### BOARD OF TRUSTEES VILLAGE OF WARWICK MARCH 21, 2022 AGENDA

### LOCATION: VILLAGE HALL 77 MAIN STREET, WARWICK, NY

Call to Order Pledge of Allegiance Roll Call

| 1. | Introduction by Mayor Newhard.  |
|----|---|
| 2. | Acceptance of Reports – February 2022: Clerk's Office, Justice Department, Building Department and DPW. |
|    | The vote on the foregoing <b>motion</b> was as follows:   |
|    | Trustee Cheney Trustee Lindberg Trustee Bachman   |
|    | Trustee McManus Mayor Newhard   |
| 3. | Authorization to Pay all Approved and Audited Claims in the amount of \$                                |
|    | The vote on the foregoing <b>motion</b> was as follows:   |
|    | Trustee Cheney Trustee Lindberg Trustee Bachman   |
|    | Trustee McManus Mayor Newhard   |
|    |   |

#### **Announcement**

1. Village of Warwick Brush Pile.

## **Correspondence**

- 1. Letter from Village of Warwick Planning Board member, Tom McKnight, announcing his resignation effective March 31, 2022
- 2. Letter from Village of Warwick Zoning Board of Appeals member, T. Scot Brown, announcing his resignation effective March 16, 2022.

#### **Privilege of the Floor**

Please limit your comments to **five** (5) minutes. If reading a document, please submit a copy to the Clerk. Please note all remarks must be addressed to the Board as a body and not to individual Board members. Please state your name clearly before speaking. These rules are taken from the Handbook for Village Officials – New York State Conference of Mayors and Municipal Officials.

### **Motions**

#### **Trustee Cheney's Motions**

| 1. | <b>MOTION</b> to approve payment #10 in the amount of \$8,995.31 to TAM Enterprises, Inc. for the vertical spiral screen at the Orchard Street Pump Station for work that includes installation of the screen, completing electrical work, and related work per the recommendation of Village Engineer, David Getz. Funds are appropriated in budget code G.8120.4950 in the 2021-22 budget. |  |  |  |
|----|--|--|--|--|
|    | The vote on the foregoing <b>motion</b> was as follows:  |  |  |  |
|    | Trustee Cheney Trustee Lindberg Trustee Bachman  |  |  |  |
|    | Trustee McManus Mayor Newhard  |  |  |  |
| 2. | <b>MOTION</b> to accept the bid from TAM Enterprises, Inc. in the amount of \$69,000 to complete the Robert Drive Valve Vault Project as per the recommendation of Village Engineer, David Getz.   |  |  |  |
|    | The vote on the foregoing <b>motion</b> was as follows:  |  |  |  |
|    | Trustee Cheney Trustee Lindberg Trustee Bachman  |  |  |  |
|    | Trustee McManus Mayor Newhard  |  |  |  |
| 3. | <b>MOTION</b> to hire James Quackenbush to the position of Seasonal Department of Public Works laborer at a salary of \$15.00 per hour at for up to 20 hours per week for 12 weeks with a start date of May 1, 2022, per the recommendation of DPW Supervisor, Michael Moser.  |  |  |  |
|    | The vote on the foregoing <b>motion</b> was as follows:  |  |  |  |
|    | Trustee Cheney Trustee Lindberg Trustee Bachman  |  |  |  |
|    | Trustee McManus Mayor Newhard  |  |  |  |

#### 4. RESOLUTION APPROVING SETTLEMENT OF A LAWSUIT

WHEREAS, Village View Estates, LLC, (hereinafter "Village View") owns a parcel of approximately 20.3 acres located at the intersection of Locust Street and Woodside Drive in the Village of Warwick, which is identified on the tax map as Section 201, Block 1, Lots 1.1, 1.2, 1.3 and 2; and

WHEREAS, the Village Board granted a special use permit for density bonus lots to Village View and the Village Planning Board granted subdivision approval for creation of 33 lots improved by 42 dwelling units; and

WHEREAS, a lawsuit was brought by Raymond Maher, individually, Lugene Maher, individually, Raymond Maher and Lugene Maher as trustees of the Lugene Maher Irrevocable Trust and Raymond Maher and Lugene Maher as trustees of the Raymond Maher Irrevocable Trust (hereinafter collectively "Maher") in New York State Supreme Court, Orange County, (Index No.: EF006490-2021) seeking to annul the said land use approvals; and

WHEREAS, the parties to the said lawsuit have prepared a proposed Stipulation of Settlement under which the said lawsuit will be discontinued and the said subdivision will be modified to consist of only 28 lots improved by 28 dwelling units, a copy of which has been submitted to the Village Board; and

WHEREAS, under the proposed Stipulation of Settlement the Village View will remain legally obligated to replace the Robin Brae pump station and abide by its other obligations under the Developer's Agreement previously approved in regard to the subdivision;

#### NOW, THEREFORE, BE IT RESOLVED as follows:

William Lindberg, Trustee, voting

George McManus, Trustee, voting

| Settlement; and | 1. That the Village Board hereby approves the proposed Stipulation of  |
|-----------------|--|
| and all docume  | 2. That the Mayor is authorized to sign the Stipulation of Settlement and any ents necessary to carry out the terms thereof. |
|                 | presented the foregoing resolution which was   |
| seconded by _   |  |
| The vo          | te on the foregoing resolution was as follows  |
|                 | Barry Cheney, Trustee, voting  |
|                 |  |

|  | Corey Bachman, Trustee, voting   |  |  |
|--|--|--|--|
|  | Michael Newhard, Mayor, voting   |  |  |
| Truste   | ee Lindberg's Motions  |  |  |
| 5.   | <b>MOTION</b> to grant permission to the Warwick Valley Gardeners to use Railroad Green on Friday, July 8, 2022, from 4:00 p.m. to 5:30 p.m. for pre-tour ticket sales for the Garden Tour event. All activities must be in accordance with NYS and Orange County Departments of Health. Completed park permit, security deposit, and proof of proper insurance have been received.                |  |  |
|  | The vote on the foregoing <b>motion</b> was as follows:  |  |  |
|  | Trustee Cheney Trustee Lindberg Trustee Bachman  |  |  |
|  | Trustee McManus Mayor Newhard  |  |  |
| 6. <b>MOTION</b> to grant permission to the Warwick Valley Gardeners to hold their Ga Tour ticket sale event on Railroad Green on Saturday, July 9, 2022, between the 8:00 a.m. and 3:00 p.m., with a rain date of July 10, 2022. Event is in coordinatio the Merchants Guild in anticipation of the Annual Sidewalk Sale Event. All activ must be in accordance with NYS and Orange County Departments of Health. Corpark permit, security deposit, and proof of proper insurance have been received. |  |  |  |
|  | The vote on the foregoing <b>motion</b> was as follows:  |  |  |
|  | Trustee Cheney Trustee Lindberg Trustee Bachman  |  |  |
|  | Trustee McManus Mayor Newhard  |  |  |
| 7.   | <b>MOTION</b> to place 'no parking' meter covers on parking meter numbers 43 – 46 (northbound side of Main Street) and 103, 109-11 (southbound side of Main Street) from 6:00 a.m. to 3:00 p.m. on Saturday, July 9, 2022, with a rain date of Sunday, Sunday, July 10, 2022, for the benefit of the Warwick Valley Gardeners Garden Tour ticket sale as per their letter dated February 24, 2022. |  |  |
|  | The vote on the foregoing <b>motion</b> was as follows:  |  |  |
|  | Trustee Cheney Trustee Lindberg Trustee Bachman  |  |  |
|  | Trustee McManus Mayor Newhard  |  |  |
| 8.   | <b>MOTION</b> to grant permission to the Warwick Wascals Senior Softball team to use Brown Field, or the Over 35 field, in Memorial Park from April 13, 2022 through   |  |  |

October 23, 2022 with games on Sundays from 8:30 a.m. to 12:00 p.m. and on

Wednesdays from 5:00 p.m. to 7:30 p.m., in coordination with the Warwick Little League. All events must be in coordination with the other activities taking place in the park such as Warwick Youth Football and Highlander Rugby. Activities must be in accordance with 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 <b>motion</b> was as follows:   |   |                      |                 |  |  |
|---|---|----------------------|-----------------|--|--|
| Trustee Cheney Trustee Lindberg Trustee Bachman   |   |                      |                 |  |  |
|   | Trustee McManus Mayor Newhard   |                      |                 |  |  |
|   | 9. <b>MOTION</b> to approve the budget modification and transfer request as per the Village Treasurer's letters dated March 17, 2022.   |                      |                 |  |  |
| The   | vote on the foregoing mo  | tion was as follows: |                 |  |  |
|   | Trustee Cheney  | Trustee Lindberg     | Trustee Bachman |  |  |
|   | Trustee   | McManus Mayor        | Newhard         |  |  |
| Trustee Bac   | chman's Motions   |                      |                 |  |  |
| 10. MOTION to grant permission to The Warwick Valley Chamber of Commerce to hold Operation Clean Sweep on Saturday, April 23, 2022, from 9:00 a.m. to 12:00 p.m., including permission to use the far end of the Chase Bank Parking Lot for a shredding event and other collection stations. All activities must be in accordance with 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 McManus' Motions  |   |                      |                 |  |  |
| Stree<br>Frida<br>Spec  | 11. <b>MOTION</b> to grant permission to close Park Avenue between Galloway Road and Burt Street on Thursday, April 21, 2022, from 4:00 p.m. through 7:00 p.m., with a rain date of Friday, April 22, 2022, for the benefit of the Park Avenue Elementary School Someone Special Warrior Event.  The vote on the foregoing <b>motion</b> was as follows:  Trustee Cheney Trustee Lindberg Trustee Bachman |                      |                 |  |  |
|   |   |                      |                 |  |  |

| Trustee McManus Mayor Newhard   |
|---|
| 12. <b>MOTION</b> to grant permission to close Park Avenue between Galloway Road and Burt Street on Friday, June 3, 2022, from 5:00 p.m. through 8:30 p.m., with a rain date of, Thursday, June 9, 2022, for the benefit of the Park Avenue Elementary School Family Picnic.  |
| The vote on the foregoing <b>motion</b> was as follows:   |
| Trustee Cheney Trustee Lindberg Trustee Bachman   |
| Trustee McManus Mayor Newhard   |
| 13. <b>MOTION</b> to grant permission to close Park Avenue between Galloway Road and Burt Street on Thursday, June 16, 2022, from 9:00 a.m. through 12:00 p.m. and from 5:00 p.m thought 8:30 p.m., with a rain date of, Friday, June 17, 2022, for the benefit of the Park Avenue Elementary School Fourth Grade Moving Up Ceremony and Celebration. |
| The vote on the foregoing <b>motion</b> was as follows:   |
| Trustee Cheney Trustee Lindberg Trustee Bachman   |
| Trustee McManus Mayor Newhard   |
| 14. <b>MOTION</b> to grant permission to close Park Avenue between Galloway Road and Burt Street on Tuesday, June 21, 2022, from 9:00 a.m. through 3:15 p.m., with a rain date of, Wednesday, June 22, 2022, for the benefit of the Park Avenue Elementary School Sports Day.   |
| The vote on the foregoing <b>motion</b> was as follows:   |
| Trustee Cheney Trustee Lindberg Trustee Bachman   |
| Trustee McManus Mayor Newhard   |
|   |

## Reports

**Trustee Cheney's Report:** Liaison to Planning & Zoning, Town of Warwick, Public Works Daily Operations, Engineering and Infrastructure, Water and Wastewater Operations, Green Building Practices/Alternative Energy Options, Citizens Awareness Panel/Jones Chemical, Orange County Planning, Veterans, Comprehensive Master Plan.

**Trustee Lindberg's Report:** Liaison to Office of the Treasurer, Parks & Recreation, Community Health & Fitness, Government Efficiency, Weekender Bus & Transportation Issues, Traffic and Parking, Liaison to Warwick Fire Department, Safety Committee, Crosswalk & Pedestrian Issues, Policy Development, Employee Training – Workplace Violence/Sexual Harassment.

**Trustee Bachman's Report:** Liaison to Merchants, Chamber of Commerce, Tourism, Arts & Culture, Historical Society, Public Interface and Outreach, Senior Citizens, Issues of Public Health, St. Anthony's Community Hospital and Bon Secour, Orange County Department of Health.

**Trustee McManus' Report:** Liaison to Albert Wisner Library, Warwick Valley Schools, Town of Warwick Police Department, Ethics, Cablevision, Alteva (WVT), Issues of Emergency and Homeland Security, WYDO and Warwick Valley Community Center, Youth Leadership Academy, Warwick Valley Prevention Coalition.

**Final Comments from the Floor** 

Final Comments from the Board

**Executive Session, if applicable** 

Adjournment

### VILLAGE OF WARWICK BRUSH DISPOSAL SCHEDULE

The Village of Warwick will again have the Brush Disposal Program. A Valid Picture ID showing Village Residency will be required at the site.

Only Village of Warwick Residents will be allowed to dispose brush at the disposal site. The disposal area is located at the Village of Warwick Dept of Public Works site in Memorial Park. No commercial operators will be permitted. Brush cannot exceed 6" in diameter. Bagged leaves will be accepted. (paper only). No grass clippings will be allowed.

**Hours of Operation:** 

April/May/June - Saturday & Sundays 12pm-4pm

July/August/September - First and Third Weekends 12pm - 4pm

October/November - Saturdays & Sundays 12pm - 4pm

Site Closed all Holidays and Applefest Sunday.

Mayor Newhard and Village Board of Trustees 77 Main Street Warwick, NY 10990

Dear Mayor Newhard and Trustees:

Thank you for the opportunity to serve on the Village Planning board. In anticipation of accepting my newly elected role as Trustee, please accept my resignation as Village Planning Board member effective March 31st, 2022.

Morris W. McKright

Tom McKnight



MAR 16 2022

VILLAGE OF WARWICK VILLAGE CLERKS OFFICE

March 16, 2022

Mayor Newhard and Village Board of Trustees 77 Main Street Warwick, NY 10990

Dear Mayor Newhard & Village Trustees:

It is with much regret that I resign as a member of the Village of Warwick Zoning Board of Appeals. It has been a privilege to work with such dedicated people and to serve my community.

Thank you for your time and consideration in this matter.

Sincerely,

T. Scot Brown Village of Warwick

Zoning Board of Appeals

RECEIVED

MAR 16 2022

VILLAGE OF WARWICK VILLAGE CLERKS OFFICE



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

www.EngineeringPropertiesPC.com

March 7, 2022

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

ATT: MAYOR MICHAEL NEWHARD

Re

Vertical Spiral Screen for the Orchard Street Pump Station

Application for Payment #10

W.O. #1800.61

Dear Mayor Newhard and Trustees:

We have reviewed Application for Payment #10, dated 3/4/22, from TAM Enterprises, Inc. for the vertical spiral screen at the Orchard Street pump station. We recommend approval of the requested payment of \$8,995.31. The work involved installation of the screen, completing electrical work, and related work.

The balance amount to finish the project, including retainage, will be \$81,046.25.

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

Sincerely.

Engineering & Surveying Properties, P.C.

David A. Getz, P.E.

| APPLICATION AND CERTIFICATE FOR PAYMENT  | VMENT  | AIA DOC  | AIA DOCUMENT G702  | <u>o.</u>  | PAGE 1 OF 2  |
|--|--|--|--|--|--|
| TO Owner. Village of Warwick   | PROJECT  | ₽ i  | Orchard Street Pump Station - Vertical Screen  | :  | APPLICATION NO.: 10  |
| FROM Contractor: TAM Enterprises, Inc.<br>114 Hartley Road<br>Goshen, NY 10924   |  |  | PERIOD ENDING:   | :NDING:  | 2/28/22  |
| CONTRACT FOR:  |  |  | minum mininiprim medigad minum disperimenta peringka kataka kataka kataka da mediga mendispera perangkan dispe   |  |  |
| CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the contract. Continuation Sheet is attached.   | MENT<br>onnection with the contract.   |  | The undersigned Contractor certifies that to the best of the Contractor's knowledge, the information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the  | the best of the Chris Application<br>that all amoun        | Confractor's knowledge, the for Payment has been completed its have been paid by the                                   |
| ORIGINAL CONTRACT SUM     Net change by Change Orders     CONTRACT SUM TO-DATE     CONTRACT SUM TO-DATE     CONTRACT SUM TO-DATE   |  | \$375,000.00<br>\$0.00<br>\$375,000.00<br>\$309,425,00   | Contractor for work for which previous Certificates of Payment were issued and payments received from the Owner, and that current payment shown herein is now due.   | icates of Payme<br>ayment shown h                          | ent were issued and payments<br>herein is now due.   |
|  | \$15,471.25  | waite of cartain and management of the strength of the strengt | CONTRACTOR:  | į  | Date: 3/4/22   |
| b. 1% of Stored Materials TOTAL RETAINAGE (Lines 5a and 5b) 6. TOTAL EARNED LESS RETAINAGE 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT 8. CURRENT PAYMENT DUE 8. CURRENT PAYMENT DUE 8. COURSELY FOR THIS PAYMENT STANDARD BETAINAGE |  | \$15,471.25<br>\$293.953.75<br>\$284.958.44<br>\$8.995.31<br>\$81.046.25   | te of: Net lork secribed and swom before me this any Public  | County of: Oxange day of day of BRIAN W CUTI               | County of: Orange March, 2022  BRIAN W CUILER  NOTARDY PHRIC-STATE OF NEW YORK   |
|  | - Andrews - Andr | The control of the co |  | No. 01C  | No. 01CU6307111<br>Qualified in Orange County 22   |
|  |  |  | ENGINEER'S CERTIFICATE FOR PAYMENT Expressions on the 6th control of the data of a coordance with the Control Documents, based on on-site observations and the data comprising the application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information and belief the work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is | AVMENT ** based on on-sittles to the Owr of the work has p | site observations and the data when that to the best of the progressed as indicated, the uments, and the Contractor is |
| CHANGE ORDER SUMMARY   | ADDITIONS DEI  | DELETIONS  | entitled to payment of the AMOUNT CERTIFIED  |  | ê<br>L   |
| Total Changes Approved In Previous Months<br>by Owner  |  |  | AMOUNT CERTIFIED:  By: OM A O.A.   | \$ 8   | 0,775.31<br>Date: 3/7/2022   |
| TOTALS   |  |  | This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance are without prejudice to any   | UNT CERTIFIE   | D is payable only to the noe are without prejudice to any  |
| NET CHANGES by Change Order  |  |  | rights of the Owner of Contractor under this Contract.   | Contract.  |  |
|  |  |  |  |  |  |

10

APPLICATION NO.:

AIA DOCUMENT G703A

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing CONTRACTOR'S signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line flems may apply.

PROJECT NO.: PROJECT:

|             | The state of the s |                      |                          |                     |           |               |        |             |            |
|-------------|--|----------------------|--------------------------|---------------------|-----------|---------------|--------|-------------|------------|
| E I         |  | SCHEDULED            | WORK COMPLETED           | APLETED             | STORED    | AND STORED TO |        | BALANCE TO  | RETAINAGÉ  |
| 2           | DESCRIPTION OF WORK  | VALUE                | Previous<br>Annlications | This<br>Application | MATERIALS | DATE          | %      | HSINIE      |            |
| 5           | å  | Q                    | Ω                        | Ш                   | ц.        | G(D+E+F)      |        | H(c-G)      | -          |
| ۳ ۲         | Royals and Insurance   | \$9,500.00           | \$9,500.00               | \$0.00              | \$0.00    | \$9,500.00    | 100.0% | \$0.00      | \$475.00   |
| 1 6         | Mobilication   | \$18,275.00          | \$13,706.25              | \$4,568.75          | \$0.00    | \$18,275.00   | 400.0% | \$0.00      | \$913.75   |
| i (         | O constitution and aron  | \$28.000.00          | \$22,400.00              | \$0.00              | \$0,00    | \$22,400.00   | 80.0%  | \$5,600.00  | \$1,120.00 |
| ń.          | perionical and prop.   | 418 BOO DO           | \$0.00                   | \$0.00              | \$0.00    | \$0.00        | 0.0%   | \$18,000.00 | \$0.00     |
| 4           | New Generator Pad  | 90,000,01 \$         | 200                      |                     |           |               | i      | 00 00       | 00 0006    |
| 2           | Concrete. Channel modifications  | \$12,000.00          | \$12,000.00              | \$0.00              | \$0.00    | \$12,000.00   | 100.0% | \$0.00      | \$600.00   |
| <u>.</u> 9: | Steel Beams, hatches and FRP grating -moterial   | \$13,000.00          | \$13,000.00              | \$0.00              | \$0.00    | \$13,000.00   | 100.0% | \$0.00      | \$650.00   |
| 7           | Steel beam , Hatches and FRP grating - Labor   | \$33,000.00          | \$33,000.00              | \$0.00              | \$0.00    | \$33,000.00   | 100,0% | \$0.00      | \$1,650.00 |
| ¢           | Flood Goor - Material  | \$20,000.00          | \$20,000,00              | \$0.00              | \$0.00    | \$20,000.00   | 100.0% | \$0.00      | \$1,000.00 |
| j           | Flood door - Labor   | \$3,500.00           | \$3,500.00               | \$0.06              | \$0.00    | \$3,500.00    | 100.0% | \$0.00      | \$175.00   |
| ,   6       | Vertical screen - Material   | \$77,006.00          | \$77,000.00              | \$0.00              | \$0.00    | \$77,000.00   | 100.0% | \$0.09      | \$3,850.00 |
| 1 =         | Vertical Screen - Labor  | \$18,000.00          | \$17,100.00              | \$900.00            | \$0.00    | \$18,000.00   | 100.0% | \$0.00      | \$900.00   |
| 1 5         | New Generator - Material   | \$35,000.00          | \$35,000.00              | \$0.00              | \$0.00    | \$35,000.00   | 100.0% | \$0.00      | \$1,750.00 |
| i &         | New Generator - Labor  | \$8,500.00           | \$8,500.00               | \$0.00              | \$0.00    | \$8,500.00    | 100.0% | \$0.00      | \$425.00   |
| 5 4         |  | \$17,500.00          | \$15,750.00              | \$0.00              | \$0.00    | \$15,750.00   | 30.0%  | \$1,750.00  | \$787.50   |
|             | 1  | \$10,000.00          | \$1,000.00               | \$0.00              | \$0.00    | \$1,000.00    | 10.0%  | \$9,000.00  | \$50,00    |
| <u></u>     | _  | \$11,500.00          | \$0.00                   | \$0.00              | 00.0\$    | \$0.00        | %0.0   | \$11,500.00 | \$0.00     |
| 9           |  | \$10,000.00          | \$0.00                   | \$0.00              | 00.0\$    | \$0.00        | %0.0   | \$10,000.00 | \$0.00     |
| 11          | New gool - rapol   | \$20.000.00          | \$16,000.00              | \$4,000.00          | \$0.00    | \$20,000.00   | 100.0% | \$0.00      | \$1,000,00 |
| 82          |  | \$7.500.00           | \$0.00                   | 00'0\$              | 00'0\$    | \$0.00        | %0.0   | \$7,500.00  | \$0.00     |
| 19          | T  | \$2 500 60           | \$2,500,00               |                     | \$0.00    | \$2,500.00    | 100.0% | \$0.00      | \$125.00   |
| 20          | Gas line modifications   | 00 100 re            | 00 00                    |                     |           | \$0.00        | 0.0%   | \$2,225.00  | 00.0\$     |
| 5           | Punch list - Close out   | 00.622,23            | 00.00                    |                     |           |               |        | 00 22 00    | 64E A74 25 |
|             | SUBTOTAL OR TOTAL  | \$375,000.00         | \$299,956.25             | \$9,468.75          | \$0.00    | \$309,425.00  |        | 00.07c,co¢  | 24:11:01:0 |
|             |  | MOLTION 1074 FOLTION | * AIA® * @1971           | 71                  |           |               |        |             |            |

AIA DOCUMENT G702A • CONTINUATION SHEET • MARCH 1971 EDITION • AIA® • @ 1971

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THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, D.C.20006



Montgomery Office:

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

www.EngineeringPropertiesPC.com

March 17, 2022

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

Att: Mayor Michael Newhard

Re: Robert Drive Valve Vault Project

W.O. #1800,99

Dear Mayor Newhard and Trustees:

On February 23, 2022, the Village of Warwick issued an advertisement for bids for the Robert Drive Valve Vault Project. Bids were opened at Village Hall today at noon. Although we had four contractors present at last week's bidders site visit with Chris Bennett, just one contactor submitted a bid:

TAM Enterprises, Inc.: \$69,000

We have reviewed the bid documents submitted by TAM Enterprises, Inc. and found them to be complete. TAM has completed many projects for both the Village and the Town of Warwick, and their work has been performed in a timely and professional manner. We feel that their bid amount is reasonable. We therefore recommend that TAM Enterprises, Inc. be hired to complete the Robert Drive Valve Vault Project.

Sincerely,

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

David A. Getz, P.E.

#### **MEMO**

**Date:** March 16, 2022

**To:** Mayor Newhard & The Village Board **From:** Michael Moser, DPW Supervisor

Re: Seasonal Hire

Motion to hire James Quackenbush to the position of Seasonal Department of Public Works laborer at a salary of \$15.00 per hour at for up to 20 hours per week for 12 weeks with a start date of May 1, 2022, per the recommendation of DPW Supervisor, Michael Moser.



# Warwick Valley Gardeners

RECEIVED

MAR 07 2022

February 24, 2022

VILLAGE OF WARWICK VILLAGE CLERKS OFFICE

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

Mayor Newhard & Village Trustees:

Warwick Valley Gardeners would be happy to hold our 28<sup>th</sup> Annual Countryside Garden Tour on Saturday, July 9, 2022 (rain date Sunday, July 10). Ticket sale funds from this event maintain nine community gardens, school scholarship, library book donations, and many more.

We are requesting permission to hold our ticket sales at Railroad Green during these two dates and hours listed on our application. We would also like to use Railroad Green for our Pretour on Friday, July 8, 2022 (hours listed on application). We will be sprucing up RR Green with more plants than usual this year to honor its' 20<sup>th</sup> Anniversary.

I have spoken with Corinne Iurato and we have coordinated our parking and vendor stall locations. She will not be putting any vendors on the sidewalks of RR Green and she does not wish to use the parking meters on Main Street that we are requesting. These are meter numbers 43, 44, 45 and 46 (northbound side) as well as meter numbers 103, 109, 110 and 111 (southbound side), for a total of 8. These will be used for folks purchasing tickets the day of the event. I would like to pick up the meter bags on Thursday, July 7th and will be placing them on the meters very late at night on Friday, July 8th. They will be removed when our tickets sales ends at 3PM on Saturday, July 9th. In case of a rain cancellation on July 9th, the meter bags will be removed as quickly as possible that day and put back on very late at night on Saturday, July 9th and removed again by 3pm on Sunday, July 10th.

Our certificate of insurance is attached. Prior to 6/17/22 (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 or 973-853-6849. My email is <a href="woody410@yahoo.com">woody410@yahoo.com</a>.

Sincerely,

Bonnie Sherwood Garden Tour Chair

CC: Raina Abramson

Shewood

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

# For Gatherings of Less Than 200 People

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

|      | Date Request Submitted: 2-25-27  |
|------|--|
|      | Title of Event: Warwick Valley Gardeners Countryside Garden Toul   |
|      | Purpose of Event: Fundraiser for nonprofit   |
|      | 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: $\frac{7 8 2^{2} + 7 9 22}{2}$ Rain Date Requested: $\frac{7 10 22}{2}$   |
| 7/9  | Arrival Time: $8 \text{ Am}$ Departure Time: $3 \text{ PM}$ $\times 78   22 - 4 \text{ PM} \rightarrow 5 \text{ PM}$   |
| 1    | Event Start Time: 9 HM Event End Time: 2 PM  |
| 7/10 | SECTION 3: APPLICANT INFORMATION   |
|      | Check one: Non-Profit Organization   Commercial/Business Organization   Family  *For-profit activities are prohibited.   |
| 8    | Applicant's Name/Responsible Party: Pat Reinhard+ *Person of responsibility representing the organization must be a Town of Warwick resident.  |

|   | KNY 10990                                 |
|---|---|
| Email Address: prpoetry@optonline.net Cell Phone: 914-98  | 0-7528                                    |
| Proof of Town of Warwick Residency of Responsible Party: \(\sqrt{Driver's L}\)  | icense utility Bill                       |
| Name of Organization (if Applicable): Warwick Valley Garden   | ers                                       |
| Name of Organization's Director(s)/Officer(s): Laurie Unick/Presthru 3  | D2 Rristine Ker                           |
| Organization's Phone: 973-343-1605 Email Address: WO  | ody 410@yahoo.c                           |
| Mailing Address of Organization: Po Box 562, Warwich  |   |
| Physical Address of Oraganization:  |   |
| SECTION 4: EVENT INFORMATION  |   |
| Maximum Number of People Intended at the Event: 100 at the *If greater than 200 people, at any given time DO NOT complete this form. See instructions. # of Adults: # of People Under 18:   | lime                                      |
| Expected Number of Vehicles Intended at the Event: ±50  |   |
| Please explain the parking plan for the event. Metered plan commuter  | 1. (                                      |
| Please explain the parking plan for the event: Metered pkg, commuter  Streets + driveways   | pkg (RK Green)<br>(Gardens)               |
| WILL YOUR EVENT INCLUDE:  | pkg (RK Green) (Gardens)  CHECK YES OR NO |
|   |   |
| WILL YOUR EVENT INCLUDE:  Greater than 200 people at any given time  If yes, DO NOT complete this form. Please complete form: FACILITY USE  | CHECK YES OR NO                           |
| WILL YOUR EVENT INCLUDE:  Greater than 200 people at any given time If yes, DO NOT complete this form. Please complete form: FACILITY USE PERMIT APPLICATION FOR GATHERINGS GREATER THAN 200 PEOPLE  Music / Loudspeakers / Sound System If yes, explain: | CHECK YES OR NO Yes No_X_                 |

| RVs, Campers, Food Trucks, etc.  If yes, explain:  | Yes NoX         |
|--|-----------------|
| Admission Fee to Be Charged  If yes, please list the admission fee: \$25   | Yes_X_ No       |
| Alcohol  Host Liquor Liability Insurance is required.  | YesNoX          |
| Food will be served or sold  If yes, explain the method of food distribution and disposal of trash:  | YesNo_X         |
| *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. | -               |
| Rides: Mechanical Carnival Rides, Bounce House, Inflatable Slide, etc.  If yes, explain:  Additional contract(s) and/or insurance is required.   | YesNo_X         |
| Portable Toilets  Placement of portable toilets must be detailed on the map that is required with the application.   | YesNo_X         |
| Other Please explain:  | YesNo_X         |
| SPECIAL REQUESTS:  | CHECK YES OR NO |
| Road Closure  List road(s):  Closed between the hours of and  Number of 'No Parking' meter bags requested, if applicable:  | Yes_XNo         |
| Use of Village-owned tables and chairs  Veterans Memorial Park Pavilion Only. No. of TablesNo. of Chairs   | YesNo_X         |
| Use of Electricity   | YesNo_X         |
| Use of Memorial Park Football/Over 35 Field Lights  Additional fee required for use of field lights.   | YesNo_X         |
| Use of Memorial Park Pavilion Lights   | Yes No_X        |

| Use of Village of Warwick Restrooms  Memorial Park and Stanley Deming Park only.  | Yes   | No_X   |
|---|---|--|
| Other Please explain:   | Yes   | No_X   |
| 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 of  | r \$300 pe  | r season   |
| FOTAL 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 regrouply with them. He/she agrees to be responsible to the Village of Warwick for the facilities. He/she, on behalf of Warwick Valley Gardene (Same of Ordereby covenant and agree to defend, indemnify and hold harmless the Village of the gainst any and all liability, loss, damages, claims, or actions (including costs are podily injury and/or property damage, to the extent permissible by law, arising of with the actual or proposed use of Village's property, facilities and/or services by a wick valley bardeners (Name Organization). | or the use a<br>rganization<br>of Warwick<br>and attorney<br>out of or in | and care of<br>a) does<br>a from and<br>s' fees) for |
| Pat Reinhard +<br>Printed Name of Applicant/Responsible Party   |   |  |
| Signature of Applicant/Responsible Party  |   |  |
| 2-25-22<br>Date   |   |  |
| Clerk Use Only: Security Deposit Check # 0766 Certificate of Insurance Host Liquo Fees Received Park Map(s) NA Police Dept. Approval (if a  | r Liability <u>^</u><br>pplicable) <u> </u>                               | JA<br>A  |

March 16, 2022

Village of Warwick Board of Trustees 77 Main Street Warwick, N.Y. 10990

Dear Village Board:

This is to request the granting of a permit for the Warwick Wascals Senior Softball team to hold games on Brown Field or the field across from Brown Field from April 13th, 2022 through October 23, 2022. Games will be held on Sunday's from 8:30 a.m. to 12 p.m. and on Wednesday's from 5 p.m. to 7:30 p.m.

As in previous seasons, the Warwick Wascals will make the necessary adjustments if we have a timing conflict with the Little League.

Respectfully submitted,

Charlie Marron

MILAGE OF WARMICK

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: 3/14/22   |
| Title of Event:   |
| Purpose of Event: Softbell Permit   |
| SECTION 1: REQUESTED VILLAGE-OWNED PROPERTY   |
| □ Railroad Green □ Stanley-Deming Park □ Lewis Woodlands  |
| Purpose of Event:  Section 1: Requested VILLAGE-OWNED PROPERTY  Railroad Green  Stanley-Deming Park  Lewis Woodlands  Veterans Memorial Park  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  Chase Lot (non-permit only) |
| Village of Warwick Parking Lots - check all that apply:  □ South Street Lot □ 1st 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 (3/22-10)23 27 Kain Date Requested:  |
| Arrival Time: Departure Time:   |
| Arrival Time: Departure Time: 3 CL Could lefte R  Event Start Time: Event End Time: 3 CL Could lefte R  |
| SECTION 3: APPLICANT INFORMATION  |
| Check one: Non-Profit Organization  |
| Applicant's Name/Responsible Party:  *Person of responsibility representing the organization must be a Town of Warwick resident.  |

| Mailing Address of Responsible Party: H M13 tucky CIRcl Email Address: Charmarron Chamber 917  | e, warwick      |
|--|-----------------|
| Email Address: Chaymarron Cymal. Cell Phone: 917   | 843 2147        |
| Proof of Town of Warwick Residency of Responsible Party:   |                 |
| Name of Organization (if Applicable): MAKW, & WASGA  | 5               |
| Name of Organization's Director(s)/Officer(s):   |                 |
| Organization's Phone: Email Address:   | ·               |
| Mailing Address of Organization: 5hm as above  |                 |
| Physical Address of Oraganization:   |                 |
| 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:  # of People Under 18:  Expected Number of Vehicles Intended at the Event:  Please explain the parking plan for the event:    Name | CHECK VES OR NO |
| WILL YOUR EVENT INCLUDE:  Greater than 200 people at any given time  If yes, DO NOT complete this form. Please complete form: FACILITY USE PERMIT APPLICATION FOR GATHERINGS GREATER THAN 200 PEOPLE   | YesNo           |
| Music / Loudspeakers / Sound System  If yes, explain: Location of Music/Loud Speakers/ Sounds System:  | YesNo           |
| Parade, walk, road race, etc.  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.  | YesNo/          |
| Tent(s) Include a map detailing the placement of the tent(s). Date & time tent will be set up: Date & time tent will be removed:   | YesNo           |

|  | . /             |
|--|-----------------|
| RVs, Campers, Food Trucks, etc.  If yes, explain:  | YesNo           |
| Admission Fee to Be Charged  If yes, please list the admission fee:  | YesNo           |
| Alcohol  Host Liquor Liability Insurance is required.  | YesNo           |
| Food will be served or sold  If yes, explain the method of food distribution and disposal of trash:  | YesNo           |
| *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. |                 |
| Rides: Mechanical Carnival Rides, Bounce House, Inflatable Slide, etc.  If yes, explain:  Additional contract(s) and/or insurance is required.   | YesNo           |
| Portable Toilets  Placement of portable toilets must be detailed on the map that is required with the application.   | YesNo           |
| Other Please explain:  | YesNo           |
| SPECIAL REQUESTS:  | CHECK YES OR NO |
| Road Closure  List road(s):  Closed between the hours of and  Number of 'No Parking' meter bags requested, if applicable:  | YesNo           |
| Use of Village-owned tables and chairs  Veterans Memorial Park Pavilion Only. No. of Tables No. of Chairs  | YesNo           |
| Use of Electricity   | YesNo           |
| Use of Memorial Park Football/Over 35 Field Lights  Additional fee required for use of field lights.   | YesNo           |
| Use of Memorial Park Pavilion Lights   | YesNo           |

| Memorial Park a   | <b>of Warwick Restroo</b><br>and Stanley Deming Par   |  |   | Yes                          | No             |
|---|---|--|---|------------------------------|----------------|
| Other Please explain:   |   |  |   | Yes                          | No             |
|   | ES/SECURITY DEP   |  |   |                              |                |
|   | Deposit are Due Upon A <sub>l</sub>   |  | ble to: The Villag                                  | ge of Warwi                  | ick            |
| \$200 Security D  | Deposit - (Must be a Sep  | varate Payment)  | ,   | 1,1                          |                |
| Memorial Park   | Football/Over 35 Field  | d Lights (circle one) -  | \$10 per day  | or \$300 p                   | per season     |
| OTAL FEES:  | \$  | (excluding sec   | urity deposit)                                      |                              |                |
| ECTION 6: INI   | DEMNITY & HOLD  | HARMLESS   |   |                              |                |
| gainst any and all odily injury and lith the actual or was a lith and lith | and agree to defend, including a liability, loss, damage or property damage, to proposed use of Village CAGCA | es, claims, or actions ( the extent permissible ge's property, facilities (Name Or | including costs are by law, arising and/or services | and attorners out of or      | eys' fees) for |
|   | Applicant/Responsible   |  |   |                              | -              |
| april 6   | Carron  | •  |   |                              |                |
| gnature of Appl   | icant/Responsible Part  | <del>y</del>   | ·   |                              |                |
| 3/16/22   |   |  | •   |                              |                |
| ate   |   | •  |   |                              |                |
| ate ate Only: Sec   | curity Deposit Check # [4]<br>es Received <u>N A Parl</u>   | 22 Certificate of Insuran  | ce Host Liqu<br>Dept. Approval (if                  | ior Liability<br>applicable) | NA<br>NA       |

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

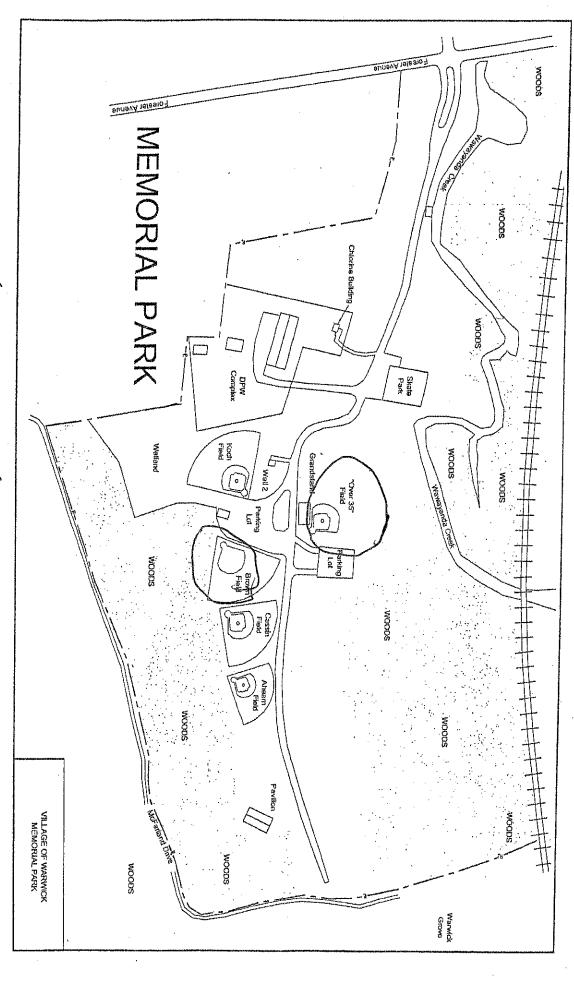
FACILITY USER does hereby covenant and agree to defend, indemnify, and hold harmless the Village of Warwick from and against any and all liability, loss, damages, claims, or actions (including costs and attorneys' fees) for bodily injury and/or property damage, to the extent permissible by law, arising 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 3 (6/22



\* Brown Field very intrequent.

Maybe 1-2 per softball scason.

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



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

#### **Budget Modification Request**

#### For Board of Trustees Approval - Meeting on 3/21/22

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

#### GENERAL FUND

| FROM<br>Account Code | Account<br>Description        | Budget<br>Approp.<br>Balance | Transfer<br>Request | Reason  | TO Account<br>Code | Account<br>Description         | Budget<br>Approp.<br>Balance | Transfer<br>Amount |
|----------------------|-------------------------------|------------------------------|---------------------|---|--------------------|--------------------------------|------------------------------|--------------------|
| A1990.4950           | Contingent                    | 50,000.00                    | 700.00              | To cover the increased cost in check stock      | A1325.4550         | Treasurer - Office<br>Supplies | (584.39)                     | 700.00             |
| Δ5110 1000           | Streets - Personal<br>Service | 219,138.81                   | 6,591.49            | Variance for Actual Payroll<br>Distribution DPW | A5010.1200         | DPW - WORKERS<br>COMP SALARY   | (845.48)                     | 1,591.49           |
|                      |                               |                              |                     |   | A7140.1000         | Parks - Personal<br>Service    | (2,395.39)                   | 5,000.00           |
|                      | TOTAL                         |                              | 7,291.49            |   |                    | TOTAL                          |                              | 7,291.49           |

#### WATER FUND

| FROM<br>Account Code | Account<br>Description              | Budget<br>Approp.<br>Balance | Transfer<br>Request | Reason                                  | TO Account<br>Code | Account<br>Description     | Budget<br>Approp.<br>Balance | Transfer<br>Amount |
|----------------------|-------------------------------------|------------------------------|---------------------|---|--------------------|----------------------------|------------------------------|--------------------|
| HE8310 4550          | Water Admin -<br>Office Suppl/Maint | 1,742.79                     | 189.99              | New monitors for Water Billing<br>Clerk | F8310.2350         | Water Admin -<br>Equipment | 0.00                         | 189.99             |
|                      | TOTAL                               |                              | 189.99              |   |                    | TOTAL                      |                              | 189.99             |

#### **SEWER FUND**

| FROM<br>Account Code | Account<br>Description                   | Budget<br>Approp.<br>Balance | Transfer<br>Request | Reason  | TO Account<br>Code | Account<br>Description     | Budget<br>Approp.<br>Balance | Transfer<br>Amount |
|----------------------|--|------------------------------|---------------------|---|--------------------|----------------------------|------------------------------|--------------------|
| G8110.4550           | Sewer Admin -<br>Office Supplies         | 1,422.76                     | 189.99              | New monitors for Water Billing<br>Clerk                             | G8110.2350         | Sewer Admin -<br>Equipment | 0.00                         | 189.99             |
| G8120.4110           | Sewer Lines -<br>Repairs/Maintenanc<br>e | 49,166.59                    | 8,995.31            | To cover the cost for Orchard<br>St Pump Station-Vertical<br>Screen | G8120.4950         | Sewers - Major<br>Projects | 0.00                         | 8,995.31           |
|                      | TOTAL                                    |                              | 9,185.30            |   |                    | TOTAL                      |                              | 9,185.30           |

Respectfully submitted,

Sadie Becker

Village Treasurer

Backup Documentation: Negative Balance Listing report

Report Date: 3/17/22

March 16, 2022 09:39 AM

#### VILLAGE OF WARWICK 2022 Expenditure Accounts with a Negative Balance Listing

Page No: 1

Range of Accounts: First Report Type: Sub Account

to Last Include Non-Budget Accounts: N

| Account No  | Des<br>Budgeted | cription<br>Encumbered | Expended  | Transfers  | Reimbursed     | Canceled    | Balance %Used    |
|-------------|-----------------|------------------------|-----------|--|----------------|-------------|------------------|
|             | Buugeteu        | Encumbered             | Expended  | 11 41151 615                                     | Ke illibut Seu | Cancereu    | DaTalice 7003eu  |
| A-1325-4550 | Tre             | asurer - Office S      | Supplies  |  |                |             |                  |
|             | 2,500.00        | 0.00                   | 2,326.72  | 757.67-  | 0.00           | 0.00        | 584.39- 133.54   |
| A-5010-1200 | DPW             | - WORKERS COMP S       | ALARY     |  |                |             |                  |
|             | 0.00            | 0.00                   | 7,023.87  | 6,178.39   | 0.00           | 0.00        | 845.48- 113.68   |
| A-5110-4060 | Str             | eets - Gas & Oil       |           |  |                |             |                  |
|             | 35,000.00       | 1,890.19               | 33,205.81 | 0.00   | 0.00           | 0.00        | 96.00- 100.27    |
| A-7140-1000 | Parl            | ks - Personal Ser      | vice      |  |                |             |                  |
|             | 31,614.00       | 0.00                   | 47,924.00 | 13,914.61  | 0.00           | 0.00        | 2,395.39- 105.26 |
| Fund Total  |                 |                        |           | phone App (1 · · · · · · · · · · · · · · · · · · |                | 00 - part A |                  |
|             | 69,114.00       | 1,890.19               | 90,480.40 | 19,335.33  | 0.00           | 0.00        | 3,921.26- 104.43 |
| Year Total. |                 | Ampany mpg/gp/2-4-10m, |           | 00000000000000000000000000000000000000           |                |             |                  |
|             | 69,114.00       | 1,890.19               | 90,480.40 | 19,335.33  | 0.00           | 0.00        | 3,921.26~ 104.43 |



### WARWICK VALLEY CHAMBER OF COMMERCE INC.

POST OFFICE BOX 202 • WARWICK, NEW YORK 10990 PHONE: 845-986-2720 • FAX 845-986-6982

WEB ADDRESS: http://www.warwickcc.org • E-mail: info@warwickcc.org

March 11, 2022

The Honorable Michael Newhard Mayor of the Village of Warwick Village Board of Trustees 77 Main Street Warwick, New York 10990

Dear Mayor Newhard and Board of Trustees:

The Warwick Valley Chamber of Commerce would like to formally request permission to hold Operation Clean-Sweep on Saturday April 23<sup>rd</sup> from 9am to 12pm, rain or shine.

This popular event, celebrating Earth Day which is Friday, April 22<sup>nd</sup>, brings the entire Town of Warwick together to clean up our streets and parks, and recycle hazardous items. During the week of April 16<sup>th</sup>-24<sup>th</sup>, we are asking Town residents to clean up main roads, neighborhood parks and streets using plastic bags and gloves and safety vests donated by ShopRite of Warwick, St. Anthony Community Hospital, and the Law Office of Elizabeth Cassidy. On the morning of Saturday, April 23<sup>rd</sup>, the Warwick Lions Club has scheduled a shredding truck to be located at the rear of the Chase Bank Parking Lot. In addition, there will be tables for collection of eyeglasses, hearing aids, sneakers and rubber sports cleats. Additionally, the Warwick Valley Prevention Coalition and Warwick Police Department will collect unused prescriptions and the National Coalition Against Domestic Violence will collect used cell phones. Off-site programs include Motor Oil Collection at Leo Kaytes Ford and Computer Recycling at The Computer Guy.

We are requesting the following:

• Use of the Chase Bank Lot for the shredding truck and other collection stations. The truck will be at the rear of the lot leaving parking available visitors and those with permits. We have included the Certificate of Insurance.

We thank you in advance for all your cooperation over the years with the many activities that the Chamber has hosted in the village and we look forward to making Operation Clean Sweep another exceptional event.

Thank you for your attention to this matter.

Very truly yours,

Michael Johndrow, Executive Director Warwick Valley Chamber of Commerce

Michael a. Johnsha

RECEIVED

MAR 1 4 2022

VILLAGE OF WARWICK CLERK

# RECEIVED

MAR 1 4 2022

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



# VILLAGE OF WARWICK

CLERK

(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: CLEAN SHEEP Title of Event: Purpose of Event: SECTION 1: REQUESTED VILLAGE-OWNED PROPERTY □ Lewis Woodlands □ Stanley-Deming Park □ Railroad Green □ Veterans Memorial Park Pavilion □ Veterans Memorial Park \*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 □ Spring Street Lot □ Wheeler & Spring St. Lot □ Upper CVS Lot □ Lower CVS Lot Village of Warwick Streets: SECTION 2: DATE AND TIME REQUESTED Rain Date Requested: Date(s) Requested: Departure Time: Arrival Time: Event Start Time: 9 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: \*Person of responsibility representing the organization must be a Town of Warwick resident.

| Mailing Address of Responsible Party: 25 South St   |                          |
|---|--------------------------|
| Email Address: 14 FOC WISHINGKCC Cell Phone: 845  | 8076850                  |
| Proof of Town of Warwick Residency of Responsible Party:    Driver's  | s License 🗆 Utility Bill |
| Name of Organization (if Applicable): WARNICK JALLE   | 4 CHAMBER                |
| Name of Organization's Director(s)/Officer(s): MICHAFL JOH  | HABROW                   |
| Organization's Phone: 9459862720 Email Address: 11  |                          |
| Mailing Address of Organization: 25 South 5t. 14  |                          |
| Physical Address of Oraganization:  | 11                       |
| SECTION 4: EVENT INFORMATION  |                          |
| * If greater than 200 people, at any given time DO NOT complete this form. See instructions. # of Adults: # of People Under 18: # Of People |                          |
| Greater than 200 people at any given time   | Yes No X                 |
| If yes, DO NOT complete this form. Please complete form: FACILITY USE PERMIT APPLICATION FOR GATHERINGS GREATER THAN 200 PEOPLE   |                          |
| Music / Loudspeakers / Sound System   | YesNo                    |
| If yes, explain:  | _                        |
| Parade, walk, road race, etc.  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.   | YesNo                    |
| Tent(s) Include a map detailing the placement of the tent(s). Date & time tent will be set up: Date & time tent will be removed.  | YesNo_X_                 |

| RVs, Campers, Food Trucks, etc.  If yes, explain: 5H2をわりいら TRUCK   | Yes_X    | _ No             |
|--|----------|------------------|
| Admission Fee to Be Charged  If yes, please list the admission fee: ドロトンカーではないません ないてはフィカロメートの日本ら十つ生わりを  | Yes_X    | No               |
| Alcohol Host Liquor Liability Insurance is required.   | Yes      | _ NoX            |
| Food will be served or sold  If yes, explain the method of food distribution and disposal of trash:  | Yes      | _ No_ <u>×</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. |          |                  |
| Rides: Mechanical Carnival Rides, Bounce House, Inflatable Slide, etc.  If yes, explain:  Additional contract(s) and/or insurance is required.   | Yes      | _ No_ <u>×</u> _ |
| Portable Toilets  Placement of portable toilets must be detailed on the map that is required with the application.   | Yes      | No_X             |
| Other STATIONS TO ACCEPT TEXTECLOSS Please explain: FRESCRIPTIONS, FOOT NEAR   | * Y es_X | No               |
| SPECIAL REQUESTS:  | CHECK    | YES OR NO        |
| Road Closure  List road(s):  Closed between the hours of and  Number of 'No Parking' meter bags requested, if applicable:  | Yes      | No_X_            |
| Use of Village-owned tables and chairs  Veterans Memorial Park Pavilion Only. No. of Tables No. of Chairs  | Yes      | _ No_ <u>X</u>   |
| Use of Electricity   | Yes_     | No_X             |
| Use of Memorial Park Football/Over 35 Field Lights  Additional fee required for use of field lights.   | Yes      | No_X_            |
| Use of Memorial Park Pavilion Lights   | Yes      | _ No_X           |

| Use of Village of Warwick Restrooms  Memorial Park and Stanley Deming Park only.   | YesNoX   |
|--|--|
| Other Please explain:  | Yes No_X   |
| SECTION 5: FEES/SECURITY DEPOSIT  Fees and Security Deposit are Due Upon Application / Checks payable to: The security Deposit are Due Upon Application / Checks payable to: The security Deposit are Due Upon Application / Checks payable to: The security Deposit are Due Upon Application / Checks payable to: The security Deposit are Due Upon Application / Checks payable to: The security Deposit are Due Upon Application / Checks payable to: The security Deposit are Due Upon Application / Checks payable to: The security Deposit are Due Upon Application / Checks payable to: The security Deposit are Due Upon Application / Checks payable to: The security Deposit are Due Upon Application / Checks payable to: The security Deposit are Due Upon Application / Checks payable to: The security Deposit are Due Upon Application / Checks payable to: The security Deposit are Due Upon Application / Checks payable to: The security Deposit are Due Upon Application / Checks payable to: The security Deposit are Due Upon Application / Checks payable to: The security Deposit are Due Upon Application / Checks payable to: The security Deposit are Due Upon Application / Checks payable to: The security Deposit are Due Upon Application / Checks payable to: The security Deposit are Due Upon Application / Checks payable to: The security Deposit are Due Upon Application / Checks payable Deposit Application / Checks payable Depos | he Village of Warwick  |
| ■ \$200 Security Deposit - (Must be a Separate Payment)  |  |
| ☐ Memorial Park Football/Over 35 Field Lights (circle one) - \$10 pe   | er day or \$300 per season   |
| TOTAL FEES: \$ 200 (excluding security dep   | posit)   |
| SECTION 6: INDEMNITY & HOLD HARMLESS   |  |
| The undersigned is over 21 years of age and has read this form and atta comply with them. He/she agrees to be responsible to the Village of With facilities. He/she, on behalf of Willy Willy Child (Name) hereby covenant and agree to defend, indemnify and hold harmless the against any and all liability, loss, damages, claims, or actions (includin bodily injury and/or property damage, to the extent permissible by law with the actual or proposed use of Village's property, facilities and/or stable (Name Organization).  Printed Name of Applicant/Responsible Party  Milliage (Name Organization).   | Varwick for the use and care of<br>afficient of Organization) does<br>Willage of Warwick from and<br>ag costs and attorneys' fees) for<br>a arising out of or in connections |
| Signature of Applicant/Responsible Party  3 9 22   |  |
| Date   |  |
| Clerk Use Only: Security Deposit Check # 5981 Certificate of Insurance Fees Received NA Park Map(s) Police Dept. App   | Host Liquor Liability NA<br>proval (if applicable) <u>NA</u>   |

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:

MICHAEL JOHHOROLI Printed Name of Applicant/Responsible Party

Signature of Applicant/Responsible Party

Date 3/9/22

#### Raina Abramson

From:

Park Ave PTA <parkavepta@gmail.com>

Sent:

Thursday, March 3, 2022 12:30 PM

To:

Raina Abramson

Cc:

Vasilios Biniaris; Jeanne Vanhassel; dbrienza@wvcsd.org

Subject:

Park Avenue Street Closure Request

Dear Raina,

The Park Avenue Elementary PTA will be holding a few outdoor events this spring. They will take place on the lawn in front of and across the street from the building. For the safety of our students and families, we are writing to request that the road directly in front of the school, **Park Avenue**, be closed during these events. If you have any questions, please feel free to reach me directly at 917-559-3607. Thank you so much for your help.

#### Someone Special Warrior Event

Thursday 4/21; Rain Date - 4/22 4:00 pm - 7:00 pm

#### Family Picnic

Friday, 6/3; Rain Date- 6/9 5:00 pm - 8:30 pm

#### Fourth Grade Moving Up Ceremony and Celebration

Thursday, 6/16; Rain Date - 6/17 9:00 am - 12:00 pm 5:00 pm - 8:30 pm

#### Sports Day -

Tuesday, 6/21; Rain Date - 6/22 9:00 am - 3/15 pm

Jessica | 917-559-3607

## Park Avenue Elementary PTA Board

Josephine Di Salvo, Co-President
Theresa Maybeck, Co-President
Christine McKnight, Vice President
Joanna Tower, Corresponding Secretary
Alicia Gonzalez, Recording Secretary
Brianne Morgan, Treasurer
Jessica Mikos, Social Media Coordinator

RECEVED

MAR 07 2022

VILLAGE OF WARWICK
VII I AGE CLERKS OFFICE