

**BOARD OF TRUSTEES  
VILLAGE OF WARWICK  
APRIL 15, 2024  
AGENDA**

**LOCATION:  
VILLAGE HALL  
77 MAIN STREET, WARWICK, NY  
TIME: 7:30 P.M.**

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

1. Introduction by Mayor Newhard.
2. Acceptance of Minutes: April 1, 2024.

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

Trustee Cheney \_\_\_\_ Trustee Foster \_\_\_\_ Trustee Collura \_\_\_\_

Trustee McKnight \_\_\_\_ Mayor Newhard \_\_\_\_

3. Acceptance of Reports – March 2024: Clerk’s Office, Justice Department, Planning Department, Building Department, and Department of Public Works.

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

Trustee Cheney \_\_\_\_ Trustee Foster \_\_\_\_ Trustee Collura \_\_\_\_

Trustee McKnight \_\_\_\_ Mayor Newhard \_\_\_\_

4. Authorization to Pay all Approved and Audited Claims in the amount of \$\_\_\_\_\_.

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

Trustee Cheney \_\_\_\_ Trustee Foster \_\_\_\_ Trustee Collura \_\_\_\_

Trustee McKnight \_\_\_\_ Mayor Newhard \_\_\_\_

5. Police Report.
6. **Public Hearing on the Tentative Budget of the Village of Warwick for FY 2024-25.**

7. **Public Hearing on the Proposed Application for the Orange County Community Development Block Grant Program for FY-2025.**

**Presentation**

1. Warwick Valley Community Center Youth Programming Update.

**Announcement**

1. The Village of Warwick Celebrates Arbor Day 2024 on Friday, April 26, 2024, at 9:00 a.m. at the Roger Metzger Arboretum at Staley-Deming Park.

**Public Comment - Agenda Items Only**

**GUIDELINES FOR PUBLIC COMMENT**

The public may speak only during the meeting's Public Comment period and at any other time a majority of the Board allows. Speakers must be recognized by the presiding officer, step to the front of the room/microphone, give their name, residency, and organization, if any. Speakers must limit their remarks to three minutes (this time limit may be changed to accommodate the number of speakers) and may not yield any remaining time they may have to another speaker. Board members may, with the permission of the mayor, interrupt a speaker during their remarks, but only for the purpose of clarification or information. The Village Board is not required to accept or respond to questions from the public at meetings but may request that inquiries be submitted in writing to be responded to at a later date. All remarks must be addressed to the Board as a body and not to individual Board members. Interested parties or their representatives may also address the Board by written communications.

**Motions**

**Trustee Cheney's Motions**

1. **MOTION** to hire Matthew Hyland to the position of Seasonal Department of Public Works Laborer at 40 hours per week for 16 weeks. Start date to be determined by DPW Supervisor, Michael Moser. Salary will be based on the FY23-24 & FY24-25 budget.

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

Trustee Cheney \_\_\_\_ Trustee Foster \_\_\_\_ Trustee Collura \_\_\_\_

Trustee McKnight \_\_\_\_ Mayor Newhard \_\_\_\_

2. **MOTION** to advertise for two (2) Seasonal DPW Laborers at 40 hours per week for 16 weeks. Start date to be determined by DPW Supervisor, Michael Moser. Salary will be based on the FY24-25 budget.

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

Trustee Cheney \_\_\_\_ Trustee Foster \_\_\_\_ Trustee Collura \_\_\_\_

Trustee McKnight \_\_\_\_ Mayor Newhard \_\_\_\_

3. **MOTION** to advertise for the position of Village of Warwick Engineer Intern at a pay rate of \$16.50 per hour at 32.5 hours per week for approximately twelve (12) weeks.

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

Trustee Cheney \_\_\_\_ Trustee Foster \_\_\_\_ Trustee Collura \_\_\_\_

Trustee McKnight \_\_\_\_ Mayor Newhard \_\_\_\_

4. **MOTION** granting permission to DPW Supervisor, Michael Moser, and DPW Employees, Jason Makuch, Tony Rivera, Andrew D'Alessandro and Mike Finelli to attend the Excavator Pipeline Safer Program on May 15, 2024 from 7:00 a.m. – 9:00 a.m. at the American Legion, 185 Wawayanda Ave., Middletown, NY. There will be no cost to the Village. The Village vehicle will be used for transportation.

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

Trustee Cheney \_\_\_\_ Trustee Foster \_\_\_\_ Trustee Collura \_\_\_\_

Trustee McKnight \_\_\_\_ Mayor Newhard \_\_\_\_

#### **Trustee Foster's Motions**

5. **MOTION** to relevy on the Village of Warwick 2024-25 tax bills unpaid water and sewer fees, alarm fines, and building department fees to properties listed on the attached document, including Errors and Omissions – RPTL 520 Prorated Taxes, as per the Village Assessor, with a total relevy amount of \$ 2,694.91.

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

Trustee Cheney \_\_\_\_ Trustee Foster \_\_\_\_ Trustee Collura \_\_\_\_

Trustee McKnight \_\_\_\_ Mayor Newhard \_\_\_\_

6. **MOTION** to approve the 2024 Village of Warwick Summer Concert Series Schedule per the attached calendar provided by the Village of Warwick Summer Concert Coordinators.

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

Trustee Cheney \_\_\_\_ Trustee Foster \_\_\_\_ Trustee Collura \_\_\_\_

Trustee McKnight \_\_\_\_ Mayor Newhard \_\_\_\_

7. **MOTION** to advertise for the position of Village of Warwick Office Intern at a pay rate of \$16.50 per hour at 20 hours per week for approximately twelve (12) weeks.

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

Trustee Cheney \_\_\_\_ Trustee Foster \_\_\_\_ Trustee Collura \_\_\_\_

Trustee McKnight \_\_\_\_ Mayor Newhard \_\_\_\_

8. **MOTION** to amend the motion approved on April 1, 2024, granting permission to Park Avenue Elementary to hold a third-grade class picnic in Stanley-Deming Park on Tuesday, June 11, 2024, to instead allow the picnic to be held on Friday, June 14, 2024, between 10:00 a.m. to 2:00 p.m. with a rain date of Monday, June 17, 2024. Request includes use of restrooms. Completed park permit and proof of insurance have been received.

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

Trustee Cheney \_\_\_\_ Trustee Foster \_\_\_\_ Trustee Collura \_\_\_\_

Trustee McKnight \_\_\_\_ Mayor Newhard \_\_\_\_

9. **MOTION** to grant permission to Sandfordville Elementary School to hold a kindergarten class picnic in Stanley-Deming Park on Tuesday, May 7, 2024, and Wednesday, May 8, 2024, between 12:00 p.m. to 2:00 p.m. with a rain date of Friday, May 10, 2024. Request includes use of restrooms. Completed park permit and proof of insurance have been received.

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

Trustee Cheney \_\_\_\_ Trustee Foster \_\_\_\_ Trustee Collura \_\_\_\_

Trustee McKnight \_\_\_\_ Mayor Newhard \_\_\_\_

10. **MOTION** to grant permission to Sandfordville Elementary School to hold a PIE student and family potluck in Stanley-Deming Park on Monday, May 20, 2024, between 4:30 p.m. and 8:00 p.m. with a rain date of Tuesday, May 21, 2024. Request includes use of restrooms. Completed park permit and proof of insurance have been received.

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

Trustee Cheney \_\_\_\_ Trustee Foster \_\_\_\_ Trustee Collura \_\_\_\_



Trustee McKnight \_\_\_\_ Mayor Newhard \_\_\_\_

11. **MOTION** to grant permission to the Warwick Valley Gardeners to use Railroad Green on Friday, June 28, 2024, from 4:00 p.m. to 5:30 p.m. for a pre-tour ticket sales event and on Saturday, June 29, 2024, between the hours of 8:00 a.m. and 3:00 p.m., with a rain date of June 30, 2024, for the Annual Countryside Garden Tour event. Request includes the setup of popup tents. Completed park permit, security deposit, and proof of insurance have been received.

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

Trustee Cheney \_\_\_\_ Trustee Foster \_\_\_\_ Trustee Collura \_\_\_\_

Trustee McKnight \_\_\_\_ Mayor Newhard \_\_\_\_

12. **MOTION** to place eight (8) 'no parking' meter covers on parking meter numbers 104 – 107 on Railroad Avenue at the corner of Oakland and meter numbers 108 - 111 on Oakland Avenue, northbound side from 6:00 a.m. to 3:00 p.m. on Saturday, June 29, 2024, with a rain date of Sunday, June 30, 2024, for the benefit of the Warwick Valley Gardeners Garden Tour ticket sale as per their letter dated April 2, 2024.

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

Trustee Cheney \_\_\_\_ Trustee Foster \_\_\_\_ Trustee Collura \_\_\_\_

Trustee McKnight \_\_\_\_ Mayor Newhard \_\_\_\_

13. **MOTION** to grant permission to the Warwick Valley Gardeners to use the Veterans Memorial Park Pavilion on Thursday, April 25, 2024, as a prep area for the following day's Arbor Day celebration between the hours of 3:00 p.m. and 5:00 p.m. Request includes use of restrooms and three (3) Village-owned tables. Completed park permit, security deposit, and proof of insurance have been received.

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

Trustee Cheney \_\_\_\_ Trustee Foster \_\_\_\_ Trustee Collura \_\_\_\_

Trustee McKnight \_\_\_\_ Mayor Newhard \_\_\_\_

14. **MOTION** to grant permission to the Warwick Merchants Guild to hold their annual Summer Sidewalk Sale and Street Fair on Main Street, Railroad Avenue and Railroad Green on Saturday, July 13, 2024, from 10:00 a.m. to 5:00 p.m., with setup to begin at 8:00 a.m. and breakdown complete by 6:00 p.m. and on Sunday, July 14, 2024, from 10:00 a.m. to 3:00 p.m., with setup to begin at 8:00 a.m. and breakdown to be complete by 4:00 p.m. Completed facility use permit, proof of insurance and security deposit have been received.

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

Trustee Cheney \_\_\_\_ Trustee Foster \_\_\_\_ Trustee Collura \_\_\_\_

Trustee McKnight \_\_\_\_ Mayor Newhard \_\_\_\_

15. **MOTION** to grant permission to the Warwick Merchants Guild to place ‘No Parking’ meter bags on the meters on Saturday, July 13, 2024, from 7:00 a.m. to 6:00 p.m. and on Sunday, July 14, 2024, from 7:00 a.m. to 4:00 p.m. along Main Street as follows: Eddies Roadhouse to Bank Street, G’s Restaurant to Fetch Bar and Grill, Bertoni Gallery to Etched in Time, B Free to Café Dolce, Akins Pharmacy to WVT for the benefit of the annual Summer Sidewalk Sale and Street Fair. Pickup and return of ‘No Parking’ meter bags to be coordinated with the Village of Warwick, DPW Clerk.

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

Trustee Cheney \_\_\_\_ Trustee Foster \_\_\_\_ Trustee Collura \_\_\_\_

Trustee McKnight \_\_\_\_ Mayor Newhard \_\_\_\_

16. **MOTION** to place ‘No Parking’ meter bags on the meters along Railroad Avenue on Saturday, July 13, 2024, from 7:00 a.m. to 6:00 p.m. and Sunday, July 14, 2024, from 7:00 a.m. to 4:00 p.m. for the benefit of the Warwick Merchants Guild Summer Sidewalk Sale and Street Fair. Pickup and return of ‘No Parking’ meter bags to be coordinated with the Village of Warwick, DPW Clerk.

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

Trustee Cheney \_\_\_\_ Trustee Foster \_\_\_\_ Trustee Collura \_\_\_\_

Trustee McKnight \_\_\_\_ Mayor Newhard \_\_\_\_

17. **MOTION** to close Railroad Avenue on Saturday, July 13, 2024, from 8:00 a.m. to 6:00 p.m. and Sunday, July 14, 2024, from 8:00 a.m. to 4:00 p.m. for the benefit of the Warwick Merchants Guild Summer Sidewalk Sale and Street Fair.

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

Trustee Cheney \_\_\_\_ Trustee Foster \_\_\_\_ Trustee Collura \_\_\_\_

Trustee McKnight \_\_\_\_ Mayor Newhard \_\_\_\_

18. **MOTION** to grant permission to East Coast Elite Basketball to hold a fundraiser on Railroad Green on May 18, 2024, between the hours of 9:00 a.m. and 3:30 p.m. The fundraiser will include the sale of baked goods and organic dog treats. Request includes

the setup of a tent. Completed park permit, security deposit, and proof of insurance have been received.

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

Trustee Cheney \_\_\_\_ Trustee Foster \_\_\_\_ Trustee Collura \_\_\_\_

Trustee McKnight \_\_\_\_ Mayor Newhard \_\_\_\_

### **Trustee Collura's Motions**

#### **19. RESOLUTION ADOPTING THE 2024-2025 VILLAGE BUDGET**

WHEREAS, a tentative budget (the "Proposed Village Budget") for the Village of Warwick was prepared and introduced for the 2024-2025 fiscal year; and

WHEREAS, a public hearing was held on April 15, 2024, and all interested persons were afforded an opportunity to be heard with respect to the Proposed Village Budget, after which such public hearing was closed.

NOW, THEREFORE BE IT RESOLVED, that the Mayor and the Board of Trustees of the Village of Warwick hereby adopts the proposed Village Budget of the 2024-2025 fiscal year, including any amendments to such budget as approved by the Board of Trustees, which shall, upon adoption, become the final Village Budget for the 2024-2025 fiscal year: and

BE IT FURTHER RESOLVED that the Mayor, the Village Clerk and any officer, employee or consultant, as directed by the Mayor is authorized and directed to take any and all actions that are reasonably necessary, proper, or convenient to carry out the purposes of this Resolution.

\_\_\_\_\_ presented the foregoing resolution which was seconded by

\_\_\_\_\_.

The vote on the foregoing resolution was as follows:

Barry Cheney, Trustee, voting \_\_\_\_\_

Carly Foster, Trustee, voting \_\_\_\_\_

Thomas McKnight, Trustee, voting \_\_\_\_\_

Mary Collura, Trustee, voting \_\_\_\_\_

Michael Newhard, Mayor, voting \_\_\_\_\_

### **Trustee McKnight's Motions**

#### **20. ARBOR DAY PROCLAMATION**

**Whereas**, Arbor Day, a tradition dating back to 1872 when J. Sterling Morton initiated the celebration in Nebraska by planting trees, has since become a globally recognized observance promoting tree planting and environmental conservation; and

**Whereas**, Arbor Day serves as a poignant reminder of the importance of trees in our ecosystem, providing numerous environmental, social, and economic benefits for current and future generations; and

**Whereas**, the Village of Warwick recognizes the invaluable role that trees play in mitigating climate change, improving air quality, enhancing property values, and promoting overall health and well-being;

**Whereas**, the Village of Warwick has been a dedicated member of Tree City USA for 40 years, demonstrating a steadfast commitment to the preservation and growth of our woodlands; and

**Whereas**, the Village of Warwick has achieved the Growth Award for 24 consecutive years, the longest tenure in New York State, showcasing exemplary efforts in enhancing our community's green infrastructure and fostering environmental stewardship; and

**Now, Therefore**, Mayor Newhard, along with the Village Board of Trustees, do hereby proclaim April 26, 2024, as Arbor Day in the Village of Warwick, New York and urge all residents to join in commemorating this occasion by planting trees, participating in tree-related activities, and continuing to support initiatives aimed at preserving and expanding our Village forest.

\_\_\_\_\_ presented the foregoing resolution which was seconded  
by \_\_\_\_\_,

The vote on the foregoing resolution was as follows:

Barry Cheney, Trustee, voting \_\_\_\_\_

Carly Foster, Trustee, voting \_\_\_\_\_

Thomas McKnight, Trustee, voting \_\_\_\_\_

Mary Collura, Trustee, voting \_\_\_\_\_

Michael Newhard, Mayor, voting \_\_\_\_\_

## **Reports**

**Trustee Cheney's Report:** Liaison to Public Works Operations, Engineering and Infrastructure Projects, Veterans, Code Enforcement / Building Department, Emergency Services, Citizens Awareness Panel/Jones Chemical. Alternate liaison to Economic Development, Planning & Zoning / AHDRB / OC Planning, Transportation & Mobility.

**Trustee Foster's Report:** Liaison to Office of the Clerk, Parks & Recreation, Economic Development & Tourism, Warwick Valley Schools, Government Efficiency / Policy Development, Transportation & Mobility. Alternate liaison to Youth / WYDO / Warwick Valley Community Center / Warwick Valley Prevention Coalition, Engineering and Infrastructure Projects.

**Trustee Collura's Report:** Liaison to Office of the Treasurer, Youth / WYDO / Warwick Valley Community Center / Warwick Valley Prevention Coalition, Public Health, Historical Society, Public Interface and Outreach, Senior Citizens, Ethics. Alternate liaison to Parks & Recreation, Environmental, Veterans.

**Trustee McKnight's Report:** Liaison to Planning & Zoning / AHDRB / OC Planning, Environmental, Albert Wisner Library, Town of Warwick Police Department, Technology Oversight / Cybersecurity, Shade Tree Commission, Safety Committee. Alternate liaison to Public Works Operations, Code Enforcement / Building Department, Emergency Services, Government Efficiency / Policy Development.

## **Mayor Newhard's Report**

## **Public Comment – *Non-Agenda Items***

## **Final Comments from the Board**

**Executive Session, if applicable**

**Adjournment**

77 Main Street  
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Warwick, NY 10990  
[www.villageofwarwick.org](http://www.villageofwarwick.org)



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**VILLAGE OF WARWICK**  
INCORPORATED 1867

**LEGAL NOTICE**

**PLEASE TAKE NOTICE THAT THE PUBLIC HEARING ON THE TENTATIVE BUDGET OF THE VILLAGE OF WARWICK** for the fiscal year beginning June 1, 2024, will be held on Monday, April 15, 2024, at 7:30 p.m. at Village Hall, 77 Main Street, Warwick, NY at which time and place all interested persons will be given an opportunity to be heard. Copies of the Tentative Budget will be available for review on the Village's website, [www.villageofwarwick.org](http://www.villageofwarwick.org) beginning April 5, 2024. Hard copies will be made available to the public by mail upon receipt of written request.

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

Mayor	\$ 58,464.48
Deputy Mayor	\$ 10,405.37
Trustees	\$ 8,774.90 (each)

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

**Dated: April 5, 2024**

# **VILLAGE OF WARWICK, NY**

## **Tentative Budget**

Fiscal Year June 1, 2024 - May 31, 2025



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TAX RATE SUMMARY							
	Appropriations	Revenue	Appropriated Fund Balance	Tax Levy - Balance of Appropriations Raised by Real Estate Taxes	Prior Year Omitted Taxes	Assessed Taxable Value	Tax Rate
General Fund	6,686,177	2,917,051	318,962	3,450,164	446	91,828,402	37.567005
Water Fund	6,893,698	6,761,284	132,414	0			
Sewer Fund	1,493,375	1,493,375		0			
Water Land Tax	476,070			476,070		25,505,600	18.665313
Sewer Land Tax				0			
Sewer Plant Improvements Land Tax	428,000			428,000		25,505,600	16.780629
Tax Levy - Balance of Appropriations Raised by Real Estate Taxes	15,977,320	11,171,710	451,376	4,354,234			

2.00% Tax Cap Compliance per Office of New York State  
Comptroller (OSC) FYE 5/31/2025

Tax Levy FYE 5/31/2024	4,253,502
Tax Base Growth Factor 2024	1.0030
PILOTs Receivable FYE 5/31/2024	88,275
Allowable Levy Growth Factor 2024	1.0200
PILOTs Receivable FYE 5/31/2025	89,102
Available Carryover FYE 5/31/2025	1,000
Employees' Retirement System Exclusion	1,708
2.00% OSC Levy Limit FYE 5/31/2024	4,355,234

5/31/2025 Tax Levy Summary	Amount
General Tax	3,449,718
Water Fund	0
Sewer Fund	0
Water Land Tax	476,070
Sewer Land Tax	0
Sewer Plant Improvements Land Tax	428,000
Prior Year Errors/Omissions	446
5/31/2024 Total Levy	4,354,234
2.00% OSC Levy Limit FYE 5/31/2025	4,355,234
Amount Over (Under) OSC Tax Cap Limit	(1,000)



# VILLAGE OF WARWICK

Account Code	Account Description	2025 Appropriation	2024 Modified Appropriation	2024 Actual as of 3/15/2024	2023 Actual	2022 Actual	2021 Actual
<b>GENERAL FUND</b>							
<b>TRUSTEES</b>							
A-1010-1	Trustees - Personal Services	36,730	35,488	29,573	34,031	31,457	35,315
A-1010-4	Trustees - Other	5,900	3,800	1,301	4,794	1,513	561
	<i>Totals</i>	<b>42,630</b>	<b>39,288</b>	<b>30,874</b>	<b>38,825</b>	<b>32,970</b>	<b>35,875</b>
<b>JUSTICE COURT</b>							
A-1110-1	Justice - Personal Service	106,284	101,757	77,389	93,262	91,823	80,999
A-1110-4	Justice - Contractual Expenditures	16,980	16,470	4,780	8,830	8,445	7,188
	<i>Totals</i>	<b>123,264</b>	<b>118,227</b>	<b>82,169</b>	<b>102,091</b>	<b>100,268</b>	<b>88,187</b>
<b>MAYOR</b>							
A-1210-1	Mayor - Personal Service	62,544	60,447	51,511	53,798	52,909	50,036
A-1210-4	Mayor - Contractual Expenditures	6,010	7,050	4,019	5,940	4,538	1,495
	<i>Totals</i>	<b>68,554</b>	<b>67,497</b>	<b>55,531</b>	<b>59,738</b>	<b>57,447</b>	<b>51,531</b>
<b>FINANCE</b>							
A-1320-4	Auditor - Contractual Expenditures	23,200	23,200	8,800	15,590	18,445	16,504
A-1325-1	Treasurer - Personal Service	111,969	101,240	79,482	95,471	92,389	98,780
A-1325-2	Treasurer - Equipment	-	-	-	-	3,593	2,222
A-1325-4	Treasurer - Contractual Expenditures	10,330	10,330	7,922	9,313	9,522	8,880
A-1355-1	PT Assessor - Personal Services	13,703	13,240	11,033	12,854	12,360	6,500
A-1355-4	Assessor - Contractual Expenditures	-	-	-	-	-	2,866
	<i>Totals</i>	<b>159,202</b>	<b>148,010</b>	<b>107,238</b>	<b>133,228</b>	<b>136,309</b>	<b>135,750</b>
<b>CLERK/MUNICIPAL SERVICES</b>							
A-1410-1	Village Clerk - Personal Services	140,007	123,936	101,913	109,228	106,116	92,783
A-1410-2	Village Clerk - Equipment	1,575	4,500	3,070	-	5,359	1,691
A-1410-4	Village Clerk - Contractual Expenditures	69,992	44,830	16,145	23,323	22,428	21,688
A-1420-4	Attorney - Contractual Expenditures	48,500	43,500	34,626	71,920	49,461	33,253
A-1440-4	Engineer - Contractual Expenditures	160,000	39,500	42,467	35,709	14,284	1,298
A-1450-4	Elections - Contractual Expenditures	3,400	2,800	-	2,832	3,253	4,037
	<i>Totals</i>	<b>423,474</b>	<b>259,066</b>	<b>198,222</b>	<b>243,012</b>	<b>200,902</b>	<b>154,749</b>
<b>VILLAGE HALL</b>							
A-1620-1	Village Hall - Personal Service	1,739	10,314	16,980	1,069	3,799	4,781
A-1620-4	Village Hall - Contractual Expenditures	78,000	65,500	32,584	62,402	50,431	45,653
	<i>Totals</i>	<b>79,739</b>	<b>75,814</b>	<b>49,564</b>	<b>63,471</b>	<b>54,230</b>	<b>50,434</b>
<b>CENTRAL GARAGE</b>							
A-1640-1	Central Garage - Personal Services	113,046	91,530	74,498	90,433	87,755	87,028
A-1640-2	Central Garage - Equipment	160,174	140,000	-	1,029	-	28,935
A-1640-4	Central Garage - Contractual Expenditures	54,000	37,500	20,488	42,225	38,009	28,604
	<i>Totals</i>	<b>327,220</b>	<b>269,030</b>	<b>94,985</b>	<b>133,686</b>	<b>125,765</b>	<b>144,568</b>
<b>CENTRAL DATA PROCESSING</b>							
A-1680-2	Network/IT - Equipment	-	-	-	5,813	13,385	665
A-1680-4	Network/IT - Contractual Expenditures	26,370	22,000	18,427	17,551	15,756	12,980
	<i>Totals</i>	<b>26,370</b>	<b>22,000</b>	<b>18,427</b>	<b>23,364</b>	<b>29,141</b>	<b>13,645</b>
<b>SPECIAL ITEMS</b>							
A-1910-4	Village Special Items - Contractual Expenditures	113,194	108,849	118,337	127,416	118,175	95,481
A-1930-4	Judgment & Claims - Contractual Expenditures	5,000	5,000	4,500	-	-	-
A-1989-4	General Government - Contractual Expenditures	4,957	4,957	4,032	4,539	4,136	3,600
A-1990-4	Contingent - Contractual Expenditures	50,000	45,730	-	-	-	-
A-1997-2	General Govt Equipment & Capital Outlay	-	-	471,634	25,000	-	-
	<i>Totals</i>	<b>173,151</b>	<b>164,536</b>	<b>598,502</b>	<b>156,956</b>	<b>122,312</b>	<b>99,081</b>
<b>POLICE</b>							
A-3120-4	Police - Contractual Expenditures	977,297	930,667	777,495	907,776	885,639	864,809
	<i>Totals</i>	<b>977,297</b>	<b>930,667</b>	<b>777,495</b>	<b>907,776</b>	<b>885,639</b>	<b>864,809</b>



# VILLAGE OF WARWICK

Account Code	Account Description	2025 Appropriation	2024 Modified Appropriation	2024 Actual as of 3/15/2024	2023 Actual	2022 Actual	2021 Actual
<b>PARKING DIVISION</b>							
A-3320-1	Parking Division - Personal Services	22,793	29,175	17,639	16,785	15,672	15,156
A-3320-2	Parking Division - Equipment	5,000	-	-	791	-	360
A-3320-4	Parking Division - Contractual Expenditures	11,000	15,000	4,839	8,542	7,648	77,778
	<i>Totals</i>	<b>38,793</b>	<b>44,175</b>	<b>22,477</b>	<b>26,118</b>	<b>23,320</b>	<b>93,294</b>
<b>CODE ENFORCEMENT/BUILDING INSPECTOR</b>							
A-3620-1	Building Inspector - Personal Services	102,740	96,597	75,571	88,480	69,335	67,196
A-3620-2	Building Inspector - Equipment	1,000	500	-	1,257	-	460
A-3620-4	Building Inspector - Contractual Expenditures	13,170	19,020	12,976	9,741	6,014	3,764
	<i>Totals</i>	<b>116,910</b>	<b>116,117</b>	<b>88,547</b>	<b>99,478</b>	<b>75,349</b>	<b>71,420</b>
<b>PUBLIC HEALTH</b>							
A-4010-4	Public Health - Contractual Expenditures	2,350	2,300	1,216	1,406	1,503	1,233
A-4020-4	Registrar Fees - Contractual Expenditures	17,000	17,000	9,800	15,280	14,360	16,010
	<i>Totals</i>	<b>19,350</b>	<b>19,300</b>	<b>11,016</b>	<b>16,686</b>	<b>15,863</b>	<b>17,243</b>
<b>STREET ADMINISTRATION</b>							
A-5010-1	Street Admin - Personal Service	106,054	113,388	91,753	117,538	107,399	89,289
A-5010-2	Street Admin - Equipment	5,000	2,500	2,157	1,167	897	1,520
A-5010-4	Street Admin - Contractual Expenditures	42,400	42,400	33,845	42,311	37,061	30,208
	<i>Totals</i>	<b>153,454</b>	<b>158,288</b>	<b>127,755</b>	<b>161,016</b>	<b>145,356</b>	<b>121,016</b>
<b>STREETS/ROADS</b>							
A-5110-1	Streets - Personal Service	612,622	650,458	413,695	474,582	497,872	535,649
A-5110-2	Streets - Equipment	78,500	169,811	163,547	61,231	51,849	96,535
A-5110-4	Streets - Contractual Expenditures	588,000	412,625	368,049	173,907	252,545	174,538
A-5112-4	Permanent Improvements - Contractual Expenditures	213,548	213,548	213,548	193,315	203,865	123,161
A-5142-1	Snow Removal - Personal Service	51,362	111,596	38,740	41,398	52,006	91,056
A-5142-4	Snow Removal - Contractual Expenditures	40,000	103,700	51,279	124,739	87,084	109,380
A-5182-2	Street Lighting-Equipment/Capital	60,000	710,000	53,803	-	8,133	-
A-5182-4	Street Lighting - Contractual Expenditures	50,000	110,000	64,899	104,207	83,548	82,874
	<i>Totals</i>	<b>1,694,032</b>	<b>2,481,739</b>	<b>1,367,561</b>	<b>1,173,380</b>	<b>1,236,902</b>	<b>1,213,191</b>
<b>PARKS</b>							
A-7140-1	Parks - Personal Service	75,270	61,409	44,328	60,680	61,444	69,824
A-7140-2	Parks - Equipment	11,000	14,623	-	6,952	7,107	10,780
A-7140-4	Parks - Contractual Expenditures	132,000	90,800	37,086	82,635	109,053	80,964
	<i>Totals</i>	<b>218,270</b>	<b>166,832</b>	<b>81,413</b>	<b>150,267</b>	<b>177,605</b>	<b>161,568</b>
<b>YOUTH RECREATION PROGRAM</b>							
A-7310-1	Rec Programs - Personal Service	92,950	83,793	71,840	75,278	75,731	16,708
A-7310-4	Rec Programs - Contractual Expenditures	14,700	13,050	10,021	12,776	12,759	8,183
	<i>Totals</i>	<b>107,650</b>	<b>96,843</b>	<b>81,862</b>	<b>88,054</b>	<b>88,491</b>	<b>24,891</b>
<b>HISTORIAN</b>							
A-7510-4	Village Historian - Contractual Expenditures	500	500	-	-	-	70
	<i>Totals</i>	<b>500</b>	<b>500</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>70</b>
<b>CELEBRATIONS</b>							
A-7550-4	Celebrations - Contractual Expenditures	59,434	68,189	38,145	58,928	86,968	36,173
	<i>Totals</i>	<b>59,434</b>	<b>68,189</b>	<b>38,145</b>	<b>58,928</b>	<b>86,968</b>	<b>36,173</b>
<b>ZONING &amp; PLANNING</b>							
A-8010-4	Zoning - Contractual Expenditures	1,800	1,800	709	1,249	3,221	893
A-8020-1	Planning - Personal Services	47,833	56,033	27,502	53,824	53,051	51,122
A-8020-2	Planning - Equipment	8,668	1,270	1,270	-	-	-
A-8020-4	Planning - Contractual Expenditures	8,420	8,470	3,412	4,200	7,535	7,496
	<i>Totals</i>	<b>66,721</b>	<b>67,573</b>	<b>32,893</b>	<b>59,274</b>	<b>63,807</b>	<b>59,511</b>



# VILLAGE OF WARWICK

Account Code	Account Description	2025 Appropriation	2024 Modified Appropriation	2024 Actual as of 3/15/2024	2023 Actual	2022 Actual	2021 Actual
<b>SANITATION</b>							
A-8140-1	Storm Sewer/Drainage - Personal Service	7,826	12,750	13,195	6,437	5,380	1,764
A-8140-4	Storm Sewer/Drainage - Contractual Expenditures	17,000	17,000	8,774	40,097	7,804	4,874
A-8160-2	Refuse - Equipment	10,000	10,000	5,000	5,500	5,500	9,650
A-8160-4	Refuse - Contractual Expenditures	50,000	50,000	34,441	42,108	33,579	42,449
	<i>Totals</i>	<b>84,826</b>	<b>89,750</b>	<b>61,410</b>	<b>94,142</b>	<b>52,263</b>	<b>58,737</b>
<b>COMMUNITY ENVIRONMENT</b>							
A-8560-4	Shade Trees - Contractual Expenditures	47,250	48,750	25,851	38,732	24,279	25,078
	<i>Totals</i>	<b>47,250</b>	<b>48,750</b>	<b>25,851</b>	<b>38,732</b>	<b>24,279</b>	<b>25,078</b>
<b>EMPLOYEE BENEFITS</b>							
A-9010-8	State Retirement - Employee Benefits	221,326	189,413	169,203	152,945	212,696	181,327
A-9030-8	Social Security - Employee Benefits	103,843	108,816	78,089	89,155	88,554	87,569
A-9035-8	Medicare - Employee Benefits	24,286	25,449	18,263	20,850	20,709	20,480
A-9040-8	Workers Compensation - Employee Benefits	111,131	100,230	91,204	94,648	96,103	103,269
A-9045-8	Disability Insurance - Employee Benefits	500	500	48	53	75	70
A-9050-8	Unemployment Insurance - Employee Benefits	1,000	1,000	71	190	-	1,127
A-9060-8	Hospital & Medical Insurance - Employee Benefits	966,000	980,000	704,560	831,790	779,615	740,856
	<i>Totals</i>	<b>1,428,086</b>	<b>1,405,408</b>	<b>1,061,438</b>	<b>1,189,631</b>	<b>1,197,752</b>	<b>1,134,698</b>
<b>DEBT SERVICE</b>							
A-9730-6	BAN - Principal	-	-	-	-	-	-
A-9730-7	BAN - Interest	-	-	-	-	-	-
	<i>Totals</i>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>INTERFUND TRANSFERS</b>							
A-9901-9	Interfund Transfer - Interfund Transfers	250,000	250,000	-	450,000	250,000	250,000
<b>GENERAL FUND TOTAL EXPENDITURES</b>		<b>6,686,177</b>	<b>7,107,599</b>	<b>5,013,375</b>	<b>5,467,854</b>	<b>5,182,937</b>	<b>4,905,519</b>



**VILLAGE OF WARWICK**

Account Code	Account Description	2025 Appropriation	2024 Modified Appropriation	2024 Actual as of 3/15/2024	2023 Actual	2022 Actual	2021 Actual
<b>WATER FUND</b>							
<b>WATER PROFESSIONAL SERVICES</b>							
F-1440-4	Water Engineer - Contractual Expenditures	1,174,170	897,815	27,605	64,722	83,465	39,173
	<i>Totals</i>	1,174,170	897,815	27,605	64,722	83,465	39,173
<b>WATER SPECIAL ITEMS</b>							
F-1680-4	Water Network/IT - Contractual Expenditures	8,033	5,200	3,757	3,483	3,597	6,671
F-1910-4	Water Liability Insurance - Contractual Expenditures	52,100	49,800	49,732	45,873	43,867	40,293
F-1989-4	Water General Government - Contractual Expenditures	857	857	693	772	705	613
	<i>Totals</i>	60,990	55,857	54,181	50,128	48,169	47,578
<b>WATER ADMINISTRATION</b>							
F-8310-1	Water Admin - Personal Service	59,405	47,185	41,632	44,186	53,791	54,676
F-8310-2	Water Admin - Equipment	1,000	400	-	-	190	-
F-8310-4	Water Admin - Contractual Expenditures	165,180	166,640	107,201	158,661	149,046	145,699
	<i>Totals</i>	225,585	214,225	148,833	202,847	203,027	200,374
<b>WATER PUMP STATIONS</b>							
F-8320-2	Pump Station - Equipment	900,000	966,000	-	96,600	16,942	42,695
F-8320-4	Pump Station - Contractual Expenditures	133,000	144,850	77,622	101,047	72,831	73,417
	<i>Totals</i>	1,033,000	1,110,850	77,622	197,646	89,773	116,112
<b>WATER PURIFICATION</b>							
F-8330-2	Purification - Equipment	1,538,000	1,442,000	1,291	-	7,985	13,478
F-8330-4	Purification - Contractual Expenditures	481,100	276,900	171,920	248,572	170,369	162,545
	<i>Totals</i>	2,019,100	1,718,900	173,211	248,572	178,354	176,023
<b>WATER TRANSMISSION/DISTRIBUTION</b>							
F-8340-1	Trans/Dist - Personal Services	305,651	229,132	214,211	259,252	226,498	182,691
F-8340-2	Trans/Dist - Equipment	3,500	6,000	676	34,315	60,370	47,804
F-8340-4	Trans/Dist - Contractual Expenditures	1,899,700	633,700	109,599	306,718	249,377	223,853
	<i>Totals</i>	2,208,851	868,832	324,486	600,286	536,245	454,348
<b>WATER EMPLOYEE BENEFITS</b>							
F-9010-8	Water State Retirement - Employee Benefits	38,254	32,738	29,245	26,435	36,762	31,340
F-9030-8	Water Social Security - Employee Benefits	22,449	17,132	16,262	18,817	17,376	14,812
F-9035-8	Water Medicare - Employee Benefits	5,250	4,007	3,803	4,401	4,064	3,380
F-9040-8	Water Workers Compensation - Employee Benefits	16,251	15,757	14,541	15,007	15,085	16,358
F-9045-8	Water Disability - Employee Benefits	25	25	5	6	6	5
F-9060-8	Water Hospital & Medical Insurance - Employee Benefits	89,773	98,512	63,013	70,129	63,198	55,161
	<i>Totals</i>	172,002	168,171	126,869	134,794	136,492	121,057
<b>WATER DEBT SERVICES</b>							
F-9710-6	Water BAN - Principal	-	-	-	-	-	-
F-9710-7	Water BAN - Interest	-	-	-	-	-	-
	<i>Totals</i>	-	-	-	-	-	-
<b>INTERFUND TRANSFER</b>							
F-9901-9	Interfund Transfer - Interfund Transfers	-	118,400	116,720	-	-	-
<b>WATER FUND TOTAL EXPENDITURES</b>		6,893,698	5,153,050	1,049,527	1,498,995	1,275,524	1,154,664



# VILLAGE OF WARWICK

Account Code	Account Description	2025 Appropriation	2024 Modified Appropriation	2024 Actual as of 3/15/2024	2023 Actual	2022 Actual	2021 Actual
<b>SEWER FUND</b>							
<b>SEWER PROFESSIONAL SERVICES</b>							
G-1440-4	Sewer Legal/Engineer - Contractual Expenditures	50,000	30,000	1,450	19,168	84,053	502,353
	<i>Totals</i>	50,000	30,000	1,450	19,168	84,053	502,353
<b>SEWER SPECIAL ITEMS</b>							
G-1680-4	Sewer Network/IT - Contractual Expenditures	3,783	3,000	1,977	2,752	3,123	1,788
G-1910-4	Sewer - Liability Insurance	24,300	23,300	23,208	21,407	20,471	18,804
G-1989-4	Sewer General Gov't Support - Contractual Expenditures	306	306	237	238	215	187
	<i>Totals</i>	28,389	26,606	25,422	24,397	23,810	20,779
<b>SEWER ADMINISTRATION</b>							
G-8110-1	Sewer Admin - Personal Service	59,146	47,185	41,631	43,721	53,791	54,626
G-8110-2	Sewer Admin - Equipment	-	-	-	-	190	-
G-8110-4	Sewer Admin - Contractual Expenditures	186,180	187,850	119,881	178,559	167,395	161,787
	<i>Totals</i>	245,326	235,035	161,512	222,280	221,376	216,413
<b>SEWER OPERATIONS</b>							
G-8120-1	Sewer Collection- Personal Services	17,392	11,701	8,536	14,107	8,447	13,997
G-8120-2	Sewer Collection - Equipment	43,500	43,500	15,922	23,639	17,557	-
G-8120-4	Sewer Collection- Contractual Expenditures	1,053,410	946,810	356,528	566,191	596,126	819,519
	<i>Totals</i>	1,114,302	1,002,011	380,986	603,937	622,131	833,516
<b>SEWER EMPLOYEE BENEFITS</b>							
G-9010-8	Sewer State Retirement - Employee Benefits	13,662	11,692	10,445	9,441	13,129	11,193
G-9030-8	Sewer Social Security - Employee Benefits	4,710	3,651	3,219	3,591	3,879	4,267
G-9035-8	Sewer Medicare - Employee Benefits	1,102	854	753	840	882	981
G-9040-8	Sewer Workers Compensation - Employee Benefits	5,804	5,628	5,193	5,360	5,387	5,842
G-9060-8	Sewer Hospital & Medical Insurance - Employee Benefits	30,080	30,499	19,750	24,421	22,571	19,701
	<i>Totals</i>	55,358	52,324	39,360	43,652	45,849	41,983
<b>SEWER DEBT SERVICE</b>							
G-9730-6	Sewer BAN - Principal	-	-	-	-	-	170,000
G-9730-7	Sewer BAN - Interest	-	-	-	-	-	2,038
	<i>Totals</i>	-	-	-	-	-	172,038
<b>INTERFUND TRANSFER</b>							
G-9901-9	Interfund Transfer - Interfund Transfers	-	120,000	20,417	112,227	42,006	38,262
<b>SEWER FUND TOTAL EXPENDITURES</b>		<b>1,493,375</b>	<b>1,465,976</b>	<b>629,148</b>	<b>1,025,660</b>	<b>1,039,224</b>	<b>1,825,344</b>

BOND ANTICIPATION NOTES							
Purpose	Year Issued	Outstanding Note	Payment Status	Mature Date	Principal Due	Interest Due	Principal Balance
<b>GENERAL A.9730</b>							
N/A		-					-
<b>WATER F.9710</b>							
N/A		-					-
<b>SEWER F.9730</b>							
N/A		-					-
<b>Grand Totals</b>		-			-	-	-



GENERAL FUND REVENUE		
Revenue Code	** Revenue Other Than Real Estate Taxes **	
A 1081	Payments in Lieu of Taxes	88,275
A 1090	Interest & Penalties (Real Estate Tax)	9,000
A 1120	Sales Tax	1,250,000
A 1130	Utilities Tax	90,000
A 1170	Franchise Fees	100,000
A 1255	Clerk Fees	1,200
A 1289	Grant - LGRMIF Records Management (A.1410.4950)	40,942
A 1289	Grant - Justice Court Assistance Program (A.1110.4950)	10,000
A 1289	Grant - HUD/CDBG 2023 - South Street ADA Sidewalks (A.5110.4400)	112,000
A 1289	Grant - Safe Streets for All (A.5110.4400)	170,000
A 1289	Grant - Feasability Study (A.1440.4000)	50,000
A 1289	Feasability Study Reimbursement from Town	25,000
A.1560	Safety Inspection Fees	1,000
A 1603	Registrar Fees (A.4020.4000)	17,000
A 1689	Health Insurance Reimbursement (A.9060.8000)	6,600
A 1750	Bus Operations (A.5010.4950)	7,000
A 1789	Other Transportation Departmental Income	1,500
A 2025	Utility Charges Reimbursement	2,000
A 2110	Zoning Board Fees	1,500
A 2115	Planning Board Fees	2,000
A 2350	Youth Recreation Service - Town & Program Fees (A.7310.1000)	102,000
A 2401	Bank Interest & Earnings	50,000
A 2501	Business & Occupational Licenses (Peddlers Permits)	1,500
A 2555	Building Permits	42,500
A 2590	C/O Fees	15,000
A 2610	Fines & Forfeited Bail	100,000
A 2655	Alarm Fines	2,000
A 2750	AIM-Related Payments (Office of State Comptroller)	28,312
A 3005	Mortgage Tax	85,000
A 3591	NYS DOT Highway Capital Projects CHIPS	213,548
A 3820	Youth Programs - State Aid	4,000
A 2801	Transfer from Infrastructure Reserve-Pole Barn	155,174
A 2801	Transfer from Money in Lieu of Parks-Dog Park, Over 35 field, Deming light pole (A7140.4950)	58,000
A 2801	Transfer from Equipment Reserve - Tool cat/Skid steer, hot water pressurer washer (A.5110.2350, A1640.2350)	75,000
<b>TOTAL GENERAL FUND REVENUE</b>		<b>2,917,051</b>

**VILLAGE OF WARWICK****Fiscal Year June 1, 2024 - May 31, 2025**

<b>WATER FUND REVENUE</b>		
Revenue Code	<b>** REVENUE OTHER THAN REAL ESTATE TAXES **</b>	
F 2140	Metered Sales	1,552,614
F 2142	Unmetered Sales (Hydrant/Meter Rentals)	6,000
F 2144	Water Taps & Sprinkler Fees	6,000
F 2148	Water Sales Penalties	30,000
F 2401	Bank Interest & Earnings	15,000
F.1289	Grant - USEPA - Lead Service Line Lateral Inventory (F1440.4950)	575,770
F.1289	Grant - LoCAP/DASNY-Maple Ave PS Relocation (F8320.2000)	250,000
F.1289	Grant - NYS DEC WQIP - Reservoir Land Acquisition (F.8340.4600)	288,150
F.1289	Grant - Federal Grant - Well #3 (F.8330.2350)	940,131
F 2801	Transfer from Dam Repair Reserve - Reservoir Land Acquisition (F.8340.4600)	96,050
F 2801	Transfer from Dam Repair Reserve - Tectonic Dam Engineering (F.1440.4950)	30,000
F 2801	Transfer from Dam Reserve - Dam Improvements F1440.4950	100,000
F 2801	Transfer from Infrastructure Reserve - Maple Ave Pump Station Relocation	676,700
F 2801	BAN - Storage Tank Replacement (500K Village View, 400K Water Infrastructure Reserve)	1,500,000
F 4089	Transfer from ARPA - Well #3 construction (F.8330.2350)	694,869
<b>TOTAL WATER FUND REVENUE</b>		<b>6,761,284</b>

VILLAGE OF WARWICK		Fiscal Year June 1, 2024 - May 31, 2025
SEWER FUND REVENUE		
Revenue Code	<i>** Revenue Other Than Real Estate Taxes **</i>	
G 1091	Sewer Plant Tax Penalties	2,000
G 2120	Sewer Rents	1,188,375
G 2122	Sewer Tap Fees	3,000
G 2128	Sewer Rent Penalties	20,000
G 2401	Bank Interest & Earnings	30,000
G 2801	Interfund transfer Equipment Reserve-Sewer Jet Truck	250,000
<b>TOTAL SEWER FUND REVENUE</b>		<b>1,493,375</b>



**VILLAGE OF WARWICK**
**Fiscal Year June 1, 2024 - May 31, 2025**

BUDGET CODE	GENERAL FUND - PROJECT HIGHLIGHTS	ESTIMATED COST
	<b><u>VILLAGE HALL</u></b>	
A.1210.4	Desk-Mayors office	1,600
A.1410.2	Laptop-Deputy Clerk	1,575
A.1410.4	Records Management	42,777
A.1620.4	75 Main St Repairs	25,000
	<b><u>CENTRAL GARAGE</u></b>	
A.1640.2	Hot Water Pressure Washer	5,000
A.1640.2	Finish Pole Barn	170,174
	<b><u>CODE ENFORCEMENT</u></b>	
A.3620.2	Tablet	1,000
	<b><u>STREETS</u></b>	
A.5110.2	Trade Toolcat for Skid Steer	70,000
A.5110.2	Grader Blade	8,500
A.5110.4	South St sidewalk replacement between Third St/Lawerence CDBG	112,000
A.5110.4	Safe Streets for All Grant	170,000
A.5110.4	Road Paving	100,000
A.5112.4	Road improvements reimbursed by NYS DOT CHIPS CHIPS/PAVE/EWR	213,548
	<b><u>PARKS</u></b>	
A.7140.2	Cameras	6,000
A.7140.4	Guardrail Memorial Park	2,500
A.7140.4	Stair replacement at Carriage Path	25,000
A.7140.4	Dog Park Money in Lieu of Parks	35,000
A.7140.4	Install light poles at Stanley Deming Money in Lieu of Parks	5,000
A.7140.4	Over field 35 Money in Lieu of Parks	18,000
	<b><u>CELEBRATIONS</u></b>	
A.7550.4	Village Events	29,300
A.7550.4	Village Newsletter	7,000
A.7550.4	Summer Concerts	20,000
	<b><u>PLANNING</u></b>	
A.8020.2	Copier	7,246
A.8020.2	Laptop-Planning Board Secretary	1,422
<b>TOTAL</b>		<b>1,077,642</b>

**VILLAGE OF WARWICK**
**Fiscal Year June 1, 2024 - May 31, 2025**

BUDGET CODE	WATER FUND - PROJECT HIGHLIGHTS	ESTIMATED COST
	<b><u>ENGINEERING</u></b>	
F.1440.4	Water Tank Replacement-Village View	250,000
F.1440.4	B&L-Maple Ave Water Booster Station Relocation <i>Interfund/Grant</i>	26,700
F.1440.4	Tectonic-Dam <i>Dam Reserve</i>	30,000
F.1440.4	Well #3 <i>Grant/ARPA</i>	100,000
F.1440.4	Reservoir land acquisition <i>Grant</i>	50,000
F.1440.4	Lead Service Line Lateral Inventory <i>Grant</i>	575,770
F.1440.4	RWTP to eliminate leach field	5,000
F.1440.4	Southern Lane Pump Station Relocation	18,000
F.1440.4	Dam Improvements <i>Dam Reserve</i>	100,000
	<b><u>WATER ADMIN</u></b>	
F.8310.2	Water Billing Clerk Computer	1,000
	<b><u>WATER PUMP STATIONS</u></b>	
F.8320.2	Maple Ave PS relocation <i>Interfund</i>	900,000
	<b><u>PURIFICATION</u></b>	
F.8330.2	Well #3 <i>Grant/ARPA</i>	1,500,000
F.8330.2	New Sewer Line from Well #3 Plant	35,000
F.8330.2	Remove Sewer Leech Field	25,000
F.8330.2	Remove Fuel Tanks	2,500
	<b><u>TRANSMISSION/DISTRIBUTION</u></b>	
F.8340.4	Water Tank Replacement-Village View	1,250,000
F.8340.4	Well #1 Roof Replacement	15,000
F.8340.4	Water Meter Replacements	120,000
F.8340.4	Reservoir land acquisition (NYS DEC Grant WQIP) <i>NYS DEC Grant</i>	318,200
	<b>TOTAL</b>	<b>5,322,170</b>

BUDGET CODE	SEWER FUND - PROJECT HIGHLIGHTS	ESTIMATED COST
	<b><u>ENGINEERING</u></b>	
G.1440.4	E&S- I&I Evaluation-Flow Monitoring Collection System	40,000
	<b><u>PUMP STATIONS</u></b>	
G.8120.2	Replace SEC return pumps	30,000
	<b><u>SEWER COLLECTION SYSTEM</u></b>	
G.8120.4	I/I Investigation	60,000
G.8120.4	Sewer Manhole Lining	30,000
G.8120.4	Sewer Jet Truck <i>Interfund</i>	250,000
	<b><u>SEWER PLANT</u></b>	
G.8120.4	Repairs to RBC units	50,000
G.8120.4	New roof <i>Grant</i>	100,000
	<b>TOTAL</b>	<b>560,000</b>



## UTILITY BILLING RATES

Water Rates

Water Rates for period 6/1/2023 - 5/31/2024

<u>Metered usage per Thousand Gallons</u>	<u>Within Village</u>	<u>Outside Village</u>
Base Fee Per Quarter	12.25	15.00
1,000 - 25,000	6.71	16.26
26,000 - 75,000	8.41	18.03
Over 76,000	11.56	20.80
Industrial - All Usage	11.56	20.80

Sewer Rates

Sewer Rates for period 6/1/2023 - 5/31/2024

<u>Metered usage per Thousand Gallons</u>	<u>Within Village</u>	<u>Outside Village</u>
Base Fee Per Quarter	12.25	15.00
First 100,000 gallons of water	5.72	9.97
Over 100,000 gallons of water	9.66	17.78

Penalty Assessment/Shut Off Notices/Other Fees

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

Penalties will be assessed for non-payment as follows:

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

Final Shut Off Notices

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

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

Other Fees

Shut off/Reconnect Fee	100.00
New Account Fee	50.00
Final Read Fee	50.00
Check Return Fee	20.00

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

Payments can be made using your Visa, MasterCard, Discover, American Express or Visa Debit Card	2.95% convenience fee of total payment
E-check	\$1.99 flat fee
Note: convenience/flat fees are collected by the web service provider, not the Village of Warwick and are subject to change without notice.	



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

Assessor's Report - 2024 - Current Year File  
S495 Exemption Impact Report  
Village Report

RPS221/V04/L001  
Date/Time - 3/27/2024 10:19:37  
Total Assessed Value 119,031,115  
Uniform Percentage 9.25

Equalized Total Assessed Value 1,286,822,865

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
12100	NYS - GENERALLY	RPTL 404(1)	1	689,730	0.05
13650	VG - GENERALLY	RPTL 406(1)	39	23,987,027	1.86
13800	SCHOOL DISTRICT	RPTL 408	4	18,268,108	1.42
18020	MUNICIPAL INDUSTRIAL DEV AGENC	RPTL 412-a	1	6,178,378	0.48
21600	RES OF CLERGY - RELIG CORP OWN	RPTL 462	5	2,299,459	0.18
25110	NONPROF CORP - RELIG(CONST PRO	RPTL 420-a	8	13,063,784	1.02
25130	NONPROF CORP - CHAR (CONST PRO	RPTL 420-a	2	3,983,784	0.31
25210	NONPROF CORP - HOSPITAL	RPTL 420-a	3	84,612,973	6.58
25230	NONPROF CORP - MORAL/MENTAL IM	RPTL 420-a	1	151,351	0.01
26100	VETERANS ORGANIZATION	RPTL 452	1	571,892	0.04
26250	HISTORICAL SOCIETY	RPTL 444	12	4,235,676	0.33
26400	INC VOLUNTEER FIRE CO OR DEPT	RPTL 464(2)	2	5,113,514	0.40
27350	PRIVATELY OWNED CEMETERY LAND	RPTL 446	4	401,081	0.03
28520	NOT-FOR-PROFIT NURSING HOME CO	RPTL 422	2	88,362,162	6.87
28540	NOT-FOR-PROFIT HOUS CO - HOSTE	RPTL 422	1	435,676	0.03
29350	TRUSTEES - HOSP, LIB, PLAYGROU	RPTL 438	1	4,864,865	0.38
41101	VETS EX BASED ON ELIGIBLE FUND	RPTL 458(1)	1	15,135	0.00
41121	ALT VET EX-WAR PERIOD-NON-COMB	RPTL 458-a	111	2,352,573	0.18
41131	ALT VET EX-WAR PERIOD-COMBAT	RPTL 458-a	53	1,877,989	0.15
41141	ALT VET EX-WAR PERIOD-DISABILI	RPTL 458-a	26	1,583,719	0.12
41691	VOLUNTEER FIREFIGHTERS AND AMB	RPTL 466-c,d,e,f,g,h&i	1	3,546	0.00
41720	AGRICULTURAL DISTRICT	AG-MKTS L 305	2	256,865	0.02
41800	PERSONS AGE 65 OR OVER	RPTL 467	26	2,318,962	0.18



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

Assessor's Report - 2024 - Current Year File  
S495 Exemption Impact Report  
Village Report

RPS221/V04/L001  
Date/Time - 3/27/2024 10:19:37  
Total Assessed Value 119,031,115  
Uniform Percentage 9.25

Equalized Total Assessed Value 1,286,822,865

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
48600	HOUSING DEVELOPMENT CO	P H F I L 577(1)	4	28,455,135	2.21
Total Exemptions Exclusive of System Exemptions:			311	294,083,384	22.85
Total System Exemptions:			0	0	0.00
Totals:			311	294,083,384	22.85

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

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

NOTICE OF PUBLIC HEARING  
ORANGE COUNTY  
COMMUNITY DEVELOPMENT BLOCK GRANT FUNDING  
(CDBG – FY-2025)

**NOTICE IS HEREBY GIVEN THAT** the Village Board of the Village of Warwick will hold a Public Hearing on the 15<sup>th</sup> day of April 2024 at 7:30 o'clock p.m. at Village Hall, 77 Main Street, Warwick, New York 10990 on a proposed Application for FY-2025 Orange County Community Development Block Grant Program.

The Village Board of the Village of Warwick invites public comments and suggestions regarding projects to be considered for funding under the Orange County Community Development Block Grant Program.

Under this Program a variety of activities as listed below are eligible for funding:

1. Public works, Public Facilities or Site Improvements
2. Provision of Public Services
3. Code Enforcement
4. Clearance, Demolition and Rehabilitation for Public Use
5. Economic Development
6. Acquisition and disposition of real property for public use
7. Homeownership Assistance
8. Housing Rehabilitation Loan & Grants
9. Special Projects for Elderly and Handicapped
10. Relocation Payments and Assistance

The Village of Warwick will be considering projects to be submitted to the Orange County Community Development Block Grant Program. The deadline for submittal is Friday, June 21, 2024 at 4:00 p.m.

The Village of Warwick Village Board will, at the above date, time and place hear all persons interested in the subject matter hereof. Persons may appear in person or by agent. All written communications addressed to the Village Board must be received by the Village Board at or prior to the public hearing. Written comments may also be submitted to email address: [clerk@villageofwarwick.org](mailto:clerk@villageofwarwick.org) through April 15, 2024, until the public hearing is closed.

The location of the hearing is accessible to persons with disabilities. If special accommodations are needed for persons with disabilities, those with hearing impairments, or those in need of translation from English, those individuals should contact Raina Abramson, Village Clerk, at (845) 986-2031 or [clerk@villageofwarwick.org](mailto:clerk@villageofwarwick.org) at least one week in advance of the hearing date to allow for necessary arrangements.

BY ORDER OF THE VILLAGE BOARD  
VILLAGE OF WARWICK

RAINA ABRAMSON  
VILLAGE CLERK  
DATED: March 6, 2024

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## MEMO

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**TO:** MAYOR NEWHARD & THE VILLAGE BOARD  
**FROM:** MIKE MOSER, DPW SUPERVISOR  
**SUBJECT:** SEASONAL LABORER  
**DATE:** APRIL 10, 2024

---

Motion to hire Matthew Hyland as a Seasonal Laborer. This position will be for a 16-week period at 40 hours per week. Salary based on the FYE 23-24 and 24-25 Budget. Start date to be determined by the DPW Supervisor, Mike Moser.

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## INTEROFFICE MEMORANDUM

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**TO:** MAYOR NEWHARD & THE VILLAGE BOARD  
**FROM:** MIKE MOSER, DPW SUPERVISOR  
**SUBJECT:** SEASONAL LABORER  
**DATE:** APRIL 10, 2024

---

Request a motion to advertise for (2) Seasonal DPW Laborers. This will be a 16-week position, 40 hours a week. Salary will be based on the FY24-25 Budget. Start date to be determined by the DPW Supervisor, Mike Moser.

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**MEMO**

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**TO:** MAYOR NEWHARD & THE VILLAGE BOARD

**FROM:** MIKE MOSER, DPW SUPERVISOR

**SUBJECT:** EXCAVATOR PIPELINE SAFETY PROGRAM

**DATE:** APRIL 10, 2024

---

Motion to allow the following DPW Employees, Mike Moser, Jason Makuch, Tony Rivera, Andrew D'Alessandro, and Mike Finelli to attend the Excavator Pipeline Safety Program on May 15, 2024. The program will be held at the American Legion, 185 Wawayanda Ave., Middletown, NY. 7:00am – 9:00am. There will be no cost to the Village, Village vehicles will be used for transportation.

### CoRE-EX and Excavator Programs

Hosted by local pipeline and gas distribution companies, these programs address critical damage prevention initiatives specific to excavators. Investing time in either training is the best way to learn current safe digging practices.



- About the Coordinated Response & Excavator Exercise® (CoRE-EX):
  - A combination program where excavators learn pipeline safety alongside first responders.
  - CoRE-EX's objective is bringing together pipeline operators, first responders, and excavators to pre-plan for pipeline emergency response.
  - Each meeting will demonstrate a local pipeline incident scenario to exchange resources and capabilities of all included.
  - The CoRE-EX program engages all through interaction with pipeline representatives



- About the Excavator Pipeline Safety Program®:
  - Teaches current damage prevention and safe digging methods near pipelines and gas distribution systems.
  - Damage prevention information is presented and directed toward an excavator-exclusive audience.
  - Pipeline representatives are available to answer questions and interact with the audience.

#### More about the CoRE-EX and Excavator pipeline training:

- The following information covered in both programs.
  - Five Steps to Safe Digging
  - The One-Call Process
    - Know what's below, call 811 before you dig
  - State Regulatory Initiatives
  - Pipeline and Gas Distribution Overview
    - Pipeline Purpose and Location
    - Leak Recognition and Response
    - Hazard Awareness and Prevention Methods
    - Right-of-Way Infringement
    - Pipeline Maintenance Activities
- Excavator and CoRE-EX Comments:
  - Excavation Specialist - "Would highly recommend for anyone to attend these if they're involved in digging or working around pipelines. Very good program!"
  - Contractor - "The presenter was a great speaker. He was very well-versed in damage prevention and emergency response. Top notch!"
  - Wastewater Supervisor - "I appreciate everyone that is involved with sponsoring these programs to keep everyone safe and up to date with what we need to know to perform our duties and responsibilities."

**Village of Warwick**  
**RPTL 520 Prorated Taxes for the 2024 Levy**

<u>S/B/L</u>	<u>Relevy Code</u>	<u>Amount</u>	<u>Type</u>	<u>Name</u>
214-11-9	OT001	125.80	Combat Vet	Bielak
222-1-1.-28	OT001	212.29	Aged	Anderson
223-1-1.-74	OT001	30.07	War Vet	Boyle
227-1-1.-12	OT001	57.18	Combat Vet	Fossetta
232-3-1.-2	OT001	20.58	War Vet	Cannariato

**VILLAGE OF WARWICK 2024-25 TAX RELEVIES FOR UNPAID 2023 BALANCES**

<u>S/B/L</u>	<u>Relevy Code</u>	<u>Amount</u>	<u>Type</u>	<u>Name</u>
211-10-9	BR001	286.02	Lawn Maintenace	Miller
201-3-39	BR001	1,050.96	Property Maintenance	Haesche
207-2-8	AL001	10.00	Unpaid False Alarm	7 Grand Street, LLC
207-5-23	AL001	10.00	Unpaid False Alarm	59 Main Street, CVS
207-5-23	AL001	25.00	Unpaid False Alarm	59 Main Street, CVS
211-2-9	AL001	10.00	Unpaid False Alarm	58 Main Street, Etched in Time
207-5-17.1	AL001	10.00	Unpaid False Alarm	65 Main Street, WVSA Gallery
228-1-1.-8	WR001	388.95	Unpaid Water	Scannello
228-1-1.-8	SR001	329.40	Unpaid Sewer	Scannello
218-1-89.2	WR001	89.33	Unpaid Water	Dumonte
218-1-89.2	SR001	39.33	Unpaid Sewer	Dumonte

<b>Errors/Omissions - RPTL 520</b>	
<b>Prorated Taxes</b>	445.92
Building Repair Relevy	1,336.98
Alarm Relevy	65.00
Water Relevy	478.28
Sewer Relevy	368.73
<b>Total Relevy &amp; RPTL 520:</b>	<b>2,694.91</b>

OT001 - Errors/Omissions  
AL001 - Alarm Relevy  
WR001 - Water Relevy  
SR001 - Sewer Relevy  
BR001 - Building Repair  
PL001 - Planning and Zoning

**Prelim RPTL 520 Prorated Taxes for the 2024 Levy**

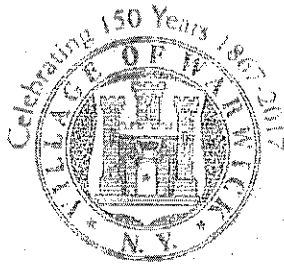
214-11-9	Bielak	Combat Vet	125.80
222-1-1.-28	Anderson	Aged	212.29
223-1-1.-74	Boyle	War Vet	30.07
227-1-1.-12	Fossetta	Combat Vet	57.18
232-3-1.-2	Cannariato	War Vet	20.58

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**445.92**



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



(845) 986-2031 Ext.107

FAX (845) 986-6884

mayor@villageofwarwick.org

clerk@villageofwarwick.org

## VILLAGE OF WARWICK

INCORPORATED 1867

### COMPLAINT INFORMATION SHEET

To: **Matthew Miller**

Case Number: **C-2023-0008**

**76 South St, SBL: 211-10-9**

**Warwick, NY, 10990**

Date of This Notice: **05/09/2023**

Date of Inspection: **05/08/2023**

A violation of the Village of Warwick code has been found at the address of: **67 South St**  
The law requires that the property owner/tenant maintain the property in compliance with the Village of Warwick Code of Ordinance and the Law of the State of New York

**Complaint:** High Grass/Weeds

**Description:**

Lawn not being properly maintained, overgrown

**Observations:**

Photos taken on 5/8/2023 show grass is not being maintained.

**To Resolve:**

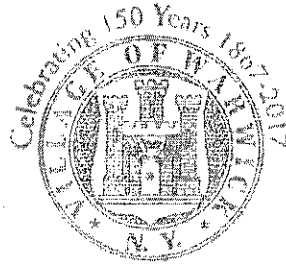
Immediately cut grass on property.

If lawn is not cut by 5/15/2023, the Village DPW will cut the grass and the property will be liened.

**Boris Rudzinski**

Village of Warwick Code Enforcement Official

77 Main Street  
Post Office Box 369  
Warwick, New York



(845) 986-2031  
Ext.107

FW (845) 986-6884

[mayor@villageofwarwick.org](mailto:mayor@villageofwarwick.org)

[clerk@villageofwarwick.org](mailto:clerk@villageofwarwick.org)

## VILLAGE OF WARWICK

INCORPORATED 1867

### Village of Warwick Code Enforcement Office

### Order to Remedy / Notice of Violation

**Defendant:** Matthew Miller

**Complainant:** Village of Warwick

**Location of Complaint:** 67 South St

**Tax Map Number:** 211-10-9

**Date of Complaint:** 05/09/2023

**Complaint Number:** C2023-0008-1

**TAKE NOTICE**, there exists a violation at the location described above, in that the above-named individual(s), company, or corporation did allow the following offense:

**Lawn not being maintained, photos taken of condition on 5/8/2023.**

**If grass is not cut by 5/15/2023, Village DPW will cut grass and bill the property.**

**102-4(C)Notice to remove; effect of failure to comply**

*Said notice shall further provide that, in the event of said owner's failure to so remove, the village, upon such default, shall cause such rubbish, brush, grass, weeds, debris, inoperative or abandoned vehicles and machinery and equipment or parts thereof to be removed, and the total expense of such removal shall be assessed by the Board of Trustees on real property upon which such rubbish, grass, weeds, debris, inoperative or abandoned vehicles and machinery and equipment or parts thereof was found, and the expense so assessed shall constitute a lien and charge upon the real property upon which it is levied until paid or otherwise satisfied and discharged. The lien shall be collected in the same manner and at the same time as other village charges are collected.*

**Boris Rudzinski**

Village of Warwick Code Enforcement Officer

Work Order #: 2200

Work Order Date: 05/19/23

Work Type:

Work Description: Lawn Mowing by DPW, Code Enforcement Violation 67 South Street.

Department: Property Maintenance

Problem Code: Property Maintenance

Requestor/Contact : Code Enforcement Dept.

Address: VH

Phone:

Status: 002: Closed

Date Completed: 05/19/2023

Purchase Order:

Employees

Name

Mike Faulls

Timothy Palmer

Hours

Cost

2.00

\$70.70

2.00

\$65.32

Employee Cost: \$136.02

Equipment

Name

Push Mower

Riding Mower

Amount

Cost

2.0

\$50.00

2.0

\$100.00

Equipment Cost: \$150.00

Material Cost: \$0.00

Inventory Cost: \$0.00

Purchase Order Cost: \$0.00

Total Cost: \$286.02

Signature:

Date:

77 Main Street

Post Office Box 369 Warwick,

New York 10990

www.villageofwarwick.org



VILLAGE OF  
INCORPORATED

OFFICIAL USE	
Certified Mail® Fee	\$ 4.75
Extra Services & Fees (check box, add fee as appropriate)	
<input type="checkbox"/> Return Receipt (hardcopy)	\$
<input type="checkbox"/> Return Receipt (electronic)	\$
<input type="checkbox"/> Certified Mail Restricted Delivery	\$
<input type="checkbox"/> Adult Signature Required	\$
<input type="checkbox"/> Adult Signature Restricted Delivery	\$
Postage	\$ 1.60
Total Postage and Fees	\$ 4.75
Sent To	HAESCHE
Street and Apt. No., or PO Box No.	75 MAPLE AVE
City, State, ZIP+4®	WARWICK NY 10990
PS Form 3800, April 2016 PSN 7530-02-000-9000 See Reverse for Instructions	

## COMPLAINT INFORMATION SHEET

To: William A Haesche

75 Maple Ave, SBL: 201-3-39

Warwick, NY, 10990

Date of Inspection: 05/24/2023

Case Number: C-2023-0009

Date of This Notice: 05/24/2023

A violation of the Village of Warwick code has been found at the address of: **75 Maple Ave**  
The law requires that the property owner/tenant maintain the property in compliance with the Village of Warwick Code of Ordinance and the Law of the State of New York

### **Complaint: Property Maintenance**

#### **Description:**

Hedges and trees exceeding maximum height allowed by Village Code 145-51 Figure 15 on corner lot creating sight obstruction for vehicles entering on to Maple Ave. from Locust St.

#### **Observations:**

Hedges and trees grown between hedges are a yearly sight obstruction exiting Locust St. on to Maple Ave.

#### **To Resolve:**

Immediately cut hedges/growth along corner of Locust St. and Maple Ave. to required height as stated in Village Code 145-51 Figure 15. If this work is not completed by 6/12/2023, the Village DPW will complete work and bill the property.

**Boris Rudzinski**

Village of Warwick Code Enforcement Official

## 145-51 Front Yard Exceptions

- A. The Planning Board may permit the following accessory structures in the LI District within a required front yard:
1. Gatehouse
  2. Reception Office
  3. Watchman's post
- B. The Planning Board may permit a garage, accessory to a residence, to be located within the front yard or setback where, due to topographic conditions, there would be practical difficulties in constructing a safe and convenient drive from the street; provided, however, such shall not affect the future use and development of adjacent properties.
- C. No shrubbery, hedge or other natural growth, fence or wall over three feet (3') higher than the apex at the center line of the street shall be located within the triangular area shown shaded in Figure 15 at the intersection of two (2) streets, nor shall the limbs or foliage of any tree obstruct vision or be permitted to grow nearer to the ground than eight feet (8') where such limbs or foliage overhang or are over or upon land within the triangular area as shown in Sketch A.

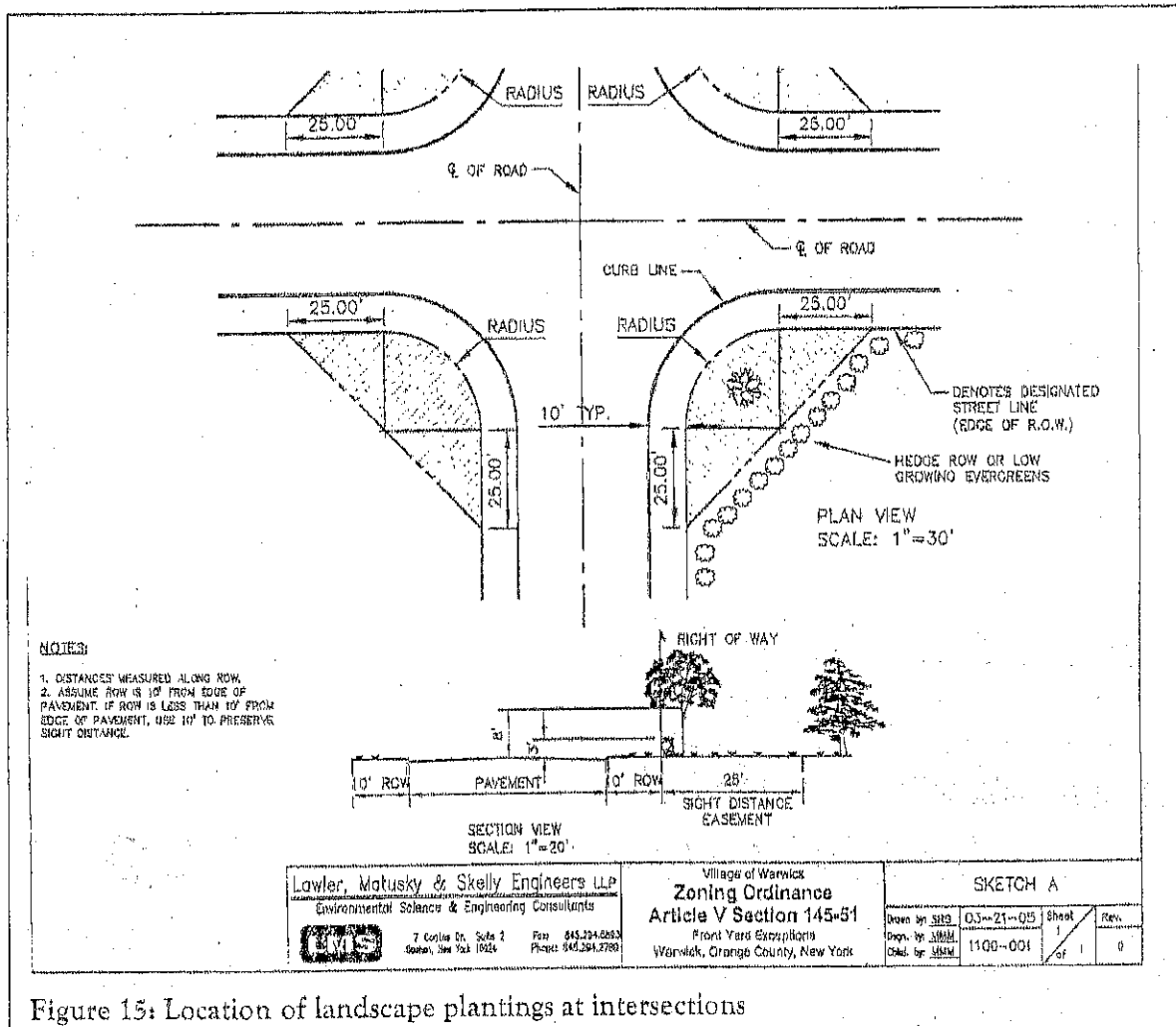


Figure 15: Location of landscape plantings at intersections

**Work Order #: 2199****Work Order Date: 06/28/23****Work Type:****Work Description: Maintenance Work 75 Maple Ave. Code Violation/Site Obstruction****Department: Property Maintenance****Problem Code: Property Maintenance****Requestor/Contact : Code Enforcement Dept****Address: VH****Phone:****Status: 002: Closed****Date Completed: 06/28/2023****Purchase Order:****Employees****Name**

Andrew D'Allessandro

Art Wendell

Matthew John Santiago

Mike Faulls

Ryan Richards

Seasonal

Timothy Palmer

**Hours****Cost**

4.00 \$91.00

4.00 \$160.88

4.00 \$91.04

4.00 \$141.40

4.00 \$72.00

4.00 \$64.00

4.00 \$130.64

**Employee Cost: \$750.96****Equipment****Name**

Chainsaw

Chipper

**Amount****Cost**

4.0 \$100.00

4.0 \$200.00

**Equipment Cost: \$300.00****Material Cost: \$0.00****Inventory Cost: \$0.00****Purchase Order Cost: \$0.00****Total Cost: \$1,050.96****Signature:****Date:**

**2023 UNPAID ALARM FINE RELEVY REPORT**  
**FY 2024-25 TAXES**

False Alarm Date	Name/Owner	Blotter Number	LOCATION	Call #	Amount Due	Date of Notice	Tax Roll	Relevy Code
12/30/23	7 Grand Street LLC	WP-015615-23	7 Grand Street	2	\$10	1/24/2024	207-2-8	AL001
07/24/23	CVS	WP-008534-23	59 Main Street	2	\$10	8/17/2023	207-5-23	AL001
11/26/23	CVS	WP-014104-23	59 Main Street	3	\$25	1/4/2024	207-5-23	AL001
10/03/23	Etched in Time	WP-011818-23	58 Main Street	2	\$10	10/9/2023	211-2-9	AL001
11/25/23	WVSA Gallery	WP-014076-23	65 Main Street	2	\$10	1/4/2024	207-5-17.1	AL001

**FY24-25 Tax Relevies**  
**2023 Unpaid Water/Sewer Accounts**

Utm Id	Owner Name	Service Location	Water Cycle	Map/Block/Lot	Total Balance
532500-0	SCANNELLO, JOSEPH & SHARON	15 VILLAGE COVE	1	2.28-01-1-08	718.35
806700-1	DUMONTE, EVELYN	3 LAUDATEN WAY	2	2.18-01-001	128.66



## 2024 Final Schedule

	Concert Date	Date	Performer	Time	LOC
1	5/31/24	Friday	Ladies of the 80s	7:30 p.m.	RRG
2	6/8/24	Saturday	Stoneflower	7:30 p.m.	RRG
3	6/15/24	Saturday	NY Wind Symphony	7:30 p.m.	RRG
	6/22/24	Saturday	High School Graduation		
4	7/6/24	Saturday	Big Funk	7:30 p.m.	RRG
5	7/13/24	Saturday	OC5	7:30 p.m.	RRG
6	7/17/24	Wednesday	Chris Raabe blues band	7:30 p.m.	SD
	7/20/24	Saturday	The Dark Horses	7:30 p.m.	RRG
7	7/26/24	Friday	Art in the Park	7:30 p.m.	SD
8	7/27/24	Saturday	Elissa Jones	7:30 p.m.	SD
9	8/9/24	Friday	Hudson Valley Jazz Festival	7:30 p.m.	SD
10	8/14/24	Wednesday	Forever Young	7:30 p.m.	RRG
11	8/17/24	Saturday	Gunsmoke	7:30 p.m.	SD
12	8/24/24	Saturday	Rockland County Concert Band	7:30 p.m.	RRG
13	8/31/24	Saturday	Some Guys & a Broad	7:30 p.m.	RRG
14	9/7/24	Saturday	Luisito Rosario y su Orquesta	7:30 p.m.	RRG

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



RECEIVED

APR 04 2024

VILLAGE OF WARWICK  
CLERK'S OFFICE

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

**VILLAGE OF WARWICK**  
INCORPORATED 1867

**Facility Use Request Form**  
**For Gatherings of Less Than 200 People**

ONLY USE THIS FORM IF YOUR EVENT WILL HAVE 200 PEOPLE OR LESS

Date Request Submitted: 3/14/24

Title of Event: Sanfordville Elementary Kindergarten

Purpose of Event: Picnic / play at park

**SECTION 1: REQUESTED VILLAGE-OWNED PROPERTY**

☐ Railroad Green ☒ Stanley-Deming Park ☐ Lewis Woodlands

☐ Veterans Memorial Park ☐ Veterans Memorial Park Pavilion

*\*Please use the attached map to indicate the specific area(s) to be used within each park.*

Village of Warwick Parking Lots - check all that apply:

☐ South Street Lot ☐ 1<sup>st</sup> Street Lot ☐ Chase Lot (non-permit only)  
☐ Spring Street Lot ☐ Wheeler & Spring St. Lot ☐ Upper CVS Lot ☐ Lower CVS Lot

Village of Warwick Streets: \_\_\_\_\_

**SECTION 2: DATE AND TIME REQUESTED**

Date(s) Requested: Tues. 5/7/24 Wed. 5/8/24 Rain Date Requested: Fri., May 10, 2024

Arrival Time: 12 pm Departure Time: 2 pm

Event Start Time: 12 pm Event End Time: 2 pm

**SECTION 3: APPLICANT INFORMATION**

Check one: ☒ Non-Profit Organization ☐ Commercial/Business Organization ☐ Family

*\*For-profit activities are prohibited.*

Applicant's Name/Responsible Party: Kevin Naraca

*\*Person of responsibility representing the organization must be a Town of Warwick resident.*

SES Principal

Mailing Address of Responsible Party: 144 Sanfordville Rd Warwick NY 10920  
 Email Address: shavell@wvcsd.org Cell Phone: 845-629-8397  
 Proof of Town of Warwick Residency of Responsible Party: ☒ Driver's License ☐ Utility Bill  
 Name of Organization (if Applicable): Sanfordville Elementary  
 Name of Organization's Director(s)/Officer(s): Johnna Maraia  
 Organization's Phone: 845-987-3300 Email Address: jmaria@wvcsd.org  
 Mailing Address of Organization: 144 Sanfordville Rd. Warwick, NY 10920  
 Physical Address of Organization: see above

#### SECTION 4: EVENT INFORMATION

Maximum Number of People Intended at the Event: 95/day  
 \* If greater than 200 people, at any given time DO NOT complete this form. See instructions.  
 # of Adults: 10 # of People Under 18: \_\_\_\_\_  
 Expected Number of Vehicles Intended at the Event: buses - 4? (will be leaving then returning to pick us up)  
 Please explain the parking plan for the event: \_\_\_\_\_

#### WILL YOUR EVENT INCLUDE:

#### CHECK YES OR NO

<b>Greater than 200 people at any given time</b> <i>If yes, DO NOT complete this form. Please complete form: FACILITY USE PERMIT APPLICATION FOR GATHERINGS GREATER THAN 200 PEOPLE</i>	Yes _____ No <u>X</u>
<b>Music / Loudspeakers / Sound System</b> <i>If yes, explain:</i> _____ <i>Location of Music/Loud Speakers/ Sounds System:</i> _____	Yes _____ No <u>X</u>
<b>Parade, walk, road race, etc.</b> <i>Request must include in writing a clear layout of the intended route AND a letter from the Warwick Police Department approving the route and police resources.</i>	Yes _____ No <u>X</u>
<b>Tent(s)</b> <i>Include a map detailing the placement of the tent(s).</i> <i>Date &amp; time tent will be set up:</i> _____ <i>Date &amp; time tent will be removed:</i> _____	Yes _____ No <u>X</u>

<b>RVs, Campers, Food Trucks, etc.</b> If yes, explain: _____	Yes _____ No <u>X</u>
<b>Admission Fee to Be Charged</b> If yes, please list the admission fee: _____	Yes _____ No <u>X</u>
<b>Alcohol</b> Host Liquor Liability Insurance is required.	Yes _____ No <u>X</u>
<b>Food will be served or sold</b> If yes, explain the method of food distribution and disposal of trash: <u>Students + staff will be bringing picnic lunches -</u> <u>need a few receptacles for trash.</u> *A permit is required from the Orange County Department of Health when offering or selling any food to the public. It is the applicant's responsibility to contact the Orange County Department of Health to obtain necessary permits. Contact the Orange County Department of Health for further information. *Applicants must provide a drawing to scale showing where the food will be served/sold and where trash will be disposed.	Yes <u>X</u> No _____
<b>Rides: Mechanical Carnival Rides, Bounce House, Inflatable Slide, etc.</b> If yes, explain: _____ Additional contract(s) and/or insurance is required.	Yes _____ No <u>X</u>
<b>Portable Toilets</b> Placement of portable toilets must be detailed on the map that is required with the application.	Yes _____ No <u>X</u>
<b>Other</b> Please explain: _____	Yes _____ No <u>X</u>

**SPECIAL REQUESTS:**
**CHECK YES OR NO**

<b>Road Closure</b> List road(s): _____ Closed between the hours of _____ and _____ Number of 'No Parking' meter bags requested, if applicable: _____	Yes _____ No <u>X</u>
<b>Use of Village-owned tables and chairs</b> Veterans Memorial Park Pavilion Only. No. of Tables _____ No. of Chairs _____	Yes _____ No <u>X</u>
<b>Use of Electricity</b>	Yes _____ No <u>X</u>
<b>Use of Memorial Park Football/Over 35 Field Lights</b> Additional fee required for use of field lights.	Yes _____ No <u>X</u>
<b>Use of Memorial Park Pavilion Lights</b>	Yes _____ No <u>X</u>

<b>Use of Village of Warwick Restrooms</b> <i>Memorial Park and Stanley Deming Park only.</i>	Yes <u>X</u> No <u>      </u>
<b>Other</b> Please explain: _____	Yes <u>      </u> No <u>X</u>

### **SECTION 5: FEES/SECURITY DEPOSIT**

*Fees and Security Deposit are Due Upon Application / Checks payable to: The Village of Warwick*

- ☐ \$200 Security Deposit - (Must be a Separate Payment)
- ☐ Memorial Park Football/Over 35 Field Lights (circle one) - \$10 per day or \$300 per season

**TOTAL FEES:** \$ \_\_\_\_\_ (excluding security deposit)

### **SECTION 6: INDEMNITY & HOLD HARMLESS**

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

Suzanne Havell

Printed Name of Applicant/Responsible Party

S. Havell

Signature of Applicant/Responsible Party

4/5/2024

Date

Clerk Use Only: Security Deposit Check # nla Certificate of Insurance ✓ Host Liquor Liability nla  
 Fees Received nla Park Map(s) ✓ Police Dept. Approval (if applicable) nla  
 Facility Use Calendar ✓ Parade Calendar (if applicable) nla

Permit Holder. Applicants are urged to bring extra plastic garbage bags to facilitate cleanup.

17. Any organization with youths under 18 years old requires the presence of adequate adult supervision at all times.
18. Supervision and parking are the responsibility of the applicant organization/individual.
19. Permits may be revoked at any time.
20. All posted rules must be adhered to.
21. No field or building alterations (lining of fields, erecting goal posts or structures, etc.) are allowed without prior approval.
22. The emergency telephone number for police is 911 or 986-5000; fire and ambulance 911.
23. Prior to the start of the event, an announcement should be made to your group regarding emergency evacuation procedures, for example pointing out posted procedures, direction for exiting, procedures for emergency helicopter landing, etc. Need pamphlet to hand out to applicants.
24. In the event of an accident, please notify the Village Clerk at (845) 986-2031 before the end of the next business day.
25. The Village of Warwick does not and shall not discriminate on the basis of race, color, religion (creed), gender, gender expression, age, national origin (ancestry), disability, marital status, sexual orientation, or military status, in any of its activities or operations.

#### **INDEMNITY & HOLD HARMLESS**

**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 and understand the Facilities Use Requirements:

Suzanne Havell  
Printed Name of Applicant/Responsible Party

[Signature]  
Signature of Applicant/Responsible Party

Date 3/14/24

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



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

## VILLAGE OF WARWICK

INCORPORATED 1867

### Facility Use Request Form For Gatherings of Less Than 200 People

ONLY USE THIS FORM IF YOUR EVENT WILL HAVE 200 PEOPLE OR LESS

Date Request Submitted: 4/8/24

Title of Event: Sanfordville P/E Potluck

Purpose of Event: Social gathering for students + families

#### SECTION 1: REQUESTED VILLAGE-OWNED PROPERTY

☐ Railroad Green ☒ Stanley-Deming Park ☐ Lewis Woodlands

☐ Veterans Memorial Park ☐ Veterans Memorial Park Pavilion

*\*Please use the attached map to indicate the specific area(s) to be used within each park.*

Village of Warwick Parking Lots - check all that apply:

☐ South Street Lot ☐ 1<sup>st</sup> Street Lot ☐ Chase Lot (non-permit only)  
☐ Spring Street Lot ☐ Wheeler & Spring St. Lot ☐ Upper CVS Lot ☐ Lower CVS Lot

Village of Warwick Streets: \_\_\_\_\_

#### SECTION 2: DATE AND TIME REQUESTED

Date(s) Requested: 5/20/24

Rain Date Requested: 5/21/24

Arrival Time: 4:30 pm

Departure Time: 8 pm

Event Start Time: 5 pm

Event End Time: 7 pm

#### SECTION 3: APPLICANT INFORMATION

Check one: ☒ Non-Profit Organization ☐ Commercial/Business Organization ☐ Family

*\*For-profit activities are prohibited.*

Applicant's Name/Responsible Party: Pamela Larsen

*\*Person of responsibility representing the organization must be a Town of Warwick resident.*



Mailing Address of Responsible Party: 46 Crystal Farm Rd.

Email Address: pamlarsen2424@gmail.com Cell Phone: (845) 821-1813

Proof of Town of Warwick Residency of Responsible Party: ☒ Driver's License ☐ Utility Bill

Name of Organization (if Applicable): Sanfordville PIE program

Name of Organization's Director(s)/Officer(s): \_\_\_\_\_

Organization's Phone: \_\_\_\_\_ Email Address: \_\_\_\_\_

Mailing Address of Organization: \_\_\_\_\_

Physical Address of Organization: \_\_\_\_\_

#### **SECTION 4: EVENT INFORMATION**

Maximum Number of People Intended at the Event: 150

*\* If greater than 200 people, at any given time DO NOT complete this form. See instructions.*

# of Adults: 50 # of People Under 18: 100

Expected Number of Vehicles Intended at the Event: 50

Please explain the parking plan for the event: Lot at the park and surrounding area.

#### **WILL YOUR EVENT INCLUDE:**

#### **CHECK YES OR NO**

<b>Greater than 200 people at any given time</b> <i>If yes, DO NOT complete this form. Please complete form: FACILITY USE PERMIT APPLICATION FOR GATHERINGS GREATER THAN 200 PEOPLE</i>	Yes _____ No <u>X</u>
<b>Music / Loudspeakers / Sound System</b> <i>If yes, explain:</i> <u>Small speaker for light music</u> <i>Location of Music/Loud Speakers/ Sounds System:</i> <u>pavilion</u>	Yes <u>X</u> No _____
<b>Parade, walk, road race, etc.</b> <i>Request must include in writing a clear layout of the intended route AND a letter from the Warwick Police Department approving the route and police resources.</i>	Yes _____ No <u>X</u>
<b>Tent(s)</b> <i>Include a map detailing the placement of the tent(s).</i> <i>Date &amp; time tent will be set up:</i> _____ <i>Date &amp; time tent will be removed:</i> _____	Yes _____ No <u>X</u>



<b>RVs, Campers, Food Trucks, etc.</b> If yes, explain: _____	Yes _____ No <input checked="" type="checkbox"/>
<b>Admission Fee to Be Charged</b> If yes, please list the admission fee: _____	Yes _____ No <input checked="" type="checkbox"/>
<b>Alcohol</b> Host Liquor Liability Insurance is required.	Yes _____ No <input checked="" type="checkbox"/>
<b>Food will be served or sold</b> If yes, explain the method of food distribution and disposal of trash: <u>Parents bring food to share, group will be assigned to clean up.</u> <small>*A permit is required from the Orange County Department of Health when offering or selling any food to the public. It is the applicant's responsibility to contact the Orange County Department of Health to obtain necessary permits. Contact the Orange County Department of Health for further information.          *Applicants must provide a drawing to scale showing where the food will be served/sold and where trash will be disposed.</small>	Yes <input checked="" type="checkbox"/> No _____
<b>Rides: Mechanical Carnival Rides, Bounce House, Inflatable Slide, etc.</b> If yes, explain: _____ Additional contract(s) and/or insurance is required.	Yes _____ No <input checked="" type="checkbox"/>
<b>Portable Toilets</b> Placement of portable toilets must be detailed on the map that is required with the application.	Yes _____ No <input checked="" type="checkbox"/>
<b>Other</b> Please explain: <u>Ice cream truck come around 6pm</u>	Yes <input checked="" type="checkbox"/> No _____

**SPECIAL REQUESTS:**
**CHECK YES OR NO**

<b>Road Closure</b> List road(s): _____ Closed between the hours of _____ and _____ Number of 'No Parking' meter bags requested, if applicable: _____	Yes _____ No <input checked="" type="checkbox"/>
<b>Use of Village-owned tables and chairs</b> Veterans Memorial Park Pavilion Only. No. of Tables _____ No. of Chairs _____	Yes _____ No _____
<b>Use of Electricity</b>	Yes _____ No <input checked="" type="checkbox"/>
<b>Use of Memorial Park Football/Over 35 Field Lights</b> Additional fee required for use of field lights.	Yes _____ No <input checked="" type="checkbox"/>
<b>Use of Memorial Park Pavilion Lights</b>	Yes _____ No <input checked="" type="checkbox"/>

<b>Use of Village of Warwick Restrooms</b> <i>Memorial Park and Stanley Deming Park only.</i>	Yes <u>X</u> No <u>      </u>
<b>Other</b> <i>Please explain: _____</i>	Yes <u>      </u> No <u>      </u>

### SECTION 5: FEES/SECURITY DEPOSIT

*Fees and Security Deposit are Due Upon Application / Checks payable to: The Village of Warwick*

- ☐ \$200 Security Deposit - *(Must be a Separate Payment)*
- ☐ Memorial Park Football/Over 35 Field Lights (circle one) - \$10 per day or \$300 per season

**TOTAL FEES:** \$ 0 (excluding security deposit)

### SECTION 6: INDEMNITY & HOLD HARMLESS

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

Sanfordville P/E program (Name Organization).

Pamela Larsen  
 Printed Name of Applicant/Responsible Party

Pamela Larsen  
 Signature of Applicant/Responsible Party

4/8/24  
 Date

Clerk Use Only: Security Deposit Check # NA Certificate of Insurance ✓ Host Liquor Liability NA  
 Fees Received NA Park Map(s) \_\_\_\_\_ Police Dept. Approval (if applicable) NO  
Calendar ✓

Permit Holder. Applicants are urged to bring extra plastic garbage bags to facilitate cleanup.

17. Any organization with youths under 18 years old requires the presence of adequate adult supervision at all times.
18. Supervision and parking are the responsibility of the applicant organization/individual.
19. Permits may be revoked at any time.
20. All posted rules must be adhered to.
21. No field or building alterations (lining of fields, erecting goal posts or structures, etc.) are allowed without prior approval.
22. The emergency telephone number for police is 911 or 986-5000; fire and ambulance 911.
23. Prior to the start of the event, an announcement should be made to your group regarding emergency evacuation procedures, for example pointing out posted procedures, direction for exiting, procedures for emergency helicopter landing, etc. Need pamphlet to hand out to applicants.
24. In the event of an accident, please notify the Village Clerk at (845) 986-2031 before the end of the next business day.
25. The Village of Warwick does not and shall not discriminate on the basis of race, color, religion (creed), gender, gender expression, age, national origin (ancestry), disability, marital status, sexual orientation, or military status, in any of its activities or operations.

#### **INDEMNITY & HOLD HARMLESS**

**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 and understand the Facilities Use Requirements:

Pamela Larsen

Printed Name of Applicant/Responsible Party

P. Larsen

Signature of Applicant/Responsible Party

Date

4/8/24



## *Warwick Valley Gardeners*

April 2, 2024

Mayor Michael Newhard  
Warwick Village Hall  
77 Main Street  
Warwick NY 10990

Mayor Newhard & Village Trustees:

Warwick Valley Gardeners would like to hold our 30<sup>th</sup> Annual Countryside Garden Tour on Saturday, June 29, 2024 (rain date Sunday, June 30).

We are requesting permission to hold our ticket sales at Railroad Green during the two dates and hours listed on our application. We would also like to use Railroad Green for our Pretour on Friday, June 28 (hours listed on att'd application).

I have spoken with Corinne Iurato. The Sidewalk Sale is being held the weekend after July 4<sup>th</sup> and will not coincide with our dates. I'm requesting to use meter covers on meter numbers 108, 109, 110 and 111 (Oakland Ave northbound side), and 104, 105, 106 and 107 on Railroad Ave at the corner of Oakland Ave. These will be used for folks purchasing tickets the day of the event. I would like to pick up the meter bags on Thursday, June 27 and will be placing them on the meters very late at night on Friday, June 28. They will be removed when our tickets sales ends on Saturday, June 29. In case of a rain cancellation on June 29, the meter bags will be removed as quickly as possible that day and put back on very late at night on June 29 and removed again on Sunday, June 30.

Our certificate of insurance is attached. Prior to 6/17/24 (expiration of current certificate), I will request a new one and forward it to the Village.

Deposit check for \$200 enclosed.

As always, thank you again for your consideration and continued support of our organization and our events!!

If you have any questions or concerns, please do not hesitate to contact me anytime at 973-343-1605. My email is [woody410@yahoo.com](mailto:woody410@yahoo.com).

Sincerely,

A handwritten signature in cursive script that reads "BSherwood". The signature is written in dark ink and is positioned above the printed name.

Bonnie Sherwood  
Garden Tour Chair

CC: Raina Abramson



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



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

**VILLAGE OF WARWICK**  
INCORPORATED 1867

**Facility Use Request Form**  
**For Gatherings of Less Than 200 People**

**RECEIVED**  
**APR 03 2024**  
VILLAGE OF WARWICK  
CLERK'S OFFICE

ONLY USE THIS FORM IF YOUR EVENT WILL HAVE 200 PEOPLE OR LESS

Date Request Submitted: 4-1-24

Title of Event: Warwick Valley Gardeners Countryside Garden Tour

Purpose of Event: Fundraiser for not-for-profit

**SECTION 1: REQUESTED VILLAGE-OWNED PROPERTY**

☒ Railroad Green      ☐ Stanley-Deming Park      ☐ Lewis Woodlands

☐ Veterans Memorial Park      ☐ Veterans Memorial Park Pavilion

*\*Please use the attached map to indicate the specific area(s) to be used within each park.*

Village of Warwick Parking Lots - check all that apply:

☐ South Street Lot    ☐ 1<sup>st</sup> Street Lot    ☐ Chase Lot (non-permit only)  
☐ Spring Street Lot    ☐ Wheeler & Spring St. Lot    ☐ Upper CVS Lot    ☐ Lower CVS Lot

Village of Warwick Streets: \_\_\_\_\_

**SECTION 2: DATE AND TIME REQUESTED**

Date(s) Requested: 6/28/24<sup>\*</sup> + 6/29/24    Rain Date Requested: 6/30/24

Arrival Time: 8 AM    Departure Time: 3 PM

*\* 6/28/24 - 4 PM → 5<sup>30</sup> PM*

Event Start Time: 8<sup>45</sup> AM    Event End Time: 2 PM

**SECTION 3: APPLICANT INFORMATION**

Check one: ☒ Non-Profit Organization    ☐ Commercial/Business Organization    ☐ Family

*\*For-profit activities are prohibited.*

Applicant's Name/Responsible Party: Kristine Kent

*\*Person of responsibility representing the organization must be a Town of Warwick resident.*

Mailing Address of Responsible Party: 74 Old Ridge Rd - Warwick NY 10990

Email Address: Kent\_Kristine@yahoo.com Cell Phone: 845-649-8247

Proof of Town of Warwick Residency of Responsible Party: ☒ Driver's License ☐ Utility Bill

Name of Organization (if Applicable): Warwick Valley Gardeners

Name of Organization's Director(s)/Officer(s): Patricia Reinhardt (President)

Organization's Phone: 973-343-1605 Email Address: woody410@yahoo.com

Mailing Address of Organization: PO Box 562, Warwick NY 10990

Physical Address of Organization: none

#### **SECTION 4: EVENT INFORMATION**

Maximum Number of People Intended at the Event: 100

*\* If greater than 200 people, at any given time DO NOT complete this form. See instructions.*

# of Adults: \_\_\_\_\_ # of People Under 18: \_\_\_\_\_

Expected Number of Vehicles Intended at the Event: \_\_\_\_\_

Please explain the parking plan for the event: metered pkg, commuter pkg, RR green,  
streets + driveways

#### **WILL YOUR EVENT INCLUDE:**

#### **CHECK YES OR NO**

<b>Greater than 200 people at any given time</b> <i>If yes, DO NOT complete this form. Please complete form: FACILITY USE PERMIT APPLICATION FOR GATHERINGS GREATER THAN 200 PEOPLE</i>	Yes _____ No <u>X</u>
<b>Music / Loudspeakers / Sound System</b> <i>If yes, explain:</i> _____ <i>Location of Music/Loud Speakers/ Sounds System:</i> _____	Yes _____ No <u>X</u>
<b>Parade, walk, road race, etc.</b> <i>Request must include in writing a clear layout of the intended route AND a letter from the Warwick Police Department approving the route and police resources.</i>	Yes _____ No <u>X</u>
<b>Tent(s)</b> <u>* sun cover tents</u> <i>Include a map detailing the placement of the tent(s).</i> Date & time tent will be set up: <u>6-28-24 8AM</u> Date & time tent will be removed: <u>6-28-24 2PM</u> <u>* same times for rain date</u>	Yes <u>X</u> No _____

<b>RVs, Campers, Food Trucks, etc.</b> If yes, explain: _____	Yes _____ No <u>X</u>
<b>Admission Fee to Be Charged</b> If yes, please list the admission fee: <u>\$25</u>	Yes <u>X</u> No _____
<b>Alcohol</b> Host Liquor Liability Insurance is required.	Yes _____ No <u>X</u>
<b>Food will be served or sold</b> If yes, explain the method of food distribution and disposal of trash: _____ _____ _____ *A permit is required from the Orange County Department of Health when offering or selling any food to the public. It is the applicant's responsibility to contact the Orange County Department of Health to obtain necessary permits. Contact the Orange County Department of Health for further information. *Applicants must provide a drawing to scale showing where the food will be served/sold and where trash will be disposed.	Yes _____ No <u>X</u>
<b>Rides: Mechanical Carnival Rides, Bounce House, Inflatable Slide, etc.</b> If yes, explain: _____ Additional contract(s) and/or insurance is required.	Yes _____ No <u>X</u>
<b>Portable Toilets</b> Placement of portable toilets must be detailed on the map that is required with the application.	Yes _____ No <u>X</u>
<b>Other</b> Please explain: _____	Yes _____ No <u>X</u>

**SPECIAL REQUESTS:**
**CHECK YES OR NO**

<b>Road Closure</b> List road(s): _____ Closed between the hours of _____ and _____ Number of 'No Parking' meter bags requested, if applicable: <u>8</u>	Yes _____ No <u>X</u>
<b>Use of Village-owned tables and chairs</b> Veterans Memorial Park Pavilion Only. No. of Tables _____ No. of Chairs _____	Yes _____ No <u>X</u>
<b>Use of Electricity</b>	Yes _____ No <u>X</u>
<b>Use of Memorial Park Football/Over 35 Field Lights</b> Additional fee required for use of field lights.	Yes _____ No <u>X</u>
<b>Use of Memorial Park Pavilion Lights</b>	Yes _____ No <u>X</u>



<b>Use of Village of Warwick Restrooms</b> <i>Memorial Park and Stanley Deming Park only.</i>	Yes _____ No <u>X</u>
<b>Other</b> Please explain: _____	Yes _____ No <u>X</u>

### **SECTION 5: FEES/SECURITY DEPOSIT**

*Fees and Security Deposit are Due Upon Application / Checks payable to: The Village of Warwick*

☒ \$200 Security Deposit - (*Must be a Separate Payment*)

☐ Memorial Park Football/Over 35 Field Lights (circle one) - \$10 per day or \$300 per season

**TOTAL FEES:** \$ 200 (excluding security deposit)

### **SECTION 6: INDEMNITY & HOLD HARMLESS**

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

Warwick Valley Gardeners (Name Organization).

Kristine Kent  
 Printed Name of Applicant/Responsible Party

Kristine Kent  
 Signature of Applicant/Responsible Party

4-1-24  
 Date

**Clerk Use Only:** Security Deposit Check # 1105 Certificate of Insurance ✓ Host Liquor Liability n/a  
 Fees Received n/a Park Map(s) ✓ Police Dept. Approval (if applicable) n/a  
 Facility Use Calendar ✓ Parade Calendar (if applicable) n/a

Permit Holder. Applicants are urged to bring extra plastic garbage bags to facilitate cleanup.

17. Any organization with youths under 18 years old requires the presence of adequate adult supervision at all times.
18. Supervision and parking are the responsibility of the applicant organization/individual.
19. Permits may be revoked at any time.
20. All posted rules must be adhered to.
21. No field or building alterations (lining of fields, erecting goal posts or structures, etc.) are allowed without prior approval.
22. The emergency telephone number for police is 911 or 986-5000; fire and ambulance 911.
23. Prior to the start of the event, an announcement should be made to your group regarding emergency evacuation procedures, for example pointing out posted procedures, direction for exiting, procedures for emergency helicopter landing, etc. Need pamphlet to hand out to applicants.
24. In the event of an accident, please notify the Village Clerk at (845) 986-2031 before the end of the next business day.
25. The Village of Warwick does not and shall not discriminate on the basis of race, color, religion (creed), gender, gender expression, age, national origin (ancestry), disability, marital status, sexual orientation, or military status, in any of its activities or operations.

### **INDEMNITY & HOLD HARMLESS**

**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 and understand the Facilities Use Requirements:

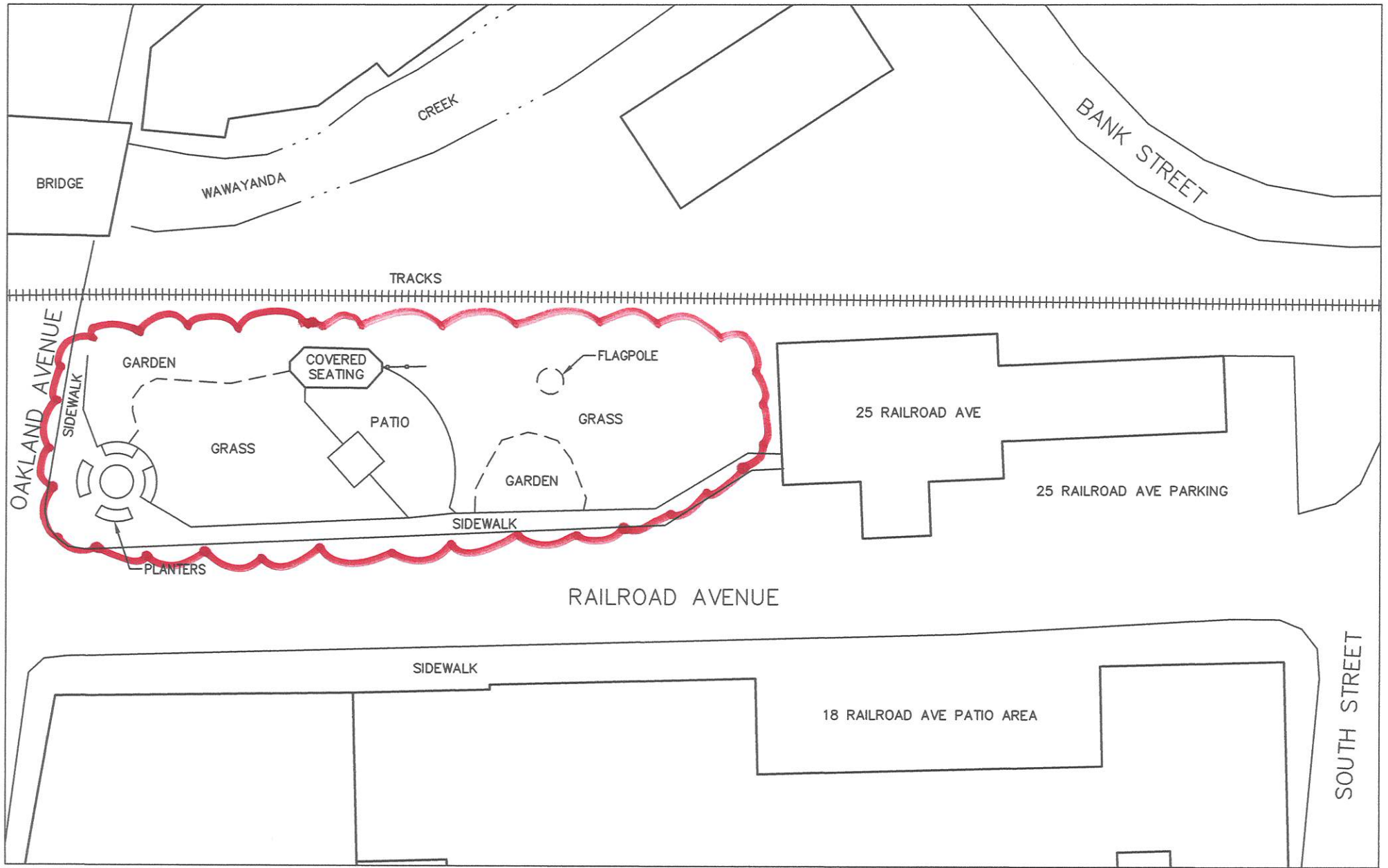
Kristine Kent

Printed Name of Applicant/Responsible Party

[Signature]

Signature of Applicant/Responsible Party

Date 4-1-24



## COVER LETTER TO VILLAGE OF WARWICK 4/4/24

To Whom It May Concern,

Warwick Valley Gardeners Arbor Day Committee would like to meet at Veterans Memorial Park's rear pavilion Thursday, 4/25, 3 – 5 PM so we may assemble our handouts for the Friday, 4/26 Arbor Day ceremonies.

Thank you so much.



Jim Bowes

Warwick Valley Gardeners

Arbor Day Committee Member



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



VILLAGE OF WARWICK  
INCORPORATED 1867

RECEIVED

(845) 986-2031  
FAX (845) 986-6884

APR 05 2024  
payor@villageofwarwick.org  
clerk@villageofwarwick.org

VILLAGE OF WARWICK  
CLERK'S OFFICE

**Facility Use Request Form**  
**For Gatherings of Less Than 200 People**

ONLY USE THIS FORM IF YOUR EVENT WILL HAVE 200 PEOPLE OR LESS

Date Request Submitted: 4/5/24  
Title of Event: Planning for Arbor Day 4/26/24  
Purpose of Event: Prep trees for planting & distribution

**SECTION 1: REQUESTED VILLAGE-OWNED PROPERTY**

- ☐ Railroad Green      ☐ Stanley-Deming Park      ☐ Lewis Woodlands  
☐ Veterans Memorial Park      ☒ Veterans Memorial Park Pavilion

*\*Please use the attached map to indicate the specific area(s) to be used within each park.*

Village of Warwick Parking Lots - check all that apply:

- ☐ South Street Lot    ☐ 1<sup>st</sup> Street Lot    ☐ Chase Lot (non-permit only)  
☐ Spring Street Lot    ☐ Wheeler & Spring St. Lot    ☐ Upper CVS Lot    ☐ Lower CVS Lot

Village of Warwick Streets: \_\_\_\_\_

**SECTION 2: DATE AND TIME REQUESTED**

Date(s) Requested: 4/25/24      Rain Date Requested: \_\_\_\_\_

Arrival Time: 3 pm      Departure Time: 6 pm

Event Start Time: \_\_\_\_\_      Event End Time: \_\_\_\_\_

**SECTION 3: APPLICANT INFORMATION**

Check one: ☒ Non-Profit Organization    ☐ Commercial/Business Organization    ☐ Family  
*\*For-profit activities are prohibited.*

Applicant's Name/Responsible Party: Jim Bowes  
*\*Person of responsibility representing the organization must be a Town of Warwick resident.*



Mailing Address of Responsible Party: 7 Sandfort Ln.

Email Address: jcbjcb2020@aol.com Cell Phone: 201-819-6961

Proof of Town of Warwick Residency of Responsible Party: ☒ Driver's License ☐ Utility Bill

Name of Organization (if Applicable): Warwick Valley Gardeners

Name of Organization's Director(s)/Officer(s): Pat Reinhardt

Organization's Phone: 914-980-7528 Email Address: wvgardeners@gmail.com

Mailing Address of Organization: PO Box 562 Warwick, NY 10990

Physical Address of Organization: \_\_\_\_\_

#### **SECTION 4: EVENT INFORMATION**

Maximum Number of People Intended at the Event: 10

*\* If greater than 200 people, at any given time DO NOT complete this form. See instructions.*

# of Adults: 10 # of People Under 18: \_\_\_\_\_

Expected Number of Vehicles Intended at the Event: 8-10

Please explain the parking plan for the event: Park in lot by Pavilion

#### **WILL YOUR EVENT INCLUDE:**

#### **CHECK YES OR NO**

<b>Greater than 200 people at any given time</b> <i>If yes, DO NOT complete this form. Please complete form: FACILITY USE PERMIT APPLICATION FOR GATHERINGS GREATER THAN 200 PEOPLE</i>	Yes _____ No <u>✓</u>
<b>Music / Loudspeakers / Sound System</b> <i>If yes, explain:</i> <i>Location of Music/Loud Speakers/ Sounds System:</i> _____	Yes _____ No <u>✓</u>
<b>Parade, walk, road race, etc.</b> <i>Request must include in writing a clear layout of the intended route AND a letter from the Warwick Police Department approving the route and police resources.</i>	Yes _____ No <u>✓</u>
<b>Tent(s)</b> <i>Include a map detailing the placement of the tent(s).</i> <i>Date &amp; time tent will be set up:</i> _____ <i>Date &amp; time tent will be removed:</i> _____	Yes _____ No <u>✓</u>

<b>RVs, Campers, Food Trucks, etc.</b> <i>If yes, explain:</i> _____	Yes _____ No <u>✓</u>
<b>Admission Fee to Be Charged</b> <i>If yes, please list the admission fee:</i> _____	Yes _____ No <u>✓</u>
<b>Alcohol</b> <i>Host Liquor Liability Insurance is required.</i>	Yes _____ No <u>✓</u>
<b>Food will be served or sold</b> <i>If yes, explain the method of food distribution and disposal of trash:</i> _____ _____ _____ <i>*A permit is required from the Orange County Department of Health when offering or selling any food to the public. It is the applicant's responsibility to contact the Orange County Department of Health to obtain necessary permits. Contact the Orange County Department of Health for further information.</i> <i>*Applicants must provide a drawing to scale showing where the food will be served/sold and where trash will be disposed.</i>	Yes _____ No <u>✓</u>
<b>Rides: Mechanical Carnival Rides, Bounce House, Inflatable Slide, etc.</b> <i>If yes, explain:</i> _____ <i>Additional contract(s) and/or insurance is required.</i>	Yes _____ No <u>✓</u>
<b>Portable Toilets</b> <i>Placement of portable toilets must be detailed on the map that is required with the application.</i>	Yes _____ No <u>✓</u>
<b>Other</b> <i>Please explain:</i> _____	Yes _____ No <u>✓</u>

**SPECIAL REQUESTS:**
**CHECK YES OR NO**

<b>Road Closure</b> <i>List road(s):</i> _____ <i>Closed between the hours of</i> _____ <i>and</i> _____ <i>Number of 'No Parking' meter bags requested, if applicable:</i> _____	Yes _____ No <u>✓</u>
<b>Use of Village-owned tables and chairs</b> <i>Veterans Memorial Park Pavilion Only. No. of Tables</i> <u>3</u> <i>No. of Chairs</i> _____	Yes <u>✓</u> No _____
<b>Use of Electricity</b>	Yes _____ No <u>✓</u>
<b>Use of Memorial Park Football/Over 35 Field Lights</b> <i>Additional fee required for use of field lights.</i>	Yes _____ No <u>✓</u>
<b>Use of Memorial Park Pavilion Lights</b>	Yes _____ No <u>✓</u>

<b>Use of Village of Warwick Restrooms</b> <i>Memorial Park and Stanley Deming Park only.</i>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
<b>Other</b> Please explain: _____	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>

### **SECTION 5: FEES/SECURITY DEPOSIT**

*Fees and Security Deposit are Due Upon Application / Checks payable to: The Village of Warwick*

☒ \$200 Security Deposit - (*Must be a Separate Payment*)

☐ Memorial Park Football/Over 35 Field Lights (circle one) - \$10 per day or \$300 per season

**TOTAL FEES:** \$ \_\_\_\_\_ (excluding security deposit)

### **SECTION 6: INDEMNITY & HOLD HARMLESS**

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

James C Bowes, Jr.

Printed Name of Applicant/Responsible Party

Signature of Applicant/Responsible Party

Date

**Clerk Use Only:** Security Deposit Check # 1108 Certificate of Insurance \_\_\_\_\_ Host Liquor Liability n/a  
 Fees Received n/a Park Map(s) ☒ Police Dept. Approval (if applicable) n/a  
 Facility Use Calendar ☒ Parade Calendar (if applicable) n/a

Permit Holder. Applicants are urged to bring extra plastic garbage bags to facilitate cleanup.

17. Any organization with youths under 18 years old requires the presence of adequate adult supervision at all times.
18. Supervision and parking are the responsibility of the applicant organization/individual.
19. Permits may be revoked at any time.
20. All posted rules must be adhered to.
21. No field or building alterations (lining of fields, erecting goal posts or structures, etc.) are allowed without prior approval.
22. The emergency telephone number for police is 911 or 986-5000; fire and ambulance 911.
23. Prior to the start of the event, an announcement should be made to your group regarding emergency evacuation procedures, for example pointing out posted procedures, direction for exiting, procedures for emergency helicopter landing, etc. Need pamphlet to hand out to applicants.
24. In the event of an accident, please notify the Village Clerk at (845) 986-2031 before the end of the next business day.
25. The Village of Warwick does not and shall not discriminate on the basis of race, color, religion (creed), gender, gender expression, age, national origin (ancestry), disability, marital status, sexual orientation, or military status, in any of its activities or operations.

### **INDEMNITY & HOLD HARMLESS**

**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 and understand the Facilities Use Requirements:

James C Bowes, Jr  
Printed Name of Applicant/Responsible Party

[Signature]  
Signature of Applicant/Responsible Party

Date 4/5/24

RECEIVED

APR 09 2024

VILLAGE OF WARWICK  
CLERK'S OFFICE

Warwick Merchants Guild  
PO Box 1197  
Warwick, NY 10990

Mayor Newhard & Village Trustees  
77 Main Street  
Warwick, NY 10990

April 9, 2024

Dear Mayor Newhard & Trustees,

The Warwick Merchants Guild would like permission to hold our annual Summer Sidewalk Sale and Street Fair on the dates of July 13<sup>th</sup> and 14<sup>th</sup> 2024 on Main Street and Railroad Avenue. The times of the event will take place on July 13<sup>th</sup> from 10 am to 5 pm and July 14<sup>th</sup> from 10 am – 3pm.

We would like to close the following parking spaces on Main Street from 7 am – 6 pm on Saturday and from 7 am – 4 pm Sunday:

Eddies Roadhouse to Bank Street  
G's Restaurant to Fetch Bar and Grill  
Bertoni Gallery to Etched in Time  
B Free to Café Dolce  
Akins Pharmacy to WVT

We would also like permission to close Railroad Avenue to vehicular traffic from 8 am to 6 pm on Saturday and from 8 am to 4 pm on Sunday.

Thank you for your consideration,

Two handwritten signatures in black ink. The first signature is "Amy Fritzky" and the second is "Corrine Iurato".

Amy Fritzky and Corrine Iurato  
Sidewalk Sale Committee Chairs



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



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

**VILLAGE OF WARWICK**  
INCORPORATED 1867

**Facility Use Request Form**  
**For Gatherings of Less Than 200 People**

ONLY USE THIS FORM IF YOUR EVENT WILL HAVE 200 PEOPLE OR LESS

Date Request Submitted: 4/9/24  
Title of Event: Summer Sidewalk Sale + Street Fair  
Purpose of Event: Shopping

**SECTION 1: REQUESTED VILLAGE-OWNED PROPERTY**

☒ Railroad Green      ☐ Stanley-Deming Park      ☐ Lewis Woodlands

☐ Veterans Memorial Park      ☐ Veterans Memorial Park Pavilion

*\*Please use the attached map to indicate the specific area(s) to be used within each park.*

Village of Warwick Parking Lots - check all that apply:

☐ South Street Lot    ☐ 1<sup>st</sup> Street Lot    ☐ Chase Lot (non-permit only)  
☐ Spring Street Lot    ☐ Wheeler & Spring St. Lot    ☐ Upper CVS Lot    ☐ Lower CVS Lot

Village of Warwick Streets: Railroad Ave

**SECTION 2: DATE AND TIME REQUESTED**

Date(s) Requested: 7/13/24 + 7/14/24 Rain Date Requested: none.

Arrival Time: 8am      Departure Time: 5pm

Event Start Time: 10am      Event End Time: 7/13 - 5pm    7/14 - 3pm

**SECTION 3: APPLICANT INFORMATION**

Check one: ☒ Non-Profit Organization    ☐ Commercial/Business Organization    ☐ Family

*\*For-profit activities are prohibited.*

Applicant's Name/Responsible Party: Amy Fritsky

*\*Person of responsibility representing the organization must be a Town of Warwick resident.*

Mailing Address of Responsible Party: 26 Van Buren Street, Warwick NY 01099

Email Address: amyfritzky@gmail.com Cell Phone: 862 266 4720

Proof of Town of Warwick Residency of Responsible Party: ☒ Driver's License ☐ Utility Bill

Name of Organization (if Applicable): Warwick Merchants Guild <sup>873-185-366</sup>

Name of Organization's Director(s)/Officer(s): Corrine Iurato

Organization's Phone: 845 936 9463 Email Address: warwick merchants guild@gmail.com

Mailing Address of Organization: PO Box 1197, warwick NY

Physical Address of Organization: \_\_\_\_\_

#### **SECTION 4: EVENT INFORMATION**

Maximum Number of People Intended at the Event: \_\_\_\_\_

*\* If greater than 200 people, at any given time DO NOT complete this form. See instructions.*

# of Adults: 75 - 100 # of People Under 18: \_\_\_\_\_

Expected Number of Vehicles Intended at the Event: 50

Please explain the parking plan for the event: parking in public lots

#### **WILL YOUR EVENT INCLUDE:**

#### **CHECK YES OR NO**

<b>Greater than 200 people at any given time</b> <i>If yes, DO NOT complete this form. Please complete form: FACILITY USE PERMIT APPLICATION FOR GATHERINGS GREATER THAN 200 PEOPLE</i>	Yes _____ No <input checked="" type="checkbox"/>
<b>Music / Loudspeakers / Sound System</b> <i>If yes, explain:</i> <u>live music on the green</u> <i>Location of Music/Loud Speakers/ Sounds System:</i> <u>railroad green</u>	Yes <input checked="" type="checkbox"/> No _____
<b>Parade, walk, road race, etc.</b> <i>Request must include in writing a clear layout of the intended route AND a letter from the Warwick Police Department approving the route and police resources.</i>	Yes _____ No <input checked="" type="checkbox"/>
<b>Tent(s)</b> <i>Include a map detailing the placement of the tent(s).</i> <i>Date &amp; time tent will be set up:</i> _____ <i>Date &amp; time tent will be removed:</i> _____	Yes _____ No <input checked="" type="checkbox"/>

<b>RVs, Campers, Food Trucks, etc.</b> If yes, explain: _____	Yes _____ No <input checked="" type="checkbox"/>
<b>Admission Fee to Be Charged</b> If yes, please list the admission fee: _____	Yes _____ No <input checked="" type="checkbox"/>
<b>Alcohol</b> Host Liquor Liability Insurance is required.	Yes _____ No <input checked="" type="checkbox"/>
<b>Food will be served or sold</b> If yes, explain the method of food distribution and disposal of trash: <u>Some vendors may sell snacks. we will ask for extra trash bins.</u> <small>*A permit is required from the Orange County Department of Health when offering or selling any food to the public. It is the applicant's responsibility to contact the Orange County Department of Health to obtain necessary permits. Contact the Orange County Department of Health for further information.          *Applicants must provide a drawing to scale showing where the food will be served/sold and where trash will be disposed.</small>	Yes <input checked="" type="checkbox"/> No _____
<b>Rides: Mechanical Carnival Rides, Bounce House, Inflatable Slide, etc.</b> If yes, explain: _____ Additional contract(s) and/or insurance is required.	Yes _____ No <input checked="" type="checkbox"/>
<b>Portable Toilets</b> Placement of portable toilets must be detailed on the map that is required with the application.	Yes _____ No <input checked="" type="checkbox"/>
<b>Other</b> Please explain: _____	Yes _____ No <input checked="" type="checkbox"/>

**SPECIAL REQUESTS:**
**CHECK YES OR NO**

<b>Road Closure</b> List road(s): <u>Railroad Ave 8-11 Sunday</u> Closed between the hours of <u>8-11 Saturday</u> and _____ Number of 'No Parking' meter bags requested, if applicable: _____	Yes <input checked="" type="checkbox"/> No _____
<b>Use of Village-owned tables and chairs</b> Veterans Memorial Park Pavilion Only. No. of Tables _____ No. of Chairs _____	Yes _____ No <input checked="" type="checkbox"/>
<b>Use of Electricity</b>	Yes _____ No <input checked="" type="checkbox"/>
<b>Use of Memorial Park Football/Over 35 Field Lights</b> Additional fee required for use of field lights.	Yes _____ No <input checked="" type="checkbox"/>
<b>Use of Memorial Park Pavilion Lights</b>	Yes _____ No <input checked="" type="checkbox"/>

<b>Use of Village of Warwick Restrooms</b> <i>Memorial Park and Stanley Deming Park only.</i>	Yes _____ No <u>✓</u>
<b>Other</b> Please explain: _____	Yes _____ No <u>✓</u>

### **SECTION 5: FEES/SECURITY DEPOSIT**

*Fees and Security Deposit are Due Upon Application / Checks payable to: The Village of Warwick*

☒ \$200 Security Deposit - (Must be a Separate Payment)

☐ Memorial Park Football/Over 35 Field Lights (circle one) - \$10 per day or \$300 per season

**TOTAL FEES:** \$ 200.00 (excluding security deposit)

### **SECTION 6: INDEMNITY & HOLD HARMLESS**

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

Amy Fritzkey  
 Printed Name of Applicant/Responsible Party

[Signature]  
 Signature of Applicant/Responsible Party

4/8/24  
 Date

**Clerk Use Only:** Security Deposit Check # 158 Certificate of Insurance ✓ Host Liquor Liability nla  
 Fees Received nla Park Map(s) \_\_\_\_\_ Police Dept. Approval (if applicable) NA  
 Facility Use Calendar ✓ Parade Calendar (if applicable) nla

Permit Holder. Applicants are urged to bring extra plastic garbage bags to facilitate cleanup.

17. Any organization with youths under 18 years old requires the presence of adequate adult supervision at all times.
18. Supervision and parking are the responsibility of the applicant organization/individual.
19. Permits may be revoked at any time.
20. All posted rules must be adhered to.
21. No field or building alterations (lining of fields, erecting goal posts or structures, etc.) are allowed without prior approval.
22. The emergency telephone number for police is 911 or 986-5000; fire and ambulance 911.
23. Prior to the start of the event, an announcement should be made to your group regarding emergency evacuation procedures, for example pointing out posted procedures, direction for exiting, procedures for emergency helicopter landing, etc. Need pamphlet to hand out to applicants.
24. In the event of an accident, please notify the Village Clerk at (845) 986-2031 before the end of the next business day.
25. The Village of Warwick does not and shall not discriminate on the basis of race, color, religion (creed), gender, gender expression, age, national origin (ancestry), disability, marital status, sexual orientation, or military status, in any of its activities or operations.

### **INDEMNITY & HOLD HARMLESS**

**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 and understand the Facilities Use Requirements:



Printed Name of Applicant/Responsible Party



Signature of Applicant/Responsible Party

Date 4/8/24.





## VILLAGE OF WARWICK

INCORPORATED 1867

### Facility Use Request Form For Gatherings of Less Than 200 People

ONLY USE THIS FORM IF YOUR EVENT WILL HAVE 200 PEOPLE OR LESS

Date Request Submitted: 3/28/24

Title of Event: East Coast Elite Basketball

Purpose of Event: Non-profit Fundraising

#### SECTION 1: REQUESTED VILLAGE-OWNED PROPERTY

☒ Railroad Green ☐ Stanley-Deming Park ☐ Lewis Woodlands

☐ Veterans Memorial Park ☐ Veterans Memorial Park Pavilion

*\*Please use the attached map to indicate the specific area(s) to be used within each park.*

Village of Warwick Parking Lots - check all that apply:

☐ South Street Lot ☐ 1<sup>st</sup> Street Lot ☐ Chase Lot (non-permit only)  
☐ Spring Street Lot ☐ Wheeler & Spring St. Lot ☐ Upper CVS Lot ☐ Lower CVS Lot

Village of Warwick Streets: \_\_\_\_\_

#### SECTION 2: DATE AND TIME REQUESTED

Date(s) Requested: 5/18/24 Rain Date Requested: 5/19/24

Arrival Time: 9am Departure Time: 3<sup>30</sup>pm

Event Start Time: 930 Event End Time: 3pm

#### SECTION 3: APPLICANT INFORMATION

Check one: ☒ Non-Profit Organization ☐ Commercial/Business Organization ☐ Family

*\*For-profit activities are prohibited.*

Applicant's Name/Responsible Party: Marjorie Lamattina

*\*Person of responsibility representing the organization must be a Town of Warwick resident.*

RECEIVED

MAR 28 2024

VILLAGE OF WARWICK  
CLERK'S OFFICE

Mailing Address of Responsible Party: 64 Amity Rd, Warwick NY 10990

Email Address: eccebasketball@yahoo.com Cell Phone: 516-672-8896

Proof of Town of Warwick Residency of Responsible Party: ☒ Driver's License ☐ Utility Bill

Name of Organization (if Applicable): East Coast Elite

Name of Organization's Director(s)/Officer(s): Marijane Lametting

Organization's Phone: 516-672-8896 Email Address: eccebasketball@yahoo.com

Mailing Address of Organization: 64 Amity Road Warwick NY 10990

Physical Address of Organization: "Same as above"

#### **SECTION 4: EVENT INFORMATION**

Maximum Number of People Intended at the Event: 30

*\* If greater than 200 people, at any given time DO NOT complete this form. See instructions.*

# of Adults: 15 # of People Under 18: 15

Expected Number of Vehicles Intended at the Event: 1

Please explain the parking plan for the event: park at CVS  
parking lot

#### **WILL YOUR EVENT INCLUDE:**

#### **CHECK YES OR NO**

<b>Greater than 200 people at any given time</b> <i>If yes, DO NOT complete this form. Please complete form: FACILITY USE PERMIT APPLICATION FOR GATHERINGS GREATER THAN 200 PEOPLE</i>	Yes _____ No <u>✓</u>
<b>Music / Loudspeakers / Sound System</b> <i>If yes, explain:</i> _____ <i>Location of Music/Loud Speakers/ Sounds System:</i> _____	Yes _____ No <u>✓</u>
<b>Parade, walk, road race, etc.</b> <i>Request must include in writing a clear layout of the intended route AND a letter from the Warwick Police Department approving the route and police resources.</i>	Yes _____ No <u>✓</u>
<b>Tent(s)</b> <i>Include a map detailing the placement of the tent(s).</i> <i>Date &amp; time tent will be set up:</i> <u>9am</u> <i>Date &amp; time tent will be removed:</i> <u>3:30pm</u>	Yes <u>✓</u> No _____

<b>RVs, Campers, Food Trucks, etc.</b> If yes, explain: _____	Yes _____ No <input checked="" type="checkbox"/>
<b>Admission Fee to Be Charged</b> If yes, please list the admission fee: _____	Yes _____ No <input checked="" type="checkbox"/>
<b>Alcohol</b> <i>Host Liquor Liability Insurance is required.</i>	Yes _____ No <input checked="" type="checkbox"/>
<b>Food will be served or sold</b> If yes, explain the method of food distribution and disposal of trash: <u>Baked goods (Brownies, cookies), we will</u> <u>bring trash bags</u> <i>*A permit is required from the Orange County Department of Health when offering or selling any food to the public. It is the applicant's responsibility to contact the Orange County Department of Health to obtain necessary permits. Contact the Orange County Department of Health for further information.</i> <i>*Applicants must provide a drawing to scale showing where the food will be served/sold and where trash will be disposed.</i>	Yes <input checked="" type="checkbox"/> No _____
<b>Rides: Mechanical Carnival Rides, Bounce House, Inflatable Slide, etc.</b> If yes, explain: _____ <i>Additional contract(s) and/or insurance is required.</i>	Yes _____ No <input checked="" type="checkbox"/>
<b>Portable Toilets</b> <i>Placement of portable toilets must be detailed on the map that is required with the application.</i>	Yes _____ No <input checked="" type="checkbox"/>
<b>Other</b> Please explain: _____	Yes _____ No <input checked="" type="checkbox"/>

**SPECIAL REQUESTS:**
**CHECK YES OR NO**

<b>Road Closure</b> List road(s): _____ Closed between the hours of _____ and _____ Number of 'No Parking' meter bags requested, if applicable: _____	Yes _____ No <input checked="" type="checkbox"/>
<b>Use of Village-owned tables and chairs</b> <i>Veterans Memorial Park Pavilion Only. No. of Tables _____ No. of Chairs _____</i>	Yes _____ No <input checked="" type="checkbox"/>
<b>Use of Electricity</b>	Yes _____ No <input checked="" type="checkbox"/>
<b>Use of Memorial Park Football/Over 35 Field Lights</b> <i>Additional fee required for use of field lights.</i>	Yes _____ No <input checked="" type="checkbox"/>
<b>Use of Memorial Park Pavilion Lights</b>	Yes _____ No <input checked="" type="checkbox"/>

<b>Use of Village of Warwick Restrooms</b> <i>Memorial Park and Stanley Deming Park only.</i>	Yes _____ No <u>✓</u>
<b>Other</b> Please explain: _____	Yes _____ No <u>✓</u>

### **SECTION 5: FEES/SECURITY DEPOSIT**

*Fees and Security Deposit are Due Upon Application / Checks payable to: The Village of Warwick*

☒ \$200 Security Deposit - (Must be a Separate Payment)

☐ Memorial Park Football/Over 35 Field Lights (circle one) - \$10 per day or \$300 per season

**TOTAL FEES:** \$ 200.00 (excluding security deposit)

### **SECTION 6: INDEMNITY & HOLD HARMLESS**

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

Marijane Lameth  
 Printed Name of Applicant/Responsible Party

[Signature]  
 Signature of Applicant/Responsible Party

3/28/21  
 Date

**Clerk Use Only:** Security Deposit Check # 003 Certificate of Insurance ✓ Host Liquor Liability n/a  
 Fees Received n/a Park Map(s) ✓ Police Dept. Approval (if applicable) n/a  
 Facility Use Calendar ✓ Parade Calendar (if applicable) n/a

Permit Holder. Applicants are urged to bring extra plastic garbage bags to facilitate cleanup.


17. Any organization with youths under 18 years old requires the presence of adequate adult supervision at all times.
18. Supervision and parking are the responsibility of the applicant organization/individual.
19. Permits may be revoked at any time.
20. All posted rules must be adhered to.
21. No field or building alterations (lining of fields, erecting goal posts or structures, etc.) are allowed without prior approval.
22. The emergency telephone number for police is 911 or 986-5000; fire and ambulance 911.
23. Prior to the start of the event, an announcement should be made to your group regarding emergency evacuation procedures, for example pointing out posted procedures, direction for exiting, procedures for emergency helicopter landing, etc. Need pamphlet to hand out to applicants.
24. In the event of an accident, please notify the Village Clerk at (845) 986-2031 before the end of the next business day.
25. The Village of Warwick does not and shall not discriminate on the basis of race, color, religion (creed), gender, gender expression, age, national origin (ancestry), disability, marital status, sexual orientation, or military status, in any of its activities or operations.

#### **INDEMNITY & HOLD HARMLESS**

**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 and understand the Facilities Use Requirements:

Marijane Lometh  
Printed Name of Applicant/Responsible Party

  
Signature of Applicant/Responsible Party

Date 3/28/21



