

October 27, 2016

The regular meeting of the Town Board of the Town of Warwick was held on Thursday, October 27, 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
DPW Commissioner, Jeffrey Feagles
Police Chief, Thomas F. McGovern, Jr.
Police Lieutenant, John Rader

BUDGET PRESENTATION: 2017 TOWN OF WARWICK BUDGET

Supervisor Sweeton – I would like to bring awareness to the public where we are in the budget process and share it and hopefully get some feedback. We will be having the public hearing on the 2017 Budget on November, 17th at 7:00 p.m. in this room and by law it has to be adopted by November 20th. As everybody knows since 2009 we have been under the New York State Tax Cap which was advertised by the Legislature and the Governor when they passed it as a 2% tax cap. The fact is that the Legislation says its 2% or the rate of inflation whichever is less and it has been routinely less since its inception. This year it is particularly a challenge and difficult in that the cap is at 0.68% before any credits or modification you are able to get. The Tentative Budget introduced September 30, 2016 was what department's heads realistically felt they needed to perform the services that our residents have come to expect which came to 10% or about \$90 for the average house. Since then I have not only worked with the Board but also with our financial people to try to reduce that somewhat. The proposed budget for 2017 our revenues are expected to be about 7 million. Our revenues come from 3 sources, one is from mortgage tax that New York State shares with municipalities, sales tax which the county shares with municipalities and the taxes which comes from the residents. From 2014 to current you can see its been flat. The economy isn't growing very fast and therefore the revenue isn't growing. Surplus is money the town has been able to accumulate over the years which we use to fix extraordinary expenses and help us get our budget in balance and that has been flat over the years as well. New York State recommends that you have 10% of your budget. Our budget is about \$17.9 million dollars and the State says we should have 10% of that reserved or surplused. Working with the Board and myself on the budget we have gotten it down to 4.9% or a \$47 for the

OCTOBER 27, 2016

average house. How do we get under the Cap? The cap is mostly related to payroll and fringes and to get that number down we are going to have to find \$600,000 in a budget that is very lean as it is. We have gone line by line to get to the 4.9% from the 10% but we would be looking at very severe cuts to go beyond that number. We continue to look for savings, we are committed to maintaining public safety, we need to provide the services that our residents have come to expect and we will continue to look at shared service agreements. At the same time as we are trying to get this budget into shape we are undertaking major projects. We have a bus facility that's funded primarily by federal tax dollars but also with a local contribution to that but that facility will be paid primarily through grant funding. We are completing a culvert project on Brady Road which is being funded by FEMA, Taylor Road which is out by Florida is having a second culvert replaced primarily through grant money from our State representatives. We are beginning a project to replace a salt storage barn that's been here since 1972 which was unsafe and ready to fall down and we are going to get that done by Christmas time. The budget hearing will be on November 17th at 7:00 p.m. here in this room and will also include the Special District hearing. I encourage residents to understand the budget and if they have any questions they can contact my office, email me or go on our website. If you have suggestions I'm certainly open to them.

ACCEPTANCE OF MINUTES:

1. Public Hearing: Local Law No. 4 of 2016: "Zoning": October 13, 2016
2. Public Hearing: Local Law No. 5 of 2016: "To exceed 2% Tax Cap" October 13, 2016
3. Regular Meeting: October 13, 2016

Motion Councilman DeAngelo, seconded Councilman Gerstner to accept the minutes as written from the two Public Hearings held on October 13, 2016 and the Regular Meeting held on October 13, 2016. Motion Carried (5 ayes, 0 nays)

CORRESPONDENCE:

BRUCE & KAREN HARDIN – Letter to Supervisor and Town Board expressing concerns about speed limit on Jessup Road and requesting the Town to petition the state to complete a traffic study to reduce the speed limit to 30 miles per hour on all of Jessup Rd.

THOMAS MCGOVERN – Police Chief, Town of Warwick. Letter to Supervisor and Town Board regarding a Budget Deposit in the amount of \$1,527.00 from the Town of Woodbury to put into the Police full time overtime line.

WARWICK MASONIC LODGE #544 – The Masonic Lodge will be hosting a Blood Drive on November 12, 2016 from 11:00am – 5:00pm at 71 Forester Ave., Warwick, N.Y.

OCTOBER 27, 2016

BENJAMIN ASTORINO – Chairman, Town of Warwick Planning Board. Letter to Supervisor and Town Board regarding Planning Board Comments for proposed Local Law No. 4 of 2016 – Zoning Amendments.

WARWICK VALLEY COMMUNITY CENTER- Haunted School House. The Warwick Valley Community Center will be having a Haunted School House Saturday October 29th and Sunday October 30th 2016 from 6- 10PM located at 11 Hamilton Ave., Warwick, NY. \$5.00 per person, under 12 w/adult advised. For further information please call 845-986-6422 X4 or wickamworks.org

ORANGE COUNTY BOARD OF ELECTIONS – 75 Webster Ave. Goshen, New York. Election Inspectors Needed! The Orange County Board of Elections is in urgent need of persons to work the Polls for the upcoming General Election, November 8, 2016 in all towns throughout Orange County. For more information please call 845-360-6500

JOHN W. FURST – Attorney at Law, Catania, Mahon, Milligram, & Rider, PLLC. Letter to Supervisor and Town Board regarding further comments on Proposed Zoning Amendments regarding Campgrounds.

BOARD’S DISCUSSION ON CORRESPONDENCE

Supervisor Sweeton stated that we received a letter from Attorney Furst regarding comments on the proposed zoning amendments that we are hopefully going to entertain this evening regarding campgrounds. That was distributed to everyone and we also received an email from our Town Historian Dr. Hull in support of the proposed amendment to our Local Zoning Law Section 9 Special Uses in Historic Structures. The revamp of section 164-43.3 and the Town Historian is in support of that as well. I did receive also from the Chairman of the Planning Board a letter from the Planning Board that was passed and approved the zoning amendments as well. We have met the obligations under Chapter 164 for notifying the Planning Board and we also previously received that letter from Orange County Planning as well under general municipal law 239, so both of those were in support and in favor of the proposed amendments.

VISITING ELECTED OFFICIALS

REPORTS OF BOARDS AND COMMISSIONS

COMMITTEE REPORTS

DEPARTMENT OF PUBLIC WORKS REPORT

Signs	Town Wide	As needed	Town
Black Top Patching	Town Wide	As needed	Town
Ditching	Drew Road		Town

OCTOBER 27, 2016

	Waterbury Rd		Town
Basin Crew	Nelson Road		Town
Road Sweeping	Village Wide	As needed	Village of GWL
Road Paving	Village Wide	As needed	Village of GWL
Haul Material	Haul Material	To Greenwood Lake	Village of GWL
Emergency Repairs		As needed	Village of GWL
Vehicle Maintenance		As needed	Village of GWL

PARKS DEPARTMENT

ALL PARKS	Bathrooms Closing	Depending on weather
	Clean up as needed	
Union Corners	Seed on Field A-2	Germinating nicely
	Mowing as needed	
Pine Island	Mowing as needed	
Airport Park	Mowing as needed	
Wickham Woodlands	Mowing as needed	
Winstanley Fields	Mow as needed	
Beach	Mow as needed	

ENVIRONMENTAL CONSULTANTS REPORT:**COUNCILMAN DE ANGELO REPORT**

1. The Post Report for September, 2016 is as follows: Greenwood Lake had 270 calls, the Town outside the Village had 876 calls, Pine Island had 348 calls and the Village of Warwick had 697 calls for a total of 2,191 for the month of September.
2. The Warwick Valley humane Society is having a 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. There is no pre-registration and for more information you can call 986-2473. Also on October 29th the Warwick Parents will be hosting a Trunk & Treat for costumed children to benefit the Humane Society and that is a \$5 donation. There is an acupuncture for Pets on Sunday, November 6th by appointment only for \$25 for a 25 minute session by Doctor Pam Shultz. There is limited space so please call 986-2473. They are having pet photos with Santa on Saturday, November 19th and Sunday, November 20th at the Warwick Valley Humane Society. It will be \$10 for photo, \$18 for and \$25 for three. All proceeds will benefit our homeless pets this holiday season. No personal cameras are permitted, its rain, snow or shine.

OCTOBER 27, 2016

The Green Team of Warwick is hosting "Light Up the Holidays", an outdoor lighting contest conducted online with all proceeds to benefit the Warwick Valley Humane Society and they will be displayed on the Green Teams Facebook. For more information you can contact Donna at droberts@greenteamhg.com. They need paper towels, bleach, Pate style canned cat food, Science Diet only dry dog food and cat food, rabbit pellets and any monetary donations.

COUNCILMAN KOWAL REPORT

1. On October 16th I went out with other town officials to the cemetery for the community gathering they had. It's upsetting and depressing to see that kind of behavior happening in our town. It was also great to see the support from the surrounding communities and our own residents to stand up to that kind of nonsense. I hope something good comes out of something so bad like that.

COUNCILMAN GERSTNER REPORT

1. We received a letter from Altice. "In accordance with Public Service Law 224-a and 16 NYCRR 890.80, Altice USA hereby notified the NYS Public Service Commission that effective November 10, 2016 Fusion TV will no longer be carried on Altice USA's channel lineup in New York. Please let this letter inform you and your staff of this change. Customers through Optimum will be notified by mail or you can go to their website.
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.

COUNCILMAN SHUBACK REPORT

1. The DPW is catching up on cleaning the roads up especially from brush and they hope to get it done before the bad weather comes. They will be closing the town park bathrooms within the next few days so we want to make the public aware.

ATTORNEY'S REPORT**TOWN CLERK'S REPORT**

1. Bid Proposal for one hundred sixty-two (162) 6"x 6" x 16' and twenty-four (24) 8"x 8" x 16' Pressure Treated Lumber:

Kuiken Brothers Company Inc.
33 South Street
Warwick, NY 10990
845-986-2255
Bid Proposal \$10,908.38

Roe Brothers Inc.
65 Maple Ave.
Florida, NY 10921
845-651-4974
Bid Proposal \$11,052.00

New Hampton Lumber Co.
P.O. Box 422

OCTOBER 27, 2016

New Hampton, NY 10958**845-374-8012****Bid Proposal \$10,952.37**

2. Bid Proposal for one thousand three hundred (1,300) ½" x 16" galvanized Carriage bolts, one thousand three hundred (1,300) ½" galvanized hex nuts, and one thousand three hundred (1,300) ½" galvanized flat washers (Fasteners):

Kuiken Brothers Company Inc.**33 South Street****Warwick, NY 10990****845-986-2255****Bid Proposal \$3,677.70****Roe Brothers Inc.****65 Maple Ave.****Florida, NY 10921****845-651-4974****Bid Proposal \$4,016.48****Fastenal****580 Route 211 East****Middletown, NY 10941****845-692-6887****Bid Proposal \$2,436.20**

Supervisor Sweeton – This is part of the component that we need to put together for the new salt storage facility. The Highway Department is going to be doing this portion of that construction themselves and that is saving us some money with this project.

SUPERVISORS REPORT

1. The Brady Road culvert project which was a FEMA project is the last one from the Hurricane Irene and Tropical Lee Storms, finally it was approved by FEMA late last year and it was bid out and is getting wrapped up rapidly. They have to comply with the DEC permit and be out of there by early November and they are on schedule to do that. That road section will get reopened and we will gladly be putting Irene and Lee behind us and hopefully we can get the more than 2.5 million dollars that FEMA and the New York State and Homeland Security are holding onto for all of our projects including that one transmitted to us.
2. Taylor Road "2" is the second culvert project on Taylor Road and that will be starting on Monday, October 31st. Taylor Road will be closed Monday, October 31st until the following Monday, November 7th. Detours have been posted but residents that use that road as a cut through need to make provisions and extra time to get through the area as that project gets done.
3. Halloween Curfew we are going to have a resolution for that later on and that's something we have done for a lot of years now and it's worked very well. It allows the young kids to enjoy themselves, stay safe and keeps damage to a minimum.

OCTOBER 27, 2016

4. **The Budget Process if you were here earlier you saw the presentation and the hearing will be on the November 17th in this room.**
5. **Its apropo today that I remind people of the Towns Snow Parking Policy, so 24 hours prior and 24 after a snow event you are not allowed to park on any town roadway. That will allow us to clear the roads. It is also illegal and finable for someone who plows your driveway or if you plow your own driveway to push that snow into the road. It is dangerous for residents who travel on the road and its costly for us to have to go back, so please notify snow plow contractors that they should push that snow off to the sides of your own driveway or to the banks of the road.**
6. **Election Day is November 8th and the polls will open 6:00 a.m. until 9:00 p.m. all across town. There is no excuse not to vote. It is a very precious right and we hope everyone takes that right seriously and goes out and casts their vote.**
7. **The Lions Honorees I wanted to mention and congratulate Katie Rudy, Roger Smith and Michelle Logran who were recognized by the Warwick Lions for their efforts on behalf of our communities with some great projects they are involved in. I want to thank Councilman Gerstner who attended in my absence and presented proclamations to them. Congratulations to all of those folks.**
8. **Another program you know is Family Central Organization in conjunction with Warwick Valley Central School is going to be holding a special screening called "Screen Agers", it's called Growing Up in the Digital Age it's about the effect and ramifications of this digital age that we live in, it will be Thursday, November 10th at the High School Auditorium. There will be a follow-up discussion at the Albert Wisner Public Library at the end of that.**
9. **Journal entries for September for the Boards information I have gone over them with the Comptroller and all of those were in order and signed off. We are in good shape with that.**
10. **Supervisors Corner is published each week in the Warwick Dispatch, with excerpts printed in the Warwick Advertiser and on our website townofwarwick.org.**

PRIVILEGE OF THE FLOOR (AGENDA ITEMS)

There were no comments or questions on the agenda items.

NEW BUSINESS:**#R2016-238 HALLOWEEN CURFEW**

Motion Councilman DeAngelo, seconded Councilman Gerstner to adopt a resolution to impose a curfew in the Town of Warwick against congregating and loitering by those under 18 years of age or younger to begin at 8:00 p.m. on Sunday, October 30, 2016 to 6:00 a.m. on Monday, October 31, 2016 and from 8:00 p.m. Monday, October 31, 2016 to 6:00 a.m. Tuesday, November 1, 2016. Motion carried (5 Ayes, 0 Nays) Supervisor Sweeton declared this resolution duly adopted.

OCTOBER 27, 2016

Discussion: Supervisor Sweeton stated that it doesn't mean that we sweep everyone off the streets at 8:00 p.m. but it does mean you need to wind down your activities and go home and be safe and have a good time. Thank you for your cooperation on that.

#R2016-239 SCHEDULE PUBLIC HEARING – 2017 PRELIMINARY BUDGET

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to schedule a public hearing to consider the 2017 Preliminary Budget. Said public hearing to be held at the Town Hall, 132 Kings Highway, Town of Warwick on Thursday, November 17, 2016 at 7:00 p.m. or as soon thereafter as the matter may be heard.

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

#R2016-240 SCHEDULE PUBLIC HEARING – 2017 SPECIAL DISTRICTS BUDGET

Motion Supervisor Sweeton, seconded Councilman DeAngelo to adopt a resolution to schedule a public hearing on the Assessment Roll for the purpose of raising funds for the operation and maintenance of the Special Districts of the Town including: Wickham Village, Eurich Heights, Bellvale Park, Pine Island, West Side Greenwood Lake and WVOTCP Water Districts, Warwick Sewer District #1, Garbage District, Pine Island Lighting District, Kings Estates Lighting District, Warwick Ambulance District #1 (Warwick), Warwick Ambulance District #2 (Greenwood Lake) and Warwick Ambulance District #3 (Pine Island), Warwick Ambulance District #4 (Florida), Kings Estates Park District, Warwick Fairgrounds Sewer District #2 and the Warwick Fairgrounds Water District. Said public hearing to be held at the Town Hall, 132 Kings Highway, Town of Warwick, on Thursday, November 17, 2016 at 7:00 p.m. or as soon thereafter as the matter can be heard.

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

#R2016-241 APPOINTMENT DPW LABORER – BRENDAN KOLESAR

Motion Councilman Shuback, seconded Councilman Gerstner to adopt a resolution to appoint Brendan Kolesar as DPW Laborer, Grade 4, Step 1, at a rate of pay of \$19.08 per hour effective November 1, 2016.

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

Discussion: Supervisor Sweeton stated that Brendan was in attendance and congratulated him and welcomed him aboard.

OCTOBER 27, 2016

#R2016-242 ACCEPT BID FOR GALVANIZED FASTENERS

Motion Councilman Gerstner, seconded Councilman Kowal to adopt a resolution to accept a bid from Fastenal for one thousand three hundred (1,300) ½" x 16" galvanized carriage bolts, one thousand three hundred (1,300) ½" galvanized hex nuts, and one thousand three hundred (1,300) ½" galvanized flat washers at a rate not to exceed \$2,436.20.

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

#R2016-243 ACCEPT BID FOR PRESSURE TREATED LUMBER

Motion Councilman Gerstner, seconded Councilman Kowal to adopt a resolution to accept a bid from Kuiken Brothers Company Inc. for one hundred sixty-two (162) 6"x 6" x 16' and twenty-four (24) 8" x 8" x 16' pieces of pressure treated lumber at a rate not to exceed \$10,908.38.

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

#R2016-244 SEQR RESOLUTION ESTABLISHING LEAD AGENCY – LOCAL LAW No. 4 OF 2016

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

Whereas, the Town of Warwick Town Board is considering adoption of Local Law No. 4 of 2016, which will apply Town wide in the Town of Warwick, Orange County, New York, and

Whereas, an Environmental Assessment Form (EAF) dated October 26, 2016 was prepared to address potential environmental impacts of the action, and

Whereas, after comparing the thresholds contained in 6 NYCRR 617.4 and 5, the Town Board has determined that the proposed adoption is a Type 1 action, and

Whereas, after examining the EAF, 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 itself Lead Agency for the review of this action.

Be It Further Resolved, that a Determination of Significance will be made at such time as all information has been reviewed by the Town Board to enable it to determine whether the action will or will not have a significant effect on the environment.

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

OCTOBER 27, 2016

**#R2016-245 SEQR RESOLUTION AUTHORIZING FILING OF NEGATIVE
DECLARATION – LOCAL LAW No. 4 OF 2016**

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

Whereas, the Town of Warwick Town Board is the SEQR Lead Agency for conducting the environmental review of a proposed adoption of Amendments to the Town Zoning Law entitled Local Law No. 4 of 2016, Town of Warwick, Orange County, New York, and

Whereas, there are no other involved agencies pursuant to SEQR, and

Whereas, the Town Board has reviewed an Environmental Assessment Form (EAF) for the action dated October 26, 2016, the probable environmental effects of the action, and has considered such impacts as disclosed in the EAF.

Now Therefore Be It Resolved, that the Town Board adopts the findings and conclusions relating to probable environmental effects contained within the attached EAF and Negative Declaration and authorizes the Supervisor to execute the EAF and file the Negative Declaration in accordance with the applicable provisions of law, and

Be It Further Resolved, that the Town Board authorizes the Supervisor to take such further steps as might be necessary to discharge the Lead Agency's responsibilities on this action.

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

**#R2016-246 ADOPT LOCAL LAW No. 4 OF 2016 – LOCAL LAW TO AMEND
THE ZONING LAW**

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to adopt Local Law No. 4 of 2016 amending Chapter 164 of the Town Code entitled "Zoning" to provide amendments to the Town's Zoning Regulations governing historic resources, solar energy, agriculture, fences, bulk requirements, special permit uses, the zoning designations for two parcels of land, campgrounds, and previously approved applications, as amended to include recommendation of the Orange County Planning Department to add "material" to the list of visual qualities in section 164-43.3 C(3)(i)(1)(e) and to leave 164-49 B "Density" unchanged from the existing code.

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)

OCTOBER 27, 2016

PRIVILEGE OF THE FLOOR (GENERAL)

Councilman Gerstner – The Orange County Board of Elections are in need of Election Inspectors for the November 8th, 2016 Election. For more information please call 845-360-6500.

Town Clerk – If you would like to get an absentee ballot in it has to be postmarked no later then November 1st.

ADJOURN: Motion Councilman DeAngelo, seconded Councilman Gerstner that the regular meeting be adjourned. Motion Carried (5 ayes, 0 nays) 7:50 p.m. 10-27-16 CP.


Eileen Astorino
Eileen Astorino, Town Clerk

Date: 10/28/2016
 Time: 1:16:08PM

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Date from 10/31/2016 to 10/31/2016

User: ANA
 Page: 1

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT
ST	046446	0	ADVANCETES	ADVANCE TESTING COMPANY, INC.	10/31/2016		425.00
ST	046447	0	ALLIED0000	ALLIED EXCAVATING, INC.	10/31/2016		7,770.00
ST	046448	0	AM.LEG#144	AMERICAN LEGION #1443	10/31/2016		700.00
ST	046449	0	ARKEL00000	ARKEL MOTORS, INC.	10/31/2016		500.00
ST	046450	0	ASTORIN0E	EILEEN ASTORINO	10/31/2016		67.82
ST	046451	0	AWISCO....	AWISCO	10/31/2016		92.89
ST	046452	0	BANDWAGON0	WARWICK COMMUNITY CENTER INC.	10/31/2016		3,212.04
ST	046453	0	BOLLENBACH	JOHN D. BOLLENBACH, ESQ.	10/31/2016		3,617.00
ST	046454	0	BROWNO0000	STEPHEN M. BROWN, CPA	10/31/2016		5,305.00
ST	046455	0	BYALICK.GL	GLORIA BYALICK	10/31/2016		300.00
ST	046456	0	CABLEVISIO	OPTIMUM	10/31/2016		70.75
ST	046457	0	COMM.TAXAT	COMMISSIONER OF TAXATION & FINANCE	10/31/2016		7,121.76
ST	046458	0	COMMREALPR	COMMISSIONER OF FINANCE	10/31/2016		1,332.52
ST	046459	0	COMPASS BA	BBVA COMPASS	10/31/2016		5,248.10
ST	046460	0	CORNERSTON	CORNERSTONE TELEPHONE COMPANY, LLC	10/31/2016		534.30
ST	046461	0	DISPATCH00	WARWICK VALLEY DISPATCH	10/31/2016		151.96
ST	046462	0	DOMBROWSKI	DOMBROWSKI'S LAWN	10/31/2016		8.58
ST	046463	0	DOWSER LLC	DOWSER, LLC	10/31/2016		131.78
ST	046464	0	EASTERN.CO	EASTERN MANAGED PRINT NETWORKS LLC	10/31/2016		95.00
ST	046465	0	EURICHDEB0	DEBORAH A. EURICH	10/31/2016		325.62
ST	046466	0	FED.EXPRES	FEDERAL EXPRESS CORP.	10/31/2016		109.70
ST	046467	0	FL SENIORS	FLORIDA SEWARD SENIORS	10/31/2016		1,650.00
ST	046468	0	FLEET.PRID	FLEETPRIDE	10/31/2016		214.34
ST	046469	0	FLO-R-WICK	FLO-R-WICK FRIENDS	10/31/2016		1,100.00
ST	046470	0	GILLASSOCI	GILL ID SYSTEMS	10/31/2016		14.00
ST	046471	0	GLOBAL MON	GLOBAL MONTELLO GROUP CORP.	10/31/2016		1,236.11
ST	046472	0	GREENPLAN0	GREENPLAN, INC.	10/31/2016		282.50
ST	046473	0	HDR ENGINE	HDR ENGINEERING P.C.	10/31/2016		60,760.00
ST	046474	0	HERITAGE00	HERITAGENERGY	10/31/2016		778.22
ST	046475	0	HOWELL LAN	ROBERT HOWELL LANDSCAPING	10/31/2016		3,500.00
ST	046476	0	INTER.WAST	INTERSTATE WASTE SERVICE	10/31/2016		1,665.92
ST	046477	0	IRSTAXLEVY	UNITED STATES TREASURY, IRS-TAXLEVY	10/31/2016		502.77
ST	046478	0	JOHNNY.ON.	JOHNNY ON THE SPOT, LLC	10/31/2016		196.00
ST	046479	0	KEY BANK..	KEY BANK	10/31/2016		65,817.58
ST	046480	0	KRYSTAL CL	KRYSTAL KLEANING LLC	10/31/2016		580.00

Date: 10/28/2016
Time: 1:16:08PM

Selective Check Register

User: ANA
Page: 2

TOWN OF WARWICK
Including all check statuses
For Bank Id ST and Check Date from 10/31/2016 to 10/31/2016

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT
ST	046481	O	MAXCY.ERIN	ERIN MAXCY	10/31/2016		50.00
ST	046482	O	MERRILL000	CHARLES B. MERRILL	10/31/2016		1,154.50
ST	046483	O	NYS ASSESS	N.Y.S. ASSESSORS' ASSOCIATION	10/31/2016		175.00
ST	046484	O	NYS RETIRE	NEW YORK STATE RETIREMENT	10/31/2016		36.69
ST	046485	O	NYSHEALTHI	NYS EMPLOYEES' HEALTH INSURANCE PENDING ACCT.	10/31/2016		208,491.71
ST	046486	V	ORANGE/ROC	ORANGE AND ROCKLAND UTILITIES	10/31/2016		0.00
ST	046487	O	ORANGE/ROC	ORANGE AND ROCKLAND UTILITIES	10/31/2016		9,293.16
ST	046488	O	P.I. SENIO	PINE ISLAND SENIOR CITIZENS	10/31/2016		825.00
ST	046489	O	PENNINGSP	RICHARD A. PENNING'S PLUMBING & HEATING INC.	10/31/2016		1,765.00
ST	046490	O	ROE.WILLIA	WILLIAM ROE	10/31/2016		63.11
ST	046491	O	SOLARCITY.	SOLAR CITY	10/31/2016		60.00
ST	046492	O	SWEETON000	MICHAEL P. SWEETON	10/31/2016		58.32
ST	046493	O	TECTONICO0	TECTONIC ENGINEERING CONSULTANTS PC	10/31/2016		90.00
ST	046494	O	THOMAS,DRO	THOMAS, DROHAN, WAXMAN, PETTIFROW & MAYLE, LLP	10/31/2016		292.50
ST	046495	O	VERIZON WI	VERIZON WIRELESS	10/31/2016		242.28
ST	046496	O	VILOF WARW	VILLAGE OF WARWICK	10/31/2016		46,000.00
ST	046497	O	WARWICK PB	TOWN OF WARWICK PBA, INC.	10/31/2016		2,500.00
ST	046498	O	WILLIAMSON	WILLIAMSON LAW BOOK CO.	10/31/2016		155.80
ST	046499	O	WOGLOM000	THOM WOGLOM CONSTRUCTION, LLC	10/31/2016		27,698.68
Bank ID: ST Name: STERLING NATIONAL BANK Checking Account #: 6700102910							Bank ID Totals: 474,369.01
Report Totals:							474,369.01

To the Supervisor:

I certify that the vendors listed above were audited by the Town Board on 10/31/16 and allowed for the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite the name.

10/31/16
Date
Candice White Doney
Town Clerk