

October 13, 2016

The Town Board of the Town of Warwick held a Public Hearing to Amend Chapter 164, a Proposed Local Law entitled "Zoning". Said public hearing was held on Thursday, October 13, 2016 at the Town Hall, 132 Kings Highway, Town of Warwick. Supervisor Sweeton called the meeting to order at 7:00 p.m.

ATTENDANCE: Supervisor Michael Sweeton
Councilman Floyd DeAngelo
Councilman Russell Kowal
Councilman James Gerstner
Councilman Mickey Shuback

Attorney for the Town, Jay Myrow

LEGAL NOTICE: The Clerk read the legal notice, which was duly published in the Warwick Valley Dispatch on September 14, 2016.
(Copy of this legal notice is printed at the end of these minutes.)

Supervisor Sweeton – Before I open the meeting for public comment let me just run down the changes that we are entertaining this evening. There are a couple of definition changes; one is recreational vehicle to clarify what that is. The other one is to clarify large scale solar installation. There are two map changes; one is to the agricultural protection overlay zone and that was at the request of landowners the Emmerich's who have a tree farm on Sleepy Valley Road. They requested to be within the APO and they are adjacent to other APO properties. Another one is from a gentleman Albert Pawliczek who owns property on Mt. Eve Road that is surrounded by AI land and he's requesting that a parcel be re-designated to the AI Zone from the RU Zone. We are also entertaining to remove the term tourist cabins from business use #41, we have also created a new use 63 which separates large scale solar out of our small and medium scale solar because they are very different animals. We wanted to have a clear use of large scale. We also corrected an error in the table of bulk requirements that corrected the use group and from 20 acres to 45 acres which is consistent with the uses for that zone. That was an oversight from our last zoning change. We are amending Section 164.41 which deals with fences and just clarifies some confusing language that the building department has had to grapple with for the past few years. We are also amending 164.41.2 which is the section dealing with conservation density subdivisions to correct typo errors and excluded two sections that are pertinent to it. We also created a section 164.42 which is the large scale solar section with reference to the new use 63 as opposed to the old use. We also made a provision in our large scale solar section for decommissioning plans for the event that these panels get abandoned at some point that there's a policy in place so the town can recoup any cost it has to incur if they have to go and remove them. Hopefully we will avoid that by having the proper bonding in place. There is a major revamp of section 164.43.3 which is entitled special uses and historic structures. This was to clarify and to make more workable a plan that would allow someone who purchases a historic structure to be able to renovate it and use it. This has

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been prompted primarily by the Hathorn House which we have some representatives here The Friends of the Hathorn, and that was an effort to save that house and this can provide that mechanism we think. We worked with the Friends of the Hathorn as well as others the historian in our town, Dr. Hull, to make sure that this revamp of the section will in fact allow that to happen. I think that is a good way to keep these structures preserved and yet do it through a public/private method instead of a public entity trying to do it. We then go on to deal with special conditions and we have two special conditions that deal with keeping livestock. We recently had some issues in the building department with the keeping of bees and we wanted to specify that in that section of special uses and we've done that based on some research our planner did. Campgrounds has been an issue for us and we revamped our campgrounds ordinance quite a few months ago in an effort to sort out the modern use of campgrounds versus some provisions of our campground code that didn't reflect that. We had run into issues with the owners of the only campground that exists in our town. They were before the Zoning Board of Appeals seeking interpretation for their existing sites which had possibilities of making those sites permissible to be used year-round and our code does have occupancy requirements. The town has made some provisions and met with the owners of the campground and signed a development agreement that the Board approved at the last meeting. That will resolve that issue and make all of the sites on that campground subject to the occupancy rules of the town and the code and we hope they we are on the path to resolve that issue once and for all, which I think is something everybody is looking to do. There are some very detailed items in that revision that deals with the occupancy and method of enforcing the occupancy rules that the town will enact. The last item is to extend the filing deadline by two years and this comes as a recommendation from the Planning Board. This is because of the sluggish housing market since 08 and many subdivisions that were approved have simply not been filed for lack of financial ability to do so and rather than allow all of that effort and work to expire we decided to consider the Planning Boards recommendation to extend the dateline two additional years. All of those subdivisions were approved under our current new zoning from 02, so they are all fairly good development plans and any that have come back to the board to build in sections have been willing to enhance their plan by additional stormwater treatment so we feel comfortable in extending it. We did refer our zoning changes to Orange County Planning as required by general municipal law 239 and we did receive a letter from Orange County Department of Planning it is proposed action local law to modify the Town of Warwick zoning maps for two properties and amend chapter 164. The comments are this, the department has received the above referenced local law and has found no evidence that significant inter-municipal or countywide impacts would result from its approval. We would like to offer the following advisory comments. Historic resources in proposed section 164-43.3 C(3)(i)(1)(e) regarding deteriorating historic features states that they should be repaired if possible and if necessary, replaced with a new feature that shall match the old in design, color, texture and other visual qualities to the greatest extent practicable. We advise the Town to add material to the list of visual qualities so that for example wood features are replaced with wood rather than fiberboard or concrete products, if it is reasonable for the applicant to do so. I think that's reasonable for us to consider as part of our deliberations. Then it goes on to say overall we appreciate the attention and level of detail that the Town of Warwick shows to the zoning code. These periodic updates produce greater clarity both for town officials who enforce the code and

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for those of us who review it. We commend the Town for your concern for the quality of your zoning code and in turn the quality of life it protects for your residents. The County recommendation is that this is a local determination and signed by the Commissioner of Planning David Church. Before we adopt any changes we are required to hear from our Planning Board and I know they have been briefed. I met with them and went over all the changes and they are expected to give us something after their meeting next week. I did receive one letter late today from an attorney John Furst with comments on the proposed zoning amendments. He is representing Mr. Neeman who is an adjacent landowner and Mr. Neeman can't be here this evening due to the religious holidays and he's requesting additional time to look at the zoning changes. He does offer some comments and he is asking for additional time for their consideration and that letter I will give a copy to you since I just received it this evening.

Sue Gardner – Deputy Town Historian - Presented the Supervisor and Town Board with 2 letters in support of passage of the historic preservation ordinance. The first is from the Historical Society and the second is from The Friends of the Hathorn House.

Michelle Figliomeni – President, Orange County Historical Society – We would like to present a letter of support and have on file for your reference.

Joseph McKay – Attorney, Catania, Mahon, Milligram & Rider, PLLC – I am representing Mr. Neeman here tonight. My office sent a letter over late this afternoon and essentially Mr. Neeman is requesting due to the legislation that the Board is considering and the short time frame that he has had to review it, we are requesting that the Board keep this public hearing open until we can submit some formal comments to the legislation. I'm sure the Board is aware my client is a large property owner in the town and he is adjacent as you said Mr. Supervisor to the only campground in the town, so this legislation affects him more than any other resident in the town. Again he is observing the Jewish Holidays and can't be here this evening as you pointed out earlier. We did make a very brief written submission and I brought them with me because I wasn't sure you would have received it earlier. I will let that letter speak for itself and I would ask under all the circumstances considering the effect this would have on Mr. Neeman's property that the Board please keep the public hearing open until we have an opportunity to review all the proposed legislation, both the campground legislation and the solar legislation and provide further comment.

Supervisor Sweeton – Ok, I will take that under consideration.

Terri Karlewicz – Resident, Town of Warwick – Has the Town done any environmental impact studies on large scale solar?

Supervisor Sweeton – Large scale solar is a special permitted use so it would go to the Planning Board and they would do the SEQRA and impact analysis.

Terri Karlewicz – That will be done later.

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Supervisor Sweeton – Correct. Right now one of the reasons we are here...

Terri Karlewicz – I know campground on one side and solar on the other.

Supervisor Sweeton – We have one application.

~~Terri Karlewicz – Ok, I just wanted to make sure someone was going to do that.~~

Supervisor Sweeton – Yes.

Terri Karlewicz – I've certainly done my research.

Supervisor Sweeton – Your pleasure on this, normally what we would do is close this hearing but accept written comment for approximately 10 days is normally what we would do. You could keep the hearing open if you wanted but we will still accept comments so if Mr. Neeman would like to do that he may. He would also have the opportunity at the next meeting before action was taken in any event to have a comment, so I don't know what your pleasure is?

Attorney McKay – Mr. Supervisor my understanding is the Planning Board has to make their comments to this Board is that correct?

Supervisor Sweeton – They haven't given us anything in writing correct.

Attorney McKay – In that case this Board won't even have those written comments as you said for perhaps 10 days and that would be one of the reasons I suggest you keep it open so that we would have the opportunity to read the Planning Boards comments along with the legislation itself.

Attorney Myrow – Do we know when the referral was made to the Planning Board?

Supervisor Sweeton – Yes.

Attorney Myrow – While your looking do we know when the Planning Board meets again?

Supervisor Sweeton – They're meeting next Wednesday. I have received a draft of their comments and there isn't anything substantial in them. In fact they will be considering at their meeting is to support both changes but officially they haven't done that. They could change their mind I suppose. It was referred to them on September 12th so actually the 30 days has expired which I think it was they are required to respond within.

Attorney Myrow – There is a 30 day requirement to respond if not...

Supervisor Sweeton – We can take action, correct.

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Attorney Myrow – At this point the public comment we've had so far there's been not a whole lot of substance. We know Mr. McKay wants to preserve his rights to submit their substance and the Board has to decide whether no issues were raised tonight that were necessarily suggest that you should hold the public hearing open but it doesn't mean that you can not. The only question would be affording Mr. Neeman the right to respond within a certain period in writing is enough of an opportunity to present his comments. That's for you to decide, as a matter of law it certainly is.

Supervisor Sweeton – The question for the Board is you've had the development agreement that we had on the issues with the campground is what Mr. Neeman's concern is and I think we agreed in adopting that development agreement that it spoke to the issues that the Town was concerned about and was fair. It does create the frame work to enforce the occupancy issues, it does subject all of the campsites whatever is approved by the Planning Board to the occupancy limits.

Attorney Myrow – Am I correct that the only change to the ordinance that we are entertaining now are the definitional changes?

Supervisor Sweeton – And the 210 days verses the 120 days.

Attorney Myrow – Ok, they extended that.

Supervisor Sweeton – Correct.

Councilman DeAngelo – We close the public hearing and keep it open for written comments for 10 days.

Supervisor Sweeton – How do you feel about that? Ok?

Councilman Gerstner – It should be good for the time, right?

Supervisor Sweeton – It should be the changes have been out the period of the holidays so there has been some time to review them.

Attorney Myrow – You can ask Mr. McKay if 10 days is enough if you're going to entertain that?

Attorney McKay – Obviously it's within the discussion of the Board at the time we requested it stay open until the next meeting given that the Planning Board comments are not on file. If the Board doesn't wish to do that I ask for at least the 10 days or 15 days if that's permissible because if you see some of the comments provided this evening. You mentioned the development agreement and that affects my client more then just definitional changes. It affects the length of stay on the property and it may potentially although it's not specific stated in legislation it may have the potential effect to reduce the set back of my clients property from 100' to 0'.

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Supervisor Sweeton – I want to be clear about that. That determination is not part of this. That determination will be determined by the ZBA. Your client will have the opportunity before the ZBA to argue for or against that. I want to point out one other thing, under the current zoning right now there's no limit on that occupancy in terms of in their opinion the 74 camp sites. Based on our appearance before the ZBA we're not convinced where that was going. We are not increasing the potential impact on your client I think we are ~~reducing it and the issue of the setback will be determined by the ZBA.~~

Attorney McKay – I understand. I don't want to talk myself down to the 15 days or 10 days.

Supervisor Sweeton – Ok, thank you very much we appreciate it.

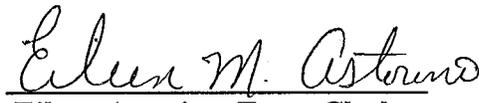
Attorney Myrow – The next meeting is the 27th

Supervisor Sweeton – Our next meeting is the 27th.

Attorney Myrow – It has to be in by 5pm on the 26th if you want to extend it that way?

Supervisor Sweeton – Or 12 days. Does 12 days sound reasonable? That gives us a couple of days before the meeting to understand Mr. Neeman's attorneys subjectives.

CLOSE PUBLIC HEARING: Motion Councilman DeAngelo, seconded Councilman Gerstner, that the public hearing be closed and extend the written comments for 12 days. Motion Carried (5 ayes, 0 nays) 7:22 p.m. 10-13-16 CP


Eileen M. Astorino, Town Clerk

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**

October 13, 2016

The Town Board of the Town of Warwick held a Public Hearing on a Proposed Local Law entitled "A Local Law to Override The Tax Levy Limit Established in General Municipal Law Section 3-C." Said public hearing was held on Thursday, October 13, 2016 at the Town Hall, 132 Kings Highway, Town of Warwick. Supervisor opened the public hearing at 7:23 p.m.

ATTENDANCE: Supervisor Michael Sweeton
Councilman Floyd DeAngelo
Councilman Russell Kowal
Councilman James Gerstner
Councilman Mickey Shuback

Attorney for the Town, Jay Myrow

LEGAL NOTICE: The Clerk read the legal notice, which was duly published in the Warwick Valley Dispatch on October 5, 2016.
(Copy of this legal notice is printed at the end of these minutes.)

Supervisor Sweeton – This hearing is required by New York State in the event that the Town were to exceed the New York State imposed Tax Cap on its budget. You have to have a local law to do so and once you have done that and when you vote on the budget you are able to do that as a Town Board by a majority vote. As I explained to the Board in a work session the tentative budget that was presented to the public was 8.6% and the cap is 7%. We exceed the cap by virtue of the increased mandated in healthcare and retirement contributions for the Police Department alone regardless of the rest of the Town Hall Employees. The cap will be exceedingly hard to beat this year more so then we've ever faced. We continue to work on that and we don't intend to go to a final preliminary budget at 8.6% but the question is can we get to the cap and I'm not sure that we can without some substantial cuts in programs, services and personnel. It's my intention as the budget officer to present the budget on October 27th that evening for the residents so they can understand the implications of where we are and what cuts are necessary. Sometime before November 20th when we are obligated to adopt the budget we will have a budget hearing and we will adopt a budget. In the meantime if I can get to the cap we can rescind the local law but in the meantime we're going to hopefully entertain it. I will open it now for comments first by the Board any thoughts on it?

Councilman Gerstner – No, you kind of laid out everything Michael, it's going to be almost impossible especially with the problems at DPW with the salt barn and repairs and without laying off personnel, I think we have to go with it as we always do the best we can. I have no problem doing that.

Supervisor Sweeton – I will open it to the public for any comment.

PLEASE TAKE NOTICE that the Town of Warwick will be holding a Public Hearing to consider the adoption of a proposed Local Law to exceed the two percent property tax cap. Said public hearing to be held at October 13, 2016 7:00P.M. or soon thereafter as the matter be heard at the Town Hall, 132 Kings Highway, Warwick, NY

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

DATED: October 5, 2016

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

October 13, 2016

The regular meeting of the Town Board of the Town of Warwick was held on Thursday, October 13, 2016 at the Town Hall, 132 Kings Highway, Town of Warwick. Supervisor Sweeton called the meeting to order at 7:30 p.m.

ATTENDANCE: Supervisor Michael Sweeton
Councilman Floyd DeAngelo
Councilman Russell Kowal
Councilman James Gerstner
Councilman Mickey Shuback

Attorney for the Town, Jay Myrow
DPW Deputy Commissioner, William Roe
Police Lieutenant, John Rader

ACCEPTANCE OF MINUTES:

1. Regular Meeting: September 22, 2016

Motion Councilman Gerstner, seconded Councilman DeAngelo to accept the minutes as written from the Regular Meeting held on September 22, 2016.

Motion Carried (5 ayes, 0 nays)

CORRESPONDENCE:

LINDA A. ZAPPALA – Town Clerk, Town of Chester, NY. Letter regarding Town of Chester “Introductory Local Law of 2016” A Local Law instituting a Moratorium on certain Permits, Certificates of Occupancy and Approvals for Residential Development consisting of five (5) multifamily or multi-unit dwellings containing five (5) or multifamily or multi-unit dwellings containing five (5) or more dwellings” for review and comments.

DAVID CHURCH, AICP – Commissioner of Planning, Orange County Department of Planning. County Reply – Mandatory Review of Local Planning Action as per NYS General Municipal Law § 239-1, m, & n.

KAREN PENNINGS – Secretary Florida Fire District, Submitted a copy of Public Notice and the Proposed 2017 Florida Fire District Budget. On file in the Clerk’s office.

PAULETTE WILK RUDY - Secretary, Pine Island Fire District, Submitted a copy of Public Notice and the Proposed 2017 Pine Island Fire District Budget. On file in the Clerk’s office.

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MATTHEW DAY – Resident of Warwick. Application for the Wickham Woodland Manor House Permit requesting permission to serve alcoholic beverages for a family party on November 19, 2016.

JAMES FERAGOLA – Crime Scene/Evidence Technician, Warwick Town Police, Memo to Supervisor and Town Board regarding Auction results from Propertyroom.com

WAYNE STEVENS – Building Inspector, Town of Warwick. Letter to Supervisor and Town Board regarding SBL# 65-1-52.221 46 Buttermilk Falls Road requesting a trailer bond to be returned.

PAM O'DELL – Director, Stars for our Troops. Letter to Town Board regarding Stars for our Troops, a group honoring active and retired military veterans and all first responders. They are collecting used and worn American Flags Embroidered stars 2" diameter or less so they can be distributed in Star Packages to these individuals to carry as a reminder that they have not been forgotten. If you would like more information, please go to STARSFOROURTROOPS.ORG

HEATHER M. GARDNER – Warwick Fire Department. The Warwick Fire Department Station #1 will be hosting a WFD AUX Blood Drive on Thursday October 27, 2016 from 2:30pm- 7:00pm at 25 Church St. Ext. Warwick, NY 10990. You must be between 16 and 75 years of age. Photo ID is required. For appointments or more information, please contact: Heather Gardner at 845-222-2855 or hgardner@warwick.net.

WAYNE STEVENS – Building Inspector, Town of Warwick. Letter to Supervisor and Town Board dated October 7, 2016 requesting a refund of a portion of the permit fee to Russell Wedge of Solar City. Application # 20160265 SBL# 41-1-65, 42 Buttermilk Falls Road Warwick, NY 10990.

WAYNE STEVENS – Building Inspector, Town of Warwick. Letter to Supervisor and Town Board dated October 7, 2016 requesting a partial refund of Building Department Fee for permit #25214. The Building Department has suggested refunding \$30.00 and keeping \$100.00 for administrative fees.

LAURA BARCA – Planning Board Engineer, Town of Warwick. Letter to Supervisor and Town Board regarding Award Recommendation for Salt Barn Fabric Building Project. Based on the information presented, HDR recommends that a contract for demolition of the Town of Warwick Salt Barn project be awarded to the lowest responsive and responsible bidder, which was Clearspan, Inc.

LAURA BARCA – Planning Board Engineer, Town of Warwick. Letter to Supervisor and Town Board regarding Award Recommendation for Salt Barn Demolition Project. Based on the information presented, HDR recommends that a

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contract for demolition of the Town of Warwick Salt Barn project be awarded to the lowest responsive and responsible bidder, which is Earth-Tec.Associates, Inc.

BOARD'S DISCUSSION ON CORRESPONDENCE

Supervisor Sweeton stated that there are some supportive letters for some resolutions you're having this evening in the building department for some refunds. We have published and made notice on our website the fire district budgets for the public to review. They are their own entity so they don't require our approval but they want the approval of the public and they are there for you to look at.

VISITING ELECTED OFFICIALS**REPORTS OF BOARDS AND COMMISSIONS****COMMITTEE REPORTS****DEPARTMENT OF PUBLIC WORKS REPORT**

Culvert Pipes	Glenmere Homesites Road	Replace Pipe 40 ft. 12 in.	Town
Catch Basins	Mila Road	Repair basins	Town
	Marian Court	Repair Basins	Town
Ditch Work	Royal Court	Clean Ditches	Town
	Bellvale Lakes Road	Clean ditches	Town
	Prices Switch Road	Clean ditches	Town
Pot Holes	Town Wide	As needed	Town
Road Signs	Town Wide	As needed	Town
Haul Material	Haul Material	To Greenwood Lake	Town
	Haul Fill	To Passive Boat Launch Site	Village of GWL
Road Sweeping	Village Wide	As needed	Village of GWL
Road Paving	Village Wide	As needed	Village of GWL
Grind and Pave	Van Orden Lane	As needed	Village of GWL
Trim Trees	Victory Acres	As needed	Village of GWL

PARKS DEPARTMENT

Union Corners Park	Soccer Field A-2	Completely renovated and Hydro mulched (All work paid for by Soccer Club) Field will be out of use until next year.
Pine Island Park	Mow as needed	

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	Swing Set Repairs Needed	Swing Set was damaged in accident and is in the process of being repaired.
Airport Park	Mowing as needed	
Wickham Woodlands	Mowing as needed	
Winstanley Fields	Mow as needed	
		Lawn area aerated last week and the picnic area was top-dressed with top soil and seeded.
Beach		
	Mow as needed	
	Clean up as needed	

ENVIRONMENTAL CONSULTANTS REPORT: SEPTEMBER 2016

Wickham Water District

Well #11	2,228,700 gal
Average daily use	74,300 gal
Sodium Hypochlorite used	180 qt
Orthophosphate used	72 qt
Caustic Soda	180 gal

Bellvale Park Water District

Total monthly production	120,500 gal
Average daily use	4,000 gal
Sodium Hypochlorite used	4 qt

Eurich Heights Water District

Total monthly production	195,400 gal
Average daily use	6,500 gal
Sodium Hypochlorite used	5 qt
Orthophosphate used	6 qt

Pine Island Water District

Total monthly production	280,700 gal
Average daily use	9400 gal
Sodium Hypochlorite used	4 qt

Westside #1 Water District

Total monthly production	3,096,900 gal
Average daily use	260,000 gal
Sodium Hypochlorite used	260 qt

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Orthophosphate used	96 qt
Caustic Soda	150 gal

The Fairgrounds

Total monthly production	326,200 gal
Average daily use	10,900 gal
Sodium Hypochlorite used	33 qt

The Warwick Tech Park

Total monthly production	4,600 gal
Average daily use	200 gal
Sodium Hypochlorite used	0 qt

Sewer District #1 Wastewater Treatment Facility

Warwick Tech Park	30,290 gal	1%
Wickham Village District	1,774,403 gal	54%
Kings Estates District	1,468,827 gal	45%
<u>Total District Flow</u>	3,273,430 gal.	100%
<u>Average Daily Flow</u>	119,114 gal	

All facility maintenance has been done for the month. (Oil grease, filters)

The belt press ran for 30.25 hrs. and 1 gal of polymer was used.

20 cu. yds. Of pressed sludge was removed from the plant.

Sewer District #2 Wastewater Treatment Facility – The Fairgrounds

<u>Total District Flow</u>	148,684 gal
<u>Average Daily Flow</u>	4,956 gal

COUNCILMAN DE ANGELO REPORT

1. I have a couple of notes from the Warwick Valley humane Society. They are very grateful for a \$3,000 donation from the Warwick Rotary and the donation will be used to start our interior renovation of the garage, converting it from a falling down building to 3 kennel suites for a quiet, stress free home like environment for dogs unable to be in the main kennel during their stay. They will be having a fundraiser their Howl-O-Ween Dog Costume Contest and Parade on Saturday, October 29th from 1:00 to 3:00 p.m. at the Village Green on Railroad Avenue in the Village of Warwick. The entry fee is \$20 per dog and all dogs are welcome. For more information you can call 986-2473. On October 29th the Warwick Parents will be hosting a Trunk & Treat at the Warwick Middle School Parking Lot beginning at 3:30 p.m. to benefit their homeless pets. The participation fee is a \$5 donation and all proceeds will benefit the Warwick Valley Humane Society. The current

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shelter guest are 19 dogs, 120 cats and kittens, 43 rabbits, 8 doves and 2 roosters. They need Friskies pate or any ground cat food, heavy garbage bags, bleach, paper towels, paper plates and any monetary donations.

2. The Post Report for August, 2016 is as follows: Greenwood Lake had 258 calls, the Town outside the Village had 881 calls, Pine Island had 369 calls and the Village of Warwick had 665 calls for a total of 2,173 for the month of August.

Lieutenant Rader – We did the Coffee with a Cop a couple of weeks ago at Wickham Woodlands and I want to thank the Board members that came to support us. In addition to a well attended event it was live on two facebook groups and one group has over 1,000 followers so it was cyber coffee with a cop as well. We were able to connect successfully with both groups. This was our 4th meeting and our next one will be after the holidays.

Councilman DeAngelo – The donuts were very good.

Lieutenant Rader – We want to thank Dunkin Donuts for supporting us also because they donated everything that was there that day. People got a taste of Dunkin Donuts, a taste of Wickham Woodlands and we had some good conversations.

Supervisor Sweeton – It was a pretty good turnout too. Good job, thank you.

COUNCILMAN KOWAL REPORT

1. Last week Bill Roe called me to let me know someone had hit one of our swing sets at the Pine Island Park.
2. This Monday was Pumpkinfest at the Pine Island Park with a nice turnout of 600 people. When I was there 4 or 5 years ago there was about 40 or 50 people there, so it has grown into a huge event. It is very nice, it brings people into town and lets people use our parks in the best way that we can. I will get more information on that when I meet with the Chamber on how the events went. They had the fire trucks there, face painting and great events for the kids on Columbus Day.
3. This Saturday, October 15th I will be attending the 40th Anniversary of the Pine Island Volunteer Ambulance Corp. I remember when that was being formed I was much younger and it was built by donations and after 40 years its great to see its still going strong in Pine Island.

Supervisor Sweeton – Have you heard anything of the Kosuga Foundation donation on that?

Councilman Kowal – No, but Peter Lyons Hall was in charge of that and the next time I see him at the Chamber meeting I will ask.

COUNCILMAN GERSTNER REPORT

1. Just to let you know Russ it was a great day, they did a great job. My grandson was there and enjoyed it. They did a great job.

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2. Working with the Recreation Commissioner Tom Chevrier to schedule meetings with our recreation sports clubs and our town and three village summer recreation programs.
3. Our Fire Department Auxiliary Blood Drive will be October 27th at Station 1 located at 25 Church Street from 2:30 p.m. till 7:00 p.m. and a photo ID will be required.

Supervisor Sweeton – I believe the Warwick Soccer Club renovated with our help the A2 Soccer Field out there and it looks good. We thank them and our parks folks for doing that.

COUNCILMAN SHUBACK REPORT

1. The Highway Department is repairing culverts and ditches and hauling material to the town part of Greenwood Lake.

ATTORNEY'S REPORT

TOWN CLERK'S REPORT

1. Fees Collected – Month of September 2016 – Wickham Lake Permit Fee- Non Res, \$30.00; Wickham L Permit Renewal Non Res, \$20.00; Wickham Woodland Res Access, \$10.00; Wickham Woodland Non-Res Access, \$5.00; Film & Video Permit Fee, \$750.00; Copy of Map, \$55.00; Marriage Certified, \$140.00; Photocopies, \$23.50; Postage, \$0.45; Photographs, \$25.00; Interest in Town Clerk's Checking Account, \$2.14; Dog Impoundments, \$790.00; Town Park Pavilion, \$50.00; Marriage License Fee, \$385.00; Bid Spec Fee, \$75.00; Road Maps, \$3.00; Conservation, \$1,039.65; Wickham Woodland Manor Fee, \$500.00 Dog Licenses, \$1,800.00; Use of Room Fee, \$200.00; Registrar, \$610.00; Passive Boat Launch Non-Res, \$20.00; WF Park Daily Non Res, \$230.00; WF Park Daily Res, \$880.00; Wickham Woodland Manor Deposit, \$1,200.00; Town Park Deposits, \$100.00; Bid Document Deposit, \$25.00; Total Fees Collected: \$8,968.75
2. Fees Paid – Month of August, 2016 – New York State Dept. of Health for Marriage Licenses, \$495.00; New York State Dept. of Ag & Markets for Spay/Neuter Program, \$222.00; New York State Dept. of Environmental Conservation for Conservation Licenses, \$19,799.35; Village of Florida registrar Fees, \$100.00 Village of Warwick for Registrar Fees, \$1,440.00. Total Paid: \$22,056.35.
3. Auction results from Propertyroom.com:
 1. 1992 Ford F350 Vin # 2FDKF37H2NCA34523
bid offer \$275.00

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2.1996 INTL (International) 2000 SERIES
 Vin#1HTGEAUR8TH283366
 bid offer \$3,200.00

4. Bid Proposal for Purchase, delivery, and installation of a 50'x105' Clearspan Salt Barn Fabric Building:

Clearspan Fabric Structures
1395 John Fitch Blvd.
South Windsor, CT 06074
800-603-4445
Bid Proposal: \$200,000.00

5. Bid Proposak for Demolition of DPW Salt Barn:

Ground Control Excavating
63 Waterbury Road
Warwick, NY 10990
845-661-8118
Bid Proposal: \$52,000.00

Allied Excavating
71 Waterbury Road
Warwick, NY 10990
845-986-3516
Bid Proposal: \$19,630.00

Earth-Tec Associates
57 Vernon Crossing
Vernon, NJ 07462
973-764-9373
Bid Proposal: \$14,650.00

Supervisor Sweeton – Just to be clear on the bid for the salt barn fabric building it was Clearspan or equivalent. Clearspan unfortunately has purchased most of the competitors in that field so it did limit the bid response. Remember we rejected the \$550,000 salt barn plan that we had gotten the last time and I asked the Commissioner and our engineer to go back and go back to Clearspan and come up with a much more cost effective alternative. They have and I think this is a very good way to go and it's going to serve our needs going forward, its cost effective going forward and should last us a long time. Those 2 pieces of equipment were surplus equipment that didn't operate any more.

SUPERVISORS REPORT

1. The Community Preservation Fund receipts for September were again a fairly robust \$81,873.36 which brings the total current balance in the fund to \$2,627,797.54. That's good that it continues to be productive.

2. Work on the Brady Road culvert replacement which is our last FEMA project is progressing very well and Boyce Construction is the contractor. The unit is in place and has been grouted. They are now working on the beginning of the

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stream restoration process which has been dictated by the DEC. That project is progressing very well.

3. I wanted the Board and the public to know how our annual sewer plant inspection by the New York State DEC in conjunction with our discharge permit. They found it to be operating in a satisfactory manner and they thanked us for cooperation and complying with their department.

4. ~~The Town Justice Court Audit I briefed the Board earlier this is a~~ requirement of the Office of Court Administration that the Justice Department which keeps its own set of books for funds that it takes into its court be audited by the town every year. We had done it last year with our auditors who come in to do the town but they charged us \$5,000 to do it. Our new comptroller I asked her if she was capable of leading that audit and she said absolutely. She audited it in conjunction with audit committee Mickey Shuback and myself and found all of their books and dockets to be in order. That is good to report that and we will have a resolution tonight for the court administration.

5. I also want to congratulate the Pine Island Volunteer Ambulance Corp. on 40 years of service. It's an amazing record and we are blessed in Warwick with some great volunteer organizations whether it be fire or ambulance services. We really are the envy of a lot of communities that are losing volunteers rapidly. Congratulations to them, I will not be there but Councilman Kowal will present them with a plaque on behalf of our residents as well as a letter from myself.

6. This weekend is homecoming for Warwick High School and I believe they will be on Main Street somewhere between 11:30 and 12, so be careful of that. Our PD will be there to make sure that happens safely and Councilman Gerstner is going to be one of the judges and we thank him for that. We hope that the kids have a safe and great homecoming.

7. The last Orange County Household Hazardous Waste Collection Day of the year will be held on Friday, October 21st at the eastern portion of the county at the Delano Hitch Recreation Center in the City of Newburgh. It's a great opportunity, it's free to residents to get rid of all that oil based paint cans, herbicides and all those things you have in your garage. It's a really great service and I did it with my business. You can do it as a business as well, you need to register and it's usually done on a Friday before that. The Friday is October 21st and the Saturday is October 22nd for residents who can go free and don't have to register.

8. The journal entries for September were all done properly and I signed off on them and everything was in order.

9. Supervisors Corner is published each week in the Warwick Dispatch, with excerpts printed in the Warwick Advertiser.

10. The other comment that I want to make is we did have and I'm sure you read it in the papers an unfortunate graffiti incident at the Jewish Cemetery on Spanktown Road. It is really just horrendous in terms of what it represents to everyone and there's no place for it in our community. I know our Police Department is actively pursuing that investigation and we will prosecute whoever we catch to the fullest extent. Let's just make sure that nonsense doesn't happen again in our community.

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PRIVILEGE OF THE FLOOR (AGENDA ITEMS)

There were no comments or questions on the agenda items.

NEW BUSINESS:

#R2016-227 AMEND RESOLUTION #2016-223 AUTHORIZE SUPERVISOR TO SIGN LEASE AGREEMENT – NEW SINGULAR WIRELESS

Motion Councilman Gerstner, seconded Councilman DeAngelo to adopt a resolution to amend resolution #R2016-223:

Whereas, the Town Board of the Town of Warwick is in receipt of a Lease Agreement by Orange County – Poughkeepsie limited partnership d/b/s Verizon Wireless for installation of additional wireless telecommunications antennas and an additional electronics cabinet on an existing Wireless Telecommunications Facility owned by AT&T and located on a public water supply parcel of land owned by the Town of Warwick and located at 144 State Highway 94 South in the Town of Warwick, Orange County, New York, and

Whereas, after comparing the thresholds contained in 6 NYCRR 617.4 and 5, the Town Board has determined that the proposed project is a Type 2 Action that meets the thresholds found in 6 NYCRR 617.5(c) (15) and (20) and, therefore, SEQR does not apply, and

Whereas, the Town Board has determined that there are no other involved and/or federal agencies on this matter.

Now Therefore Be It Resolved, that the Town Board hereby declares that no further review under SEQR is required.

Motion carried (5 Ayes, 0 Nays) Supervisor Sweeton declared this resolution duly adopted.

Discussion: Supervisor Sweeton stated that this is to amend the resolution because the name of the entity in the resolution prior to this it was incorrect and it was a hold over from a previous resolution and I didn't catch it in time so we're amending it.

#R2016-228 ADOPT LOCAL LAW # 5 OF 2016 – TO OVERRIDE THE TAX LEVY LIMIT ESTABLISHED IN GENERAL MUNICIPAL LAW SECTION 3-C

Motion Councilman Gerstner, seconded Councilman DeAngelo to adopt the following resolution:

WHEREAS, a Local Law to override the tax levy limit established in General Municipal Law Section 3-C, was introduced on October 13, 2016, and

WHEREAS, a public hearing was held as required by law on October 13, 2016 to consider the adoption of said local law, and

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WHEREAS, the Town Board has considered all comments received and has determined that the adoption of the said local law is in the public interest,

NOW, THEREFORE BE IT RESOLVED that the said local law to override the limit on the amount of real property taxes that may be levied by the Town of Warwick, County of Orange, State of New York pursuant to General Municipal Law § 3-c is hereby adopted and same shall go into effect as provided by law.

Motion carried (5 Ayes, 0 Nays) Supervisor Sweeton declared this resolution duly adopted.

#R2016-229 REQUEST TO SERVE ALCOHOLIC BEVERAGES AT WICKHAM WOODLAND MANOR HOUSE- MATTHEW DAY FAMILY PARTY

Motion Councilman Kowal, seconded Councilman Gerstner to adopt a resolution to grant Matthew Day permission to serve alcoholic beverages at Wickham Woodlands Manor House on November 19, 2016 for a family party. Certificate of Insurance is on file in the Clerk's office.

Motion carried (5 Ayes, 0 Nays) Supervisor Sweeton declared this resolution duly adopted.

#R2016-230 ACCEPT BIDS –PROPERTYROOM.COM

Motion Councilman DeAngelo, seconded Councilman Gerstner to adopt a resolution to accept the following bids from PropertyRoom.com for a 1992 Ford F350 Vin # 2FDKF37H2NCA34523 in the amount of \$275.00 and a 1996 INTL (International) 2000 SERIES Vin#1HTGEAUR8TH283366 in the amount of \$3,200.00.

Motion carried (5 Ayes, 0 Nays) Supervisor Sweeton declared this resolution duly adopted.

#R2016-231 AUTHORIZATION OF TRAILER BOND REFUND – SBL# 65-1-52.221 (46 BUTTERMILK FALLS RD)

Motion Councilman Gerstner, seconded Councilman Gerstner to adopt a resolution to authorize a Trailer Bond refund in the amount of \$500.00 to Building Department applicant Richard Barth as per letter dated September 30, 2016 from the Building Inspector.

Motion carried (5 Ayes, 0 Nays) Supervisor Sweeton declared this resolution duly adopted.

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#R2016-232 RESOLUTION SUPPORTING A STATEWIDE CAMPAIGN TO RECOVER MORE TEXTILES FROM THE WASTE STREAM

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt the following resolution:

~~WHEREAS, Town of Warwick operates a successful recycling program for Town of Warwick residents and businesses with a goal to reduce, reuse and recycle components of the waste stream in order to benefit the environment; and~~

WHEREAS, Town of Warwick is supportive of expanding recycling efforts in New York State that capture and reuse waste items that would otherwise be disposed of as solid waste; and

WHEREAS, the United States Environmental Protection Agency estimates that only about 15% of unwanted textiles, including clothing, shoes, hats, linens, towels, and belts, are donated for reuse or recycling; the remaining 85% is simply trashed, estimated at 70 pounds per citizen per year; and

WHEREAS, Town of Warwick has recognized that the New York State Association for Reduction, Reuse and Recycling (NYSAR³), is teaming up with the Council for Textile Recycling (CTR), and the Association of Wiping Materials, Used Clothing and Fiber Industries, also known as Secondary Materials and Recycled Textiles (SMART), to launch a first-of-its-kind statewide textile recovery campaign in New York State aimed at recovering 1.4 billion pounds of textiles trashed annually in New York State, with a market value of \$200 million, by:

- Increasing awareness for the need to increase textile recovery and recycling and reducing wasteful textile disposal practices,
- Enhancing job development through the recovery of more materials, and
- Promoting collaboration between key textile recovery stakeholders, including collectors, recyclers, retailers, and municipal recycling professionals; and

WHEREAS, Town of Warwick wishes to take a leadership role in recycling efforts to reduce solid waste and recycle those components of the waste stream in order to benefit the environment by promoting textile recovery efforts, and communicating the environmental, economic, and social benefits of increased textile recovery;

NOW THEREFORE, BE IT RESOLVED, that Town of Warwick does hereby express its strong support of a Statewide campaign to recover more textiles from the waste stream and to thereby reduce waste that would otherwise end up in

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the solid waste stream by promoting textile recovery efforts and communicating the environmental, economic, and social benefits of increased textile recovery. This Resolution shall take effect immediately.

Motion carried (5 Ayes, 0 Nays) Supervisor Sweeton declared this resolution duly adopted.

~~Discussion: Supervisor Sweeton stated that this resolution came to us from the new Orange County Coordinator for Recycling and he is trying to launch this effort throughout Orange County. He asked us to support it and he was pleased that we would entertain it.~~

#R2016-233 ACCEPT BID FOR PURCHASE, DELIVERY, AND INSTALLATION OF A CLEAR SPAN SALT BARN FABRIC BUILDING.

Motion Councilman Shuback, seconded Councilman Gerstner to adopt resolution to accept bid from Clear Span Fabric Structures, 1395 John Fitch Blvd., South Windsor, Connecticut for the purchase, delivery, and installation on site of a Clear Span (or equivalent) 50' x 105' Salt Storage Fabric Building at the Town of Warwick Department of Public Works not to exceed the amount of \$200,000.00
Motion carried (5 Ayes, 0 Nays) Supervisor Sweeton declared this resolution duly adopted.

#R2016-234 ACCEPT BID FOR DEMOLITION OF SALT BARN

Motion Councilman Gerstner, seconded Councilman DeAngelo to adopt resolution to accept bid from Earth Tec Associates, 57 Vernon Crossing, Vernon, NJ for the Demolition of the Department of Public Works Salt Barn not to exceed the amount of \$14,650.00.
Motion carried (5 Ayes, 0 Nays) Supervisor Sweeton declared this resolution duly adopted.

#R2016-235 NOTIFY NEW YORK STATE OFFICE OF COURT ADMINISTRATION - JUSTICE COURT AUDIT

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to notify the NYS Office of Court Administration that on October 5, 2016 the Town of Warwick's Comptroller in conjunction with the Towns Audit Committee audited the Justice Court records and dockets as required by Section 2019-a of the Uniformed Justice Court Act and found these records were all in good order.
Motion carried (5 Ayes, 0 Nays) Supervisor Sweeton declared this resolution duly adopted.

Discussion: Supervisor Sweeton thanked the Comptroller for a job well done.

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**#R2016-236 REFUND PARTIAL PERMIT FEE BUILDING DEPARTMENT- 42
COVERED BRIDGE RD (SBL# 41-1-65)**

**Motion Councilman Kowal. Seconded Councilman Gerstner to adopt a resolution to refund partial permit fee of \$60.00 to Russell Wedge of Solar City for application #20160256, 42 Covered Bridge Road SBL# 41-1-65 as per letter dated October 7, 2016 from the Building Inspector.
Motion carried (5 Ayes, 0 Nays). Supervisor Sweeton declared this resolution duly adopted.**

**#R2016-237 REFUND PARTIAL PERMIT FEE BUILDING DEPARTMENT – 129
EVAN ROAD (SBL#94-3-56)**

**Motion Councilman DeAngelo, seconded Councilman Gerstner to adopt a resolution to refund partial permit fee of \$30.00 to Beatrice Henley for permit #25214, 129 Evan Road SBL# 94-3-56 as per letter dated October 7, 2016 from the Building Inspector.
Motion carried (5 Ayes, 0 Nays) Supervisor Sweeton declared this resolution duly adopted.**

BILLS: Motion Councilman DeAngelo, seconded Councilman Gerstner to pay the bills as audited. Motion Carried (5 ayes, 0 nays)

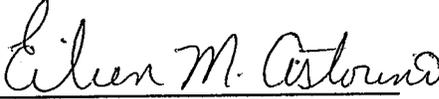
PRIVILEGE OF THE FLOOR (GENERAL)

No comments were made under the privilege of the floor by the Town Board or the public.

EXECUTIVE SESSION: Motion Councilman DeAngelo, seconded Councilman Gerstner to enter into an executive session for the purpose of a discussion of the medical, financial, credit for employment, history of a particular person or matters leading to said dismissal, removal, promotion, appointment, employment, discipline, demotion or suspension. Motion Carried (5 ayes, 0 nays) 7:50 p.m.

RECONVENE: Motion Councilman Gerstner, seconded Councilman Kowal to reconvene the meeting. Motion Carried (5 ayes, 0 nays) 8:24 p.m.

**ADJOURN: Motion Councilman Gerstner, seconded Councilman Kowal that the regular meeting be adjourned. Motion Carried (5 ayes, 0 nays) 8:25 p.m.
10-13-16 CP.**


Eileen Astorino, Town Clerk

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Date from 10/14/2016 to 10/14/2016

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT
ST	046306	O	284	284 AGGREGATES, LLC.	10/14/2016		104.41
ST	046307	O		ACUITY SPE	10/14/2016		522.85
ST	046308	O		AFLAC00000	10/14/2016		2,742.52
ST	046309	O		AGL00000000	10/14/2016		275.20
ST	046310	V		ALTEVA TEL	10/14/2016		0.00
ST	046311	O		ALTEVA TEL	10/14/2016		3,000.41
ST	046312	O		AONEJANITO	10/14/2016		346.09
ST	046313	O		BARTH,RICH	10/14/2016		500.00
ST	046314	O		BEACON GRA	10/14/2016		27.80
ST	046315	O		BECKER00000	10/14/2016		237.60
ST	046316	O		BLUSTEIN,S	10/14/2016		2,047.50
ST	046317	O		BOLLENBACH	10/14/2016		2,867.50
ST	046318	O		C.P.I.0000	10/14/2016		400.00
ST	046319	O		CABLEVISIO	10/14/2016		26.00
ST	046320	O		CARTRIDGE	10/14/2016		604.55
ST	046321	O		CDW GOVERN	10/14/2016		794.94
ST	046322	O		CHIEF SUPP	10/14/2016		64.47
ST	046323	O		CINTASCORP	10/14/2016		141.81
ST	046324	O		COMMREALPR	10/14/2016		2,465.51
ST	046325	O		COOL Y GROU	10/14/2016		448.90
ST	046326	O		CORSITIRE0	10/14/2016		229.95
ST	046327	O		COUNTY,WAS	10/14/2016		38,435.60
ST	046328	O		CSEA-BENIF	10/14/2016		9,541.18
ST	046329	O		DAMIA,MARK	10/14/2016		630.50
ST	046330	O		DELL0000000	10/14/2016		3,386.35
ST	046331	V		DIRECT ENE	10/14/2016		0.00
ST	046332	O		DIRECT ENE	10/14/2016		8,417.21
ST	046333	O		DISPATCH00	10/14/2016		379.64
ST	046334	O		DOMBROWSKI	10/14/2016		218.17
ST	046335	O		DTH00000000	10/14/2016		1,000.00
ST	046336	O		ENGINEERIN	10/14/2016		121.50
ST	046337	O		ENV, CONSU	10/14/2016		24,217.06
ST	046338	V		ENV,LABWOR	10/14/2016		0.00
ST	046339	O		ENV,LABWOR	10/14/2016		3,075.00
ST	046340	O		ETCHEDIN,T	10/14/2016		100.00

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Date from 10/14/2016 to 10/14/2016

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ST	046341	0	FAIRWAYTES	FAIRWAY TESTING	10/14/2016		903.60
ST	046342	0	FED EXPRES	FEDERAL EXPRESS CORP.	10/14/2016		29.75
ST	046343	0	FINIK000000	ROBERT W. FINK, ESQ.	10/14/2016		625.00
ST	046344	V	FISHER AUT	FISCHERS AUTO REPAIR	10/14/2016		0.00
ST	046345	0	FISHER AUT	FISCHERS AUTO REPAIR	10/14/2016		3,274.23
ST	046346	0	FORTWILLIA	THE FORT WILLIAM HENRY	10/14/2016		856.50
ST	046347	0	G AND T000	G AND T AUTO PARTS INC.	10/14/2016		3,185.17
ST	046348	0	GILLASSOCI	GILL ID SYSTEMS	10/14/2016		225.00
ST	046349	0	GLENCOSUPP	GLENCO SUPPLY INC.	10/14/2016		425.92
ST	046350	0	GLOBAL MON	GLOBAL MONTELLO GROUP CORP.	10/14/2016		9,559.97
ST	046351	0	GLODENFLOR	GOLDEN FLORIDIANS	10/14/2016		1,170.00
ST	046352	0	GREENW.DPW	GREENWOOD TRUE VALUE- DPW	10/14/2016		4.29
ST	046353	0	GROUND CON	GROUND CONTROL EXCAVATING, INC.	10/14/2016		6,366.37
ST	046354	0	HAKS ENGIN	HAKS ENGINEERS,ARCHITECTS & LAND SURVEYORS,P.C.	10/14/2016		24,000.00
ST	046355	0	HDR ENGINE	HDR ENGINEERING P.C.	10/14/2016		18,195.00
ST	046356	0	HEAL Y BROS	HEALEY FORD LINCOLN LLC	10/14/2016		738.29
ST	046357	0	HENLEY BEA	BEATRICE HENLEY	10/14/2016		30.00
ST	046358	0	HERTAGEE00	HERTAGENERGY	10/14/2016		3,333.40
ST	046359	0	HUMANE SOC	WARWICK VALLEY HUMANE SOCIETY	10/14/2016		8,250.00
ST	046360	0	HUNTER ELE	HUNTER ELEVATOR CO., INC.	10/14/2016		203.25
ST	046361	0	INTER WAST	INTERSTATE WASTE SERVICE	10/14/2016		3,335.13
ST	046362	0	JOHNNY ON.	JOHNNY ON THE SPOT, LLC	10/14/2016		298.00
ST	046363	0	KANZ.ANA.	ANA KANZ	10/14/2016		260.47
ST	046364	0	KAYTES0000	LEO KAYTES FORD INC.	10/14/2016		570.30
ST	046365	0	KONICA REP	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	10/14/2016		136.05
ST	046366	0	KRYSTAL CL	KRYSTAL KLEANING LLC	10/14/2016		3,100.00
ST	046367	0	KUIKEN0000	KUIKEN BROTHERS CO., INC.	10/14/2016		4.44
ST	046368	0	LUCZNIKOWS	VALERIE LUCZNIKOWSKA	10/14/2016		1,501.20
ST	046369	0	MARSHALL.D	MARSHALL, DENNEHEY, WARNER, COLEMAN & GOGGIN PC	10/14/2016		204.00
ST	046370	0	MARTINEZ.J	JULIO MARTINEZ	10/14/2016		50.00
ST	046371	0	MATERIAL.P	MATERIAL PROCESSORS INC.	10/14/2016		450.00
ST	046372	V	MERRILL000	CHARLES B. MERRILL	10/14/2016		0.00
ST	046373	0	MERRILL000	CHARLES B. MERRILL	10/14/2016		848.09
ST	046374	0	MIDNITE.AU	MIDNITE AUTO PARTS	10/14/2016		36.90
ST	046375	0	MONTAGUE00	MONTAGUE TOOL AND SUPPLY	10/14/2016		507.30

Date: 10/14/2016
 Time: 5:03:57PM

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Date from 10/14/2016 to 10/14/2016

User: ANA
 Page: 3

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT	EFT
ST	046376	O	MONTGOMER.	MONTGOMERY OVERALL SERVICES, INC.	10/14/2016		113.40	
ST	046377	O	MOORE-MEDI	MOORE MEDICAL LLC	10/14/2016		108.65	
ST	046378	O	MUSCO SPOR	MUSCO SPORTS LIGHTING, LLC	10/14/2016		425.00	
ST	046379	O	NY COMM000	NEW YORK COMMUNICATIONS COMPANY	10/14/2016		3,911.00	
ST	046380	O	NYS INDUST	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC.	10/14/2016		201.02	
ST	046381	O	OFFICE-JUS	OFFICE OF THE STATE COMPTROLLER	10/14/2016		10,727.00	
ST	046382	O	OPTIMAENVI	OPTIMA ENVIRONMENTAL SERVICES, INC	10/14/2016		76.81	
ST	046383	V	ORANGE/ROC	ORANGE AND ROCKLAND UTILITIES	10/14/2016		0.00	
ST	046384	O	ORANGE/ROC	ORANGE AND ROCKLAND UTILITIES	10/14/2016		8,967.40	
ST	046385	O	OTOLLES HA	OTOOLS HARLEY DAVIDSON	10/14/2016		4,165.34	
ST	046386	O	P.I. SENIO	PINE ISLAND SENIOR CITIZENS	10/14/2016		2,000.00	
ST	046387	O	PARTNERS S	PARTNERS IN SAFETY INC.	10/14/2016		60.00	
ST	046388	O	PIT/BOW179	PITNEY BOWES INC.	10/14/2016		827.45	
ST	046389	O	QLT.CONSUM	QLT	10/14/2016		14.83	
ST	046390	O	QUACKEN-E.	MARILYN QUACKENBUSH	10/14/2016		65,000.00	
ST	046391	O	QUILL00000	QUILL CORPORATION	10/14/2016		63.99	
ST	046392	O	RESERVEACT	RESERVE ACCOUNT	10/14/2016		5,000.00	
ST	046393	V	ROE0000000	ROE BROTHERS	10/14/2016		0.00	
ST	046394	O	ROE0000000	ROE BROTHERS	10/14/2016		2,120.16	
ST	046395	O	ROYAL BUIC	ROYAL BUICK GMC, INC.	10/14/2016		3,480.22	
ST	046396	O	SCHMIDT500	SCHMIDT'S WHOLESALE, INC.	10/14/2016		2,129.41	
ST	046397	O	SEPUVEDA.	DAWN SEPULVEDA	10/14/2016		300.00	
ST	046398	O	SHELTERPOI	SHELTER POINT LIFE INSURANCE COMPANY	10/14/2016		1,971.06	
ST	046399	O	SLACK.CHEM	SLACK CHEMICAL COMPANY INC.	10/14/2016		1,299.50	
ST	046400	O	SPECTRASER	SPECTRASERV INC.	10/14/2016		1,053.92	
ST	046401	O	STAPLES000	STAPLES CREDIT PLAN	10/14/2016		244.98	
ST	046402	O	STARR UNIF	STARR UNIFORM CENTER	10/14/2016		194.97	
ST	046403	O	STEVENS M0	MELISSA STEVENS	10/14/2016		51.30	
ST	046404	O	STO-COTE00	STO-COTE PRODUCTS, INC.	10/14/2016		445.82	
ST	046405	O	SWEETON000	MICHAEL P. SWEETON	10/14/2016		96.05	
ST	046406	O	SWIFTRACH	SWIFTRACH NETWORKS INC.	10/14/2016		375.04	
ST	046407	O	TAM ENTERP	TAM ENTERPRISES, INC	10/14/2016		550.00	
ST	046408	O	TECTONIC00	TECTONIC ENGINEERING CONSULTANTS PC	10/14/2016		480.00	
ST	046409	O	TETZ ASPHA	TETZ ASPHALT, LLC	10/14/2016		803.86	
ST	046410	O	TILCON0000	TILCON NEW YORK, INC.	10/14/2016		12,746.90	

Date: 10/14/2016
Time: 5:03:57PM

Selective Check Register

User: ANA
Page: 4

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Date from 10/14/2016 to 10/14/2016

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT
ST	046411	O	TRACTOR.SU	TRACTOR SUPPLY CREDIT PLAN	10/14/2016		849.99
ST	046412	O	TRISTATEPA	TRI-STATE PAPER & CLEANING SUPPLY	10/14/2016		109.00
ST	046413	O	VERIZON WI	VERIZON WIRELESS	10/14/2016		369.93
ST	046414	O	VERIZON000	VERIZON	10/14/2016		44.24
ST	046415	O	VIL OF GR.0	VILLAGE OF GREENWOOD LAKE	10/14/2016		366.55
ST	046416	O	WADESONS00	WADESON'S HOME CENTER	10/14/2016		182.84
ST	046417	O	WARWICK AU	WARWICK VALLEY AUTO BODY INC	10/14/2016		350.00
ST	046418	O	WARWICK PB	TOWN OF WARWICK PBA, INC.	10/14/2016		2,562.50
ST	046419	O	WARWICK PR	WARWICK PRESS	10/14/2016		575.00
ST	046420	O	WARWICK SC	WARWICK VALLEY CENTRAL SCHOOL DISTRICT	10/14/2016		8,883.09
ST	046421	O	WEDGE.RUSS	RUSSELL WEDGE	10/14/2016		60.00
ST	046422	O	WERNERS001	WERNER'S FOR HOME & FAMILY	10/14/2016		18.99
ST	046423	O	WOODARDS00	WOODARD'S CONCRETE PRODUC	10/14/2016		351.90
ST	046424	O	ZERO WASTE	ZERO WASTE USA	10/14/2016		336.00
Bank ID:	ST	Name:	STERLING NATIONAL BANK	Checking Account #:	6700102910	Bank ID Totals:	345,112.95
Report Totals:							345,112.95

To the Supervisor:

I certify that the vouchers listed above were audited by the Town Board on October 13, 2016 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite the name.

October 19, 2016 Richard M. Astasio
Date Town Clerk