

PLEASE TAKE NOTICE that the Town of Warwick will be holding a Public Hearing on Thursday, October 13, 2016 at 7:00P.M. at the Town Hall, 132 Kings Highway, Warwick, NY consider amendments to Chapter 164 of the Town Code entitled "Zoning".

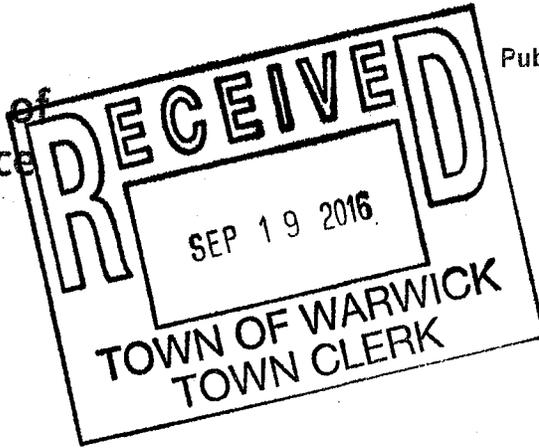
All interested persons will be given the opportunity to be heard.

DATED: September 14, 2016

**BY ORDER OF THE TOWN
BOARD OF THE TOWN OF WARWICK
EILEEN ASTORINO
TOWN CLERK**



Department of
Public Service



Public Service Commission
Audrey Zibelman
Chair

Patricia L. Acampora
Gregg C. Sayre
Diane X. Burman
Commissioners

Paul Agresta
Acting General Counsel
Kathleen H. Burgess
Secretary

Three Empire State Plaza, Albany, NY 12223-1350
www.dps.ny.gov

September 14, 2016

Dear Community Leader/Elected Official:

In February 2016, Suez Water New York, Inc. (SWNY), formerly United Water New York, Inc., requested that the New York State Public Service Commission approve a proposed increase in its water service rates. SWNY filed a three year plan with the first rate year ending January 31, 2018, the second ending January 31, 2019 and the third ending January 31, 2020. Parties to the proceeding entered into negotiations in June 2016 and on September 2, 2016 a Joint Proposal (JP) was signed by the Company and the Department of Public Service (DPS).

I am writing to you today to inform you that the Commission has scheduled a public statement hearing to gather public input regarding the JP. The hearing is open to the public who wish to participate and comment. Information received at the public statement hearing will be transcribed and will be included in the case record. The Commission may adopt or reject the JP in whole or part.

The enclosed fact sheet provides detailed information on how to participate in the public statement hearing and available options to submit comments on the JP. Information about the JP can be found at the Commission's www.dps.ny.gov web site. From the homepage, click on "Search," and enter the associated case number (16-W-0130) in the "Search by Case Number" field.

I would appreciate your assistance with informing your constituents about the public statement hearing and encouraging them to provide comments. We hope you will consider joining us.

Sincerely,

Michael Corso
Chief Consumer Advocate

Enc.



Public Service Commission

Factsheet and Notice of Public Hearing

Suez Water New York Inc. Proposed Rate Increase

Case 16-W-0130

In February 2016, Suez Water New York Inc. (SWNY), formerly United Water New York, Inc., requested the New York State Public Service Commission (PSC) approve proposed increases in its water service rates. SWNY serves approximately 74,000 customers in Orange and Rockland Counties.

The parties to the proceeding entered into negotiations in June 2016 and on September 2, 2016 a Joint Proposal (JP) was filed by SWNY that proposed to resolve all matters relating to their rate request. The Joint Proposal was signed by the Company and the Department of Public Service (DPS).

PSC Seeking Public Comment

The Commission is seeking comment on the JP. An assigned Administrative Law Judge will preside over the gathering of public comments and all evidence relating to the proposal. The JP and formal record, including public comments, will be presented to the Commission for consideration. The Commission may adopt or reject the JP in whole or in part.

Interested members of the public are invited to attend a public statement hearing and provide comments regarding the proposal. It is not necessary to make an appointment in advance or present written material in order to speak at the hearings*.

Please join us at the following location:

Date: September 29, 2016
Time: 6:00pm
Location: Rockland County Legislative Chambers
11 New Hempstead Road
New City, NY 10956

*Disabled persons requiring special accommodations should contact the DPS at (518) 474-2520 as soon as possible. Telecommunications Relay Service users may request a sign language interpreter by calling the New York Relay Service at 711. Individuals with difficulty understanding or reading English are encouraged to call DPS at 1-800-342-3377 for free language assistance.

Summary of the Joint Proposal

Under the JP, a set of terms and conditions were developed for a three-year rate plan for the Company's water service. The three-year plan is proposed to cover the period of February 1, 2017 through January 31, 2020, with the Rate Year 1 ending on January 31, 2018, Rate Year 2 ending on January 31, 2019 and Rate Year 3 ending January 31, 2020. The full text of the JP, including expected bill impacts by customer class, may be viewed online at DPS's www.dps.ny.gov website. From the homepage, click on "Search," and enter the case number (16-W-0130) in the "Search by Case Number" field.

Revenue Requirements:

The JP proposes both a non-levelized and a levelized option for the base rate increases. As noted in the table below, under the non-levelized approach, the increase would be greatest in the first rate year. The levelized approach would spread out the increase over the three-year period and reduce the rate increase that would otherwise be required under Rate Year One.

	Proposed Rate Increase (Non-Levelized)			Proposed Rate Increase (Levelized)		
	Rate Increase (\$)	Rate Increase (%)	Bill Increase (%)	Rate Increase (\$)	Rate Increase (%)	Bill Increase (%)
RY1	\$7.7 million	9.1%	4.32%	\$5.0 million	5.9%	1.03%
RY2	\$2.0 million	2.1%	4.16%	\$5.0 million	5.6%	7.53%
RY3	\$3.3 million	3.5%	5.43%	\$5.0 million	5.3%	5.46%

The bill increase represents a residential household using an average of 9 ccf per month.

Conservation Program:

The Company is also proposing a Conservation Program with a cost of \$800,000 in the first year and total cost of \$4.8 million over a five year period. The goal of the program is to reduce average consumption by 1 million gallons per day by the year 2020. Components of the program include:

- Rebates for water efficient appliances (e.g. toilets) and fixtures (e.g. low-flow showerheads). The Company will also file a low income rebate proposal with the Commission;
- Customer outreach and education, including water audits, workshops for irrigation contractors on outdoor water use best practices and training for trade groups to ensure they are installing low water use appliances and fixtures;
- Conservation oriented rate design that replaces the current seasonal rate structure with an inclining block rate structure. For single-family residential service, water consumption in the first rate block (0-5 ccf of water a month, approximately 6,700 gallons) would be charged at one rate, while consumption in the second block (6-12 ccf/month usage) and third block (usage in excess of 12 ccf/month) would be charged at progressively higher rates. The rate structure is designed to provide price signals to customers to encourage water conservation.

Additional JP Components:

The JP includes other terms that may affect customers, such as increasing the Company's main replacement program and installing Advanced Metering Infrastructure, to help identify the source of system leaks and to reduce non-revenue water loss.

Methods for Commenting on the Case

All comments can be submitted at the public statement hearings held on September 29, 2016 or through the methods below:

- **Via Mail/E-Mail:** Submit comments electronically to Kathleen H. Burgess, Secretary, at secretary@dps.ny.gov or by mail or delivery to Secretary Burgess at the Department of Public Service, Three Empire State Plaza, Albany, New York 12223-1350. Comments delivered in these manners should reference "Suez Water New York, Inc. Rate Case" (16-W-0130).
- **Via the Department's Website:** Comments may also be entered directly into the case by locating the case via the home page of the Commission's website, www.dps.ny.gov, by clicking on "Search," and entering the associated case number (noted above) in the "Search by Case Number" field. After clicking to open the case, enter comments in the "Post Comments" section located at the top of the page.
- **Via Toll-Free Opinion Line:** Individuals may choose to submit comments by calling the Commission's toll-free Opinion Line at 1-800-335-2120. This line is set up to receive in-state calls 24-hours a day. Callers should press "1" to leave comments about Case 16-W-0130 "Suez Water New York Inc.". Comments received via the Opinion Line are not transcribed, but a summary is provided to the Commission for their consideration.

Comments submitted via these alternative means will be accepted at any point while this proceeding is pending, but are requested by December 9, 2016 to ensure full consideration. All comments will become part of the record considered by the Commission.

TOWN OF WARWICK

DEPARTMENT OF POLICE

132 KINGS HIGHWAY
WARWICK N.Y. 10990
(845) 986-5000

THOMAS F. MCGOVERN, JR. N.A.
CHIEF OF POLICE

19th September 2016

MEMO

To: Supervisor Michael Sweeton, Town Board
From: Chief Thomas F. McGovern, Jr.
Re: Budget Deposit

Please accept this check from Appriss Inc. in the amount of \$77.00 for accident reports, and deposit into the Police – Special Department line #466.

If you have any questions, do not hesitate to contact me.

Thank you.

cc: Ana Kanz & Eileen Astorino

TM/km

X

**TOWN OF WARWICK
ORANGE COUNTY, NEW YORK
SALT BARN FABRIC BUILDING**

ADVERTISEMENT FOR BIDS

Sealed Bids for the purchase, delivery, and installation of a Salt Barn Fabric Building will be received by **The Town of Warwick**, at the office of the Warwick Town Hall, 132 Kings Highway, Warwick, New York until 2 P.M. noon local time on September 20, 2016, at which time the Bids received will be publicly opened and read.

Printed copies of the Bidding Documents may be obtained from the Issuing Office from 8:30am until 4pm upon payment of a deposit of \$25.00 for each set. Checks for Bidding Documents shall be payable to Town of Warwick. Partial sets of Bidding Documents will not be available from the Issuing Office. Neither Owner nor Engineer will be responsible for full or partial sets of Bidding Documents, including Addenda if any, obtained from sources other than the Issuing Office.

Each bid shall be accompanied by an acceptable form of Bid Guarantee in an amount equal to at least five percent (5%) of the amount of the Bid payable to the Town of Warwick as a guarantee that if the Bid is accepted, the Bidder will execute the Contract and file acceptable Performance and Labor, Material Payment Bonds, and Certificate(s) of Insurance within five (5) days after the award of the Contract.

Each successful Bidder shall be required to furnish and pay for satisfactory Performance and Labor & Material Payment Bonds, each in the amount at least equal to the Contract Amount as security for the faithful performance and payment of all Contractor's obligations under the Contract Documents.

Bids may be held by the Town of Warwick for a period not to exceed thirty (30) calendar days from the date of the Bid Opening for the purpose of reviewing the Bids and investigating the qualifications of Bidders prior to awarding the Contract. This project has high priority and all documents will be reviewed as soon as practicable to minimize this review period.

**TOWN OF WARWICK
ORANGE COUNTY, NEW YORK
SALT BARN FOUNDATION WALLS**

ADVERTISEMENT FOR BIDS

Sealed Bids for the purchase, delivery, and installation of a Salt Barn Foundation Walls will be received by **The Town of Warwick**, at the office of the Warwick Town Hall, 132 Kings Highway, Warwick, New York until 2 P.M. noon local time on September 20, 2016, at which time the Bids received will be publicly opened and read.

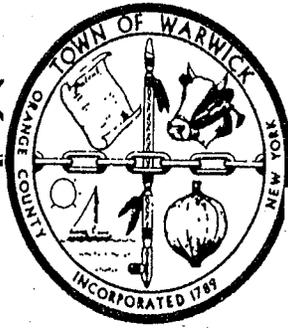
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TOWN OF WARWICK



132 KINGS HIGHWAY
WARWICK, NEW YORK 10990

PLANNING DEPT.

(845) 986-1127

ATTORNEY
ENGINEER
FAX NO.

EXT 261, 259

EXT 239

EXT 275

(845) 987-9644

September 16, 2016

Town of Warwick
Town Board
132 Kings Highway
Warwick, New York 10990

Re: Planning Board Applicant, Sayed Shah Bldg. #2 Site Plan (827 C.R. 1) - Escrow Refund Request

SBL# 3-1-44 (TAO #689)

Dear Town Board Members:

Enclosed is a letter from Planning Board applicant, Sayed M. Shah dated September 12, 2016 requesting a refund on the remaining balance of their escrow in the amount of \$1,958.75 The Applicant has completed their Planning Board project and final maps were signed by the Planning Board Chairman on 4/28/16. As of today's date, there are no outstanding invoices from the Town Professionals. The balance of the escrow can be returned back to the applicant.

Town Planner

Ted Fink/Greenplan

Planning Board Engineer

Laura Barca/HDR

Planning Board Attorney

John Bollenbach, Esq.

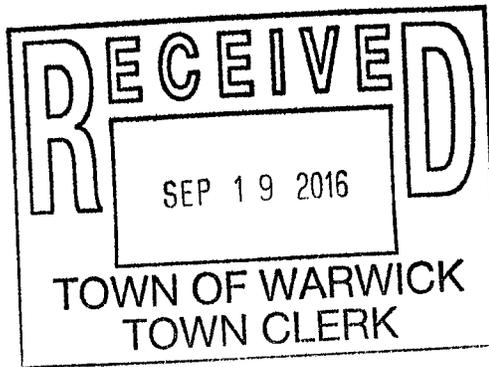
Please release and mail the balance of the escrow back to Sayed M. Shah, 46 Crystal Farm Road, Warwick, NY 10990

Sincerely,

Connie Sardo
Planning Board Secretary

cc: Ana Kanz, Comptroller
Michael Sweeton, Supervisor
Eileen Astorino, Town Clerk
Sayed M. Shah, Applicant

Encl.



GRANT WAIVERS FOR THE SHOPRITE SUPERMARKET ADDITION

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Motion to adopt the following resolution:

Whereas, Shoprite Warwick has applied for site plan approval to the Town Planning Board for the expansion of the Shoprite Supermarket and the installation of a marginal access road as provided for in the Town Zoning Ordinance and;

Whereas, the Town Planning Board has declared itself lead agency under SEQRA and has issued a negative declaration under SEQRA for the project and;

Whereas within the CB district the Town Board may, as a condition of approval, modify the bulk regulations found in section 164-46 the Table of Bulk Requirements in the Town code Zoning Ordinance, and may impose additional modifications that would have to be incorporated into the proposed action to merit a determination of consistency with the standards and the guidelines set forth within section 164-46J (139) and;

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Whereas The Town Board's findings shall include a rationale for any modification granted to a specific standard and;

Whereas the Town Board may, in granting modifications to these standards, incorporate such reasonable conditions as will, in its judgement, substantially secure the objectives of the requirements to be waived and;

Whereas this project, the ShopRite Supermarket Modifications, expansion will provide a marginal access roadway through their property, consistent with the Town of Warwick Comprehensive Plan, in order to facilitate more efficient traffic flow within the CB zone and;

Whereas the marginal access roadway provided will remain in ownership of the property owner whowhich will assume responsibility for the maintenance and repairs of the roadway, thus removing any burden on the Town of Warwick taxpayers and;

Whereas the Town Planning Board, in a letter dated July 21, 2016, has provided the Town Board a "favorable" recommendation to grant all the requested waivers;

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Now therefore be it resolved that the Town Board, after careful consideration of the benefits to the Town residents and the furtherance of the goals of the Comprehensive Plan, hereby grants the following waivers for the ShopRite Supermarket Addition Site Plan Approval and Special Use Permit:

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1. Highway Buffer – as discussed with the Planning Board shown on Site Plan, sheet C1.1;

2. ~~Min.~~Minimum front yard setback from highway buffer – ~~location as discussed with the Planning Board~~as shown on Site Plan, sheet C1.1;
3. Marginal Access Road – ~~location as discussed with planning board~~shown on Site Plan, sheet C1.1
and ownership to remain with property owner;
4. Max. Floor area- 88,298 where 86,330 exists;
5. Number of signs – four (4) building signs where two (2) are permitted, as shown on Site Plan, sheet MSP-1 and MSP-2

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ORANGE COUNTY
DEPARTMENT OF PUBLIC WORKS

Christopher R. Viebrock, P.E.
Commissioner

P.O. Box 509, 2455-2459 Route 17M
Goshen, New York 10924-0509

www.orangecountygov.com

TEL (845) 291-2750

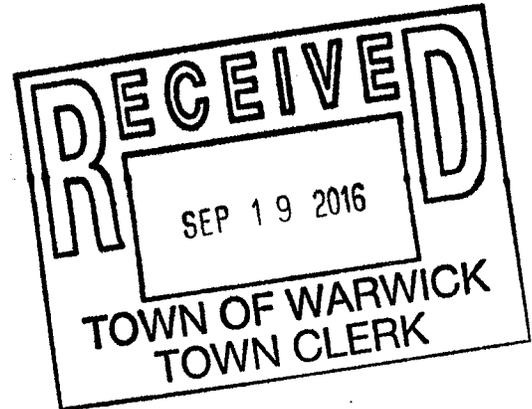
FAX (845) 291-2778

Steven M. Neuhaus
County Executive

September 15, 2016

Mr. Chijioke Onyeche
NYSDOT
4 Burnett Boulevard
Poughkeepsie, NY 12603

Re: Speed Limit Reduction Request
County Route 13 (Kings Highway)
Town of Warwick



Dear Mr. Onyeche:

Enclosed herewith please find one completed (1) TE-9 Application and a certified copy of a Town Board Resolution requesting a speed limit reduction on County Route 13 in the Town of Warwick. These items are being submitted on behalf of the Town by this Department for your review and consideration.

If you should have any questions, please feel free to call me at (845) 291-2764. Please let me know your determination once you have completed your investigation.

Very truly yours,


Joseph E. Stankavage, P.E.
Principal Engineer

Enclosures

cc: Christopher R. Viebrock, Commissioner of Public Works
Eileen M. Astorino, Town of Warwick Clerk

Libby Hill Business Park
32 Prescott Street
P.O. Box 600
Gardiner, Maine 04345

Tel: (207) 582-1851
Fax: (207) 582-5637

Website: www.ejprescott.com
E-mail: ejp@ejprescott.com

To: Customers, Vendors and Friends

From: Peter E. Prescott

Date: August 31st, 2016

Regards: **HD Supply's attack on Team EJP VAS Customer Contracts**

HD Supply is bothering our municipal customers regarding VAS Customer Contracts.

HD Supply is trying to use the Freedom of Information Act or Public Access to Records Law to gain access to Everett J. Prescott's Confidential Proprietary and Trade Secret Contracts.

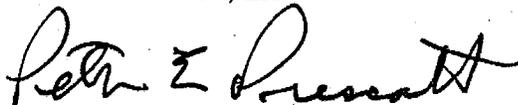
HD Supply has spent years telling VAS Customers that VAS Contracts do not help customers. Team EJP's VAS Contracts are very unique within the Waterworks Industry and provide very significant benefits to our customers. We have developed and improved VAS for over twenty years and customers value our program and services. We have been happy with the yearly increase in customers. We know that VAS is not for everyone and we know that not all of you are buying from Team EJP, but we hope all of you will consider buying from a legitimate Waterworks Distributor that's goal is Customer Service and not copying other Distributor's programs. We hope you will value service, creativity, fair pricing and ethical business tactics that are customer focused, rather than purchase from HD Supply.

The lead person asking for the information is Brendan Baker, HD Supply, 123 North Street, Suite #3, Providence, Rhode Island 02903. Email: Brendan.Baker@hdsupply.com He has been sending requests to customers in several states with wrong names and addresses. He is asking for VAS Contract and invoice information from both VAS and Non-VAS customers.

We hope that HD Supply will come up with their own programs for customers in the future.

Any questions or concerns, please contact me at 1-800-876-1357.

Everett J. Prescott, Inc.



Peter E. Prescott,
CEO

RECEIVED
SEP 16 2016
TOWN OF WARWICK
SUPERVISOR'S OFFICE

p.s. I wonder if HD Supply would consider being a VAS Customer of Team EJP

X

TOWN OF WARWICK

ASSESSMENT DEPARTMENT
Deborah A. Eurich, IAO, Assessor
Marianne Feely, Assistant Assessor

132 Kings Highway
Warwick, New York 10990
845.986.1123

To: Warwick Town Board

From: Deborah A. Eurich, IAO, Assessor 

Subject: Transfer of Funds – HP Laserjet M604dn Purchase

Date: September 13, 2016

I request the Board's approval of the transfer of funds from Assessor – Part Time (A.00.1355.154) for the following:

Transfer \$850 to Equipment (A.00.1355.200) for purchase of an HP Laserjet M604dn laser printer with toner cartridge.

This printer will replace our current 10 year old printer which has begun to not print properly. Please see the attached quote obtained by Roger Mc Kelvey.

Please contact me with any questions you may have regarding the above request.

OK
MPS
9/14/16

QUOTE CONFIRMATION



DEAR ROGER MCKELVEY,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
HJFQ025	8/31/2016	HP PRINTER DN	9806137	\$1,014.58

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
HP 81A Black Toner Cartridge Mfg. Part#: CF281A UNSPSC: 44103116 Contract: NY OGS HP Printing and Imaging (PT66605)	1	3612783	\$139.46	\$139.46
Electronic HP Care Pack Next Business Day Call To Repair Hardware Support w Mfg. Part#: U8CN8E UNSPSC: 81111812 Electronic distribution - NO MEDIA Contract: NY OGS HP Printing and Imaging (PT66605)	1	3798345	\$219.64	\$219.64
HP LaserJet Enterprise M604dn (\$899-\$225 savings=\$674. Ends 9/30) Mfg. Part#: E6B68A#BGJ UNSPSC: 43212114 Contract: NY OGS HP Printing and Imaging (PT66605)	1	3663506	\$655.48	\$655.48

PURCHASER BILLING INFO		SUBTOTAL	\$1,014.58
Billing Address: TOWN OF WARWICK ACCOUNTS PAYABLE 132 KINGS HWY WARWICK, NY 10990-3115 Phone: (845) 986-1124 Payment Terms: Net 30 Days-Govt State/Local		SHIPPING	\$0.00
		GRAND TOTAL	\$1,014.58
		DELIVER TO Shipping Address: TOWN OF WARWICK JOANNE WILCOX 132 KINGS HWY WARWICK, NY 10990-3115 Phone: (845) 986-1124 Shipping Method: UPS Ground (2- 3 Day)	

- 219.64

 794.94

Need Assistance? CDW•G SALES CONTACT INFORMATION		
	Ryan Colt	(855) 822-1201 ryan.colt@cdwg.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdw.com/content/terms-conditions/product-sales.aspx>
 For more information, contact a CDW account manager

© 2016 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.200.4239

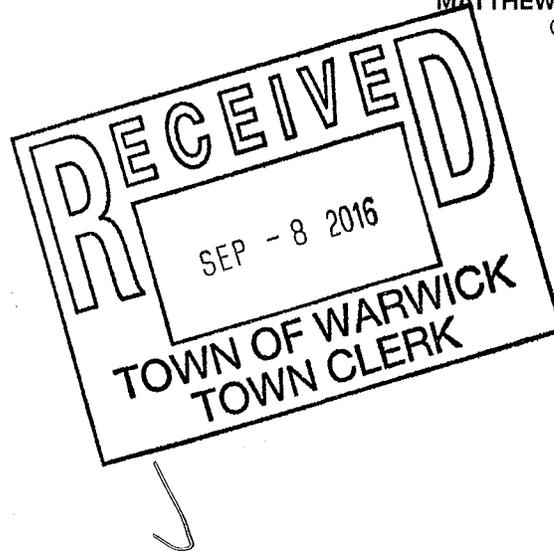


**Department of
Transportation**

ANDREW M. CUOMO
Governor

MATTHEW J. DRISCOLL
Commissioner

Cathy Calhoun
Chief of Staff



September 2, 2016

Mr. Michael Sweeton
Town Supervisor
Town of Warwick Dial-a-Bus
65 Public Works Drive
Warwick NY 10990

Dear Mr. Sweeton:

The Passenger Transportation Safety Board (PTSB) visited the office and maintenance facility of Town of Warwick Dial-a-Bus on September 1, 2016. I wish to thank you and the staff at the Town of Warwick Dial-a-Bus for the cooperation extended to me during my visit.

The purpose of the site review for the PTSB is to ensure that the Town of Warwick Dial-a-Bus is following the policies and procedures as stated in your System Safety Program Plan (SSPP). Areas reviewed included: pre/post trip inspections and documentation, Drivers Vehicle Inspection Reports (DVIRs), Maintenance Records, 19A Files, Accident Files, Accident Analysis and Preventability, Drivers training/re-training records, and Hazard Assessment since the operation's last site review.

The Site Review Meeting highlighted and acknowledged among all present two minor deficiencies in the control and operation of Town of Warwick Dial-a-Bus. The site review identified these defects in the Preventative Maintenance Program and in the Hazard Assessment Program. Specifically vehicles are having their preventative maintenance inspections (PMIs) done without any use of a checklist and no Hazard Reporting forms are available to employees.

The Site Review, regarding overall performance, concluded that the Town of Warwick Dial-a-Bus SSPP is reflective of the current operation.

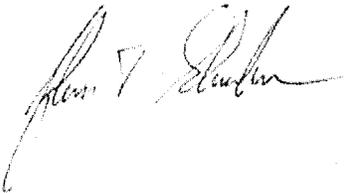
PTSB staff recommends:

- 1. Create and utilize a Preventative Maintenance Inspection (PMI) checklist indicating a comprehensive procedure for the Bus Maintainers to utilize when performing a PMI.
- 2. Create and make available a Hazard Reporting Form and procedure for employees to be more actively engaged into the culture of safety.

The PTSB Staff is planning to re-visit the Town of Warwick Dial-a-Bus within 3 months to ensure these recommendations have been made timely and effectively to improve the level of safety at The Town of Warwick's Dial-a-Bus facility.

If you have any questions, please feel free to contact me at your convenience. I can be reached at (917) 745-7051

Sincerely,



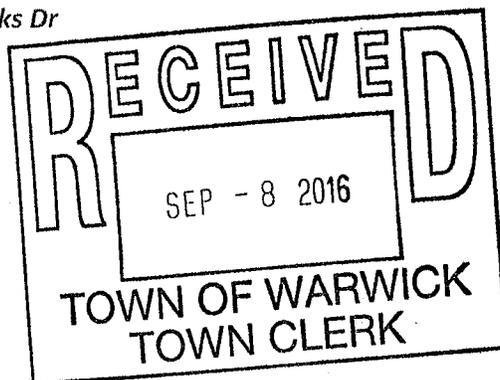
John T. Sheehan, ITS-1 (BSS)

Intermodal Transportation Specialist 1
PTSB Bus Investigator

New York State Department of Transportation, Region 11
Hunters Point Plaza 47-40 21 St. Rm 810, Long Island City, NY 11101
(718) 482-4577 | (917)745-7051 | john.sheehan@dot.ny.gov
www.dot.ny.gov

X

*TOWN OF WARWICK TRANSIT
Mailing: 132 KINGS HIGHWAY
Office location: 65 Public Works Dr
WARWICK, NY 10990
845-986-4174
dialabus@warwick.net*



September 8, 2016

To: Supervisor Sweeton
Re: DOT/ PTSB site review

Supervisor Sweeton,

Enclosed is our closeout letter from Mr. John Sheehan regarding the site review he did at the Warwick Dial-A-Bus. While here, he reviewed all aspects of our program from driver files, training, drug/ alcohol policy, required policy logs, accident/ incident logs, bus inspections, and maintenance of our buses. We did awesome! We had 2 short forms to add to our plan and that already has been done. He was impressed of the handling of our files and reports as well as very impressed with 2 drivers, Peter Verutes and Donna Palaj, who he watched perform the daily pre- trip inspections of the buses that are required every day. Both of those drivers showed professionalism and performed their duties to the highest standards. They were flawless!

In addition, the maintenance review was conducted with Brian Demarmels and Damian Romanosky. Both of them were a tremendous help to the review and Mr. Sheehan said nothing but good things about their enthusiasm. They asked questions, were very attentive and were thorough with the maintenance requirements. I applaud both of them for the assistance they gave me with this review as well as all they do to help me keep our buses safe and operational.

I wanted to be sure to mention all the positive things that have happened at the Dial A Bus. We have developed and enforce many governmental policies and are required to perform audits and reviews on many different aspects. The program is successful and it is a team effort.

This review was something very important to me since I have spent a lot of time preparing, developing and initiating all the requirements that come down to us. We have a safe operation and all the good reviews we receive reflect on me and my team.

I thank you for the trust and opportunities, and look forward in continuing moving forward with the Dial A Bus program.

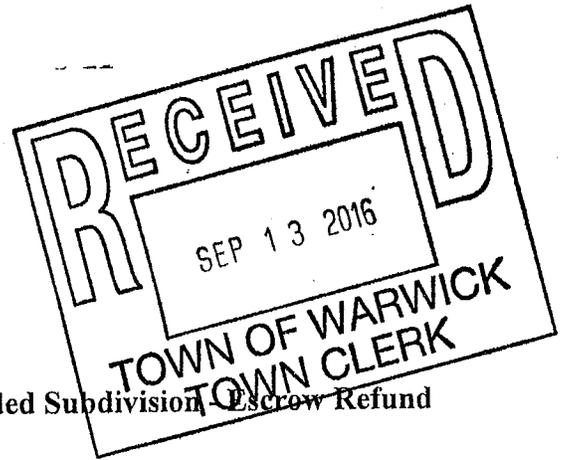
Once again, I thank Peter Verutes, Donna Palaj, Brian Demarmels and Damian Romanosky for all of their assistance and professionalism. If you would please place a copy of this letter in their personnel files.

Respectfully,

Jennifer Crover
Supervisor of Transportation

September 1, 2016

Town of Warwick
Town Board
132 Kings Highway
Warwick, New York 10990



Re: Planning Board Applicant, Ali Norden Amended Subdivision Escrow Refund Request

SBL# ~~40-1-35A~~ (TAO # 0698)
+ 25.224

Dear Town Board Members:

Enclosed is a letter from Planning Board applicant, Ali Norden dated July 18, 2016 requesting a refund on the remaining balance of their escrow in the amount of \$1,691.25 The Applicant has "Withdrawn" their Planning Board Application as of June 10, 2016. As of today's date, there are no outstanding invoices from the Town Professionals. The balance of the escrow can be returned back to the applicant.

Town Planner

Handwritten signature in cursive, appearing to be "JFB".

Ted Fink/Greenplan

Planning Board Engineer

Handwritten signature in cursive, appearing to be "Laura Barca".

Laura Barca/HDR

Planning Board Attorney

Handwritten signature in cursive, appearing to be "JFB".

John Bollenbach, Esq.

Please release and mail the balance of the escrow back to Ali Norden Trustee, 2 Norden CT., Warwick, NY 10990

Sincerely,

Handwritten signature in cursive, appearing to be "Connie Sardo".
Connie Sardo

Planning Board Secretary

cc: Ana Kanz, Comptroller
Michael Sweeton, Supervisor
Eileen Astorino, Town Clerk
Ali Norden, Applicant

Encl.

Town of Warwick

132 Kings Highway
Warwick, NY 10990
845-986-1127

ESCROW LEDGER REPORT

Application #: 2006-32 **Application Date:** 9/13/2006
Master Parcel: 40-1-25.21 **Type of Project:** SUBDIVISION - MINOR
Project: Norden Subdivision & Amended Final Approval
Location: Ryerson Rd & Rutherford Rd
Applicant: Ali Norden 987-8837
 2 Nordent Ct.
 Warwick NY 10990

Norden Subdivision

Ali Norden TAO# 926

--DATE--	--DESCRIPTION--	TRANS	AMT CHG	AMT PAID	BALANCE
9/14/2006	New "Lg." Escrow Ck#466	PAID		4800.00	
10/16/2006	Tectonic Inv# 170396	CHG	287.00		
11/6/2006	JDB ATTY INV# 570	CHG	90.00		
11/9/2006	Greenplan Inv# 3939	CHG	357.50		
11/14/2006	Tectonic Inv# 171482	CHG	886.00		
12/12/2006	Tectonic Inv# 0172315	CHG	570.00		
12/13/2006	Greenplan Inv# 4000	CHG	715.00		
1/15/2007	Tectonic Inv# 0172962	CHG	612.00		
1/31/2007	Escrow Ck#584	PAID		3562.50	
2/8/2007	Tectonic Inv# 0173635	CHG	45.00		
2/12/2007	Greenplan Inv# 4080	CHG	292.50		
2/23/2007	JDB ATTY INV# 729	CHG	90.00		
2/26/2007	Escrow Ck# 612	PAID		2000.00	
3/6/2007	Tectonic Inv# 0174498	CHG	556.40		
3/26/2007	Tectonic Inv# 0175171	CHG	244.50		
3/29/2007	JDB ATTY INV# 775	CHG	135.00		
4/12/2007	Greenplan Inv# 4140	CHG	357.50		
4/24/2007	Tectonic Inv# 0175644	CHG	409.30		
4/30/2007	JDB ATTY INV# 833	CHG	270.00		
5/22/2007	Tectonic Inv# 0176370	CHG	148.00		
5/22/2007	Tectonic Inv# 0178056	CHG	523.50		
6/2/2007	JDB ATTY INV# 870	CHG	45.00		
6/18/2007	Tectonic Inv# 0177289	CHG	199.50		
7/5/2007	JDB ATTY INV# 908	CHG	405.00		
7/31/2007	JDB ATTY INV# 950	CHG	810.00		
8/21/2007	Tectonic Inv# 0178849	CHG	45.00		
9/10/2007	JDB ATTY INV# 986	CHG	360.00		
10/1/2007	JDB ATTY INV# 1019	CHG	225.00		
10/1/2007	Escrow ck# 1157	PAID		4936.20	
11/4/2007	JDB ATTY INV# 1070	CHG	45.00		

Warwick Town Clerk

From: Grant, Michael M. (O & R) <grantmi@oru.com>
Sent: Monday, September 12, 2016 9:04 AM
To: Sueck, Mike (Warwick)
Cc: McGovern, Thomas (Town of Warwick); Warwick Town Clerk
Subject: Town of Warwick - Orange & Rockland Employee Identification Verification Initiative
Attachments: Muni newsletter copy.docx; How to Spot a Real O&R Employee.docx

Orange & Rockland Employee Identification Verification Initiative

Dear Supervisor Sweeton,

Orange and Rockland recently launched a new initiative designed to help customers better identify whether the utility worker who comes to their door is a real O&R employee or a fake one. This new initiative provides an added layer of identification of O&R representatives who have appointments to call on customers' residences to perform work.

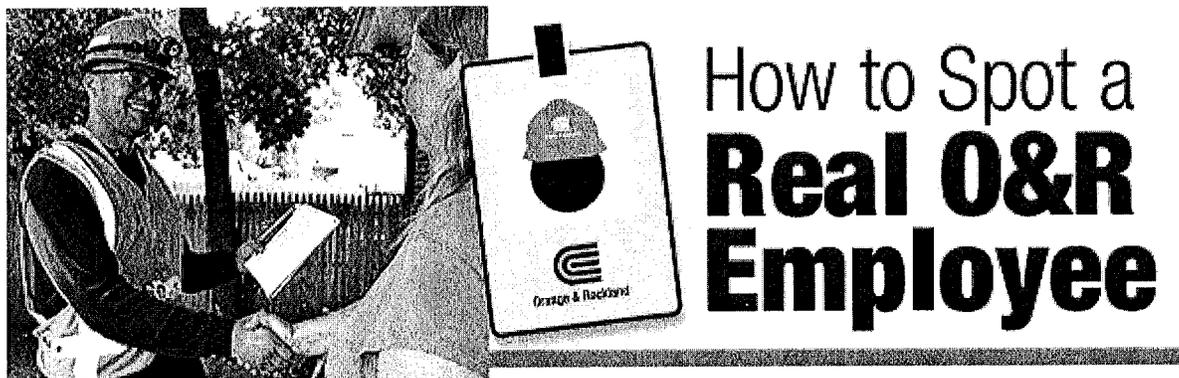
In an effort to let our customers know more about this enhanced safety measure O&R is reaching out to our municipal partners.

Please help us spread the word regarding this new layer of security. Please consider placing the information below in your newsletters, on your websites and posting on your social media sites. Let me know if you would like me to send you artwork and/or a story draft. Thank you for your help and consideration.

Please let me know if the **Town of Warwick** is able to participate in sharing this important information.

Thank You!

Michael



O&R recently launched a new initiative designed to help customers better identify whether the utility worker who comes to their door is a real O&R employee or a fake one. This new initiative



How to Spot a **Real O&R Employee**

O&R recently launched a new initiative designed to help customers better identify whether the utility worker who comes to their door is a real O&R employee or a fake one. This new initiative provides an added layer of identification of O&R representatives who have appointments to call on customers' residences to perform work.

The protection includes providing the customer with a unique service order number as well as a dedicated telephone number to call for verification:

- When O&R makes an appointment to visit a customer's home, O&R will provide the customer with a unique service order number. When the utility worker arrives at a customer's home, the customer asks the utility worker for the service order number and confirms it matches before admitting that worker to the customer's home.
- Customers can also call a dedicated number at O&R, (845) 577-3526, to verify an employee's identity.

In addition, all O&R employees and contractors are required to carry color photo I.D. cards during their workday. For unscheduled utility work at customers' homes, such as meter reading or emergency repairs, customers are urged to ask to see the utility worker's company identification card before admitting them to their homes or businesses or transacting any business with them.



Orange & Rockland | **EVERYTHING MATTERS**

connect with us



How to spot a real O&R employee

O&R offers steps you can take for peace of mind and protection against utility imposters:

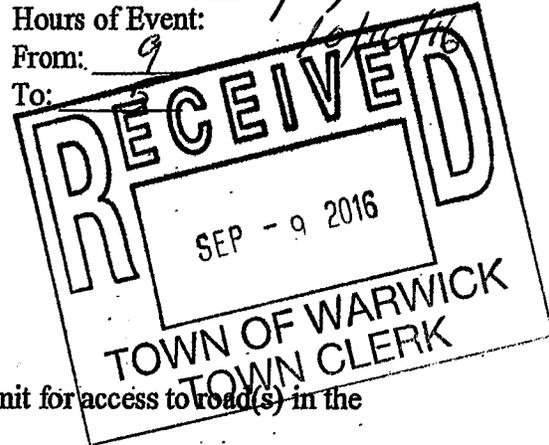
- Ask for ID. A real O&R employee wears a photo ID badge with his or her name and employee number on it. A fake one doesn't.
- Confirm your service order number. A real O&R employee will be able to provide you with a number that matches the one given to you when you scheduled an appointment with us. A fake employee won't be able to.
- Call us for verification. A real employee is comfortable when you call our toll-free number or a dedicated number -- 845-577-3526 -- to verify his or her identity.

Prepared By:
Town Of Warwick
132 Kings Highway
Warwick, NY 10990

Permit #:
Date of Event: 10/15/16 to
Hours of Event:
From: 9
To: 10/16/16

Special Event Permit

To: Town Board
Town of Warwick
Warwick, NY 10990



Application is hereby made for a Special Event Permit for access to road(s) in the Town of Warwick.

A. Applicant: Warwick Vintage Pop Up Market
Marty McDevitt

Telephone #: 845-206-6452

Evening #: 845-206-6452

Emergency #: 845-206-6452

B. Address: 331 RT 94 SOUTH
Warwick NY 10990

C. Name of Road(s) (Attach map of Route):

D. Nature and Purpose of Permit:
Special Event - Antique Pop up
Market

If Permit is granted, I hereby agree to conform to all the conditions and restrictions forming a part of this Permit and to conform to all local ordinances, if any, and to conform to the provisions as set forth in the M.U.T.C.D. (Manual of Uniform Traffic Control Devices).

[Signature] _____ 9/6/16
Applicant's Signature Title Date
331 RT 94 SOUTH
Address
Warwick NY 10990

Conditions and Restrictions

1. This Permit shall not be assigned or transferred except with the written consent of the Town Board.
2. Notice shall be given by said applicant at least 48 hours prior to a Regular Meeting of the Town Board held on the 2nd or 4th Thursday of each month.
3. The Applicant hereby agrees to indemnify and save harmless the Town of Warwick from all suits, actions or damages of every kind whatsoever which may arise from or on account of the event under this Permit. General Liability Insurance for the protection of the Applicant and the Town of Warwick will be maintained in such an amount and in such company and in such case as the Town Board may require. Be sure to attach a Certificate of Insurance naming the Town of Warwick, 132 Kings Highway, Warwick, NY 10990 as additional insured.
4. The Town Board reserves the right to revoke or cancel this Permit at any time should the Applicant fail to comply with the terms and conditions herein prescribed.
5. Applicant's approved copy of this Permit shall be in possession of the parties actually involved.
6. This Permit application is subject to such other consents as are required by Law.
7. Arrangements shall be made with the Town of Warwick Police Chief to provide, during the period of such Special Event, for the handling of pedestrian and motor vehicle traffic, the re-routing of traffic, caring for emergencies and other related needs.
8. Applicant will be charged a fee for police personal services (payroll/labor) if additional police officers are required at this event. Additional personnel and amount to be determined by the Police Chief.
9. The Applicant hereby agrees to clean up any debris along the Town of Warwick Roads in the vicinity of the specified locations arising out of or as a result of the activity under this Permit.

b. In addition, a charge of \$20.00/hour for each car assigned shall be computed and billed to compensate for wear and tear, fuel, etc.

c. Cost of miscellaneous safety equipment deemed necessary or desirable by the Town shall be billed to _____ at a cost basis. Such items might include but not necessarily be limited to flares, cones, etc.

8. The Town shall submit an itemized bill to _____ at the conclusion of the event. Such bill shall include the name of the officer who provided services, hours worked, the normal hourly overtime rate of pay for each officer, each vehicle so assigned and the number of hours so assigned, and a list of any additional equipment provided by the Town as outlined above.

Town of Warwick

By: _____
Michael P. Sweeton,
Town Supervisor

By: _____




CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

9/8/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Hudson United Insurance Services LLC 95 South Middletown Road Nanuet NY 10954		CONTACT NAME: Jeanne Flynn PHONE (A/C, No, Ext): (845) 825-8080 FAX (A/C, No): (845) 678-3620 E-MAIL ADDRESS: Jeanne.Flynn@HudsonUnited.com	
INSURED Retro Modern Antiques, DBA: c/o Martin McDermott 331 State Route 94 S Warwick NY 10990		INSURER(S) AFFORDING COVERAGE INSURER A: US Liability Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	NAIC #

COVERAGES **CERTIFICATE NUMBER: CL169800925** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		CL1722454	9/28/2015	9/28/2016	EACH OCCURRENCE	\$ 1,000,000
						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 50,000
						MED EXP (Any one person)	\$ 10,000
						PERSONAL & ADV INJURY	\$ 1,000,000
						GENERAL AGGREGATE	\$ 2,000,000
						PRODUCTS - COM/OP AGG	\$ 2,000,000
						Employee Benefits	\$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS					COMBINED SINGLE LIMIT (Ea accident)	\$
						BODILY INJURY (Per person)	\$
						BODILY INJURY (Per accident)	\$
						PROPERTY DAMAGE (Per accident)	\$
							\$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$					EACH OCCURRENCE	\$
						AGGREGATE	\$
							\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A			PER STATUTE	OTH-ER
						E.L. EACH ACCIDENT	\$
						E.L. DISEASE - EA EMPLOYEE	\$
						E.L. DISEASE - POLICY LIMIT	\$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER Town of Warwick 132 Kings Highway Warwick, NY 10990	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Jeanne Flynn/JEANNE
----------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Additional Named Insureds

Other Named Insureds

c/o Martin McDermott

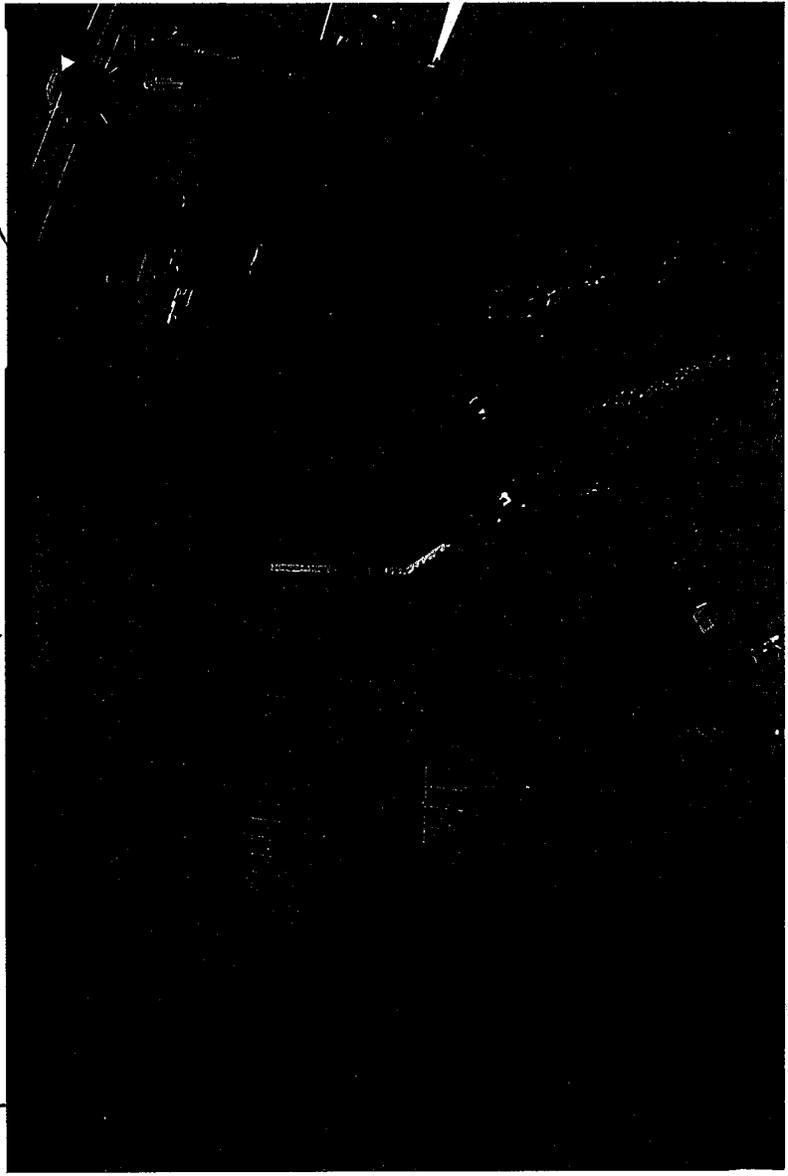
Doing Business As

1

Barnett Road

ALCOA Hb

TENT



Google Earth

