

77 Main Street  
Post Office Box 369  
Warwick, NY 10990  
[www.villageofwarwick.org](http://www.villageofwarwick.org)



(845) 986-2031  
FAX (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 Village Board Meeting – June 21, 2021**

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

#### **To View the Meeting:**

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

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

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

#### **To Comment - During Privilege of the Floor Only:**

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

**BOARD OF TRUSTEES  
VILLAGE OF WARWICK  
JUNE 21, 2021  
AGENDA**

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

1. Introduction by Mayor Newhard.
2. Acceptance of Reports - May 2021: Clerk's Office, Justice, Building & Planning.

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

Trustee Cheney \_\_\_ Trustee Lindberg \_\_\_ Trustee Bachman \_\_\_  
Trustee McManus \_\_\_ Mayor Newhard \_\_\_

3. Acceptance of Minutes: May 17, 2021 and May 20, 2021.

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

Trustee Cheney \_\_\_ Trustee Lindberg \_\_\_ Trustee Bachman \_\_\_  
Trustee McManus \_\_\_ Mayor Newhard \_\_\_

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

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

Trustee Cheney \_\_\_ Trustee Lindberg \_\_\_ Trustee Bachman \_\_\_  
Trustee McManus \_\_\_ Mayor Newhard \_\_\_

**Correspondence**

1. Letter of resignation from Part Time Village Court Attendant/Bailiff, Grace Giulini.

**Privilege of the Floor**

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

you wish to have your comments read during privilege of the floor. Please limit your comments to **three (3) minutes**.

**Motions**

**Trustee Cheney's Motions:**

1. STATE OF NEW YORK: COUNTY OF ORANGE  
THE TOWN OF WARWICK AND THE VILLAGE OF WARWICK  
-----X

In the Matter of the Petition of

VILLAGE VIEW ESTATES, LLC,

For annexation of land within the Town of Warwick, comprised of approximately 0.6 acres of real property identified on the Town Tax Map as Section 43, Block 1, Lot 4.2. into the Village of Warwick  
-----X

**RESOLUTION, FINDINGS AND ORDER  
OF THE VILLAGE BOARD OF THE VILLAGE OF WARWICK**

WHEREAS, VILLAGE VIEW ESTATES, LLC, filed an annexation petition on or about July 31, 2018 seeking to annex approximately 0.6 acres of real property located in the Town into the Village; and

WHEREAS, the land to be annexed is more particularly described in the metes and bounds description attached to the petition for annexation, a copy of which is annexed hereto; and

WHEREAS, on January 14, 2020 the Village Board of Trustees of the Village and the Town Board of the Town held a joint public hearing public as required by General Municipal Law Article 17 to determine the sufficiency of the petition and whether or not the annexation is in the over-all public interest; and

WHEREAS, the said public hearing was held open until February 25, 2021, at which time it was closed, after all persons wishing to be heard were given an opportunity to speak; and

WHEREAS, the Planning Board of the Village, as lead agency in a coordinated review under the New York State Environmental Quality Review Act ("SEQRA"), has completed SEQRA review which encompassed the proposed annexation; and

WHEREAS, the Village Board has duly considered all of the facts and proof before it in regard to the petition for annexation and has performed the analysis mandated by General Municipal Law Article 17;

NOW, THEREFORE, IT IS HEREBY FOUND, RESOLVED AND ORDERED, as follows:

1. THAT the Petition is proper in form and complies with Municipal Annexation Law §703 in that it has been duly executed by the owner of the subject property; it was notarized and contains the statutorily-prescribed authentication.

2. THAT the Village Board makes the following findings of fact:

(A.) The property to be annexed consists of approximately 0.6 acres of real property located in the Town and is more particularly described in the metes and bounds description attached to the petition for annexation, a copy of which is annexed hereto.

(B.). The Petitioner is owner of 100% of all the assessed valuation of the real property at issue as assessed upon the last preceding Assessment Roll of the Town of Warwick.

(C.) The property to be annexed is vacant land contiguous with the municipal boundary between the Town and the Village and with property owned by the Petitioner within the Village.

(D.) The Petitioner proposes to use the subject property in development of its land within the Village as a residential subdivision.

(E.) The annexation of the said property will allow the Petitioner to better manage the development of its land within the Village as a residential subdivision.

(F.) The annexation of .6 acre of land from the Town into the Village would not result in any negative impacts on public services; and

(G.) The Petitioner has submitted a letter to the Village and the Town agreeing to impose a deed restriction against the remaining land that owns in the Town (i.e., tax parcel SBLs: 31-2-84; 31-2-84.2; 31-2-85.2; 43-1-3; and 43-1-4.2) stating that the Petitioner and any future owners the said parcels shall not petition the Village and Town of Warwick to annex the parcels into the Village; conditioned upon the approval of the annexation and the grant of the Petitioner's pending application for a Special Use Permit from the Village Board.

3. THAT in weighing the benefit or detriment of the proposed annexation to the Village, the Town, and the property proposed to be annexed, the Village Board finds that the proposed annexation is in the overall public interest; and

4. THAT IT IS HEREBY ORDERED that the Petition for annexation is granted on condition that the Petitioner shall submit for approval and record the aforesaid deed restriction under the terms set forth in the Petitioner's offer to do so.

\_\_\_\_\_ presented the foregoing resolution, findings and order which was seconded by \_\_\_\_\_,

The vote on the foregoing was as follows:

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

William Lindberg, Trustee, voting \_\_\_\_\_

George McManus, Trustee, voting \_\_\_\_\_

Corey Bachman, Trustee, voting \_\_\_\_\_

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

2. **MOTION** to approve payment #2 in the amount of \$37,097.50 to O'Connell Electric for the electrical work associated with the installation of the UV equipment completed as part of the WWTP UV Disinfection Improvements Project, per the recommendation of Barton & Loguidice. Funds are appropriated in budget code G.8120.4950 in the 2020-21 budget.

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

Trustee Cheney \_\_\_ Trustee Lindberg \_\_\_ Trustee Bachman \_\_\_

Trustee McManus \_\_\_ Mayor Newhard \_\_\_

3. **MOTION** to hire Anthony Lorenzo to the position of Seasonal Department of Public Works Laborer at a salary of \$15.00 per hour at 40 hours per week for 12 weeks with a start date of June 23, 2021, per the recommendation of DPW Supervisor, Michael Moser.

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

Trustee Cheney \_\_\_ Trustee Lindberg \_\_\_ Trustee Bachman \_\_\_

Trustee McManus \_\_\_ Mayor Newhard \_\_\_

**Trustee Lindberg's Motions:**

4. **MOTION** to grant permission to the Lopez Family to provide dedication of a tree in memory of Thom Woglom at Stanley-Deming Park near the memorial bench located at the far end of the playground near the stream in coordination with Mayor Newhard, DPW Supervisor Mike Moser, and Shade Tree Commissioner Robert Scheuermann.

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

Trustee Cheney \_\_\_ Trustee Lindberg \_\_\_ Trustee Bachman \_\_\_

Trustee McManus \_\_\_ Mayor Newhard \_\_\_

5. **MOTION** to grant permission to Betsy Bowes to provide dedication of a tree in memory of Cushman May at the Roger Metzger Arboretum in coordination with Mayor Newhard, DPW Supervisor Mike Moser, and Shade Tree Commissioner Robert Scheuermann.

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

Trustee Cheney \_\_\_ Trustee Lindberg \_\_\_ Trustee Bachman \_\_\_

Trustee McManus \_\_\_ Mayor Newhard \_\_\_

6. **MOTION** approve the budget modification and transfer request as per the Village Treasurer's letter dated June 17, 2021.

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

Trustee Cheney \_\_\_ Trustee Lindberg \_\_\_ Trustee Bachman \_\_\_

Trustee McManus \_\_\_ Mayor Newhard \_\_\_

7. **MOTION** to grant permission to the Warwick Dance Collective and the Warwick Center for the Performing Arts to use the stage at Stanley Deming Park for the performance of Madagascar Jr. on Thursday, July 8, 2021, from 4:00 p.m. to 8:00 p.m. for rehearsal and Friday, July 9, 2021, from 9:00 a.m. to 8:30 p.m. for rehearsal, setup, and performance beginning at 6:00 p.m. Request includes use of electricity for a sound system provided by the applicant. Placement of applicant provided porta-johns to be coordinated with DPW Supervisor, Mike Moser. All activities must be in accordance with Governor Cuomo's Executive Orders, NYS Regional Phased Reopening Plan, and NYS and Orange County Departments of Health. Completed park permit, proof of proper insurance, and security deposit have been received.

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

Trustee Cheney \_\_\_ Trustee Lindberg \_\_\_ Trustee Bachman \_\_\_

Trustee McManus \_\_\_ Mayor Newhard \_\_\_

**Trustee Bachman's Motions:**

8. **MOTION** to advertise for a Part-Time Court Attendant / Bailiff.

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

Trustee Cheney \_\_\_ Trustee Lindberg \_\_\_ Trustee Bachman \_\_\_

Trustee McManus \_\_\_ Mayor Newhard \_\_\_

**Trustee McManus' Motions:**

9. **MOTION** to close Park Avenue between Galloway Road and Burt Street on Wednesday, June 23, 2021, from 9:15 a.m. through 2:30 p.m., with a rain date of Thursday, June 24, 2021, for the benefit of the Park Avenue Elementary School Picnic and Sports Day.

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

Trustee Cheney \_\_\_ Trustee Lindberg \_\_\_ Trustee Bachman \_\_\_

Trustee McManus \_\_\_ Mayor Newhard \_\_\_

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

**Final Comments from the Floor**

**Final Comments from the Board**

**Executive Session, if applicable**

**Adjournment**

Grace Giulini  
29 Hampton Place  
Cornwall, NY 12518

June 16, 2021

Warwick Village Court  
77 Main St  
Warwick, NY 10990

It is with regret I am submitting my resignation.

Thank you and I will miss you all!

Sincerely,



Grace Giulini

RECEIVED

JUN 17 2021

VILLAGE OF WARWICK  
VILLAGE CLERKS OFFICE

*John A. McGloin*

PROFESSIONAL LAND SURVEYOR  
P.O. BOX 636 32 COLONIAL AVENUE  
WARWICK, NEW YORK 10990  
(845) 986-1262 FAX: (845) 986-1577

Village View Estates LLC  
Proposed Annexation From  
The Town of Warwick to  
The Village of Warwick

Beginning at a point in the Lands now or formerly Village View Estates LLC (liber 5663 page 41 where the same is intersected by the Municipal Boundary line between the Town of Warwick & the Village of Warwick and running thence through the lands now or formerly Village View Estates LLC (liber 5663 page 41) and along the Municipal boundary line between the Town of Warwick and the Village of Warwick N76°02'00"E a distance of 525 plus or minus feet to a point; thence through and along the same 184 plus or minus feet to a point; thence along the lands now or formerly Reynolds & Falcinelli (liber 14380 page 27) and in continuation along the lands now or formerly Dasrats (liber 12154 page 1494) S79°14'44"W a distance of 330 plus or minus feet to a point; thence through the lands now or formerly Village View Estates LLC (liber 5663 page 41) N39°40'35"W a distance of 57.82 feet to the point of beginning.

# Barton & Loguidice

June 3, 2021

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

RE: WWTP – UV Disinfection Project  
Electrical Construction – Payment Application 2  
1334.007.002

Dear Mayor Newhard:

Enclosed please find Payment Applications #2 for O'Connell Electric in the amounts of \$37,097.50, respectively. These payment applications are for the electrical work associated with the installation of the UV equipment completed as part of the WWTP UV Disinfection Improvements Project.

Please note this is technically O'Connell's Payment Application 1, due to the mix up with their vouchers this was delayed and misnumbered. A correct voucher was received and scanned on May 20, 2021 and is attached.

It is Barton & Loguidices' recommendation that this payment application be approved by the Village and processed for payment. Please include these in the next available meeting.

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

Very Truly Yours

**BARTON & LOGUIDICE, D.P.C.**

*Karen W Clark*

Karen W. Clark, PE  
Associate

## Application and Certificate for Payment

**TO OWNER:** VILLAGE OF WARWICK  
 77 MAIN STREET  
 WARWICK, NY 10990

**PROJECT:** Warwick WWTP UV Disinfection

82640

**FROM CONTRACTOR:** O'Connell Electric Company, Inc. VIA ARCHITECT: BARTON & LOGUIDICE  
 P. O. Box 8000, Dept 342  
 Buffalo, NY 14267-0342

10 AIRLINE DRIVE  
 ALBANY, NY 12205

**APPLICATION NO:** 828880001 **Distribution to:**  
 OWNER  ARCHITECT   
**PERIOD TO:** 11/30/2020  
**CONTRACT FOR:** ELECTRICAL  
**CONTRACT DATE:** 9/28/2020  
**PROJECT NOS:** 82888 / / **FIELD**  **OTHER**

### CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.  
 AIA Document G703™, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM ..... \$ 98,185.00
  2. NET CHANGE BY CHANGE ORDERS ..... \$ 0.00
  3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... \$ 98,185.00
  4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... \$ 39,050.00
  5. RETAINAGE:
    - a. 5.00 % of Completed Work ..... \$ 1,952.50  
 (Columns D + E on G703)
    - b. % of Stored Material ..... \$  
 (Column F on G703)
- Total Retainage (Lines 5a + 5b, or Total in Column I of G703) ..... \$ 1,952.50
6. TOTAL EARNED LESS RETAINAGE ..... \$ 37,097.50  
 (Line 4 minus Line 5 Total)
  7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 0.00  
 (Line 6 from prior Certificate)
  8. CURRENT PAYMENT DUE ..... \$ 37,097.50
  9. BALANCE TO FINISH, INCLUDING RETAINAGE ..... \$ 61,087.50  
 (Line 3 minus Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$	\$
Total approved this month	\$	\$
<b>TOTAL</b>	<b>\$</b>	<b>\$</b>
NET CHANGES by Change Order	\$	\$

**CAUTION:** You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

By: *[Signature]* O'Connell Electric Company, Inc.  
 State of: NEW YORK  
 County of: MONTAPIO

Subscribed and sworn to before me this 1st day of December 2020  
 Notary Public *[Signature]*  
 My commission expires: 02/22/2022

KIMBERLY SENN  
 PUBLIC STATE OF NEW YORK  
 MONROE COUNTY  
 LIC. #015E024110  
 COMM. EXP. 02/22/2022

Date: *December 1, 2020*

### ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... \$ 37,097.50

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application for Payment and Continuation Sheet that are changed to conform with the amount certified.)

By: *[Signature]* ARCHITECT  
 Date: 2/19/2021

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



# AIA Document G703™ - 1992

## Continuation Sheet

AIA Document G702™-1992, Application and Certificate for Payment, or G732™-2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are in US dollars.  
 Use Column I on Contracts where variable retainage for line items may apply.

82838800001  
 APPLICATION NO: 12/1/2020  
 APPLICATION DATE: 11/30/2020  
 PERIOD TO:  
 ARCHITECT'S PROJECT NO: 82888

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (Not in D or E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE (If variable rate)	
			E FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD					
001.001	Mobilization/Insurance/Bond	9,600.00		9,600.00		9,600.00	100.00	480.00	
002.001	Trenching Underground	22,000.00		18,700.00		18,700.00	85.00	935.00	
003.001	Conduit	19,500.00		9,750.00		9,750.00	50.00	487.50	
004.001	Panels/Transformer Gear	14,580.00				14,580.00			
005.001	Lighting	12,500.00				12,500.00			
006.001	Wiring/Terminations	13,505.00				13,505.00			
007.001	Submittals	4,000.00		1,000.00		1,000.00	25.00	50.00	
008.001	Closeouts	2,500.00				2,500.00			
Totals GRAND TOTAL		98,185.00		39,050.00		39,050.00	39.77	59,135.00	1,952.50

**CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.**

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MEMO

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

**FROM:** MIKE MOSER, DPW SUPERVISOR

**SUBJECT:** SEASONAL LABORER

**DATE:** JUNE 15, 2021

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Motion to hire Anthony Lorenzo to the position of Seasonal Department of Public Works Laborer. The salary will be \$15.00 per hour each at 40 hours per week for 12 weeks with a start date of June 23, 2021.

**From:** Michael Newhard <mayor@villageofwarwick.org>  
**Sent:** Wednesday, May 12, 2021 7:03 AM  
**To:** CathyS <dpw@villageofwarwick.org>  
**Subject:** Fwd: Memorial tree at Stanley Deming Park

Sent from my iPhone

Begin forwarded message:

**From:** [mclopez6@gmail.com](mailto:mclopez6@gmail.com)  
**Date:** May 11, 2021 at 2:59:48 PM EDT  
**To:** Michael Newhard <[mayor@villageofwarwick.org](mailto:mayor@villageofwarwick.org)>  
**Subject:** Memorial tree at Stanley Deming Park

Our family would like to plant a tree, in memory of Thom Woglom, at Stanley Deming Park. There is already a memorial bench there, so we would like to place the tree as close as possible to it. The bench is at the far end of the playground near the stream.

My name is Jeanne Lopez. Our daughter, Diana, is married to Dave Woglom.  
Please let me know how to proceed. Thank you!

Sent from my iPad

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



VILLAGE OF WARWICK  
 INCORPORATED 1867

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

RECEIVED

JUN 17 2021

VILLAGE OF WARWICK  
 VILLAGE CLERKS OFFICE

**Budget Modification Request**

For Board of Trustees Approval - Meeting on 6/21/21

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

**GENERAL FUND**

FROM Account Code	Account Description	Budget Approp. Balance	Transfer Request	Reason	TO Account Code	Account Description	Budget Approp. Balance	Transfer Amount
A9060.8000	Hospital & Medical Insurance	817,236.00	2,020.00	for increase in annual liability insurance	A1910.4980	Village Liability Insurance	(134.09)	2,020.00
<b>TOTAL</b>			<b>2,020.00</b>		<b>TOTAL</b>			<b>2,020.00</b>

**WATER FUND**

FROM Account Code	Account Description	Budget Approp. Balance	Transfer Request	Reason	TO Account Code	Account Description	Budget Approp. Balance	Transfer Amount
F9060.8000	Water Hospital & Medical Insurance	79,881.00	1,505.00	for increase in annual liability insurance	F1910.4980	Water - Village Liability Insurance	(1,053.80)	1,505.00
<b>TOTAL</b>			<b>1,505.00</b>		<b>TOTAL</b>			<b>1,505.00</b>

**SEWER FUND**

FROM Account Code	Account Description	Budget Approp. Balance	Transfer Request	Reason	TO Account Code	Account Description	Budget Approp. Balance	Transfer Amount
G9060.8000	Sewer Hospital & Medical Insurance	28,529.00	700.00	for increase in annual liability insurance	G1910.4980	Sewer - Liability Insurance	(489.77)	700.00
<b>TOTAL</b>			<b>700.00</b>		<b>TOTAL</b>			<b>700.00</b>

Respectfully submitted,

*Sadie Becker*

Sadie Becker  
 Village Treasurer

Backup Documentation: Broadfield Insurance invoice, Negative balance listing report

Range of Accounts: First to Last  
Report Type: Sub Account Include Non-Budget Accounts: N

Account No	Description		Expended	Transfers	Reimbursed	Canceled	Balance	%Used
	Budgeted	Encumbered						
A-1910-4980	Village Liability Insurance							
	80,905.00	0.00	81,039.09	0.00	0.00	0.00	134.09-	100.17
<b>Fund Total</b>	<b>80,905.00</b>	<b>0.00</b>	<b>81,039.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>134.09-</b>	<b>100.17</b>
F-1910-4980	Water - Village Liability Insurance							
	42,360.00	0.00	43,413.80	0.00	0.00	0.00	1,053.80-	102.49
<b>Fund Total</b>	<b>42,360.00</b>	<b>0.00</b>	<b>43,413.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,053.80-</b>	<b>102.49</b>
G-1910-4980	Sewer - Liability Insurance							
	19,770.00	0.00	20,259.77	0.00	0.00	0.00	489.77-	102.48
<b>Fund Total</b>	<b>19,770.00</b>	<b>0.00</b>	<b>20,259.77</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>489.77-</b>	<b>102.48</b>
<b>Year Total</b>	<b>143,035.00</b>	<b>0.00</b>	<b>144,712.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,677.66-</b>	<b>101.17</b>

<b>Bill To:</b> Insured	<b>Insured:</b> Village of Warwick	<b>Agent:</b> Broadfield Ins	CSR Jennette Montgomery
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# I N V O I C E

<b>Invoice Date:</b>	<b>Due Date :</b>	<b>Page</b>
05/25/2021	06/01/2021	1 of 1

**Insured Name-Old Bridge Dental Investment LLC**

<b>Insurance Company</b>	<b>Policy Number</b>	<b>Effective:</b>	<b>Expires:</b>
NYMIR	RENL of MPLVWARW001	06/01/2021	06/01/2022

<u>Type of Transaction</u>	<u>Line of Business</u>	<u>Amount</u>
Renewal	Package	\$144,268.30
	NY Fire Fee	\$ 94.36
	NY DMV Fee	\$ 350.00

**TOTAL PREMIUM DUE:** \$144,712.66

**Make Payments to:**  
Broadfield Insurance Group

RECEIVED

JUN 16 2021

**WARWICK CENTER FOR THE PERFORMING ARTS &  
WARWICK DANCE COLLECTIVE**

VILLAGE OF WARWICK  
VILLAGE CLERKS OFFICE

63 Wheeler Ave, Warwick, NY 10990 | [info@warwickperformingarts.com](mailto:info@warwickperformingarts.com)

6/16/2021

The Village of Warwick Board of Trustees  
The Village Hall  
77 Main St., Warwick, NY, 10990

**Dear The Village of Warwick Board of Trustees:**

The Warwick Dance Collective (501(c)(3)) and the Warwick Center for the Performing Arts are looking to utilize the newly constructed stage at Stanley Demming Park on July 8, 2021 and July 9, 2021. We will be performing a small production of *Madagascar Jr.*, which is the conclusion of a 2-week summer intensive at our studio at 63 Wheeler Ave in the Village of Warwick.

We will be supplying our own sound technician and porta-johns, (if necessary). We expect approximately 100 audience members and will have approximately 40 performers and 20 volunteers/workers. The show will be open and free to the public (we will have a suggested donation of \$5-\$10).

Our rehearsal will be held on July 8<sup>th</sup> from 4pm – 8pm and the performance will be on July 9<sup>th</sup> and will begin at 6pm. On July 9<sup>th</sup> we will begin our set in the afternoon (approximately 2pm). If there is rain on the 8<sup>th</sup>, we would like to hold rehearsal on the morning of the 9<sup>th</sup> (9am-1pm) and if there is rain on the 9<sup>th</sup>, we will hold our performance indoors at our Black Box Theater.

As a village resident and instructor at WCPA, I will be the point person for this production, along with director Melissa Padham-Maass and my colleague, Christy Brown. Please feel free to call with any questions.

Thank you for your consideration. We look forward to bringing this exciting production to our community.

Sincerely,



Jessica McRoberts  
**Warwick Center for the Performing Arts &  
Warwick Dance Collective**  
917-881-2755    [nomileigh@aol.com](mailto:nomileigh@aol.com)

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



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

# VILLAGE OF WARWICK

INCORPORATED 1867

## FACILITY USE REQUEST

Today's Date: June 15, 2021 Date(s) Requested: July 8 & 9, 2021 Time of Event: 6pm  
Set Up Time: 2pm Break Down Time: 8:30

Village Park/Facility Requested: Stanley Demming Stage

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

Name of Event (Purpose of Use): Musical Theater rehearsal and performance of Madagascar Jr.

Name of Organization or Individual: Warwick Dance Collective

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

Proof of Residency: \_\_\_\_\_ Designated Contact: Jessica McRoberts

Mailing Address: 47 West Street Email: nomileigh@aol.com

Telephone Day: \_\_\_\_\_ Evening: \_\_\_\_\_ Cell: 917-881-2755

Total Participants Expected: Adults: 50-100 Children: 50-100

Village of Warwick Participants (Number): 50-100 Non-Resident Participants (Number): 50-100

How will event be advertised? In the advertiser and on facebook

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

If needed, state type and for what purpose: \_\_\_\_\_

Is admission fee charged?  Yes  No

If so, what will proceeds be used for? we will collect donations towards our non-profit

Will food be served?  Yes  No

If yes, please give details: \_\_\_\_\_

The undersigned is over 21 years of age and has read this form and attached regulations and agrees to comply with them. He/she agrees to be responsible to the Village of Warwick for the use and care of the facilities. He/she, on behalf of Warwick Dance Collective (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 Dance Collective (Name Organization).

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

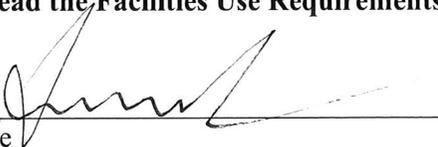
Address: 47 West Street, Warwick NY Telephone: 845-548-1413

**Clerk Use Only:** Security deposit check # 1015 Certificate of Insurance   
Police approval (if applicable) N/A \*Items on file in the Clerk's office

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

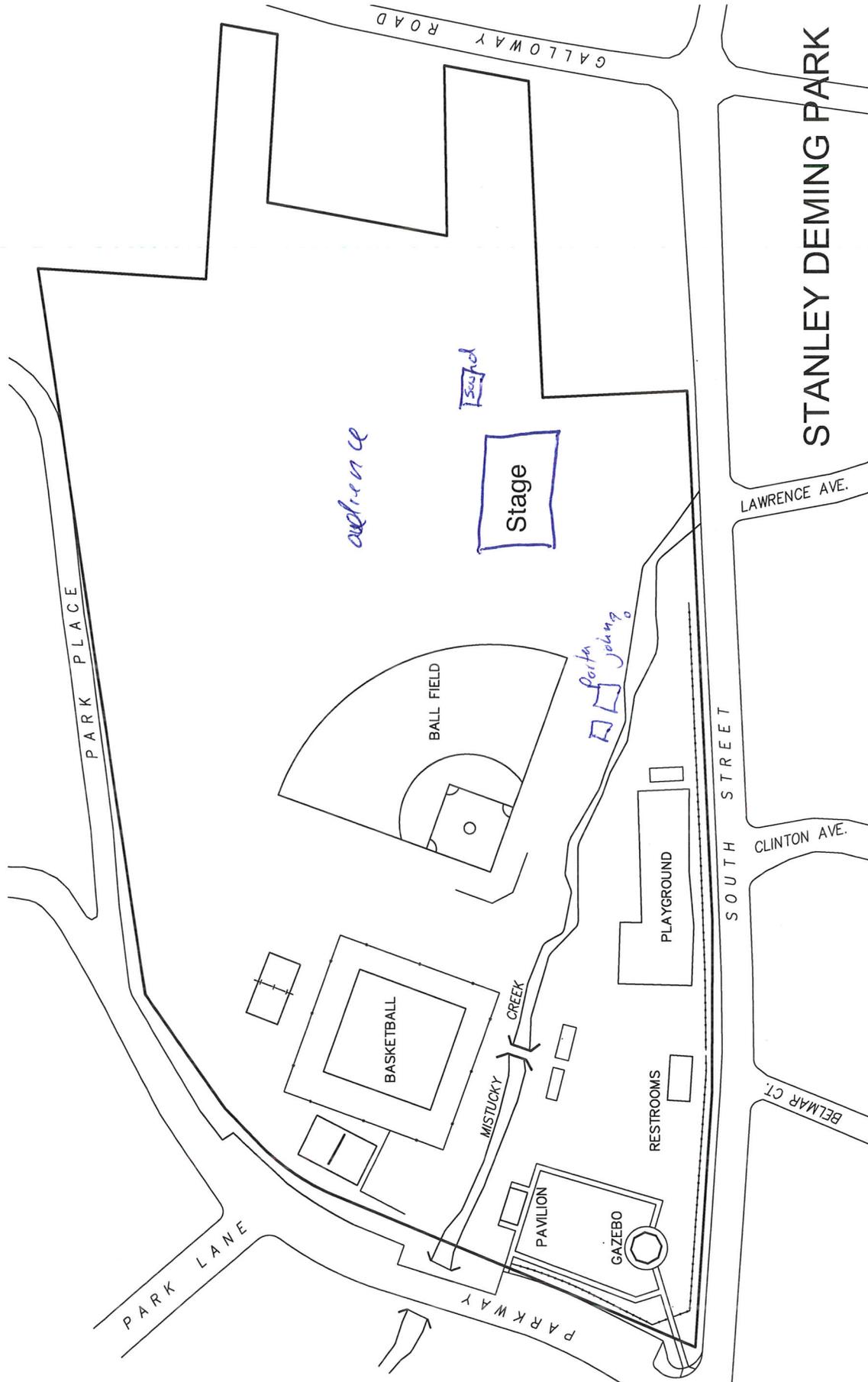
**FACILITY USER does hereby covenant and agree to defend, indemnify and hold harmless the Village of Warwick from and against any and all liability, loss, damages, claims, or actions (including costs and attorneys' fees) for bodily injury and/or property damage, to the extent permissible by law, arising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

**I have read the Facilities Use Requirements**

Signature 

6/15/21

Date



## **Raina Abramson**

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**From:** Park Ave PTA <parkavepta@gmail.com>  
**Sent:** Tuesday, June 15, 2021 10:00 AM  
**To:** Raina Abramson  
**Cc:** Vasilios Biniaris; Doreen Faliski  
**Subject:** Park Avenue Road Closure

Dear Raina,

As per our conversation, the Park Avenue PTA will be hosting a picnic and sports day for our students on **Wednesday, June 23rd**. The rain date is June 24th. The events will take place on the lawns in front of and across the street from the building. For the safety of our students, we are requesting that the road directly in front of the school, **Park Avenue**, be closed during the events. If you have any questions, please feel free to reach me directly at 917-559-3607. Thank you so much for your help.

Jessica  
917-559-3607

### **Park Avenue Elementary PTA Board**

Jessica Mikos, Co-President  
Samantha Romig, Co-President  
Josephine Di Salvo, Vice President  
Carrie Pizanie, Corresponding Secretary  
Alicia Gonzalez, Recording Secretary  
Kathy Lawler, Treasurer  
Theresa Maybeck, Fundraising Coordinator  
Christine McKnight, Social Media