River St. 04976 10/27/2017 104 River St. 04976 10/27/2017	20 Water Ln 380627 10/24/2019 Pass 20 Water Ln 380627 10/16/2018 Pass 20 Water Ln 380627 10/27/2017 Pass 30 Memorial Park Ln. 3320169 12/29/2020 Pass 30 Memorial Park Ln. 3320169 10/24/2019 Pass 30 Memorial Park Ln. 3320169 10/16/2018 Pass 30 Memorial Park Ln. 3320169 10/27/2017 Pass 104 River St. 04976 12/29/2020 Pass 104 River St. 04976 10/24/2019 Pass 104 River St. 04976 10/16/2018 Pass 104 River St. 04976 10/27/2017 Pass 104 River St. 457994 10/16/2018 Pass

Figure 1: Final Copy of BPD Inspection Memo

Re. Annual Testing of Backflow Prevention Devices

January 5, 2022

Dear Property Owner,

Village of Warwick records show that you are the listed owner of a property that contains a backflow prevention device, which is overdue for annual testing and certification.

In accordance with Village of Warwick Code, Article XI, Cross-Connection Control 141-55 Inspection and Maintenance, backflow prevention devices must be properly maintained and tested by a certified tester at least every 12 months following installation. A list of certified backflow testers can be found on the State Health Department website at https://www.health.ny.gov/environmental/water/drinking/cross/backflow_testers/

or by contacting the Orange County Health Department.

You are required to provide a copy of the cross-connection control device test certification to the Village within 30 days of the test. The test certifications can be submitted to the Village by mail or email at backflow@villageofwarwick.org. If your property has more than one device a list of devices is included on the attached page.

If you have questions please contact the Village at (845)-986-2031 Ext. 5.

Sincerely,

Michael J. Newhard

Mayor

Table 4: Curb Shutoffs Logged Winter 2021-22

Table 4: Curb Shutoffs Logged Winter 2021-22							
				toffs Logged Wint	er 2021	Service Dia.	Style
	Quantity	Type		Albinity	Huuicoo	The second livery will be a second livery with the second livery will be a second livery with the second livery will be a second livery with the second livery will be a second livery will be a second livery with the second livery will be a second livery will be a second livery with the second livery will be a second	New Style
1	1	Single Shut-off		Officerground	2 Gordon Terr		New Style
2		Single Shut-off	Metal	COMPTETOTY	1 Gordon Terr		New Style
3		Single Shut-off		Offactground	4 Gordon Terr		New Style
4		Single Shut-off		Underground	3 Gordon Terr		New Style
5		Single Shut-off		COMPTOTOLY	5 Gordon Terr		New Style
6		Single Shut-off		Slightly Hidden	6 Gordon Terr		New Style
7		Single Shut-off		COmproder,	9 Gordon Terr		New Style
8		Single Shut-off		Completely Visible	13 Gordon Terr		New Style
_ 0	 	Single Shut-off	Metal	Slightly Hidden	10 Gordon Terr		New Style
10		Single Shut-off	Metal	Underground	17 Gordon Terr		New Style
11		Single Shut-off		Underground	21 Gordon Terr		New Style
12		1 Single Shut-off		Slightly Hidden	18 Gordon Terr	1	New Style
13		1 Single Shut-off		Underground	25 Gordon Terr		New Style
14		1 Single Shut-off		Completely Visible	26 Gordon Terr		New Style
15		1 Single Shut-of		Underground	29 Gordon Terr		New Style
16		1 Single Shut-of		Underground	33 Gordon Terr		
1		1 Single Shut-of		Completely Visible			5 New Style
13		1 Single Shut-of		Completely Visible			5 New Style
1		1 Single Shut-of		Completely Visible			5 New Style
	0	1 Single Shut-of		Completely Visible			5 New Styl
2		1 Single Shut-of	f Metal	Completely Visible	e 68 West St		'5 New Styl
 	2	1 Single Shut-of		Slightly Hidden	74 West St		Old Style
-	23	1 Single Shut-o		Slightly Hidden	35 N Lynn St		75 New Styl
	24	1 Single Shut-o	ff Metal	Completely Visible	e 135 West St		75 New Sty
\vdash		1 Single Shut-o		Underground	144 West St		75 New Sty
<u> </u>	25	1 Single Shut-o	ff Metal	Underground	15 Elm St		25 New Sty
-	26	1 Single Shut-o		Slightly Hidden	4 Kennilworth L		75 New Sty
_	27 28	1 Single Shut-o		Completely Visibl	e 4 Highland Ave	0.	75 New Sty

Table 5: VOW Paving Projects since 2010

		YOMB	VOW Paving Projects (Circa 2011, 2021)		
Route Name	From	To		Cost	Life (Months) Date Est. Repair
uzer Pi	Maple Ave	Village Line	Hwy. Resurfacing (Hot Mix asphalt overlay <1.5")	\$117,564.66	150 7/21 1/34
Memorial Park Dr	Forester Ave		Pave 2"-12.5mm top	\$37,146.25	180 9/21 9/36
ParkLn	Park Way	tp.	Pave 2"-12.5mm top	\$37,513.56	180 9/21 9/36
Oakland Ct	Oakland Ave	Welling Ave	Pave 2"-12.5mm top	\$15,787.15	180 9/21 9/36
Robert Dr	Southern Ln	Country Ln	Pave 2"-12.5mm top	\$56,255.13	180 9/21 9/36
Pond Hill Ave	Pond Hill Ave	S. & N. Lynn St	Hwy. Resurfacing (Hot Mix asphalt overlay <1.5")	\$123,160.54	150 9/20 3/33
Colonial Ave	Route 94	Village Line	Hwy. Resurfacing (Hot Mix asphalt overlay <1.5")	\$69,335.42	150 9/19 3/32
West St	Pong Hill Ave	Village Line	Hwy. Resurfacing (Hot Mix asphalt overlay <1.5")	\$49,266.91	150 9/19 3/32
1st St	Route 94	South St	Hwy. Resurfacing (Hot Mix asphalt overlay <1.5")	\$12,315.38	150 9/19 3/32
2nd St	South St	Route 94	Hwy. Resurfacing (Hot Mix asphalt overlay <1.5")	\$12,320.00	150 9/19 3/32
West St	Main St/94	Pond Hill Ave	Hwy. Resurfacing (Hot Mix asphalt overlay <1.5")	\$110,501.14	150 7/18 1/31
Park Way	Park Ln	Burt St	Hwy. Resurfacing (Hot Mix asphalt overlay <1.5")	\$48,083.83	150 7/17 1/30
South St	Railroad Ave	17A/Galloway Rd	Hwy. Resurfacing (Cold Milling & Mix asphalt replace & surfacing)	\$90,672.23	120 7/17 7/27
High St	Forester Ave	South St	Hwy. Resurfacing (Cold Milling & Mix asphalt replace & surfacing)	\$28,852.91	120 7/17 7/27
Clinton Ave	South St	17A/Galloway Rd	Hwy. Resurfacing (Cold Milling & Mix asphalt replace & surfacing)	\$16,460.21	120 7/17 7/27
Clinton Ave Ext.	17A/Galloway Rd	End	Hwy. Resurfacing (Cold Milling & Mix asphalt replace & surfacing)	\$8,242.81	120 7/17 7/27
Brady Rd	106' Above Country Ln	North Inter. of Caroll Dr	North Inter, of Caroll Dr Hwy. Resurfacing (Cold Milling & Mix asphalt replace & surfacing) \$218,303.75	\$218,303.75	120 8/16 8/26
Orchard St	Elm St	Orchard St Dead End	Hwy. Resurfacing (Cold Milling & Mix asphalt replace & surfacing)	\$37,403.10	120 8/16 8/26
Brady Rd	Country Ln	Kenilworth Ln	Hwy. Reconstruction (Full depth pvmt, reclam, w/ surfacing)	\$14,385.18	180 4/15 4/30
Village DPW Garage Lot/Driveway	1 Memorial Park Dr	N/A	Hwy. Resurfacing (Hot Mix asphalt overlay <1.5")	\$47,243.47	150 11/11 5/24
Orchard St Sidewalks/Curbs/Drains	Orchard St	Elm St	Hwy. Reconstruction (Storm Sewers replace)	\$164,113.03	180 8/14 8/29
Railroad Ave Drainage	Railroad Ave	Routes 17A/94	Hwy. Reconstruction (Storm Sewers replace)	\$39,899.00	180 10/14 10/29
Woodside Ave & Locust St	Inter. Woodside & Grand	inter. Locust & Maple	Hwy. Resurfacing (Hot Mix asphalt overlay <1.5")	\$272,000.00	150 8/12 2/25
Grand St & Fairview St	Inter. Grand & Maple	Inter Grand & Crescent	Hwy. Resurfacing (Hot Mix asphalt overlay <1.5")	\$237,442.56	150 8/11 2/24
Railroad Ave	NY 17A	South St	Hwy. Resurfacing (Not Specified)	\$29,069.45	120 9/10 9/20

Table 6: Building Permits Photographed

Address Type 12/28/2021 1 1 4 Arthur Ct Roof 12/28/2021 2 2 39 Kenilworth Rd Fence 12/28/2021 3 6 1vy Pl Shed 12/28/2021 2 2 5 139 South St Ext Fence 12/28/2021 2 5 139 South St Ext Fence 12/28/2021 2 1 6 26 Gordon Terr Roof 12/28/2021 3 7 10 Galloway Rd Roof 12/28/2021 3 8 43 Ridgefield Rd Shed 1/6/2022 3 3 9 70 Maple Ave Pillars & Fence 1/3/2022 3 10 18 Woodside Dr Fence 1/3/2022 0 (No Shed) 1/3/2022 0 1	Table 6:	Building Peri	mits Photographed	
Address Type 12/28/2021 2	Building Pe	ermits Photogra	phed (Winter 2021-22	# of Pictures
1 4 Arthur Ct Roof 12/28/2021 2 2 39 Kenilworth Rd Fence 12/28/2021 2 3 6 lvy Pl Shed 12/28/2021 3 4 4 Southern Ln Shed & Fence 12/28/2021 2 5 139 South St Ext Fence 12/28/2021 1 6 26 Gordon Terr Roof 12/28/2021 3 7 10 Galloway Rd Roof 1/6/2022 3 8 43 Ridgefield Rd Shed 1/3/2022 3 9 70 Maple Ave Pillars & Fence 1/3/2022 3 10 18 Woodside Dr Fence 1/3/2022 2 10 2 Rebin Brae Shed 1/3/2022 0 (No Shed)		Гуре	12/28/2021	
2 39 Kenilworth Rd Fence 12/28/2021 2 3 6 lvy Pl Shed 12/28/2021 3 4 4 Southern Ln Shed & Fence 12/28/2021 2 5 139 South St Ext Fence 12/28/2021 1 6 26 Gordon Terr Roof 12/28/2021 3 7 10 Galloway Rd Roof 1/6/2022 3 8 43 Ridgefield Rd Shed 1/3/2022 3 9 70 Maple Ave Pillars & Fence 1/3/2022 3 10 18 Woodside Dr Fence 1/3/2022 2 10 28 Pakin Brae Shed 1/3/2022 0 (No Shed)	ald Arthur Ct		12/28/2021	
3 6 lvy Pl Sheu 12/28/2021 2 4 4 Southern Ln Shed & Fence 12/28/2021 2 5 139 South St Ext Fence 12/28/2021 1 6 26 Gordon Terr Roof 12/28/2021 3 7 10 Galloway Rd Roof 1/6/2022 3 8 43 Ridgefield Rd Shed 1/3/2022 3 9 70 Maple Ave Pillars & Fence 1/3/2022 3 10 18 Woodside Dr Fence 1/3/2022 2 10 2 Rebin Brae Shed 1/3/2022 0 (No Shed)	2 39 Kenilworth Rd	Fence	12/28/2021	ll
4 4 Southern Ln Shed & Fence 12/28/2021 2 5 139 South St Ext Fence 12/28/2021 1 6 26 Gordon Terr Roof 12/28/2021 3 7 10 Galloway Rd Roof 1/6/2022 3 8 43 Ridgefield Rd Shed 1/3/2022 3 9 70 Maple Ave Pillars & Fence 1/3/2022 3 10 18 Woodside Dr Fence 1/3/2022 2 10 2 Rebin Brae Shed 1/3/2022 0 (No Shed)		Sneu	12/28/202	11
5 139 South St Ext Fence 12/28/2021 1 6 26 Gordon Terr Roof 12/28/2021 3 7 10 Galloway Rd Roof 1/6/2022 3 8 43 Ridgefield Rd Shed 1/3/2022 3 9 70 Maple Ave Pillars & Fence 1/3/2022 3 10 18 Woodside Dr Fence 1/3/2022 2 10 20 20 20 1/3/2022 0 (No Shed)	4/4 Southern Ln	Shed & Fence	12/28/202	1
6 26 Gordon Terr ROOI 12/28/2021 3 7 10 Galloway Rd Roof 1/6/2022 3 8 43 Ridgefield Rd Shed 1/3/2022 3 9 70 Maple Ave Pillars & Fence 1/3/2022 3 10 18 Woodside Dr Fence 1/3/2022 2 10 20 20 2 2 10 1/3/2022 0 (No Shed) 1/3/2022 0 (No Shed)	5 139 South St Ext	Fence	12/28/202	11
7 10 Galloway Rd Roof 1/6/2022 3 8 43 Ridgefield Rd Shed 1/3/2022 3 9 70 Maple Ave Pillars & Fence 1/3/2022 3 10 18 Woodside Dr Fence 1/3/2022 2 2 A Pabin Brae Shed 1/3/2022 0 (No Shed)	6/26 Gordon Terr		12/28/202	21의
8 43 Ridgefield Rd Shed 1/3/2022 3 9 70 Maple Ave Pillars & Fence 1/3/2022 3 10 18 Woodside Dr Fence 1/3/2022 2 10 2 Rebin Brae Shed 1/3/2022 0 (No Shed)	7 10 Galloway Rd	Roof	1/6/20	22
9 70 Maple Ave Pillars & Fence 1/3/2022 3 10 18 Woodside Dr Fence 1/3/2022 2	9 43 Ridgefield Rd		1/3/20	223
10 18 Woodside Dr Fence 1/3/2022 2 2 See 1/3/2022 0 (No Shed)	0/70 Maple Ave	Pillars & Fend	1/3/20	122
1/3/2022 0 (No Shear)	10/18 Woodside Dr	Fence	1/3/20	122
11113 KOULI DIGO	11 3 Robin Brae	Shed	1/3/20	022 0 (No Shed)
Shed 1/3/2022 5	12 1 Flizabeth St	Shed	1/3/2	022
Fence 1/6/2022	12 35 Oakland Ave	Fence	1/6/2	022
Roof 1/6/2022	14 128 West St	Roof		2022
15 8 Forester Ave Roof 1/6/2022 2	15 8 Forester Ave			2022
Roof 1/6/2022	15/87 010ts	Roof		2022
Fence 1/2/2022	17 5 Third St	Fence		2022
1/3/2022	12/39 Orchard St	Roof		/2022
19 37 Oakland Ave Roof 1/6/2022	10/27 Oakland Av	ve Roof		
20 57 Galloway Rd Shed	20157 Galloway F	Rd Shed		

	Table 7: VOW Entrance Sign Investigation	entory	
	out (25mph (Unless Otherwise Specifica)	Sign	Special Notes
	Location (At Village	No	35mph Sign Present
Road	to a from NY-1/A	No	25mph Sign Present
Maple Ave	Coming from Sleepy valley its	Yes	- L Sign Present
2 Locust St	Before Crescent Ave	No	25mph Sign Present
3 Pine Island Turnpike	ta Caro 177 West St	N/A	Not Needed
4 West St	Coming from Jone's Chemical	No	25mph Sign Present
5 River St	Coming from NY-17A	No	25mph Sight Teses
6 Oakland Ave	Before Country Ln	No	
7 Brady Rd	Before South St	No	- Nandod
8 Ball Rd	Coming from NY-1/A	N/A	Not Needed
9 Galloway Rd		Yes	
10 Homestead Village	Coming from King's Highway		
11 Colonial Ave			

Table 8: VOW Generator Inventory

	Tuble 6. YOW Generator Inventory							
	V	illage of Warwig	k Generator	Inventory				
-	Address	Gen Model #	Serial #	Gen Engine #	Fuel	кw		
	Reservoir WTP	Consolidated						
	20 Water Ln Warwick,	45 DTS REF #		WHITE D2300T				
_	1 NY 10990	9412	REF. # 9412	ľ	Diesel	45		
	Microfilration WTP	Kohler		G.M. 8.1L, V-8	Dieser	1 43		
	30 Memorial Park Dr.	150 REZG		SPEC. #GM64060-				
-	Warwick, NY 10990	SER. # 2291594	2291594		Nat. Gas	150		
	Ridgefield P.S. Laudaten	Cummins				-50		
3	Way Warwick, NY 10990	C70N6	H200800193	QSJ5.9G-G3	Not Con	70		
	W.W.T.P.				Nat. Gas	70		
	104 River St. Warwick,							
4	NY 10990	Caterpillar SR4	81215082	CAT 3412, V-12	Diesel	447		
	Orchard St. P.S.			G.M. 8.1L, V-8	Dieser	/		
_5	Warwick, NY 10990	Kohler 100 RZG	2121213	GM34436-GA5	Nat. Gas	150		
	Warwick Grove P.S.1	Cummins		1100 0/10	ivat. Gas	130		
_6	Warwick, NY 10990	CGDB5710892	D050773555	FORD LRG 425	Nat. Gas	20		
	Warwick Grove P.S.2	Generac		MITSUBISHI 2.4L				
_7	Warwick, NY 10990	QTO4524GNSN	5212077	SER# OA45310244	Nat. Gas	45		
	Village Hall 77 Main St.	Generac		Generac OHVI V-	Hat. Gas			
8	Warwick, NY 10990	G0070420	3001277157	Therm A	Nat. Gas	22		
	Homestead Village				Trat. Oas			
	Sewer Pump Station							
		Kohler		KOHLER				
		K38RCI-QS5	SGM32LTG6		Nat. Gas	38		

Figure 2: Municity 5 Login and Operation Instructions

Municity 5 Software Login Instructions

- 1. Open Google Chrome and research Municity 5
- 2. Click on https://municity5.com
- 3. Next, locate and click the "Sign In" button on the top middle portion of the screen.
- 4. Login with your username and password:

Username:

5. In the toolbar on the left click the "GIS" Tab (It can take a few seconds to run)

Municity 5 Software GIS Operating Instructions

- 1. In the layers toolbar click the open square next to the "Water" tab to turn on the water layer
- 2. In the layers toolbar click the blue square with the triangle next to the "Water" tab to see the list of all
- 3. Whichever boxes are checked will show the associated points on the map so, uncheck all boxes for unwanted data. Leave the boxes of the types of data you wish to view checked.
- 4. After this data is shown on the map you can navigate to focus on certain areas in the Village using the + and – to zoom, and the pan feature to move (found under the "Mode" tab).
- 5. The default map is the OC Basemap it shows the buildings, house numbers, SBLs, road names and the Village Boundary. If you wish to change to an aerial view (Aerial 2016), or another base map scroll down in the layers tab and check the desired base map.
- 6. If you would to learn more about a certain point you can click the "Mode" tab on and top and hit info. Next, click on the point and the information will pop up. Make sure you are viewing the correct layer. You can hit Esc to exit the pop up box. Click "Mode" and pan to go back to being able to move around
- 7. Finally, if you wish to learn more about the property owner you can click the "Mode" tab and click select. This will allow you to click on a parcel and it will tell you all about the property owner and the residence. Finally, to exit press Esc and repeat the process of clicking pan to be able to scroll around the map again.

Table 9: VOW Crosswalk Inventory w/ needed ramps

2021 Village Ov	vned Crosswalk Inventory (w/ needed ramps)	
Location (Crosswalks)	Sufficient Ramps Attached	Ramp Condition Notes
1 Across 1st St, along Oakland Ave	Yes	Good
2 Across 1st St, along South St	Yes	Good
3 Across 2nd St, along Oakland Ave	Yes	Good
4 Across 2nd St, along South St	Yes	Good
5 Across 2nd St, from Christ Episcopal Church	Yes	Good
6 Across 3rd St, along Oakland Ave	Yes	1 Bad Ramp (North facing)
7 Across 3rd St, along South St	Yes	Good
8 Across Bank St, along Main St	Yes	Good
9 Across Belmar Ct, along 3rd St	Yes	Good
10 Across Belmar Ct, along South St	Yes	2 High Curbs/Bad Ramps
11 Across Campbell Rd, along Oakland Ave	Yes	Good
12 Across Chase ATM Exit, along South St	Yes	Good
13 Across Chase Parking Entrance, along South St	Yes	Good
14 Across Chase parking Exit, along South St	Yes	Good
15 Across Cherry St, along Grand St	Yes	Good
16 Across Cherry St, along Wheeler Ave	Yes	Good
17 Across Church St, along Forester Ave	Yes	Good
18 Across Clinton Ave, along South St	Yes	Good
19 Across Cottage St, along Wheeler Ave	Yes	Good
20 Across Crescent Ave, along Grand St	Yes	Good
21 Across Division St, along West St	Yes	Good
22 Across Forester Ave and Train Tracks	Yes	Good
23 Across Forester Ave from Memorial	Yes	Good
24 Across Forester Ave, from Burt Street	Yes	1 Bad Cracked Ramp (SW facing)
25 Across Galloway Rd, from Overlook Dr *	No (Ramps not required)	N/A
26 Across Grand St, along Maple Ave	Yes	Good
27 Across Grand St, from Cherry St	Yes	Good
28 Across Grand St, from Crescent Ave	Yes	Good
29 Across Howe St, along West St	Yes	2 Bad Ramps
30 Across John St, along West St	Yes	Good
31 Across Lawerence Ave, along South St	Yes	1 Ramp has a High lip
	Yes	Good
32 Across McEwen St, along Main St	Yes	Good
33 Across McEwen St, along Spring St	Yes	Good
34 Across McEwen St, along Wheeler Ave	Yes	Ramps not attached to crosswall
35 Across North St, along West St		Good
36 Across Oakland Ct, along Oakland Ave	Yes Yes	Good
37 Across Park Ave and Burt St		Good
38 Across Park Ave, from Park Ave Elementary	Yes	Good
39 Across Park Ave, from Park Ave Elementary	Yes	
40 Across Park Ln	No, two high curbs from walkways (Curbs/lowered	
41 Across Park Ln, along Park Way	Yes	Good
42 Across Park Way, along South St	No, missing 1 on North Side of Park Way	Good
43 Across Railroad Ave, along Oakland Ave	Yes	Good
44 Across Railroad Ave, along South St	No, missing 1 on South Side of Railroad Ave	Good

, ,		
1		N/A
	No (Ramps not required)	Good
		Good
45 Across Ridgeway Dr, along Cherry St 46 Across South St Parking Entrance (N), along South St	Ves	Good
	Vas	Good
47 Across South St Parking Lot, along Bank St 48 Across South St Parking Lot, along Bank St	Yes	Good
49 Across South St, along Main St	Yes	Good
49 Across South St, from 2nd St 50 Across South St, from 2nd St	Yes	Good
50 Across South St, from 3rd St 51 Across South St, from 3rd St		Good
52 Across South St, from Park Way	Yes	Good
52 Across South St, to Chase ATM 53 Across South St, to Chase ATM	Yes	Good
53 Across South St, to Chase ATM 54 Across South St, to South St Parking North Entrance	Yes	Good
54 Across South St, to 300th	Yes, only one ramp needed	Good
54 Across South 54, along McEwen St 55 Across Spring St, along McEwen St		
55 Across Spring St, along Wheeler St 56 Across Spring St, along West St	Yes	Good 1 Bad Ramp (East Facing)
57 Across Van Buren St, along V	Yes	
57 Across Vall Burel. 58 Across Village Cove, along West St 59 Across Warwick Assembly of God Church Parking I	ot Yes	Good
- A STANICK ASSETTION OF THE	Yes	Good
A Alalling Pl. along Wall	Yes	Good
Cal Agross West from Pond Tim 7.00	Yes South Side of West St	Good
Most St. along Wall St.	Yes No, missing ramp on South Side of West St	Good
Work St from Wileeler 7.15	Yes	Good
A the color AVE, diving with	Yes	Good
	Yes	Good
Whoeler Ave, dong west	Yes	Good
Wheeler Ave, divis ser s	Yes	Good
11/happior AVE, divile	Yes	
68 Across Wheeler Avo, 69 Across Woodside Dr, along Grand St		
69 ACTOSS WOODS		

Barton & Toguidice

February 2, 2022

Mayor Michael Newhard Village of Warwick 77 Main St Warwick NY 10990

RE:

WWTP – UV Disinfection Project

General Construction – Payment Application 5

1334.007.002

Dear Mayor Newhard:

Enclosed please find Payment Application #5 for P.K. Songer in the amount of \$57,000.00. This payment application is for installation of UV equipment from December 11, 2020 through December 21, 2021 as part of the WWTP UV Disinfection Improvements Project.

It is Barton & Loguidices' recommendation that this payment application be approved by the Village and processed for payment

Any questions please contact me at 518-218-1801.

Karen W Clark

Very Truly Yours

BARTON & LOGUIDICE, D.P.C.

Karen W. Clark, PE

Associate

ADDI ICATION AND CERTIFICATE FOR PAYMENT

CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS Total changes approved in previous months by Owner Total approved this Month TOTALS NET CHANGES by Change Order	(Columns D+E on Continuation Sheet) b. 5.0% of Stored Material (Column F on Continuation Sheet) Total Retainage (Line 5a + 5b or Total in Column 1 of Continuation Sheet 5. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 103,250.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	CONTRACT FOR: UV Disinfection Improvements CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.	Warwick, NY 10990 Warwick, NY 10990 VIA ARCHITECT: FROM CONTRACTOR: PK Songer Plumbing PK Songer Plumbing Barton & Loguidice PK Songer Plumbing Montgomery, NY 12549	APPLICATION AND CERTIFICATE FOR PATMENT TO OWNER: Village of Warwick TO Wastewater Treatment Plant UV Disinfection Wastewater Treatment Plant UV Disinfection
ARCH TECT: Hall Land La	Motary Public: My Commission expires: 75 /22/26/2 In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, informat and belief the Work has progressed as indicated, the quality of the Work is in accordance with the contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED. AMOUNT CERTIFIED — 9 (Attach explanation if amount certified differs from the amount applied for this amount certified.) application and on the Continuation Sheet that are changed to conform to the amount certified.)	Date:	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificaties for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.	CONTRACT DATE: 03/19/20 x Architect x Contractor	APPLICATION # 5 Dist PERIOD TO: 12/21/21 PROJECT NOS: 1G ×

Wastewater Treatment Plant UV Disinfection	PROJECT:	CONTRACTOR OF THE COLUMN
Disinfection		

ARCHITECT'S PROJECT NO.	PERIOD TO:	APPLICATION DATE:	APPLICATION NUMBER:
6	21-Dec-21	12/21/21	ŰΊ

>		o	D	П	-T 1	G			
ltem :	Description of Work	Scheduled	Work Completed	mpleted		Materials			Total
Q.		Value	Application	Ints Penoa	7	Stored	Stored And Stored	And Stored	And Stored
			(C)			(Not In	<u></u>	<u></u>	To Date
٦	Bonds and Insurance	20,000.00	20,000.00		1,	000	20,000.00		20,000.00
N	Mobilization	5,000.00	5,000.00				5,000.00	5,000.00 100%	5,000.00 100%
ယ	Cleaning and filling treches with stone	35,000,00	35,000.00			***************************************	35,000.00	35,000.00 100%	35,000.00 100%
4	Installtion of concrete walls and floors	70,000.00	60,000.00	10,000.00			70,000.00	70,000.00 100%	70,000.00 100%
ÇT.	UV Lighting and Installion	170,000.00	135,000.00	35,000.00			170,000.00	170,000.00 100%	170,000.00 100%
o o	Concrete Pad for Control Unit	10,000.00	-	10,000.00			10,000.00	10,000.00 100%	10,000.00 100%
7	Canopy Foundation	15,000.00	······································	5,000.00			5,000.00	5,000.00 33%	***************************************
œ	Canopy Institation	30,000.00			٠,				30,000,00
9	Hand rails and grating	25,000.00	10,000.00				10,000.00	10,000.00 40%	· 5. ·
1 0	Clean up and punch list	5,000.00							5,000.00
3	Demob	2,000.00							2,000.00
12	Close out paper work	5,000.00							5,000.00
ಭ	Contingency	20,000.00					· · · · · · · · · · · · · · · · · · ·		20,000.00
	SUBTOTALS PAGE 2	412.000.00	265,000.00	60.000.00			325,000.00	325,000.00 79%	•-



February 2, 2022

Mayor Michael Newhard Village of Warwick 77 Main St Warwick NY 10990

RE:

WWTP – UV Disinfection Project

Change Order 1G and 2E

1334.007.002

RECEIVED

FEB 02 2022

VILLAGE OF WARWICK VILLAGE CLERKS OFFICE

Dear Mayor Newhard:

Enclosed please find Change Order 1G and 2E to incorporate updated Davis Bacon Wage Rates into the contract per NYSEFC request.

These change orders are zero cost change orders and have no impact on the overall project costs.

It is Barton & Loguidices' recommendation that these change orders be approved by the Village.

Any questions please contact me at 518-218-1801.

Karen W Clark

Very Truly Yours

BARTON & LOGUIDICE, D.P.C.

Karen W. Clark, PE Senior Associate



Owner:

Engineer:

Change	Order No.	10
Effective Date: 2/1/2022	and the state of t	nesi ingi Majama anka Asama
Owner's Contract No.:		
Contractor's Project No.:		
Engineer's Project No.:	1334.006.002	

Contract Name: General

UV Disinfection Project:

Village of Warwick

Barton & Loguidice

Date of Issuance: February 1, 2022

Contractor: P.K.Songer

The Contract is modified as follows upon execution of this Change Order:

Description:

Adding updated wage rates to the project documents

Attachments: Davis Bacon Wage Rates

CHANGE IN CONTRACT	PRICE	[note changes in Milestones if applicable]	ř.
Original Contract Price:		Original Contract Times:	
		Substantial Completion: no change	A Commence of the Commence of
\$ 412,000	The second secon	Ready for Final Payment: no change days or dates	judici sugario i proprieta di siste de l'es
		[Increase] [Decrease] from previously approved C	nanne
[Increase] [Decrease] from previously	approved Change	[Increase] [Decrease] from previously approved of	
Orders No. 0 to No. 1		Orders No to No: Substantial Completion: no change	
		Ready for Final Payment: no change	terr interesse married acceptable to
\$ no cost change order	······································	Ready for Final Faymone. no onuties days	and the second s
		Contract Times prior to this Change Order:	
Contract Price prior to this Change Ore	ier:	Substantial Completion: no change	and the second seco
		Ready for Final Payment: no change	Martin Brachille Action Control (1994)
\$ <u>412,000</u>		days or dates	44-14-15-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1
		[Increase] [Decrease] of this Change Order:	compression and the contract of the contract
[Increase] [Decrease] of this Change C	irder:	Substantial Completion: no change	
		Ready for Final Payment: no change	
S = 0-	december 1980 december 1980 de la composition della composition de	days or dates	- And the state of
	C. 1	Contract Times with all approved Change Orders	niemojaspoj letti 1100 ili in 1100 milita . Bi
Contract Price incorporating this Char	ige Order.	Substantial Completion: no change	· ·
at an all a del		Ready for Final Payment: no change	
\$ 412,000	the state of the s	days or dates	/
RECOMMENDED:	20.00	EPTED: ACCEPTED:	
By: Kannw Cla	Ву:	Authorized Signature) By: Contractor (Authorized Signature)	Jian Ature)
Engineer (if required)			stantine)
Title: Sr Associate	Title		- proposition of the latest states of
Date: 2/1/2022	Date	Date 2/2/3022	17 (40 (40 (40 (40 (40 (40 (40 (40 (40 (40
Approved by Funding Agency (if applicable)			,
Ву:		Date:	
Title:			

EICDC" C-941, Change Order.

Prepared and published 2013 by the Engineers Joint Contract Documents Committee. Page 1 of 1



Change	Order	No.	2E
CIIMING"			

Date of Issuance: February 1, 2022 Owner:

Village of Warwick

Contractor: O'Connell Electric Company, Inc Barton & Loguidice Engineer:

UV Disinfection Project:

Effective Date: 2/1/2022

Owner's Contract No.: Contractor's Project No.:

Engineer's Project No.:

1334.006.002

Contract Name:

Electrical

The Contract is modified as follows upon execution of this Change Order:

Description:

Adding updated wage rates to the project documents

Attachments: Davis Bacon Wage Rates

	CHANCE IN CONTRACT	PRICE		CHANG	E IN (CONTRACT TIMES		
	CHANGE IN COMME	1 111 0		[note chan	ges in I	Milestones if applicable]		
Nai ai na 1	No. 1_: (13269.50) Intract Price prior to this Change Order: 84,915.50 Increase] [Decrease] of this Change Order: no cost change order Interprice incorporating this Change Order: 84,915.50 RECOMMENDED: By: Engineer (if required) Owner Title		Original Contract T	imes:				
лідшаі	iginal Contract Price: 98185 Screase from previously approved Change Orders No. No. 1: 13269.50) Ontract Price prior to this Change Order: 84,915.50 Increase] [Decrease] of this Change Order: no cost change order			Substantial Completion: no change				
00105				Ready for Final Pay	ment: _	no change		
90103						days or dates		
)- onog g	from previously approved Ch	ange Ord	ers No. 0	[Increase] [Decreas	e] from	previously approved Change		
				Orders No. to I	No	<i>;</i>		
0 NO. <u>1</u>	 •			Substantial Comple	etion:	no change		
h (12260	50)			Ready for Final Pay	yment:	no change		
13203	7.30)					days		
Cantus	Price prior to this Change Ord	er:		Contract Times pri	or to th	is Change Order:		
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¢ 9/ 014	5.50	<u> </u>		Ready for Final Pa	yment:	no change		
D 04,71.).50					days or dates		
II. anaga	ol [Decrease] of this Change O	rder:		[Increase] [Decrease]	se] of t	his Change Order:		
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<u> по со</u>	st change order					days or dates		
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Commac	t The medipolasias			Substantial Compl	letion: _	no change		
¢ 9/ 01	5.50			Ready for Final Pa	ayment	no change		
\$ 04,71	5.50					days or dates		
	RECOMMENDED:		ACCE	PTED:		ACCEPTED:		
D	ICOMMIZE (ZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZ	By:			By:			
By:	Engineer (if required)	,	Owner (Au	thorized Signature)		Contractor (Authorized Signature)		
	•	Title		_	Title	Scott McCarthy		
Title:		— Date			Date			
Date:	2/1/2022	Date			•			
Annros	ved by Funding Agency (if							
applica								
				Date:				
By:								
Title:								
		EJC	CDC° C-941, Ch	ange Order.				

Prepared and published 2013 by the Engineers Joint Contract Documents Committee. Page 1 of 1

INTEROFFICE MEMORANDUM

TO:

MAYOR NEWHARD & THE VILLAGE BOARD

FROM:

MIKE MOSER, DPW SUPERVISOR

SUBJECT:

FULL TIME HIRE

DATE:

FEBRUARY 2, 2022

Motion to advertise for Full Time Laborers at the rate of \$18.00 per hour in accordance with Collective Bargaining Agreement. This is a 40 hour a week position 7:00am to 3:30pm. Start dates to be determined by DPW Supervisor.

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

APPLICATION FOR APPROVAL OF PLANS FOR A WASTEWATER DISPOSAL SYSTEM

1 NAME OF APPLICANT Village of Warwick &	• • • • • • • • • • • • • • • • • • •	OF WORKS (City,	Village, Town)	3	COUNTY Orange	
Warwick Commons Stage 5, LLC 4. ENTITY OR AREA SERVED Tax Lots 218-1-91,92,93,94&96		HIP ercial □ e Works Corp □	Private – Other Private – Institutional	☐ Autho☐ Feder☐ State		
and 219-1-2.2 6. TYPE AND NATURE OF CONSTRUCTION Construction System	☐ Private Treatment and/or Disposal ☐ New	7. ESTIMATED Collection S	Board of Education COST OF CONSTRUC System		Treatment and/or Disposal	
凶 New 図 Additions or Alterations	★ Additions or Alterations	± \$400,000 Treatment				
8. TYPE OF WASTE ☑ Sewage ☐ Industrial (Specify)		□ Other	(Specify)			
9. NAME OF RECEIVING TREATMENT WORKS Village of Warwick Sewage treatment plant	10. POINT OF DISCHARG Surface Water (Name	GE of Watercourse)			Class	
104 RIVER ST, WARWICK, NY 11. IS STATE OR FEDERAL AID APPLIED		of watercourse to	which ground water is tr	ibutary)	Class	
FOR? ☐ Yes ☒ No	LOCATION (City, Villa	190, 10	TYPE OF PERMIT □ NPDES ☒ SPDES	PERMI	IT NO DATE ISSUED	
Give Project No	- 1311490 31 14411		NEW YORK STATE	LICENS	E NO.	
Andrew B. Featherston, P.E.			073555			
ADDRESS 555 Hudson Valley ave, New Windsor,	NY 12553		TELEPHONE NO. 845-564-4495			
13. WATER CONSUMPTION (GPD) Present		Future 2	0,550	Design `	Year 2022	
14. POPULATION SERVED Present 0		Future 2	dwelling units, bedrooms each	Design	Year 2022	
15. AVG DAILY FLOW FOR NEW OR EXISTING Present 0		Future 2		Design		
16. SOURCE OF WATER SUPPLY (if private	well, give location, type, depth a	and character of			POPULATION (BOD Basis) ith Herbert 845-866-0324)	
soil) Village of Warwick pub	lic water District.		Design Flow (GPD NA per plant manager) De	esign Plant Efficiency % A per plant manager Keith Herbert 845-866-0324)	
18. GIVE NUMBER, CHARACTER AND DIST AFFECTED BY THE PROPOSED TREAT	MENT WORKS		19. DESCRIBE F WATER DIS	PROPOSE POSAL	ED OR EXISTING STORM	
The proposed 15 buildings and associated including a clubhouse with pool that waforementioned sewer system. See engin			On site s	tormwater	r mitigation is proposed	
ADDITIONAL INFORMATION MUST BE SUB 20. INDICATE ON U.S.G.S. TOPOGRAPHIC LOCATION OF ALL WELLS OR OTHER: THESE SOURCES AND CHARACTER O	MAP EXACT LOCATION OF S SOURCES OF WATER SUPPL			JACENT E PRKS. GI	BUILDINGS. SHOW VE DESCRIPTION OF	
N/A						
·						
21. STATE DEPTH BELOW EXISTING GRO SURFACE AT WHICH GROUND WATER ENCOUNTERED	R IS OBSERV	BE SOIL AT SITE ED SOIL PERCO	OF PROPOSED WORK LATION RATE DATA US	S. GIVE se addition	DESIGN BASIS AND nal sheets, if necessary)	
N/A	N/A					
DATE: July 12, 2021						

NOTE: All applications must be accompanied by plans, specifications and completed Form BSP-65 (appropriate portions). The submission must conform to a previously approved engineering report describing the system in detail. The plans must be stamped with the designing engineer's seal and must be of sufficient clarity and legibility to permit satisfactory microfilming. Only white prints will be accepted because of the difficulty of microfilming blue prints. There must be a blank area, at lease 4" x 7", in the lower right corner of each sheet so that the approval stamp may be placed on the face of the plans. Any deviation from the Department's standards for wastewater collection and treatment facilities must be explained in detail. Approved plans are to be returned to: ☐ Applicant Engineer If the application is signed by a person other than the applicant shown in Item 1, the application must be accompanied by a letter of authorization. Failure to comply with this provision may be grounds for the rejection of any submission. I hereby affirm under penalty of perjury that information provided on this form is true to the best of my knowledge and belief. False statements made herein are punishable as a Class A misdemeanor pursuant to Section 210.45 of the Penal Law. Signatures and Official Titles: _ Village of Warwick 77 Main Street, PO Box 369 Mailing Address: Warwick, New York, 10990

August 3, 2021 (original)

REMARKS:

Date of Application:



Montgomery Office:

71 Clinton Street Montgomery, NY 12549 phone: (845) 457-7727 fax: (845) 457-1899 <u>Warwick Office:</u>
17 River Street
Warwick, NY 10990
phone: (845) 986-7737
fax: (845) 986-0245

www.EngineeringPropertiesPC.com

January 14, 2022

VILLAGE OF WARWICK BOARD OF TRUSTEES 77 MAIN STREET WARWICK, NY 10990

ATT: MAYOR MICHAEL NEWHARD

Re: Vertical Spiral Screen for the Orchard Street Pump Station

Application for Payment #8

W.O. #1800.61

Dear Mayor Newhard and Trustees:

We have reviewed Application for Payment #8, dated 1/14/22, from TAM Enterprises, Inc. for the vertical spiral screen at the Orchard Street pump station. We recommend approval of the requested payment of \$33,552.81. The work includes electrical modifications, roofing, and preparation work for installing the screen.

The balance amount to finish the project, including retainage, will be \$139,204.06.

We have enclosed a signed copy of the payment application form.

Sincerely,

Engineering & Surveying Properties, P.C.

David A. Getz, P.E.

TNEWAND GOD DEACHTER TO THE TOTAL TO	AIA DOGUMENI G 102	
APPLICATION AND CERTIFICATE 1 CIVIE STATEMENT	AppLICATION NO.: AppLICATION NO.:	
TO Owner: Village of Warwick	ŀ	
»	PERIOD ENDING: 12/30/21	
FROM Contractor: TAM Enterprises, Inc. 114 Hartley Road Goshen, NY 10924		
CONTRACT FOR:		:
CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the contract	The undersigned Contractor certifies that to the best of the Contractor's knowledge, the information and belief the Work covered by this Application for Payment has been completed information and belief the Work covered by this Application for Payment has been paid by the in accordance with the Contract Documents, that all amounts have been paid by the	ledge, the been completed I by the od payments
A DEIGHAL CONTRACT SUM	\$375,000.00 Contractor for work for which pevicus Cerminates of 19 period from the Owner, and that current payment shown herein is now due.	
1. Ordening by Change Orders 2. Net change by Change Orders 3. CONTRACT SUM TO-DATE 4. TOTAL COMPLETED & STORED TO DATE	\$375,000.00 \$248,206.25 CONTRACTOR	_
	By:	14/22
b. 0% of Stored Materials TOTAL RETAINAGE (Lines 5a and 5b)	\$12,410.31	2022
	NOTARY P	NEW YORK
9. BALANCE TO FINISH, INCLUDING RETAINAGE	,	County 22
	ENGINEER'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information and belief the work has progressed as indicated, the Engineer's knowledge, information and belief the work has progressed as indicated, the Engineer's knowledge, information and belief the work has progressed as indicated, the	and the data ist of the dicated, the
ADDITIONS	entitled to payment of the AMOUNT CERTIFIED.	
	AMOUNT CERTIFIED:	
Total Changes Approved in Previous Months hy Owner	By ONAD	112/2017
	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the	lly to the prejudice to any
TOTALS	Contractor named retain. Issuence: rights of the Owner or Contractor under this Contract.	
NET CHANGES by Change Order		

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PAGE 1

AIA DOCUMENT G702

AGREEMENT FOR INSTALLMENT PAYMENTS OF WATER AND SEWER CHARGES

BILLING CYCLE 1

This Agreement made the day of, 2022 by and between the Village of Warwick, with an address at 77 Main Street, Warwick, New York (the "Village") and, with an address at, Warwick, New York (the "Property Owner").
(the "Property Owner").
WHEREAS the Property Owner is the owner of real property located at, Warwick, New York 10990, being also designated as Section, Block, Lot on the tax map of the Village of Warwick, County of Orange, State of New York (hereinafter the "Property") which receives municipal central water and sewer service from the Village of Warwick; and
WHEREAS, as of the date hereof, the Property Owner owes \$ in municipal central water and sewer charges; and
WHEREAS, the Property Owner has requested that the Village allow payment of the aforesaid outstanding amount under a payment schedule as set forth below.
NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:
1. The Property Owner acknowledges that the amount of \$ is currently due and payable for municipal central water and sewer service charges; and
2. The Property Owner agrees to pay the said in monthly installments of \$ which amount shall include late fees in accordance with the provisions of the Village's Schedule of Fees. Further, in the event that the Property Owner fails to make a scheduled payment hereunder, interest shall be charged upon such amount at the legal rate from the date of default to the date of payment.
3. The Property Owner acknowledges that the agreement for installment payments is a grace period only for outstanding payments, and that the Property Owner must keep current on all future water and sewer bills while making installment payments.
4. It is agreed between the Village and the Property Owner that the Property Owner may pay the entire amount due hereunder at any time, and thereby discharge its liability for such payments. Provided, however, that no partial payments shall be accepted by the Village; and payments must be made by the Property Owner either in the quarterly payments prescribed hereunder or in tender of the entire amount due hereunder.
5. In order to accept the said repayment installments, the Village shall establish an installment plan on the existing account with a quarterly sewer installment of \$ and

	water installment of \$ for the payment \$ charges will continue to be billed from the Property	bill. Ongoing water and sewer Owner's existing account as well.
	Owner upon the execution of this Agreement. Subsect the month in the months of February, May, Augustian and Agreement and Agreement.	sequent payments shall be billed on the 1 st day ast, and November. Bills will be due by the
	the William of Wormick except that mili	nicipal central services shall not be terminated
	Owner fails to make timely nayments. If the Prope	erty Owner fails to make unlery payments, the
accounts in the Village of Warwick except that municipal central services shall not be to as long as (1) all payments hereunder are timely made and (2) all future bills for central are timely made.	epayment installments must be paid in full at	
6. The Property Owner shall pay the sum of \$	ire agreement between the parties, and it may	
i	THE VILLAGE OF WARWICK	PROPERTY OWNER
	By: Michael Newhard, Mayor	[Print Name]

AGREEMENT FOR INSTALLMENT PAYMENTS OF WATER AND SEWER CHARGES

BILLING CYCLE 2

This Agreement made the day of, 2022 by and between the Village of Warwick, with an address at 77 Main Street, Warwick, New York (the "Village") and, with an address at, Warwick, New York (the "Property Owner").
WHEREAS the Property Owner is the owner of real property located at, Warwick, New York 10990, being also designated as Section, Block, Lot on the tax map of the Village of Warwick, County of Orange, State of New York (hereinafter the "Property") which receives municipal central water and sewer service from the Village of Warwick; and
WHEREAS, as of the date hereof, the Property Owner owes \$ in municipal central water and sewer charges; and
WHEREAS, the Property Owner has requested that the Village allow payment of the aforesaid outstanding amount under a payment schedule as set forth below.
NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:
1. The Property Owner acknowledges that the amount of \$ is currently due and payable for municipal central water and sewer service charges; and
2. The Property Owner agrees to pay the said in monthly installments of \$ which amount shall include late fees in accordance with the provisions of the Village's Schedule of Fees. Further, in the event that the Property Owner fails to make a scheduled payment hereunder, interest shall be charged upon such amount at the legal rate from the date of default to the date of payment.
3. The Property Owner acknowledges that the agreement for installment payments is a grace period only for outstanding payments, and that the Property Owner must keep current on all future water and sewer bills while making installment payments.
4. It is agreed between the Village and the Property Owner that the Property Owner may pay the entire amount due hereunder at any time, and thereby discharge its liability for such payments. Provided, however, that no partial payments shall be accepted by the Village; and payments must be made by the Property Owner either in the quarterly payments prescribed hereunder or in tender of the entire amount due hereunder.
5. In order to accept the said repayment installments, the Village shall establish an installment plan on the existing account with a quarterly sewer installment of \$ and

water installment of \$ for the payment \$ bill. Ongoing water and sewer charges will continue to be billed from the Property Owner's existing account as well.
6. The Property Owner shall pay the sum of \$ (constituting the sewer installment of \$ and the water installment of \$) to the Village each quarter in addition to such bill for current water and sewer usage as may be due. The first payment shall be deemed due on, 2022 and must be submitted by the Property Owner upon the execution of this Agreement. Subsequent payments shall be billed on the 15th day of the month in the months of March, June, September, and December. Bills will be due by the 15th day of the month in the months of April, July, October, and January.
7. The repayment installments shall be subject to all fees and procedures as all water accounts in the Village of Warwick except that municipal central services shall not be terminated as long as (1) all payments hereunder are timely made and (2) all future bills for central services are timely made.
8. The Village shall not relevy for amounts due hereunder unless the Property Owner fails to make timely payments. If the Property Owner fails to make timely payments, the remaining balance will be relevied onto the yearly Village Taxes.
9. In the event that the Property is sold or title is otherwise transferred or conveyed, the outstanding balance on the account including repayment installments must be paid in full at the time of closing or such transfer or conveyance.
10. This Agreement constitutes the entire agreement between the parties, and it may not be changed or varied except by a writing signed by all parties.
THE VILLAGE OF WARWICK PROPERTY OWNER
By: Michael Newhard, Mayor [Print Name]



January 1, 2022

Mr. Michael Newhard, Mayor Village of Warwick & Village Board Members 77 Main Street Warwick, NY 10990

SUBJECT: PERMISSION TO HAVE A PARADE ON MAY 30, 2022 IN HONOR OF DEPARTED VETERANS

Dear Mayor Newhard and Village Board Members,

The Nicholas P. Lesando, Jr., Warwick Township Post of the American Legion requests permission to hold a parade in the Village of Warwick on May 30, 2022, starting at 11:00 A.M. and terminating at approximately 12:00 P.M.

The parade route will be as follows: start at 11:00 A.M. from the Village Hall on Main Street, down Main Street to Oakland Avenue, up Oakland Avenue to Warwick Cemetery, where ceremonies will be held. It will then continue to St. Stephen's Cemetery along Galloway Road where ceremonies will be held for our veterans buried there. After the ceremonies, the parade will regroup and go down Forester Avenue to the Firemens Monument for their ceremonies. The parade will end there.

Thank you.

RECEIVED

JAN 05 2022

VILLAGE OF WARWICK VILLAGE CLERKS OFFICE Sincerely,

Stan Martin

Post Commander

RECEIVED

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

JAN 19 2022 FAX & VILLAGE OF WARWICK WAR OF WHATE VILLAGE OF WARNIER

INCORPORATED 1867

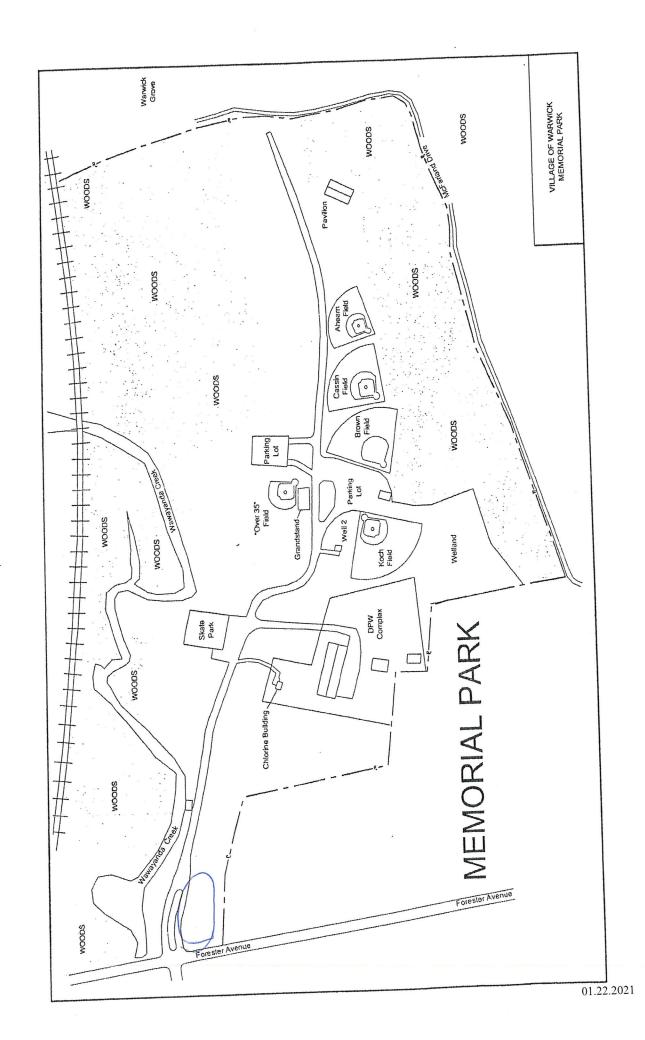
FACILITY USE REQUEST

Today's Date: /-/ S Set Up Time: /6: 15 a			2012022 Time of Event: 11-2
*Olassa usa attachad	man to ind	icate areas to be used. Warwick Momon	riof Park entrance
			ican Legion Post 214
Check one: 🏿 Non-Proof of Residency: _	rofit 🗆 501	(c)3 ☐ For Profit ☐ Private ☐	Event entact: Lommander Stan Martin
Mailing Address: 7/	Foraster	Ade Warwick MY 1099C	Email: Stanmortin42@ Ya hvo.com
Telephone Day: 986	-1290	Evening:	Cell: 845-772-2726
Total Participants Ex	pected:	Adults: 25 5-60	Children: 2 150
How will event be ad	lvertised?_ ient require	ed from the Village of Warw	Resident Participants (Number): <u>50</u> ick? □ Yes ☑ No
Is admission fee char If so, what will proce Will food be served? If yes, please give de	eds be use □ Yes ☑ N	d for?	
them. He/she agrees behalf of American indemnify and hold hactions (including coslaw, arising out of or by Merwick American Signature of Organiza Address: 2 Libert	armless the sts and attorrin connection and attorring to the street of t	nsible to the Village of Warwick for H214(Name of Organization) does Village of Warwick from and again neys' fees) for bodily injury and/or with the actual or proposed use Post Zu (Name Organizative (Must be a Village of Warwick WY 1199)	arwick Resident) 70 Telephone: 845-712-2726
Clerk Use Only:		posit check # OCI 8 roval (if applicable)	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



Raina Abramson

From:

John Rader < jrader@townofwarwickpd.org >

Sent:

Monday, January 10, 2022 3:08 PM

To:

Raina Abramson

Subject:

Memorial Day Parade

Good afternoon

I spoke with Stan Martin today in reference to the Memorial Day Parade. He went over the route with me and it meets with the Police Department's approval. We will assist with traffic and crowd control.

If you need anything further please let me know.

Thank you

John

Lieutenant John Rader

Town of Warwick Police Department

132 Kings Highway

Warwick, New York 10990

(845) 986-5000- office

(845) 986-5985- fax

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

Budget Modification Request

For Board of Trustees Approval - Meeting on 2/7/22

For approval to transfer available appropriations for the following Fiscal Year 2021-2022 budget account lines:

or approval	ľ	Budget	Transfer	Reason	TO Account	Account Description	Budget Approp. Balance	Transfer Amount
FROM Account Code		Approp. Balance	Request	Variance for Actual Payroll	A5010.1200	DPW - WORKERS COMP SALARY	(547.07)	
	Streets - Personal Service	275,064.92	1,044.41	Distribution DPW	A1325.2000	Treasurer - Equipment	645.91	1,992.7
	Treasurer - Office Supplies	1,193.91		Desk-Treasurers Office	-			
A1325.4750	Treasurer - Training	1,209.12	1,209.12	Desk-Treasurers Office			}	
A1325.4570	Treasurer - Maintenance Contracts	26.00	26.00			TOTAL		3,037.
	TOTAL		3,037.20					

WATER FUN	D Account	Budget	Transfer	Reason	TO Account	Account Description	Budget Approp. Balance	Transfer Amount
FROM Account Code		Approp. Balance 8,598.11		To cover increase in liability insurance	F1910.4980	Water - Village Liability Insurance	(1.56)	1.56
F9060.8000	Medical Insurance	0,00		into account		TOTAL		1.56
	TOTAL		1.56					

SEWER FUN	1	Budget	Transfer	Reason	TO Account	Account Description	Budget Approp. Balance	Transfer Amount
FROM Account Code		Approp. Balance	Request	To cover increase in liability	1000	Sewer - Liability Insurance	(1.06)	1.06
G9060.8000	Sewer Hospital & Medical Insurance	2,908.32		insurance				
			1.06			TOTAL		1.06
	TOTAL		1					

Respectfully submitted,

Sadie Becker

Village Treasurer

Backup Documentation: PO quotation summary form, Negative Balance Listing report

Report Date: 2/1/22

February 1, 2022 10:43 AM

VILLAGE OF WARWICK 2022 Expenditure Accounts with a Negative Balance Listing

Page No: 1

Range of Accounts: First
Report Type: Sub Account

to Last

Include Non-Budget Accounts: N

Report Typ	e: Sub Account	Include	Non-Budget Acco	unts: N			
Account No	Descr Budgeted	ription Encumbered	Expended	Transfers	Reimbursed	Canceled	Balance %Used
A-5010-1200	DPW -	- WORKERS COMP SA	ALARY 5,681.05	5,133.98	0.00	0.00	547.07- 110.66
Fund Total	0.00	0.00	5,681.05	5,133.98	0.00	0.00	547.07- 110.66
F-1910-4980	Wate 42,360.00	r - Village Liab 0.00	ility Insurance 43,866.56	1,505.00	0.00	0.00	1.56- 100.00
Fund Tota	42,360.00	0.00	43,866.56	1,505.00	0.00	0.00	1.56- 100.00
G-1910-4980	Sewe 19,770.00	er - Liability In 0.00	nsurance 20,471.06	700.00	0.00	0.00	1.06- 100.01
Fund Total	19,770.00	0.00	20,471.06	700.00	0.00	0.00	1.06- 100.01
Year Total	62,130.00	0.00	70,018.67	7,338.98	0.00	0.00	549.69- 100.79



Ship-To Address treasurer@villageofwarwick.org

SADIE BECKER VILLAGE TREASURER VILLAGE OF WARWICK 77 MAIN ST WARWICK, NY 10990 (845) 986-2031 ext. 103

Source: 99 Cat: 46

Cust#: CF2878

Quote # QM618018 (v5)

National Business Furniture, LLC

770 South 70th Street Milwaukee, WI 53214 phone (800) 558-1010 x2203 fax: (800) 329-9349

Bill-To Address clerk@villageofwarwick.org

Page 1

RAINA ABRAMSON VILLAGE OF WARWICK 77 MAIN ST WARWICK, NY 10990 (845) 986-2031 ext. 102

Source: 99 Cat: 46 Cust#: CA1675

1							
				Lead	Catalog	Discount	Total
	Ot Description	n	Options	1	Price	Price	Merch
Item #	Qty Descriptio	II		Time		\$1.072.55	\$1,072.55
	l		Dark Chocolate	3-4 Wks	\$1,129.00		
10108	1 Executive	L-Desk		Ships Today	\$339.00	\$322.05	\$322.05
	1 Padestal P	ox/Box/File	Dark Chocolate		\$449.00	\$426.55	\$853.10
15299	2 Lateral File	2 Drower	Dark Chocolate	Ships Today	FREE		
30434	2 Lateral File	J Z DIGWOI			TREE		
	1 LIFETIME	GUARANTEE					1

Important Information:

DELIVERY LEVEL - TAILGATE DELIVERY, YOU WILL NEED PERSONNEL OR EQUIPMENT TO LOWER THE

ITEMS FROM THE TRUCK AND BRING THEM INSIDE. PLEASE CONTACT US IF INSIDE DELIVERY IS

REQUIRED

Customer PO#:

Price reflects quoted discount, valid for 30 days from 2/3/2022, with the exception of dated sales and promos.

Sales Tax will be included only for shipments into locations where we are registered to collect sales tax. Customer may be liable for self -assessment if shipment is into a location where we are not registered to collect tax. If you feel any taxes are charged in error, please make sure we have received the proper exemption documentation. All documentation will be reviewed to ensure it meets state & local requirements prior to removing any taxes.

Quoted By: PATTIE STEPHENS Ext: 2203 On: 02/03/22

Need a copy of our W-9? Please visit our website at: https://www.nbf.com/Customer-Services/FAQs/Duns-and-Federal-Tax-Identification-Numbers

Merchandise	\$2,366.00
	118.30
Total Discount	2,247.70
Merchandise Subtotal	391.00
Shipping & Handling	2,638.70
Subtotal	
Total Tax	0.00
Order Total	\$2,638.70
<u> </u>	

Quotations & Drawings property of National Business Furniture - MIL. Copyright 2022.

VILLAGE OF WARWICK PROCUREMENT POLICY - EXHIBIT A PURCHASING QUOTATION SUMMARY FORM

Purchase Contracts (Single Item Purchase)

Public Works Contracts (Services/Construction)

\$2,000 - \$19,999

(3) Written/Email/Fax Quotes

\$2,000 - \$34,999

Mandatory Competitive Bidding

Above \$35,000

- Above \$20,000 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

Reversible 71"W Executive L-desk, Pedestal box/box/file, (2) Lateral files

	1/040101			i
			CURRENT LINE B	ALANCE
BUB	GETED PURCHASE	BUDGET CODE	645.91)
		A1325.2000	Signature:	Date:
	- TEO	IF NO EXPLAIN: Not budgeted in 21/22 but the walls are being painted as well a the purchase within the same year instead of 22/23 since the current furniture in the treather carpet. Can transfer funds from other Treasurer department budget lines to cover the carpet.	s the carpet being redone assurers office is built in a ne cost	nd will need to be removed when replacing
#	DATE OF QUOTE	VENDOR/SUPPLIER	(State Bid)	\$ 2,638.70
1	1/31/2022	National Business Furniture-Keystone Purchasing Network	Otato C	\$
2				\$
3	DOD SELECTED: N	ational Business Furniture-Keystone Purchasing Net	work (State Bid)	
UVEN	DOK SEFECTER.	· -		

VENDOR SELECTED: National Business Furniture-Keystone Purchasing Network (State Bid)

IF NOT LOWEST BID EXPLAIN WHY

National

Business Furniture has a cooperative purchasing contract for government sales by Keystone Purchasing Network

EXCEPTIONS TO COMPETITIVE BIDDING

OTHER GOVERNMENTS

NAME OF AGENCY

STATE - COUNTY MUNICIPAL BID CONTRACTS

CONTRACT# VENDOR/SUPPLIER

BID PERIOD EXPIRES TOTAL COST \$

ADDITIONAL INFORMATION

*EMERGENCY PURCHASE** - Must meet one of the following situations

- Result from accident or unanticipated incident
- Impact public buildings, property, or the life, health & safety of municipal residents 1)
- Requires immediate action that cannot wait for competitive bidding 2)

REASON FOR EMERGENCY PURCHASE - ATTACH ADDITIONAL DOCUMENTATION

DEPARTMENT APPROVAL

Signature:

Name/Title: Sadie Becker, Treasurer Senha

Office of the Mayor

Board of Trustees

Village Clerk Treasurer

Telephone: Fax: 845-986-2031 845-986-6884

Public Works Supervisor

845-986-2081 Telephone: Fax:

845-987-1215

(Board Signature)



OFFICE OF THE CORPORATION MEETINGS HELD 1ST & 3RD MONDAY OF EACH MONTH

Village of Warwick

77 MAIN STREET P.O. BOX 369 **ORANGE COUNTY**

Warwick, NY 10990

Village Justice Telephone:

845-986-7044

Fax: 845-986-2870

Building, Planning, Zoning and Historical District

Review Board Telephone:

845-986-9888

845-987-1215

JANS	marain, 21	8
LAGE OF WARWICK LAGE CLERKS OFFICE		
LAGE CLERKS	VACATION CAR	RRY OVER 5.88 days
AGE	VACATION CITE	177100
T HORIS RUNTE	reque	est to carry-over $\frac{47 \text{HCS}}{2000}$ vacation days.
(Name of emplo		(Amount)
		COLAIN
The reason time accrue	d or vacation was not used:_	COVID
under article X sec 2(B)	of the Village of Warwick	Department of Public Works Collective
Bargaining Agreement	and the Employee Handbook	ζ.
	K	
11 million		CD + to set Hood)
(Signature of employee)	(Signature of Department Head)
1/25/20		
1/25/2022		(Date)
(Date)		
	VILLAGE US	SE ONLY
. 11 77'11	. Danid	
Approved by Village Denied by Village	age Doard	
Defiled by vinage	Dourd	
		(Anniversary Date)
(Time Accrued)	(Time Used)	(Amilyersary Date)
C		
Comments:		

(Date)

Office of the Mayor

Board of Trustees Village Clerk

Treasurer

Telephone: Fax: 845-986-2031 845-986-6884

Public Works Supervisor 845-986-2081 Telephone: 845-987-1215 Fax:

JAN 26 2022

VILLAGE OF WARWICK VILLAGE CLERKS OFFICE



OFFICE OF THE CORPORATION MEETINGS HELD 1ST & 3RD MONDAY OF EACH MONTH

Village of Warwick

77 MAIN STREET P.O. BOX 369 ORANGE COUNTY

Marwick, NY 10990

Village Justice

Telephone:

Fax:

845-986-7044 845-986-2870

Building, Planning, Zoning and Historical District

Review Board

Telephone:

845-986-9888

845-987-1215 Fax:

VACATION CARRY OVER

(Name of employee) reque	(,
The reason time accrued or vacation was not used:_	Grand Jury duty
	Department of Public Works Collective
Karen Vermellen (Signature of employee)	(Signature of Department Head)
(Date)	(Date)
VILLAGE US	SE ONLY
Approved by Village Board Denied by Village Board	
(Time Accrued) (Time Used)	(Anniversary Date)
Comments:	
(Board Signature)	(Date)

Sew York | State Liquor Authority

OFFICE	USE ONLY
Amended	Date

JAN 28 2022

49

Standardized NOTICE FORM for Providing 30-Day Advance

Original

Notice to a Local Municipality or Community Board LAGE OF WA	HWICK OFFICE
. Date Notice Sent: 1 28 2022 1a. Delivered by: 1 28 2022	
Select the type of Application that will be filed with the Authority for an On-Premises Alcoholic Beverage License: For premises outside the City of New York:	
New Application Removal Class Change	
For premises in the City of New York:	
O New Application O New Application and Temporary Retail Permit O Renewal O Alteration O Removal	
Class Change Method of Operation Corporate Change	
For New and Temporary Retail Permit applicants, answer each question below using all information known to date For Renewal applicants, answer all questions For Alteration applicants, attach a complete written description and diagrams depicting the proposed alteration(s) For Corporate Change applicants, attach a list of the current and proposed corporate principals and the reason(s) for the relocation For Removal applicants, attach a statement of your current and proposed addresses with the reason(s) for the relocation For Class Change applicants, attach a statement detailing your current license type and your proposed license type For Class Change applicants, attach a statement detailing your current license type and your proposed license type	anges
to do to the control of the control	
Please include all documents as noted above. Failure to do so may represent the Pollowing Local Municipality or Community Board: This 30-Day Advance Notice is Being Provided to the Clerk of the Following Local Municipality or Community Board:	
Name of Municipality or Community Board: Village of MAYUACK	
Applicant/Licensee Information: Expiration Date (if applicable):	
I. Licensee Serial Number (if applicable):	
5. Applicant or Licensee Name: Next +0 14	
6. Trade Name (if any):	
A COLOR	
NV Zip Code: 1099	·
8. City, Town or Village. MAYWILL	
9. Business Telephone Number of approach	
10. Business E-mail of Applicant/Licensee: 1150.0.9600988990011.COM	
11. Type(s) of alcohol sold or to be sold: O Beer & Cider O Wine, Beer & Cider S Liquor, Wine, Beer & Cider	
12. Extent of Food Service: 🏿 Full Food menu; full kitchen run by a chef/cook 🗘 Menu meets legal minimum food requirements; food	l prep area requ
13. Type of Establishment: Resorted Music Karaoke	
14. Method of Operation: (check all that apply) Description: Live Music (give details i.e., rock bands, acoustic, jazz, etc.): Patron Dancing	
Other (specify):	
15. Licensed Outdoor Area: X None	vered Structure

Principal Signature:

4-16V LZOUZUZ I		FFICE USE ONLY			
7-164 (T00T0T	Original Amendo				49
:					
.6. List the floor(s) of the building tha					
.7. List the room number(s) the esta	blishment is located in within the	e building, if appropriat	e: one		
18. Is the premises located within 50	0 feet of three or more on-premi	ises liquor establishme	nts? Q Yes	(No	No
19. Will the license holder or a mana	ger be physically present within	the establishment duri	ng all hours of opera	ation? ② Yes	
20. If this is a transfer application (ar	n existing licensed business is bei	ing purchased) provide	the name and seria	l number of the licens	÷e:
20. II this is a dutisto. 147				Serial Number	
	Name		The second of		
21. Does the applicant or licensee o	wn the building in which the esta	ablishment is located?	Yes (if YES, Sh	(IP 23-20)	
				. *	
	Owner of the Building in \	Which the Licensed I	Establishment is L	.ocated	
22. Building Owner's Full Name:	Damien 6. Geor	caes		AN MARINE.	
_		Pood			
23. Building Owner's Street Addres	ura .	State:	- NN	Zip Cod	le: 16990
24. City, Town or Village: WC	musck				
25. Business Telephone Number of	f Building Owner: (913)	1 854-151L			
	•				
	Representative or Attorney I	nonroconting the An	olicant in Connec	tion with the	
i Applio	Representative or Attorney I cation for a License to Traffic	in Alcohol at the Est	ablishment Ident	ified in this Notice	
ta the moule Fit	II Name: I Lavaicav	Kaufmar	$\overline{}$		
26. Representative/Attorney's Fu			#597	and the second	
27. Representative/Attorney's Str	reet Address: 108 m		1 2 1 1 2 2 2 2	Zîp.Co	ode: 10990
28. City, Town or Village:	IYWICK	Stat	e: 101		
29. Business Telephone Number	of Representative/Attorney:	(917) 1017 -	<u>- 2120</u>		
30. Business E-mail Address of Re		saufman (2+Kiglego	a1.com	
				to describe	o license
I am the app	licant or licensee holder or a	principal of the legal	entity that holds one made in subm	or is applying for the litted documents rel	ied upon by
Representation	licant or licensee holder or a is in this form are in conformi when granting the license. I t hat false representations may	cy with the	acontations made	a in this form will als	so be relied
upon, and th	ature, I affirm - under Penalt	for that the	e renresentations	made in this form a	ire true.
By my sign	ature, I affirm - under Penalt	y of Perjury - mac th	C , CP. 000		,
	0.0000011	1000000	Title:	uner	
31. Printed Principal Name:	Damien 6. G	acorges_			· .
			•	* •	