

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



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VILLAGE OF WARWICK

INCORPORATED 1867

NOVEMBER 13, 2020 11:00 A.M. SPECIAL MEETING AGENDA

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:

FACEBOOK LIVE - The public may view the meeting live by going to the Village of Warwick's Facebook page: <https://www.facebook.com/VillageofWarwick>

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

To Comment During Privilege of the Floor Only:

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

**BOARD OF TRUSTEES
VILLAGE OF WARWICK
NOVEMBER 13, 2020
11:00 A.M.
SPECIAL MEETING AGENDA**

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

1. Introduction by Mayor Newhard.

Motion

1. **MOTION** to rescind the resolution approved on November 2, 2020 for the Unpaid Village of Warwick FY 2020-2021 Tax Collection due to the receipt of an additional tax payment postmarked prior to November 1, 2020.

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

Trustee Cheney ___ Trustee Lindberg ___ Trustee Bachman ___

Trustee McManus ___ Mayor Newhard ___

2. **Resolution for the Unpaid Village of Warwick FY 2020-2021 Tax Collection**

Whereas; according to Real Property Tax Law § 1436, on or before November 1, the tax collecting officer must deliver an account of the unpaid taxes to the Board of Trustees; and

Whereas; attached is an account describing each parcel of real property upon which taxes are unpaid, the person or persons in whose name the property is assessed, and the amount of unpaid tax totaling **\$62,518.50** for the FY 2020-2021 Village of Warwick tax collection; and

Whereas; the Village Board of Trustees has compared the Village Clerk's account of the FY 2020-2021 unpaid taxes with the original FY 2020-2021 tax roll, and has determined that the account is accurate; and

Whereas; each member of the Village Board shall execute the attached certificate which recites that the account and the tax roll have been compared and found to be correct and that the total amount of taxes unpaid for FY 2020-2021 is **\$62,518.50**; and

Whereas; the signed certificate and account describing each parcel of real property upon which taxes are unpaid, the person or persons in whose name the property is assessed, and the amount

of unpaid tax totaling **\$62,518.50** for the FY 2020-2021 Village of Warwick tax collection will be returned to the Orange County Commissioner of Finance's Office prior to November 15th in the year in which the levy is made; and

Whereas; these facts must also be included in the official minutes of the Village of Warwick; and

Whereas; within 15 days of the tax collecting officer delivering an account of the unpaid taxes to the Board of Trustees, the Board must file the tax roll and warrant in the office of the Village Clerk. A copy of the tax roll must be permanently retained as a public record.

_____ presented the foregoing resolution which was seconded by
_____.

The vote on the foregoing resolution was as follows:

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

Executive Session, if applicable

Adjournment

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VILLAGE OF WARWICK

INCORPORATED 1867

Memo to: Mayor Newhard and Village Board of Trustees

From: Raina Abramson, Village Clerk

Date: November 9, 2020

Re: Unpaid Village of Warwick FY 2020-2021 Taxes

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Enclosed please find a revised account of the Village of Warwick FY 2020-2021 Unpaid Taxes detailing the following:

- The Village of Warwick FY 2020-2021 Tax Warrant: \$4,006,835.14
- Total Taxes Collected: \$3,944,316.64
- Total Taxes Remaining Unpaid: \$62,518.50

The file of uncollected taxes has been sent electronically to Orange County and the 'Unpaid Village Tax Return Certificate' is now available in the Clerk's Office for each of the Trustee's signatures. Please stop in to sign the certificate by Friday, November 13, 2020.

Village of Warwick Village 2020 Tax Warrant

Description:	Original Amount:	Adjustments:	Current Amount:
General Tax	3,102,594.56	-1,951.66	3,100,642.90
Sewer Improvement	904,070.36	0.00	904,070.36
Sewer Relevy	182.98	0.00	182.98
Warwick Relevy	188.03	0.00	188.03
Pro-rated/omitted	562.29	0.00	562.29
Building Repair	1,188.58	0.00	1,188.58
Bill Count: 2496	Totals: 4,008,786.80	-1,951.66	4,006,835.14

Village of Warwick Village 2020

Bill Change Report

All Inclusive

Tax Map #: Bill #: Type of Change: Changed By: Date Changed:

Original Information:

Bank Code:
Owner Name:
Address:
Assessment: Tax Amount:

Current Information:

Bank Code:
Owner Name:
Address:
Assessment: Tax Amount: Assmnt Change: Tax Change:

999-1-315	002438	Bill Adjustment		RAINA	06/18/20
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Orange & Rockland
Utilities Inc
One Blue Hill Plaza
Pearl River, NY 10965

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One Blue Hill Plaza
Pearl River, NY 10965

1427446	48757.08		1370308	46805.42	-57138	-1951.66
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	Assessment Change:	Tax Change:
Totals:	-57138	-1951.66

Village of Warwick Village 2020 Collection Summary All Inclusive

District:	Taxes Collected:	Penalty:	Surcharge:	Notice Fee:	Remaining Uncollected:
Village 2020	3944316.64	6883.55	0.00	45.00	62518.50
Totals:	3944316.64	6883.55	0.00	45.00	62518.50

Collection Statistics:

Number of Postings:	2456
Percentage Collected:	98%
Number of Adjustments:	1
Number of Voids:	25
Number of Returned Payments:	14
Number Refunded Duplicate Pmnts:	15
Total Refunded:	10946.11
Notice Handling Fees Collected:	45.00

Received Via:	
On-Line:	56
Mail:	2375
Counter:	17

Cash:	5590.76
Check:	3844202.50
Other:	101471.94
Total:	3951265.20
Minus Duplicate/Over Payments:	0.01
3951265.19	
Taxes:	3944316.64
Penalty:	6883.55
Surcharge:	0.00
Ret. Check Fees:	20.00
Notice Fees:	45.00
Total:	3951265.19
Minus Direct / Under Payments:	
0 Direct:	0.00
0 Under:	0.00
3951265.19	

Other Payment Type Breakout:

Online Payment:	56	101471.94
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