

AGENDA - TOWN BOARD MEETING

February 27, 2020

7:30pm

PUBLIC HEARING: TO CONSIDER PROJECTS FOR HUD

REGULAR MEETING:

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

ACCEPTANCE OF MINUTES

- 1. Public Hearing, Town to consider purchase of 45 Bowen Road (SBL# 63-2-8), February 13, 2020**
- 2. Regular Meeting, February 13, 2020**

CORRESPONDENCE:

MIKE D'OZZOLLINNI – President, Every Second Counts. Email dated February 11, 2020 to the Clerk regarding Child Safety ID Kits – Partner with your Community. They have been working with police departments who have purchased the Child Safety ID Kits to distribute at community events such as Back to School or Trunk or Treat.

SUE GARDNER – Friends of the Hathorn House. Special Event Permit for Founder's Day to take place on May 30, 2020.

NICOLE PLULEY & NICHOLAS ANTONELLI – Residents Town of Warwick. Special Event Permit for Wedding to be held on October 3, 2020 at the Thomas P. Morahan Waterfront Park.

CLAIRE MORROW – Student, Warwick Valley High School. Special Event Permit for a Senior Project to be held at the Wickham Woodland Manor House on April 18, 2020 to benefit the Endometriosis Foundation of America.

JESSICA WARNER - Resident, Town of Warwick. Request to serve Alcohol at Wickham Woodland Manor House on August 11, 2020 for a family party.

CONNIE SARDO - Resident, Town of Warwick. Request to serve Alcohol at Wickham Woodland Manor House on May 16, 2020 for a family party.

EILEEN HANLON - Resident, Town of Warwick. Request to serve Alcohol at Wickham Woodland Manor House on March 14, 2020 for a family party.

BEN ASTORINO – Commissioner, Town of Warwick DPW. Letter dated February 20, 2020 to the Comptroller regarding the resignation of part-time laborer John Allen.

ANA KANZ – Comptroller, Town of Warwick. Letter dated February 12, 2020 to the Town Board regarding the Town of Warwick Justice Court’s financial records and dockets for the 2019 calendar year, as required by section 2019-1 of the Uniform Justice Court Act.

NEIL WINTER – Director- Reginal & Community Affairs, Orange & Rockland Utilities. Letter dated February 14, 2020 to the Town regarding the 14th consecutive year of Dig Safely New York and free Excavator Safety Seminars around the state. Visit www.DigSafelyNewYork.com/ESS to view this year’s agenda and to register online.

SUSAN FERRO – Executive Director, Winslow Therapeutic Riding Center. Letter to the Town Board dated February 11, 2020 requesting the Town’s support for the FY-2021 CDBG application of \$25,000.00.

EVERYBODY SMILE LLC – Local Warwick Business. Standardized Notice Form for providing 30-day advance notice to a local municipality or community board received February 25, 2020.

ANNA MARIE CALLI - Program Coordinator, OCGS. Email dated February 17, 2020 to the Town Clerk regarding Orange County Genealogical Society Program scheduled for March 7, 2020 at 10:30am at the Historic Courthouse, 101 Main Street, Goshen, NY.

JEAN M. RAMPEN – Clerk of Legislature, Orange County. Email dated February 14, 2020 regarding the Orange County Legislature 2020 Legislative Calendar.

BOARD’S DISCUSSION ON CORRESPONDENCE

VISITING ELECTED OFFICIALS

REPORTS OF BOARDS AND COMMISSIONS

COMMITTEE REPORTS

DEPARTMENT OF PUBLIC WORKS REPORT

Drainage	Little York Rd	Clean out clogged areas in ditches	Town
	West Ridge Rd.	Clean out clogged areas in ditches	Town
	Covered Bridge Rd.	Clean out clogged areas in ditches	Town
Tree Work	East Ridge Rd.	Take down dead trees	Town
	Belcher Rd.	Take down dead trees	Town
	Ackerman Rd.	Take down dead trees	Town
Pot Holes	Town Wide	Fill with Cold Patch	Town
	Village Wide	Fill with Cold Patch	Village of GWL
Vehicle Maint.	As needed		Town
Emerg. Repairs	As needed		Town
Road Signs	Town Wide	Replace as needed	Town
	Village wide	Replace as needed	Village of GWL
Water Dept.	Jersey Ave.	Replace water line	Village of GWL

PARKS DEPARTMENT

All Town Parks Open	Bathrooms Closed	Town
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ENVIRONMENTAL CONSULTANTS REPORT

COUNCILMAN DE ANGELO REPORT

COUNCILMAN KOWAL REPORT

COUNCILMAN GERSTNER REPORT

COUNCILMAN SHUBACK REPORT

ATTORNEY'S REPORT

TOWN CLERK'S REPORT

SUPERVISORS REPORT

PRIVILEGE OF THE FLOOR (AGENDA ITEMS)

NEW BUSINESS:

- 1. NOTIFY NEW YORK STATE OFFICE OF COURT ADMINISTRATION - JUSTICE COURT AUDIT**
- 2. ACCEPT CASH LANDSCAPE MAINTENANCE BOND - WARWICK RENEWABLES, LLC AND PHILADELPHIA INDEMNITY INSURANCE COMPANY SOLAR FACILITY/NEXAMP SOLAR, LLC**
- 3. ACCEPT CASH LANDSCAPE MAINTENANCE BOND- VIEW WIRELESS INFRASTRUCTURE FUND, LP D/B/A/EASTERN WIRELESS II LLC CELL TOWER RAYMOND & HENNE RUSZKIEWICZ**
- 4. SPECIAL EVENT PERMIT – FRIENDS OF THE HATHORN HOUSE**
- 5. A RESOLUTION OF THE OF WARWICK AUTHORIZING THE EXECUTION AND DELIVERY OF A MASTER EQUIPMENT LEASE PURCHASE AGREEMENT WITH RESPECT TO THE ACQUISITION, PURCHASE, FINANCING AND LEASING OF CERTAIN EQUIPMENT OR CAPITAL ITEMS FOR THE PUBLIC BENEFIT; AUTHORIZING THE EXECUTION AND DELIVERY OF DOCUMENTS REQUIRED IN CONNECTION THEREWITH; AND AUTHORIZING ALL OTHER ACTIONS NECESSARY TO THE CONSUMMATION OF TRANSACTIONS CONTEMPLATED BY THIS RESOLUTION**
- 6. SPECIAL EVENT PERMIT – PLUMLEY/ANTONELLI WEDDING**
- 7. SPECIAL EVENT – WALK FOR THE ENDOMETRIOSIS FOUNDATION OF AMERICA**
- 8. REQUEST TO SERVE ALCOHOLIC BEVERAGES WICKHAM WOODLAND MANOR – EILEEN HANLON**

9. REQUEST TO SERVE ALCOHOLIC BEVERAGES WICKHAM WOODLAND MANOR – CONNIE SARDO
10. REQUEST TO SERVE ALCOHOLIC BEVERAGES WICKHAM WOODLAND MANOR – JESSICA WARNER
11. ACCEPT RESIGNATION – PART-TIME DPW LABORER
12. AUTHORIZATION TO SIGN 2019 SERVICE AWARD PROGRAM CERTIFICATE – WARWICK VOLUNTEER AMBULANCE CORP.
13. AUTHORIZE THE SUPERVISOR TO SIGN AN AGREEMENT- STOCKADE STRATEGIES, LLC.
14. AUTHORIZE THE SUPERVISOR TO SIGN PURCHASE ORDERS – STREET LIGHT CONVERSION
15. HOME RULE REQUEST – SUPPORT OF ESTABLISHMENT OF COMMUNITY PRESERVATION FUNDS (A09848)
16. AUTHORIZATION TO SOLICIT BIDS - EMERGENCY ELECTRIC SERVICES FOR THE TOWN OF WARWICK
17. AUTHORIZATION TO SOLICIT BIDS - EMERGENCY PLUMBING
18. AUTHORIZE THE SUPERVISOR TO SIGN INTERMUNICIPAL AGREEMENT – STOP DWI ENFORCEMENT PROGRAM
19. REQUEST TO PARTICIPATE – AGRICULTURAL PROTECTION OVERLAY DISTRICT- SECTION 31 BLOCK 2 LOT 12.2

BILLS:

PRIVILEGE OF THE FLOOR (GENERAL)

RECONVENE:

ADJOURN:

PLEASE TAKE NOTICE that the Town Board of the Town of Warwick will hold a Public Hearing to consider projects submitted for HUD funding through Orange County Community Development. Said Public Hearing to be held on February 27, 2020 at 7:30pm at the Town Hall, 132 Kings Highway, Warwick, New York or soon thereafter as the matter may be heard.

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

DATED: February 19, 2020

**BY ORDER OF THE TOWN
BOARD OF THE TOWN OF WARWICK
EILEEN M. ASTORINO
TOWN CLERK
2-19-2020**

	WORK DONE BY DPW		
<u>WORK BEING DONE</u>	<u>LOCATION</u>	<u>REASON FOR WORK</u>	<u>LENGTH</u>
CULVERT PIPES			
CATCH BASINS			
DRAINAGE	Little York Rd.	Clean out clogged areas in ditches	
	West Ridge Rd.	Clean out clogged areas in ditches	
	Covered Bridge Rd.	Clean out clogged areas in ditches	
DITCH WORK			

	<u>WORK DONE BY DPW</u>		
<u>WORK BEING DONE</u>	<u>LOCATION</u>	<u>REASON FOR WORK</u>	<u>LENGTH</u>
MAIL BOXES			
CURB REPAIR			
HAUL MATERIAL			
WATER DEPT.	GWL Jersey Ave.	Replace water line	
TOWN PARK			

	<u>WORK DONE BY DPW</u>		
<u>WORK BEING DONE</u>	<u>LOCATION</u>	<u>REASON FOR WORK</u>	<u>LENGTH</u>
CHIP SEAL			
PAVE ROAD			
MICRO SEAL			
TREE WORK	East Ridge Rd.	Take down dead trees	
	Belcher Rd.	Take down dead trees	
	Ackerman Rd.	Take down dead trees	
BRUSH PICK UP			

	<u>WORK DONE BY DPW</u>		
<u>WORK BEING DONE</u>	<u>LOCATION</u>	<u>REASON FOR WORK</u>	<u>LENGTH</u>
MOWING			
BALL FIELDS			
POT HOLES	Town wide	Fill with cold patch	
	Village wide	Fill with cold patch	
ROAD REPAIR			
SNOW PLOWING			

	WORK DONE BY DPW		
<u>WORK BEING DONE</u>	<u>LOCATION</u>	<u>REASON FOR WORK</u>	<u>LENGTH</u>
SANDING			
VEHICLE MAINT.	As needed		
EMERG. REPAIRS	As needed		
ROAD SIGNS	Town wide	Replace as needed	
	Village wide	Replace as needed	

RECEIPT OF PAYMENT

X

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

1/29/2020

OWNER:

Ruszkiewicz, Raymond & Ruszkiewicz, Hanne
31 Ruszkiewicz Ln
Pine Island, NY 10969

App. Number:

Permit Number:

Legal Address:

31 Ruszkiewicz Ln

S-B-L: 3-1-56.3

Date	Fee	Check Number	Amount
1/29/2020		1157	\$8,450.00

LANDSCAPE BOND

LANDSCAPE BOND (3-YEAR) CK#1157

RECEIVED
FEB 18 2020
Town of Warwick
Town Clerk

PAID

Total: \$8,450.00

This is a receipt for payment of fees. This is not a building permit.

Date Printed: 1/29/2020

View Wireless Infrastructure Fund, LP d/b/a Eastern Wireless Infrastructure II, LLC
30 Liberty Corners Road, Pine Island, New York 10969

Cell Tower Landscape Bond Proposal
2020.01.16

01/24/2020
UPB - OK.

	Number	Price	Total
Green Giant arbs 5-6'	15	\$ 175.00	\$ 2,625.00
Blue Spruce 5-6'	5	\$ 185.00	\$ 925.00
Delivery	1	\$ 100.00	\$ 100.00
			<u>\$ 3,650.00</u>
Installation Labor	1	\$ 4,800.00	\$ 4,800.00

Bond Total \$ 8,450.00

Trees are quoted from Jansen Nursery
Labor quote provided by H.B. Lawncare Landscaping

Warren Paddock

From: tom.kallopoulos@gmail.com
Sent: Thursday, January 16, 2020 1:02 PM
To: Warren Paddock
Subject: FW: Jansen Nursery

From: ben.jansen<eptreeman@yahoo.com>
Sent: Monday, December 30, 2019 10:29 AM
To: tom.kallopoulos@gmail.com
Subject: Jansen Nursery

Sorry for the delay on your pricing. We do offer delivery but we do not offer installation. We can recommend a few people that can do it for you. Pricing is as follows.

Green Giant arbs 5-6' \$175
Green Giant arbs 8-10' \$350
Blue Spruce 5-6' \$185
Blue Spruce 8-10' \$425

Delivery would be \$100

If you have any questions shoot me an email or give me a call.

Thanks

Proposed

H.B. LAWN CARE LANDSCAPING

COMPLETE LAWN MAINTENANCE

PO Box 1241, Warwick, NY 10990 - 845-544-7316

Howard Gabb, Proprietor

PROPOSAL SUBMITTED TO: _____ PHONE: _____ DATE: 12/16/20

NAME: MARY M. LUNA

ADDRESS: _____

We hereby warrant specifications and estimates for:

THIS PURCHASE IS TO INSTALL
20 PLANTS MATCH THE BUILT
SPRING TREE & ADJUTANT TREES
INCLUDES MAINTENANCE WORK

The Proposer hereby to furnish material and labor - complete in accordance with above specifications for the sum of _____ dollars \$ 4800

Payment to be made as follows: 3/4 DOWN 1/4 1ST WHEN DONE

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements concerning work, accidents, or delays beyond our control. Owner to carry on and any other necessary insurance.

Authorized Signature _____

Note: This proposal may be withdrawn by us if not accepted within _____ days

Acceptance of Proposal The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. A 3% charge will be applied to all returned checks.

Signature _____

Signature _____

Date of Acceptance _____

Barrileua Solar Site Plan.

02/05/2020.



Type
Bald Cypress
Black Hills Spruce
White Pine
Green Giant Arborvitae

Count	Unit Cost	Total
19	\$ 200	\$ 3,800
26	\$ 200	\$ 5,200
26	\$ 88	\$ 2,288
3	\$ 185	\$ 555
Material		\$ 11,843
Labor *		\$ 8,882
Total		\$ 20,725

* assumed $\frac{3}{4}$ of planting cost.

CASH BOND REQUIRED
FOR 3 YEAR LANDSCAPE
MAINTENANCE (FROM TIME OF
PLANTING)

OK JVB
2-5-20

Warwick Town Clerk

From: Michael Sweeton
Sent: Thursday, February 20, 2020 2:24 PM
To: Warwick Town Clerk
Subject: FW: Street Light Project
Attachments: Town of Warwick Revised Proposal 2-20-20.pdf; Authorizing Resolution DRAFT.odt; MLC Overview Letter - Warwick, NY.docx; MLC Lease Application - Warwick, NY.docx

Eileen, please see the resolution that will need to go to the feb 27th meeting, thanks

From: Robin Gidney <robin.gidney@powerofleasing.com>
Sent: Thursday, February 20, 2020 1:11 PM
To: Michael Sweeton <msweeton@townofwarwick.org>
Cc: meagan.gidney@powerofleasing.com
Subject: Street Light Project

RECEIVED

FEB 20 2020

Town of Warwick
Town Clerk

Hi Mike,

As a follow up to our call, attached please find the revised proposal and draft resolution. I have also attached the overview letter and lease application previously sent. On the lease application under the vendor section, you can put the contact information and just put see attached contract.

Thank you and let me know if you have any questions.
Robin



Robin Gidney, Vice President

Tel 802.372.8435 Fax 802.372.4775

7 Old Town Lane Grand Isle, VT 05458

LED Lighting | Energy Projects | HVAC & Smart Buildings | Buses & Vehicles | Heavy Equipment | Technology

PowerofLeasing.com PowerofEnergyFinancing.com

A RESOLUTION OF THE TOWN OF WARWICK AUTHORIZING THE EXECUTION AND DELIVERY OF A MASTER EQUIPMENT LEASE PURCHASE AGREEMENT WITH RESPECT TO THE ACQUISITION, PURCHASE, FINANCING AND LEASING OF CERTAIN EQUIPMENT OR CAPITAL ITEMS FOR THE PUBLIC BENEFIT; AUTHORIZING THE EXECUTION AND DELIVERY OF DOCUMENTS REQUIRED IN CONNECTION THEREWITH; AND AUTHORIZING ALL OTHER ACTIONS NECESSARY TO THE CONSUMMATION OF THE TRANSACTIONS CONTEMPLATED BY THIS RESOLUTION

WHEREAS, the Town of Warwick, a body politic and corporate duly organized and existing as a political subdivision of the Town of Warwick (the "Lessee"), is authorized by the laws of the State of New York to purchase, acquire and lease personal property for the benefit of the Lessee and its inhabitants and to enter into contracts with respect thereto; and

WHEREAS, the Lessee desires to purchase, acquire, finance and lease certain equipment with a cost not to exceed \$204,327.00 constituting personal property necessary for the Lessee to perform essential governmental functions (the "Equipment"); and

WHEREAS, the Lessee proposes to enter into that certain Master Lease Purchase Agreement and Schedule No. 1 thereto (the "Lease"), with Municipal Leasing Consultants, LLC and/or its assigns (or one of its affiliates) (the "Lessor"), the form of which has been available for review by the governing body of the Lessee prior to this meeting; and

WHEREAS, the Equipment is essential for the Lessee to perform its governmental functions; and

WHEREAS, the funds made available under the Lease will be deposited with pursuant to the terms of that certain Escrow Agreement, among the Lessee, the Lessor and an escrow agent satisfactory to the Lessor and the Lessee (the "Escrow Agreement"; and together with the Lease, the "Financing Documents") and will be applied to the acquisition of the Equipment in accordance with said Escrow Agreement; and

WHEREAS, the Lessee has taken the necessary steps, including those relating to any applicable legal bidding requirements, to arrange for the acquisition of the Equipment; and

WHEREAS, the governing body of the Lessee deems it for the benefit of the Lessee and for the efficient and effective administration thereof to enter into the Financing Documents and any other documentation necessary, convenient or appropriate for the purpose of the financing the Equipment on the terms and conditions described therein;

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE LESSEE AS FOLLOWS:

Section 1. The Lessee is hereby authorized to execute and deliver the Financing Documents with principal components of rental payments in an aggregate amount not to exceed \$204,327.00.

Section 2. The Financing Documents and the acquisition and financing of the Equipment under the terms and conditions as described in the Financing Documents are hereby approved. The _____ of the Lessee and any other officer of the Lessee with the power to execute contracts on behalf of the Lessee be, and each of them hereby is, authorized to execute, acknowledge and deliver the Financing Documents and any and all instruments, documents and certificates which may be required by or provided for in the Financing Documents or as may otherwise be required for or necessary, convenient or appropriate to the financing described in this resolution together with any changes, insertions and omissions

therein as may be approved by the officers who execute the Financing Documents, such approval to be conclusively evidenced by such execution and delivery of the Financing Documents. The _____ of the Lessee and any other officer of the Lessee with the power to do so be, and each of them hereby is, authorized to affix the official seal of the Lessee to the Financing Documents and attest the same.

Section 3. The proper officers of the Lessee be, and each of them hereby is, authorized and directed to execute and deliver any and all papers, instruments, opinions, certificates, affidavits and other documents and to do or cause to be done any and all other acts and things necessary or proper for carrying out this resolution and the Financing Documents.

Section 4. Pursuant to Section 265(b) of the Internal Revenue Code of 1986, as amended (the "Code"), the Lessee hereby specifically designates the Lease as a "qualified tax-exempt obligation" for purposes of Section 265(b)(3) of the Code.

Section 5. Nothing contained in this resolution, the Lease nor any other instrument shall be construed with respect to the Lessee as incurring a pecuniary liability or charge upon the general credit of the Lessee or against its taxing power, nor shall the breach of any agreement contained in this resolution, the Lease or any other instrument or document executed in connection therewith impose any pecuniary liability upon the Lessee or any charge upon its general credit or against its taxing power, except to the extent that the rental payments payable under the Lease are special limited obligations of the Lessee as provided in the Lease.

Section 6. If any section, paragraph, clause or provision of this Resolution shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Resolution.

Section 7. All bylaws, orders and resolutions or parts thereof, inconsistent herewith, are hereby repealed to the extent only of such inconsistency. This repealer shall not be construed as reviving any bylaw, order, resolution or ordinance or part thereof.

Section 8. This resolution shall take effect immediately.

Adopted and approved by the governing body of the Lessee this _____ day of 2020.

TOWN OF WARWICK, NY

[SEAL]

By: _____
Name: _____
Title: _____

ATTEST:

By: _____
Name: _____
Title: _____



Lease Application Form

Lessee Legal Name: Town of Warwick

Contact: Michael P. Sweeton Title: Town Supervisor

Address: 132 Kings Highway, Warwick, NY 10990

Phone: 845-986-1124 x 240

Fax:

Email: msweeton@townofwarwick.org

• Person(s) authorized to sign documents and Title:

• Phone:

Fax:

Email:

• Person to attest signature on documents and Title:

• Federal tax-exempt ID#:

• Have you issued, or do you intend to issue more than 10 million dollars (\$10,000,000.00) in tax-exempt debt in the current calendar year?

• Has the Municipality non-appropriated (ever defaulted on lease or loan)?

• When will Board meet to approve the financing?

RECEIVED

FEB 20 2020

Warwick
Town Clerk

Equipment / Vendor Information:

Vendor Name:

Contact:

Title:

Address:

Phone:

Fax:

Email:

• Equipment:

• Equipment location address:

• Age of current equipment:

• Is the new equipment a replacement, upgrade, or additional to the department?

• If replacement or upgrade, what is the age of the existing equipment?

• If upgrading existing equipment, is the equipment paid off?

• State whether the vehicles are replacing existing leases. If so, how many old leases will be left in the fleet and who is the Lessor?

• Equipment description: Fully explain the use of the equipment, including any specific department that may be its primary user:

• Projected funding date:

• Projected delivery date:

• Total equipment cost:

• Provide purchase order/invoice or details on equipment

- Down payment or Trade:
 - Financing term selected:
 - Payment mode:
 - Advance or arrears:
 - First Payment due:
 - From which fund will the financing payments be made?
 - Will any loan or grant monies be used to make the payments?
 - Have funds been appropriated for the payments due on the proposed financing during the current budgetary period?
 - Credit rating:
 - Fiscal Year End:
-

Insurance Information (to provide insurance certificate for closing)

Insurance company:

Insurance agency:

Agency contact:

Address:

Phone:

Fax:

Email:

Attorney Information (to review and prepare opinion of counsel)

Legal Firm:

Attorney's name:

Address:

Phone:

Fax:

Email:

Request for Documents:

Please provide legible copies of all requested documents so we may expedite the lease application and credit approval process. Our experienced staff will do everything possible to help you get the best terms and financing for your purchase. We appreciate your business!

Submitted by:		Title:	
Signature:		Date:	



Municipal
Leasing
Consultants



T: 802.372.8435 F: 802.372.4775
powerofleasing.com
powerofenergyfinancing.com

February 20, 2020

Michael P. Sweeton
Town Supervisor
Town of Warwick
132 Kings Highway
Warwick, NY 10990

RECEIVED
FEB 20 2020

Town of Warwick
Town Clerk

Dear Michael,

Municipal Leasing Consultants, an independent woman-owned business, is pleased to present the following proposal to lease certain capital equipment pursuant to the following terms and conditions:

LESSOR: Municipal Leasing Consultants, its Agents or Assignee

LESSEE: Town of Warwick, NY

EQUIPMENT: LED Street Lighting project with Realterm Energy

EQUIPMENT COST: \$204,327.00

PAYMENT STRUCTURES: **Option 1: Tax-Exempt Lease Purchase**
Five (5) Years – Annual/Arrears
Five (5) Annual Payments of \$44,603.00
First payment of \$44,603.00 due one year from closing and Annual thereafter
(i.e. $\$204,327.00 \times .218292 = \$44,603.00$)

RATE: 2.99%

As part of the proposal process, we encourage you to contact us to discuss the intricacies of our proposal and your specific goals. There are many variations available to our proposed financing structure, which can be "fine-tuned" as our dialog progresses.

The preceding costs are estimates and thus, the payment amount would be changed in proportion to the actual cost. The Vendor(s) will be paid upon the Lessee's authorization and the execution of mutually acceptable documentation.

THE ABOVE QUOTES ARE FIXED FROM **FEBRUARY 20, 2020 TO MARCH 20, 2020** IN ANTICIPATION OF **CLOSING / FUNDING** BY THIS DATE. THEREAFTER, THE RATE WILL FLOAT AND NOT BE LOCKED IN UNTIL DOCUMENTS ARE PREPARED FOR CLOSING AND WILL BE BASED ON THE LIKE TERM SWAP RATES.

EQUIPMENT ACCEPTANCE DATE:

This proposal is based on both the assumption and the condition that any and all equipment will be delivered to and accepted by Lessee prior to February 20, 2021.

OPTION AT LEASE EXPIRATION:

At the lease expiration, the Lessee shall have the right to purchase the equipment for One dollar (\$1.00), assuming the lease is not in default and all terms and conditions of the lease have been met.

NET LEASE:

This lease will be a net lease transaction with maintenance, acceptable insurance coverage, taxes and any legal fees the responsibility of the Lessee.

LEASE AMORTIZATION SCHEDULE:

Amortization schedules with separate principal and interest cost breakdown will be provided with the final documentation.

WARRANTIES:

Lessor is bidding only as to the provision of lease purchase financing for the purchase cost of the equipment and will have no responsibility to the Lessee or any other person for the selection, furnishing, delivery, servicing or maintaining of the equipment. All equipment manufacturer or vendor warranties will be passed to the Lessee under the agreement.

NON-APPROPRIATION:

The lease payments shall be subject to annual appropriation for each fiscal year.

BANK OR NON-BANK QUALIFICATION:

Lessee reasonably anticipates the total amount of tax-exempt obligations (other than private activity bonds) to be issued by Lessee during calendar year 2020, will not exceed ten million (\$10,000,000.00) dollars.

FINANCIAL STATEMENTS:

If applicable, Lessee shall furnish Lessor with its financial statement for the last three (3) fiscal years and its current year fiscal budget.

AUTHORIZED SIGNORS:

The Lessee's governing board shall provide MLC with its resolution or ordinance authorizing this Agreement and shall designate the individual(s) to execute all necessary documents used therein.

LEGAL OPINION:

The Lessee's counsel shall furnish MLC with an opinion of counsel letter covering this transaction and the documents used herein.

REIMBURSEMENT:

If Lessee intends to be reimbursed for any equipment cost associated with this agreement, intent for reimbursement from the proceeds of this Agreement must be evidenced, and must qualify under the Treasury Regulation Section 1.150.2.

DOCUMENTATION:

All documentation will be provided by Lessor, its Agents or Assignee, and must be satisfactory to all parties concerned.

ESCROW FUNDING:

- *If applicable*, an interest bearing escrow account will be established to make disbursements. The proceeds of the lease will be deposited into an Escrow Account. The fee on this account will be \$500.00.

We will need the following prior to disbursements from escrow:

1. Payment Request and Acceptance Certificate signed by authorized signer
2. Vendor Invoice with payment instructions (wire or check)
3. W-9 for Vendor
4. Insurance Certificate – Listing the applicable property and liability coverage and listing the lease number, equipment and any VIN#'s or serial numbers.

PREPAYMENT OPTION:

The Lessee will have the option to prepay on any payment date for 102% of the remaining balance.

BASIS OF PROPOSAL:

This proposal is based upon financing being provided by Lessor and should not be construed nor relied upon as a commitment. Such a commitment is subject to formal credit review, approval and execution of mutually acceptable documentation. The contract, and not the proposal, will set forth the agreement between the parties.

We appreciate the opportunity to provide this proposal and look forward to working with you in the future. If the foregoing meets with the Town's approval, please date and sign the acceptance below and return the signed proposal to the undersigned via email or fax to 802-372-4775 and subsequently remit payment of \$695.00 for the Documentation Fee. Failure to consummate this transaction once credit approval is granted will result in a \$695.00 fee being assessed to the Town. Formal credit approval will be pursued upon receipt of the signed proposal and complete credit package. **Credit approval normally takes ten (10) to fourteen (14) business days.**

If you have any questions or need further information, please do not hesitate to contact me at 802-372-8435.

The foregoing is acknowledged and accepted as of the _____ day of _____, 2020.

Town of Warwick, NY

By: _____

Title: _____

Sincerely,
Reneé

Reneé M. Piché
President

Town of Warwick - 5 Years

Compound Period : Annual

Nominal Annual Rate : 2.990 %

CASH FLOW DATA

Event	Date	Amount	Number	Period	End Date
1 Loan	03/20/2020	204,327.00	1		
2 Payment	03/20/2021	44,603.00	5	Annual	03/20/2025

AMORTIZATION SCHEDULE - Normal Amortization

Date	Payment	Interest	Principal	Balance
Loan 03/20/2020				
2020 Totals	0.00	0.00	0.00	204,327.00
1 03/20/2021	44,603.00	6,109.38	38,493.62	165,833.38
2021 Totals	44,603.00	6,109.38	38,493.62	
2 03/20/2022	44,603.00	4,958.42	39,644.58	126,188.80
2022 Totals	44,603.00	4,958.42	39,644.58	
3 03/20/2023	44,603.00	3,773.05	40,829.95	85,358.85
2023 Totals	44,603.00	3,773.05	40,829.95	
4 03/20/2024	44,603.00	2,552.23	42,050.77	43,308.08
2024 Totals	44,603.00	2,552.23	42,050.77	
5 03/20/2025	44,603.00	1,294.92	43,308.08	0.00
2025 Totals	44,603.00	1,294.92	43,308.08	
Grand Totals	223,015.00	18,688.00	204,327.00	

TOWN OF WARWICK



132 KINGS HIGHWAY
WARWICK, NEW YORK 10990

TOWN HALL TELEPHONE (845) 986-1124
POLICE DEPT. TELEPHONE (845) 986-5000
RECEIVER OF TAXES (845) 986-1125
PUBLIC WORKS TELEPHONE (845) 986-3358
TOWN HALL FAX (845) 986-9908
SUPERVISOR msweeton@townofwarwick.org
TOWN CLERK clerk@townofwarwick.org

February 12, 2020

Town Board Auditing Committee Members
Town of Warwick
132 kings Highway
Warwick, NY 10990

RECEIVED

FEB 12 2020

Town of Warwick
Town Clerk

On February 12, 2020 I audited the Town of Warwick Justice Court's financial records and dockets for the 2019 calendar year, as required by section 2019-a of the Uniform Justice Court Act.

The audit consisted of an examination, on a test basis, of evidence confirming the amounts recorded on the ledgers and dockets. I believe the audit conducted provides a reasonable basis for my opinion.

In my opinion, the Justice Court's financial records and dockets audited were kept in good order; dollar amounts recorded reconciled with the amounts received by the Comptroller's Office. In addition, the Justice Court's bank statements debits and credits coincide with figures recorded on the Justice Court's books.

Sincerely,

Ana Kanz
Town Comptroller

Cc: Michael Sweeton, Town Supervisor
Honorable Peter Barlet
Honorable Nancy DeAngelo

TOWN OF WARWICK JUSTICE COURT

132 KINGS HIGHWAY

WARWICK, NEW YORK 10990

TELEPHONE: 845-986-1128

FACSIMILE: 845-987-1815

Peter D. Barlet, Justice

Nancy Brenner-DeAngelo, Justice

Lois Weslowski, Court Clerk

Lori Mosher, Court Clerk

January 16, 2020

Dear Michael Sweeton, Town Supervisor:

Pursuant to Uniform Justice Court Act § 2019-a, it is the duty of every justice to present his/her records and docket, at least once a year and upon the last audit day of the town, to the auditing board of the town, which shall examine said records or docket, or cause same to be examined, and enter in the minutes of its proceedings the fact that they have been duly examined.

Consistent with Section 2019-a of the Uniform Justice Court Act, we hereby advise that the records and docket for the Town of Warwick Court for Calendar Year 2019 are available to be presented for such examination. We look forward to working with you to schedule such examination in an expeditious manner.

It is our understanding that OCA's Internal Audit Services (IAS) unit will be corresponding with you as well in the very near future in this regard. Subsequent to the audit or examination, please forward to the IAS unit the audit report, as well as the Board's resolution noting that the records have been duly examined, and that the fines therein collected have been turned over to the proper officials of the Town as required by law. Such materials may be mailed to the following:

Internal Audit Services Unit

Attn: Joan Casazza

2500 Pond View, Suite LL01


Castleton-on-Hudson, NY 12033

In the alternative, such materials may be sent via email to: jcasazza@nycourts.gov

Thank you.

Very truly yours,

Judge


Hon. Peter D. Barlet

Judge


Hon. Nancy Brenner DeAngelo

February 20, 2020

RECEIVED

FEB 20 2020

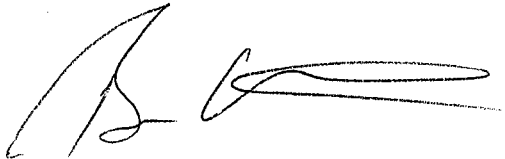
Town of Warwick
Town Clerk

From: Ben Astorino
DPW Commissioner

To: Ana Kanz
Town Comptroller

Please be advised that John Allen has resigned from his position as PT Laborer with the Town of Warwick effective February 1, 2020. Please update your records.

Thanks.

A handwritten signature in black ink, appearing to be "Ben Astorino", written in a cursive style.

Warwick Town Clerk

From: Ramppen, Jean <JRampppen@orangecountygov.com>
Sent: Friday, February 14, 2020 12:42 PM
To: Town of Blooming Grove ; Town of Chester; Town of Cornwall; Town of Deerpark; Town of Goshen; Town of Greenville; Town of Hamptonburgh; Town of Highlands; Town of Minisink; Town of Monroe; Town of Montgomery ; Town of Mount Hope; Town of New Windsor; Town of Newburgh; Town of Tuxedo; Town of Wallkill; Warwick Town Clerk; Town of Wawayanda; Town of Woodbury
Subject: Orange County Legislature: 2020 Legislative Calendar - FOR PUBLIC INFORMATION
Attachments: 2020 LEGISLATIVE CALENDAR.docx
Importance: High

GOOD AFTERNOON,

FOR YOUR INFORMATION: Attached is the Orange County Legislature's 2020 Legislative Calendar. Please post on your bulletin board for public information.

Thank you.

Jean

*Jean M. Ramppen
Clerk of the Legislature
255 Main Street, 2nd Floor
Goshen, NY 10924*

*Office: 845-291-4800
Direct: 845-291-4801
Fax: 845-378-2375
Email: JRampppen@orangecountygov.com*

RECEIVED

FEB 18 2020

Town of Warwick
Town Clerk

This communication may contain confidential information and is intended only for the individual or entity to whom it is addressed. Any review, dissemination, or copying of this communication by anyone other than the intended recipient is strictly prohibited. If you are not the intended recipient, please contact the sender, and destroy all copies of the original message. No responsibility is accepted by Orange County Government for any loss or damage arising in any way from receiving this communication.

**2020 LEGISLATIVE CALENDAR
ORANGE COUNTY LEGISLATURE**

Chairman	-L. Stephen Brescia
Clerk	-Jean M. Ramppen
Deputy Clerk	-Kelly A. Bradley
Legislative Counsel	-Antoinette Reed

The Orange County Legislative offices are located at: 255 Main Street, 2nd Floor, Goshen, New York 10924. Tel. 845-291-4800, Fax: 845-378-2375.

ORGANIZATION MEETING:

The date, time and place of said meeting are fixed by resolution the preceding December. It must be held on or before January 8th of each year.

REGULAR MEETINGS AND ANNUAL MEETING:

Regular Meetings of the Legislature shall be held monthly. The time and date of such meetings shall be fixed by resolution of the Legislature. The Annual Meeting shall be held on or before October 8th of each year.

The meetings shall be held in the Legislative Chambers, Orange County Government Center, 255 Main Street, 3RD Floor, Goshen, New York.

DATES OF ORGANIZATION, ANNUAL AND REGULAR MEETINGS:

January 6 (Organization)	3:30 P.M.	
February 6	3:30 P.M.	
March 5	3:30 P.M.	
April 3 (Youth In Government)	10:00 A.M.	(Morning Meeting)
May 7	3:30 P.M.	
June 4 (Senior Citizens Day)	3:30 P.M.	
July 2	3:30 P.M.	
August 6	3:30 P.M.	
September 3	3:30 P.M.	
October 1 (Annual)	3:30 P.M.	
November 5	3:30 P.M.	
December 3	3:30 P.M.	

REGULAR MEETING DATES AND MEMBERSHIP OF STATUTORY COMMITTEES:

RULES, ENACTMENTS AND INTERGOVERNMENTAL RELATIONS COMMITTEE:

Chairman: Thomas J. Faggione
Michael Amo
John S. Vero
Barry J. Cheney
Katie Bonelli

**Kevin W. Hines
James M. Kulisek
Michael D. Paduch**

Dates:

**January 22
February 19
March 18
April 22
May 20
June 17
July 22
August 19
September 16
October 21 *Dept. Budget hearings -2:00 p.m.
November 18
December 9**

Time: 3:30 P.M.

Place: Statutory Committee Room - 3rd Floor

Additional meetings will be scheduled as needed by the Committee. Always check with the Clerk of the Legislature for changes or additions to this schedule.

WAYS AND MEANS COMMITTEE:

**Chairman: Leigh J. Benton
Mike Anagnostakis
Katie Bonelli
Janet Sutherland
Kevin W. Hines
James M. Kulisek
Michael D. Paduch
Joseph J. Minuta**

Dates:

**January 28
February 25
March 24
April 28
May 27
June 23
July 28
August 25
September 22
October 28 *Dept. Budget hearings - 2:00 p.m.
November 24
December 15**

Time: 3:30 P.M.

Place: Statutory Committee Room, 3rd Floor

Additional meetings will be scheduled as needed by the Committee. Always check with the Clerk of the Legislature for changes or additions to this schedule.

PHYSICAL SERVICES COMMITTEE:

**Chairman: Barry J. Cheney
Leigh J. Benton
Katie Bonelli
James M. Kulisek
Michael D. Paduch
Paul Ruszkiewicz
Peter V. Tuohy
Joseph J. Minuta**

Dates:

**January 27
February 24
March 23
April 27
May 26
June 22
July 27
August 24
September 21
October 26 *Dept. Budget hearings – 2:00 p.m.
November 23
December 14**

Time: 3:30 P.M.

Place: Statutory Committee Room, 3rd Floor

Additional meetings will be scheduled as needed by the Committee. Always check with the Clerk of the Legislature for changes or additions to this schedule.

HEALTH AND MENTAL HEALTH COMMITTEE:

**Chairman: James D. O'Donnell
Michael Amo
Mike Anagnostakis
Janet Sutherland
Peter V. Tuohy
Kevindaryán Luján
Laurie R. Tautel**

Dates:

January 21
February 18
March 17
April 21
May 19
June 16
July 21
August 18
September 15
October 27 *Dept. Budget hearings – 2:00 p.m.
November 17
December 8

Time: 4:00 P.M.

Place: Statutory Committee Room, 3rd Floor

Additional meetings will be scheduled as needed by the Committee. Always check with the Clerk of the Legislature for changes or additions to this schedule.

HUMAN SERVICES COMMITTEE:

Chairman: Rob Sassi

Mike Anagnostakis

Janet Sutherland

Michael Amo

Laurie R. Tautel

Peter V. Tuohy

James D. O'Donnell

Dates:

January 21
February 18
March 17
April 21
May 19
June 16
July 21
August 18
September 15
October 20 *Dept. Budget hearings - 2:00 p.m.
November 17
December 8

Time: 3:30 P.M.

Place: Statutory Committee Room, 3rd Floor

Additional meetings will be scheduled as needed by the Committee. Always check with the Clerk of the Legislature for changes or additions to this schedule.

PUBLIC SAFETY AND EMERGENCY SERVICES COMMITTEE:

**Chairman: Kevin W. Hines
Kathy Stegenga
John S. Vero
Thomas J. Faggione
Joel Sierra
Rob Sassi
Kevindaryán Luján**

Dates:

**January 23
February 20
March 19
April 23
May 21
June 18
July 23
August 20
September 17
October 22 *Dept. Budget hearings - 2:00 p.m.
November 19
December 10**

Time: 3:30 P.M.

Place: Statutory Committee Room, 3rd Floor

Additional meetings will be scheduled as needed by the Committee. Always check with the Clerk of the Legislature for changes or additions to this schedule.

PERSONNEL AND COMPENSATION COMMITTEE:

**Chairman: John S. Vero
Leigh J. Benton
Paul Ruszkiewicz
Thomas J. Faggione
Laurie R. Tautel
Joel Sierra
Kathy Stegenga
Kevindaryán Luján**

Dates: **January 24 (Jan. 20th is a holiday)**
 February 21 (Feb. 17th is a holiday)
 March 16
 April 20
 May 18
 June 15
 July 20
 August 17
 September 14
 October 19 *Dept. Budget hearings - 2:00 p.m.
 November 16
 December 7

Time: **3:30 P.M.**

Place: **Statutory Committee Room, 3rd Floor**

Additional meetings will be scheduled as needed by the Committee. Always check with the Clerk of the Legislature for changes or additions to this schedule.

EDUCATION AND ECONOMIC DEVELOPMENT COMMITTEE:

Chairman: Paul Ruszkiewicz
 Barry J. Cheney
 Rob Sassi
 James D. O'Donnell
 Laurie R. Tautel
 Joel Sierra
 Joseph J. Minuta
 Kathy Stegenga

Dates: **January 24 (Jan. 20th is a holiday)**
 February 21 (Feb. 17th is a holiday)
 March 16
 April 20
 May 18
 June 15
 July 20
 August 17
 September 14
 October 23 *Dept. Budget hearings - 2:00 p.m.
 November 16
 December 7

Time: **4:00 P.M.**

Place: **Statutory Committee Room, 3rd Floor**

Additional meetings will be scheduled as needed by the Committee. Always check with the Clerk of the Legislature for changes or additions to this schedule.

ORANGE COUNTY LEGISLATURE

2020

SPECIAL COMMITTEES:

ORANGE COUNTY ECONOMIC DEVELOPMENT AND GAMING COMMITTEE

Chairperson:	Kathy Stegenga	Kevin W. Hines
	James M. Kulisek	Kevindaryán Luján
	Katie Bonelli	John S. Vero
	James D. O'Donnell	Michael Amo

LABOR RELATIONS ADVISORY

Chairperson:	John S. Vero	Kevin W. Hines
	Leigh J. Benton	Michael D. Paduch
	Joel Sierra	

GREEN COMMITTEE

Chairperson:	Joseph J. Minuta	Kevindaryán Luján
	Leigh J. Benton	Commissioner of Planning
	Barry J. Cheney	

AIRPORT ADVISORY

Chairperson:	James M. Kulisek	George Casale
	James O'Donnell	James L. Zock
	John S. Vero	Dan Bloomer, Director of Operations
	Erik A. Denega,	& Cost Control
	DPW Commissioner	

OPIOID ADDICTION COMMITTEE

Chairperson:	Janet Sutherland	Kevindaryán Luján
	Kevin W. Hines	Darcie Miller, Commissioner
	Rob Sassi	of Social Services & Mental Health

ORANGE COUNTY SEWER DISTRICT NO. 1 ADVISORY COMMITTEE

Chairperson:	Peter V. Tuohy	Barry J. Cheney
	Katie Bonelli	Laurie R. Tautel
	Michael Amo	John S. Vero

VALLEY VIEW ADVISORY COMMITTEE

Chairperson:	James D. O'Donnell	Eric Ruscher, Director, Real Property
	Michael Amo	Laurence LaDue, Commissioner,
	Michael D. Paduch	Valley View
	Dan Bloomer, Dir. of	Rosemary Kukys, CSEA Representative
	Operations & Cost Control	



Warwick Town Clerk

From: I <acalli1065@aol.com>
Sent: Monday, February 17, 2020 12:49 PM
To: Warwick Town Clerk; grafinthree@comcast.net; clerk@villageofmonroe.org; maryellen@monroeny.org; deerparkhistorian1863@gmail.com; astro1@frontiernet.net; jconway52@hotmail.com; minisinktownclerk@gmail.com; info@unionvilleny.org; villageclerk@villageofotisville.com; tc@townofhamptonburgh.org; pgersbeck@townofgoshen.org; dgreen@town.new-windsor.ny.us; townclerk@townofwallkill.com; vjohnson@villageofmaybrook.com; mkraus@villageofwalden.org; villageclerk@villageofharriman.org; clerk@cornwall-on-hudson.org; historynw@aol.com; waldentrustee@frontiernet.net; dmatthews@tuxedopark-ny.gov; info@villageoffloridany.org; townclerk@cornwallny.gov; newburghhistory@usa.com; cmichelsen@nygbs.org; clerk@townofmounthope.org; nnazzaro@orangecountygov.com; clerk@villageofgreenwoodlake.org; historian@thetownofchester.org; jpatterson@highlands-ny.gov; jpennings@townofmontgomery.com; info@townofwoodbury.com; clerk@villageofwarwick.org; TownClerk@TownofCrawford.org; historian@townofnewburgh.org; fsantini@townofdeerpark.org; tstickles@townofmontgomery.com; rtaylor@highlandfallsny.org; dteator@gmail.com; pjnytreas@citilink.net; jyaun@orangecountygov.com; lzappala@thetownofchester.org; town-clerk@townofnewburgh.org; depclerk@villageofmonroe.org
Subject: Orange County Genealogical Society (OCGS) - Program March 7, 2020
Attachments: Mar 7, 2020 Bruce Crandall Program.docx

RECEIVED
FEB 18 2020
Town of Warwick
Town Clerk

Saturday, March 7, 2020 at 10:30am, OCGS will holding a free program on "Building a Virtual Cemetery - 114th NYSV". The program will be presented by Bruce Crandall.

Attached is a copy of the program announcement. Please feel free to post or share.

We hope to you will be able to attend.

Anna Marie Calli
Program Coordinator, OCGS

Orange County Genealogical Society

www.ocgsny.org

Saturday, March 7, 2020

10:30am

1841 Historic Courthouse

101 Main Street

Goshen, NY

“BUILDING A VIRTUAL CEMETERY – THE 114TH NYSV”

Presented by: Bruce Crandall

During its existence between 1862 and 1865, 1129 men served in the 114th New York State Volunteers. Now, thanks to FindaGrave.com, 833 of those men who spent three years together in war are together in a virtual cemetery. This presentation will cover building their roster, locating their gravestones and gathering them in the virtual cemetery.

Bruce Crandall earned his BA degree at Gettysburg College and his MA degree at Fairleigh Dickinson University. Before retiring Bruce was a teacher from 1964-2001.

He is a member of Ellis Camp #124, Sons of the Veterans of the Civil War since 2006; Hastings Historical Society, Hastings-on-Hudson, NY since 1968. Bruce is also a compiler of “Historical Marker Database”, 4000+ historical markers, plaques and sites primarily in New York State; Civil War Soldiers Buried in NYS; 114th NYSV Analytical Spreadsheet; 124th NYSV Analytical Spreadsheet; Descendants of Elder John Crandall Who Fought in the Civil War.

Refreshments following the program

All programs are free and open to the public

To insure sufficient handouts are prepared for our attendees, please send an email with subject heading **“Virtual Cemetery”** to: **ocgsny@gmail.com**. Be sure to put your name in the body of the email. This is a “No Response” email address. Information: visit our web site **www.ocgsny.org** or contact Anna Calli at **acalli1065@aol.com**.

Warwick Town Clerk

From: Mike Dozzollinni <everysecondcountschildsafety@gmail.com>
Sent: Tuesday, February 11, 2020 8:28 PM
Subject: Child Safety ID Kits – Partner with your Community
Attachments: Yarmouth Police Dept Child Safety ID Kit.pdf

RECEIVED

FEB 12 2020

Town of Warwick
Town Clerk

Hello,

My name is Mike D'Ozzollinni, President of Every Second Counts, LLC. My company's goal is to raise awareness for Child Safety within the communities by partnering with Police, Schools, and other Organizations across the United States.

We currently offer the Child Safety ID Kit which captures the following items for a child:

- Contact Information
- Physical Attributes
- Medical Information
- Dental Charts
- Location for Photo
- Non-Toxic Ink Strip for Finger Prints
- DNA Zip Lock Bag for Hair Sample
- Child Safety Tips

For orders from 100-500 kits, the price is \$2.50 per kit, for orders 500+, it is reduced to \$2.00 per kit, which makes it very affordable for most budgets. Our kits are twice the size of most standard kits which makes it much easier for child fingerprinting. We offer an option to include your department or company logo on the cover of the kit at no extra cost. See attached sample.

We have been working with police departments who have purchased our Child Safety ID Kits to distribute them at safety programs for their community such as **National Night Out, Back to School, Trunk or Treat** or distribute them to local schools, as a joint effort to continue to raise awareness for Child Safety.

If you are interested, please visit our website below or you can contact me directly at 201-952-3447 or send me an email (hit reply) at everysecondcountschildsafety@gmail.com

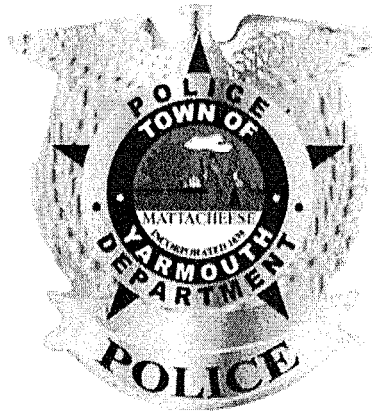
www.everysecondcountschildsafety.com

Look forward to hearing from you.

Thank you,

Mike D'Ozzollinni
President
Every Second Counts, LLC

Child Safety ID Kit



My Child's Name _____

Today's Date _____

Child's Personal Information

Name _____

Nick Name _____

Street Address _____

City, State, and Zip _____

Social Security Number _____

Birth Date _____

Age _____

Gender _____

Eye Color _____

Hair Color _____

Height _____

Weight _____

Blood Type _____

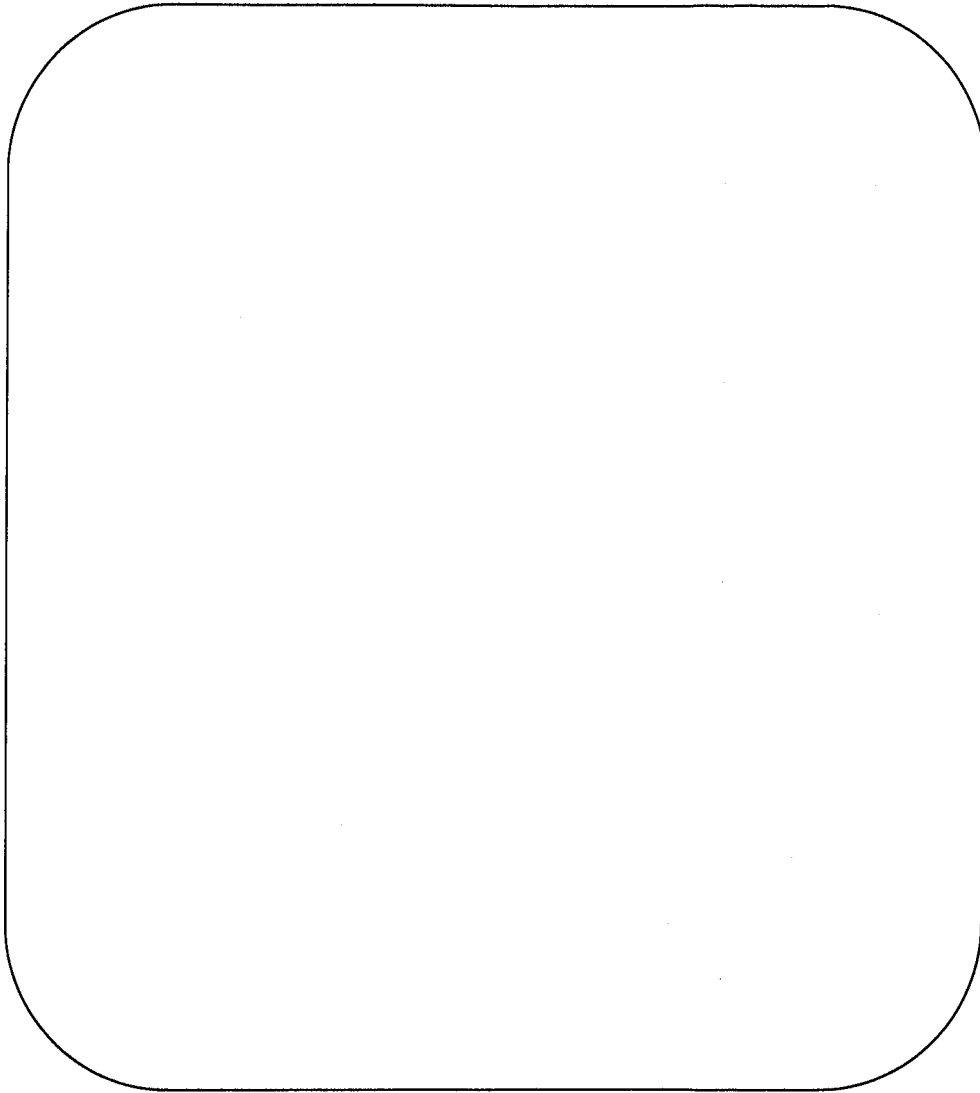
Mother's Name _____

Phone Number _____

Father's Name _____

Phone Number _____

Child's Picture



Child's Age in Picture _____

Date of Picture _____

Child's Characteristics

Please indicate "Yes" to any of the characteristics and where they are located on the body if it applies:

Glasses _____

Contact Lenses _____

Braces (Teeth) _____

Birthmarks _____

Scars _____

Prosthetic Limb(s) _____

Others _____

Please Describe Physical Features Below:

Child's Fingerprints

Please peel apart the non-toxic ink strip and beginning with your child's pinkie, gently press each finger in the ink and apply to the chart below. Ensure you wash your child's hands afterwards and allow the ink to dry before folding the booklet.

Left Pinkie	Left Ring	Left Middle	Left Index	Left Thumb
Right Thumb	Right Index	Right Middle	Left Ring	Right Pinkie

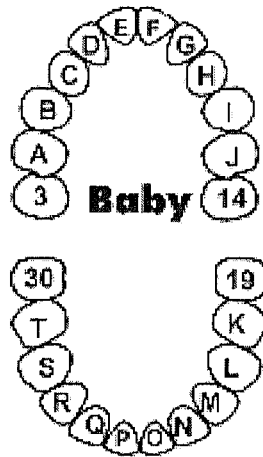
Child's DNA Sample Instructions

Remove at least 10 to 20 strands of hair from a brush or comb that only your child uses. When collecting hair samples, check to make sure that the follicle, which looks like a small white bulb, is still attached. Store them in the zip-lock bag and write your child's name and date of sample on the bag. **Remember to store the bag in your freezer.**

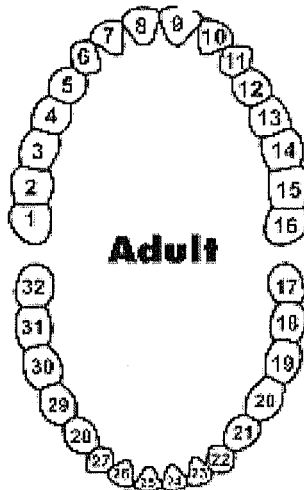
Child's Dental Chart

Please have your child's dentist complete the appropriate chart.

Primary Teeth



Permanent Teeth



Child Safety Tips

500,000 children a year are reported missing in the **United States and Canada**, these statistics are horrifying, but an identification booklet will provide you a peace of mind and measure of extra security where every second counts.

Let's keep our children safe and talk about the safety tips below with them.

1. Do not walk away with anyone other than a parent or arranged family member.
2. Avoid getting into cars with strangers at all costs.
3. Remember, an adult will not need help from a child, do not listen to "I need help finding my kitten."
4. Know your name, phone number, and address.
5. If your child wanders off at the store, instruct them to go to the counter and announce they cannot find you. They should remain there until you locate them. Do not wander off.
6. Explain to them that no one is allowed to touch their body except for mommy and daddy if needed.
7. Always try to walk to and from school in groups.
8. Never post any of your personal contact information on social media networking sites.
9. Check with your parents before posting any pictures online.
10. Take interest in the internet sites your child visits and monitor their computer usage.

IF YOUR CHILD IS MISSING:

Contact police immediately, share a description of what they were wearing the day they went missing and provide the Child Identification Booklet. Request that your child's name be entered into the National Crime Information Center Missing Person File (NCIC), which allows any law enforcement agency in the U.S. to identify them.

The photo in this booklet should be updated every 6 months to a year. We hope that there is never a need to use this booklet with law enforcement, but in the sad event you may, every second counts and all the information contained in this booklet will increase your chances of recovering your child.

Need Additional Booklets

If you need additional booklets or have any questions at all, you can contact us below at the following website:

www.everysecondcountschildsafety.com



Therapeutic Riding Center

A CLC Foundation Agency

"Healing with Horses"

Since 1974

CC: TBD ✓
Clerk ✓
X

FEB 11 2020
Town of Warwick
Town Clerk

February 11, 2020

RECEIVED

FEB 11 2020

Town of Warwick
Town Clerk

Warwick Town Board
132 Kings Highway
Warwick, NY 10990

Dear Members of the Warwick Town Board,

CLC Foundation Inc. dba Winslow Therapeutic Riding Center is requesting your support for the FY-2021 CDBG application of \$25,000.

The grant would allow for the continuation of the Therapeutic Riding Program for adults with severe disabilities. The adult day program promotes development of employable skills. We offer participants training and support that they require to succeed. The program has provided a much needed benefit to the community.

Thank you very much for your consideration.

Sincerely,

Susan Ferro
Executive Director
Winslow Therapeutic Riding Center



RECEIVED
FEB 18 2020
Town of Warwick
Town Clerk

Orange and Rockland Utilities, Inc.
One Blue Hill Plaza
Pearl River NY 10965
www.oru.com

February 14, 2020

Dear Municipal Official:

For the 14th consecutive year, Dig Safely New York is hosting free Excavator Safety Seminars around the state. The seminars provide new insights regarding safety related to underground facilities.

Attending one of these seminars will accommodate 90% of the Certified Excavator Training requirements. There are two seminars scheduled for the Hudson Valley Region next month:

- **March 3, 2020 at the Rockland Community College - Eugene Levy Fieldhouse, 145 College Road, Suffern NY 10901**
- **March 4, 2020 at the Hudson Valley Sportsdome, 240 Milton Turnpike, Milton, NY**

The underground damage prevention training sessions include a breakfast bar, lunch, a Dig Safely New York presentation and valuable information from local utility operators. Visit www.DigSafelyNewYork.com/ESS to view this year's agenda and to register online.

Hitting and damaging underground lines can result in death, injury, fines, arrests, property damage and sizeable repair bills. Our colleagues at Dig Safely New York are committed to producing compelling educational damage prevention sessions. Please consider having your municipal crews and excavators you work with attend. It'll be time well spent.

Sincerely,

Neil Winter
Director – Regional & Community Affairs