

January 23, 2025

The regular meeting of the Town Board of the Town of Warwick was held on Thursday, January 23, 2025 at the Town Hall, 132 Kings Highway, Town of Warwick. Supervisor Dwyer called the meeting to order at 7:00 p.m.

ATTENDANCE: Supervisor Jesse Dwyer
Councilman Floyd DeAngelo
Councilman Russell Kowal
Councilman Kevin Shuback
Councilman Thomas Mattingly

DPW Commissioner, Benjamin Astorino
DPW Deputy Commissioner, McPherson – Absent
Police Lieutenant, Alton Morley

ACCEPTANCE OF MINUTES

1. Regular Meeting –January 9, 2025

Motion Supervisor Dwyer, seconded Councilman Shuback to accept the minutes as written from the Regular Meeting held on January 9, 2025.

Motion Carried (5 Ayes, 0 Nays)

CORRESPONDENCE:

WILLIAM TORRES- Part time Dispatcher, Town of Warwick. Letter dated January 13, 2025 to the Police Chief regarding his resignation.

NYS DEC – Copy of letter dated January 9, 2025 from the NYSDEC in regards to the Veolia Water New York Orange County Water Supply DEC Permit# 3-3399-00058/00001, Water withdrawal application ID WWA012752 Town of Tuxedo and Warwick, Orange County Notice of Incomplete Action 2nd.

JOHN RADER – Chief of Police, Town of Warwick. Letter dated January 16, 2025 requesting the Town Board to appoint Denise J. McNeely as a part time dispatcher for the Warwick Police Department.

JAN DEARING – Member of the Committee for Humane Geese Control. Letter dated January 13, 2025 to the Supervisor requesting approval to continue the Dog Walking Harassment of Canada Gees program from Mountain Lake Park and Greenwood Lake.

ORANGE COUNTY DEPARTMENT OF PLANNING –Letter dated January 7, 2025 regarding Local Law No. 10 of 2024.

JOHN RADER – Chief of Police, Town of Warwick. Letter dated January 21, 2025 requesting resolution #R2024-500 be amended.

ALLISON WAGNER – Greenwood Lake Commission. New Dates for Greenwood Lake Commission will now meet on the 3rd Tuesday of the month.

January	21	2025	NJ
February	18	2025	NY
March	18	2025	NJ
April	15	2025	NY
May	20	2025	NJ
June	17	2025	NY
July	15	2025	NJ
August	19	2025	NY
September	16	2025	NJ
October	21	2025	NY
November18	18	2025	NJ
December	16	2025	NY

ORANGE & ROCKLAND UTILITIES – Letter dated January 17, 2025 to the Town regarding overall public awareness for Pipeline Safety Improvement Act of 2002 and the resulting amendments to the Code of Federal Regulations enacted in 2005. The greatest risk to underground natural gas pipelines is accidental damage during excavation work. Everyone from contractors to landscapers to highway departments to weekend gardeners to contact UDig NY so that the location of all underground utilities can be marked before excavation begins to prevent injury and damage. It is a simple call to 811, two to 10 days prior to ANY digging activities. Should you smell gas or suspect a gas leak, call our Gas Emergency Hotline at 1-800-533-5325.

JOHN RADER - Chief of Police, Town of Warwick. Letter dated January 16, 2025 requesting approval to purchase a water fountain filling station in the police department kitchen.

JOHN RADER - Chief of Police, Town of Warwick. Letter dated January 13, 2025 requesting authorization for LT Keith Slesinski to attend the FBI National Academy for executive level law enforcement management training.

VISITING OFFICIALS: There were none present.

REPORTS OF BOARDS AND DEPARTMENT HEADS:

POLICE LIEUTENANT, ALTON MORLEY - Good evening, Supervisor, Clerk, and Board Members. During a snow event last weekend, the police department responded to 94 calls, 24 of which were motor vehicle accidents. In the days after the storm, we continued to respond to parking complaints in the village and town, where the vehicles were hampering DPW cleanups. As a reminder to our residents, if you do not have parking on their roads

during the winter storms, please stay home and obey the parking restrictions in the village and in towns so that the crews can safely do their jobs.

The department is currently training on a new records management system that will be going live on February 10th. The system is being provided by Orange County and will greatly improve our capabilities for our job. More information will be provided at the February board meeting after we are up and running.

COMMISSIONER OF DPW, BEN ASTORINO - I appreciate what Lieutenant Morley pointed out about the parking on the streets. It does make a big difference when you're out there in the deep of the storms. Going into the storms, we had a sanding event on January 6th. We had a plowing and sanding event going on January 10th through the 11th. We had a sanding event on January 16th, and the most recent storm event where we got seven plus inches of snow was on the 19th or 20th. I will commend our DPW employees for stepping up.

I understand they did their job. That's what you hear. But spend the night in a plow truck and on a four-hour plow route and do the quality work that they do. So, I will send that commendation to the men.

We're also out filling potholes with cold patch. Vehicle maintenance, our mechanics are busy as always, this time of year, taking care of whatever breaks, emergency repairs, if any road calls are out there, our road signs. Anthony is always out and about taking care of them. Mailboxes. Unfortunately, we do hit mailboxes from time to time from the wings. As I said in the past, this is probably one of the few municipalities that replace mailboxes. We are hauling material to the stockpile. Road grit from used materials is being hauled daily to replenish our stock, and we are resupplying with sand, salt mix, and salt.

We did cut down we were working on brush on Old Ridge Road, and we cut trees, numerous trees at Mountain Lake Park. And on the transformation trail, we probably have another week left with the excavator to finish pulling all the brush there that will get it ground.

We will start working on where the pump track is to get those trees down soon. And also, as Supervisor pointed out, last night at 6:30, we had a call from the Village of Greenwood Lake Water Department that there was a water main break in Lakelands. Probably in my tenure, the 20 years I've been here, it's the coldest water break I've ever been on. It was 5 below when we started. It got colder as the night went on and not to, again, you know, it's your job. But when it's 7 below, when you're in a hole with water spraying on you, it shows who you are. I'd like to make a mention to the men that were out there that did one hell of a job, and everyone that was involved did a great job and got the job done safely and got the people's water back on. Any questions?

SUPERVISOR DWYER - No, I just want to commend, you know, echo your sentiment there. You know, it has to also be recognized that these plow drivers used to have wingmen that would not only be there to support them and help them operate the plows and do various other tasks, make sure that they are safe and keep everybody else safe, that wingman operation is no longer in effect. They're now by themselves in those big plow trucks. So doing

that job is even more difficult nowadays, and they do a great job. As for the water main break last night, I don't think any DPW employee signs up thinking that they're going to be stuck in a hole getting wet in minus 6-degree weather. That is exemplary work, and it is above and beyond what they would generally do and we appreciate their dedication to the town.

We appreciate your dedication to the town. That's hard work that is rarely seen by anybody in any job. So, we really appreciate all the work that the men are doing.

WATER & SEWER, DEPUTY COMMISSIONER MATT MCPHERSON – Absent

SUPERVISOR DWYER - This is perfect timing for Recreation Director Walter, who will introduce the presentation as soon as the young man gets set up.

RECREATION DIRECTOR, SAM WALTER - Thank you, Supervisor. Just a quick update. DPW was out at the park removing some large dead ash trees that were really close to cabins and branches were falling on the cabins and also down by the fishing area. So, it was great. You did an awesome job.

You cleaned everything up really well, so we thank the DPW workers for doing that.

The Too Good to Toss Many Kids event was a great success. Probably, I mean, every part of the lodge was full with donated items that came in, were sorted, and then went back out. So, it was really great. And we wanted to thank Wickham Works for that, their volunteers for that help with that, and Peyton Swenson, who was leading that event. We have free events coming up on Saturday, the Winter Seed Sowing Workshop run by Sustainable Warwick's Pollinator Pathways. Then we have the Winter Wiggle, which is a dance, community dance. It's going to be a lot of fun. I hope that you guys can stop by. It should be a lot of fun. Then the other thing I wanted to tell you about is we have a musical coming up at the play soon, Always Patsy Cline, and that's going to be done by the Core Theatre Group and the dates for that are February 6th through February 9th. That's really going to be an amazing play, so I hope you come out and see the play as well. I have a scout that's here to tell you about one of his projects that he completed at the park. His name is Alexander Rodrigues, and he's from Troop 45.

EAGLE SCOUT ALEXANDER RODRIGUES - Hello, everyone. As Sam introduced me, I'm Alexander Rodrigues, Troop 45, in Warwick, New York. I've come here today to show you my pictures and obviously the description of my finished Eagle Scout project. I'm just going to hand you guys a picture really quickly, and you can look over it while I'm talking. Thank you. The pictures that I hand you, as I stated, were my Eagle Scout project, and there's some slight descriptions on most of the pictures. Let's just start with the pictures. Day one, I walk in with a handful of scouts, and we go to the designated sign number three of the One Mile Hiking Trail that is at the park. We basically clean all the shrubbery, and we clean all the roots and the underbrush that will be harmful or maybe people trip up on the trail because no one wants that. No one wants that. You're walking, you're having a nice day, and you trip.

That's just not very nice. So, the first day we go in, we clean most of it. The second day, we just come over there, and we just finish the rest of it up. I get not as many scouts as the last

time because the second day didn't need as much handiwork, didn't need as much craftsmanship, I guess you could say, to clean up all that. Once we finish on the second day, the third work day, which is just me and my dad with parental guidance and advisement, I cut and measure all of the wood pieces that are used to build a bench. Now, I don't completely build the benches in the garage because I want to make the scouts build the benches, so I basically just cut and measure all of the wood that is going to be built for the benches. On work day number four, I get six scouts, and I bring over all the materials that we need to help lay the benches into the ground. Shovels, cement mixer, or really just a tray and a shovel to help mix the cement. Four bags of cement and the wood pieces with screws, screwdrivers, and all that just to help build the benches and place them. Outside the trail, we put the bench together. After we have the bench together, we bring in the cement, the cement mixer. We mix the cement on the site, or where the benches are going to be put. Then we dig holes where the benches' feet are going to be put. Then we drill hooks into the bottom feet of the completed benches that we completed outside the trail that we brought in so we could stick a rebar through the holes so that when we placed it in the holes where the wet concrete is, the bench is going to be secured, and it's going to be hard to move. We like benches for people to sit on, not for people to throw around. So that is my scout project.

SUPERVISOR DWYER - That's great. Interesting story is, my son is an Arrow of Light. He's about to cross over into the scouts, and I'm his den leader. We did a winter camp out at Mountain Lake Park in December. It was actually the coldest night in December, of course. One of the things that we did was we walked around the lake, and we saw the trail, and we saw your bench. I pointed out to the kids that we were with and said, this is an Eagle Scout project. You guys need to take notice and see what you're going to have to do eventually. I was able to illustrate to our young kids, our future scouts, exactly what it takes to do an Eagle project. Just an interesting note that it's funny to see that that was your project, because I got to experience it and sit on it. So very cool. It's a perfect spot that you picked there, too. My son and I fish from that spot. Yeah, because you have the clearing right there to the lake. Great, great project. Great work doing it. We appreciate you spending time and resources on improving our beautiful park, Mountain Lake Park. We congratulate you on making your way to Eagle Scout.

EAGLE SCOUT ALEXANDER RODRIGUES - Thank you so much.

TOWN BOARD REPORTS:

COUNCILMAN DEANGELO - The Warwick Humane Society is applying for a \$90,000 grant from the New York State Companion Animal Fund for the purchase and installation of a generator to handle the entire facility and to resurface the outside exercise runs with a durable, slip-resistant surface to replace the cracked and peeling one. In the event of a long power outage, the shelter would be without utilities.

Effective immediately, the animal shelter will be closed to the public on Wednesdays and remain open six days a week between the hours of noon and 4 p.m. by appointment only. However, animal control will remain available 24-7 for all animal control duties. They would like to thank the town and the DPW for the great plowing of the shelter driveway.

They have a wish list, which they need paper towels, newspapers, Merrick or Natural Balance canned dog food, Pate style canned kitten and cat food, bleach and spray bottles, or visit wvhumane.org for their Amazon and Chewy list, too.

The Town of Warwick Friendly Visitor Program for the month of December, the number of neighbors assisted was 24, the number of volunteers assisting those neighbors was 17, and the number of hours spent assisting them was 185. They need volunteers. You can sign up and be part of a program that promotes dignity and connection while providing seniors with transportation, visits, wellness calls, grocery shopping, and others. They're having two virtual training programs on February 5th and 27th at 5 p.m. to 6:45 p.m. It's virtual and zoom. If you're interested, you need pre-approval required for training those classes. They want you to contact them and its volunteer at jfsorange.org. And the phone number is 845-341-1173, extension 305. In the lobby, there's a poster, with that information on it and they really do need volunteers. That's all I have, sir.

COUNCILMAN KOWAL - The Post Report for the month of December 2024 is as follows: Greenwood Lake had 138 calls, the Town outside the Village had 704 calls, Pine Island had 212 calls, the Village of Warwick had 509 calls, the Greenwood Lake Volunteer Ambulance District had 46 calls and the Village of Florida had 37 calls for a total of 1,646 calls for the month of December. That's all I have.

SUPERVISOR DWYER - Russ, if you could just update us on the – you had mentioned before about the historical marker project that you're working on. It's such a great project that I think the community would love to hear about. Okay.

COUNCILMAN KOWAL - Sue Gardner wanted to start doing something this year for the sesquicentennial. So, the Deputy Historian, Alan Held, and I went around and assessed the historical markers in the area. They all need some paint. The ones in the village are in very good shape. Some of them may not need paint. They're freshly – no, I shouldn't have said that. They all need paint. The majority of them need paint. She's gotten someone lined up to do the sandblasting on site. When they're sandblasted, when the weather is proper for painting enamel outside, because it would be much easier to paint them on site than to bring them in someplace and paint them. We'll just do it out there. Three of them need repair, and I've already got a volunteer from the all-gas welding over in New Hampton. I used to work there, and they have a welding sales shop there. They demonstrate and have master welders there to demonstrate their equipment, and they can weld just about anything they say. So, we're going to challenge them with that. There's at least three of them that need to be repaired, so we're going to have to remove them. So, if you notice that a marker has been removed, that's probably where it is. It's probably being repaired. We'll probably do one or two at a time. But we'll put them back, have them sandblasted, painted, and looking like new for the 70th Sesquicentennial celebration.

SUPERVISOR DWYER - Very cool. Yeah, so that's historical markers town-wide. Those are the blue and yellow signs that you see. They're all going to be repaired and made new.

COUNCILMAN KOWAL - A lot more than I thought there was.

SUPERVISOR DWYER - Oh, I'm sure.

COUNCILMAN KOWAL - A lot of history in town.

SUPERVISOR DWYER - Yeah. Well, we appreciate the work you and Sue and Alan are doing to restore those very important historical markers.

COUNCILMAN MATTINGLY - As our Recreation Director mentioned, Village of Warwick update Saturday, January 25th, from 4:30 to 7:30, Winter Wiggles Square Dancing, featuring Richard Stillman Band at Mountain Lake Park. This is a collaborative effort, including Warwick CARES and Warwick Valley Prevention Coalition, with support from the Town of Warwick and the Village of Warwick. Dial-a-bus is available for our Town of Warwick citizens to get a ride to that event.

In terms of our Chambers of Commerce, the Warwick Valley Chamber of Commerce, the Warwick Valley Apple Fest is on Sunday, October 5th, 2025, from 9 to 5 p.m. Sponsorships are now available at wbcc.org. On Wednesday, January 29th, from 5:30 to 7:30, there will be an after-hours mixture held at the Fed, located at 30 Main Street in the Village of Warwick.

The Warwick Valley Chamber of Commerce introduces the In Conversation With series, beginning on Sunday, February 9th, at the A.W. Buckee Event Center, located at 2 Colonial Avenue, from 2:00 p.m. to 3.30 p.m., featuring Warwick Historical Society curator Michael Bertolini. The Greenwood Lake Chamber of Commerce presents Crush Cabin Fever Winter Soiree at the Ice House 2 West Cove Road in Greenwood Lake on Tuesday, January 28th, from 6 to 9 p.m. The Greenwood Lake Chamber of Commerce members can attend free, all others \$10. Food is provided by Planet Pizza. Bring your own beverage. The Village of Florida Chamber of Commerce is selling raffle tickets, which are currently on sale at various businesses in the Village of Florida, including Werner's Ace Hardware, among others, in the Village of Florida, to support the Summer Concert Series. Only 250 tickets will be sold.

On Saturday, February 1st, "You Bet Your Ice Hole Fishing". I needed to say that very carefully. A fishing tournament will be held on Saturday the 1st at Glenmere Lake. Weather date is Saturday, February 8th. Registration is \$10. Fishing license required. Contact Tim Brunswick at 845-741-1325 for more information. Visit the Pine Island Chamber at pineisland.com events for a full list of community and member events this month. That's all I have, Supervisor.

COUNCILMAN SHUBACK - Thank you, Supervisor.

Also, the Florida Fire Company is having a raffle, too. It will be around the same time as the Chamber. Unfortunately, they did it at the same time. One thing I'd like to remind people, because of all the snow events we're having, please don't push your snow out into the street or shovel it and leave it in the street. It's illegal, and it could be a hazard for someone else driving.

SUPERVISOR DWYER - I was coming down the mountain the other day, down the straightaway, heading into Bellvale, and someone was plowing snow right over the crest, and they were plowing snow right across the road on 17 into the other side of the road. It was the

most unbelievable thing I've ever seen in my entire life. So, yes, I echo that. Do not plow your snow into the road, especially when the speed limit on the road is 45 miles per hour. Not a great idea. So, yes, thank you, Councilman, for pointing that out.

TOWN CLERK REPORT:

1. Bid Proposal for on Call Electrical at Town of Warwick Facilities.

1. JM Electric
870 Pulaski Hwy
Goshen, NY 10924
Bid Proposal: \$125.00 p/h

2. LBS 2020 Electric
25 Windser Hill Rd.
New Windsor, NY 12553
Bid Proposal: \$130.00 p/h

2. Town Clerk's Office will be closing on February 6th for the purpose of Records Management. We will re-open Friday February 7, 2025 at 8:30 am. Sorry for any inconvenience. If you have to, you can come and drop something off in the Supervisor's Office and we will get it and mail things out to you and take care of it the next day.

SUPERVISOR DWYER - Last week, we had an introductory meeting with PMG, which is Pavement Management Group. Commissioner Astorino and Councilman D'Angelo were present with me for that, and we really got a good, in-depth understanding and a timeline. Very impressed with this program, and I know that it is not only going to make our roads better, but it will make our dollar go further and help us spend money more efficiently for paving. Very key priority of ours is to make sure that we're paving all town roads in accordance with those that need to be paved with the highest of priority, and this program will do exactly that. So, we anticipate getting the full system up and running by April, and once that happens, the public will have access. We will provide online access to the condition of every single street within the town. You will know how your road ranks within and compared to every single other road within the town. So, if your road ranks higher than all of those that critically need paving, you'll know very clearly why your road didn't get paved this year versus some other road in the town. You'll also understand exactly how much it's going to cost to pave your road versus other roads in the town. So, it'll give us great qualitative data on why roads need to be paved and how much it will cost, which will help us develop our long-term plan for capital projects and expenses.

The Town Board is going to set a public hearing later this evening on the changing of the town code to permit side yard and rear yard fences to exceed 6 feet and go to a maximum of 8 feet, and that, again, is in your side yard or rear yard. We've seen many different variances granted that have come before the ZBA requesting that a fence be put up in someone's backyard that's 8 feet high instead of 6 feet. We have found no reason to limit it to 6 feet as long as it stays in the rear or side yard. This will not be permitted in the front yard. That will stay at a maximum of 4 feet. But this seems to just make sense. It will reduce the workflow for our ZBA. It will reduce costs for our attorney that has to review this, and it will hopefully reduce costs for our residents that are constantly trying to get variances that we feel are unnecessary variances.

Another exciting thing you're going to hear tonight in one of our resolutions is we will be granting for our Mountain Lake Park, all active-duty military will be eligible for a free pool pass at Mountain Lake Park for both them and their family, and that's immediate family, immediate household family, not your uncle that lives down the road. This is for active-duty military members and their family. They will be eligible for a free pass at Mountain Lake Park. Veterans as well as volunteer first responders will be eligible for 50% off of their Mountain Lake Park pool pass. So, a local volunteer, you can only... Yeah, local residents are only eligible for this. So, you have to be a local volunteer at either a fire department or ambulance corps, and you'll be eligible for 50% off of your Mountain Lake Park pool pass. So, a very exciting announcement that we think will serve the community well.

I updated the Board on three new, brand-new PDR applications that are looking to preserve open space, preserve development rights on their properties, and the three properties equal more than 400 acres, so we're going to move those applications through the process and see if we can add another 400 acres to the PDR program that is just about 5,000 acres right now.

The Greenwood Lake Centennial Committee is having their final event of the centennial year. It is the cap of everything. It is going to be the closing of the time capsule that will be opened again in 2074, 50 years from now. That event is going to be held this Sunday, January 26, at 12 p.m. at the Greenwood Lake Library, and they are still accepting envelopes if you'd like to put something in the time capsule. You have up until probably an hour before that happens or right about 12 o'clock, you can still submit an envelope. If you'd like to pick up an envelope to add to the time capsule, you can purchase one. It's very inexpensive, maybe \$20 per envelope, and you can purchase it at the Greenwood Lake Library.

The final thing, it has been announced many, many times, is the Wickham Sewer District. We're going to conduct an income survey, a confidential income survey if you live and are a user of the Wickham Sewer District. That includes King's Estates, it includes Wickham Village, Wickham Knolls, and that area around the airport. If you are on the Wickham Sewer District, we are going to send you a mailer through our engineering firm on Monday. You're going to get it likely Wednesday or Thursday, and it will have a QR code on it or a website. You can mail in the response, but I suggest you go online, scan the QR code with your phone, take the confidential survey. You're to indicate how many people live in that household and what is the combined household income for that household. If we get this information back and we don't have to send out more mailings to collect more data, this information is required in order for us to get grants to pay for the much-needed work that needs to happen at the Wickham Sewer District. So, here's what it comes down to. If residents do not cooperate with this and they do not help us meet the necessary threshold of responses, then we have to do the work at the Wickham Sewer District. It absolutely has to be done and if it is not paid for through grant funding, it will be paid for by the people who live in that district. There is no other way around it. The work has to be done. So, your participation is absolutely needed in order to secure grant funding to get this done. So again, the surveys will be confidential. There will be no identifying information in your responses. We will not know who responds other than the fact that you live in that district. So, please try to get those back in as quickly as you possibly can. Spread the word in your neighborhood and help us get this response

back so we can keep your costs down with those repairs. That concludes my report, and at this time, we will open it up to privilege of the floor and agenda items.

PRIVILEGE OF THE FLOOR (AGENDA ITEMS)

No comments were made from the Town Board or the public.

NEW BUSINESS / RESOLUTIONS:

#R2025-85 AMEND SCHEDULE OF FEES TO INCLUDE SHORT TERM RENTAL VIOLATION FINES

Motion Councilman Kowal, seconded Councilman DeAngelo to offer a resolution, in accordance with Warwick Town Code Section 129-14 (Penalties for Offenses), establishing fines for violations of Warwick Town Code Chapter 129 (Short Term Rental Property) as follows:

1. Engaging in short-term rental, to include allowing occupancy of the relevant real property or advertising for short-term rental, without a valid short-term rental permit: a fine in an amount as follows:

- a. First offense: \$500.00 per day; and
- b. Second offense: \$750.00 per day.

2. Allowing occupancy without a valid short-term rental permit: a fine in an amount as follows:

- a. First offense: \$500.00 per day; and
- b. Second offense: \$750.00 per day.

Motion Carried (5 Ayes, 0 Nays) Supervisor Dwyer declared this resolution duly adopted.

Discussion: Supervisor Dwyer stated the reason for this, we're not setting new fees, we're simply memorializing the schedule of fees for the short-term rentals.

#R2025-86 AUTHORIZE THE SUPERVISOR TO SIGN A SERVICE AGREEMENT WITH CLEARSPAN

Motion Councilman DeAngelo, seconded Councilman Kowal to authorize the Supervisor to sign an agreement between the Town of Warwick and with Clearspan Fabric Structures International, Inc. to repair the Salt Barn in an amount not to exceed \$8,678.73.

Motion Carried (5 Ayes, 0 Nays) Supervisor Dwyer declared this resolution duly adopted.

#R2025-87 CANADA GEESE HARASSMENT PROGRAM

Motion Supervisor Dwyer, seconded Councilman Mattingly to approve Canada Geese Harassment Program a volunteer dog walker program to combat the geese population at the Thomas P. Morahan Waterfront Park and Mountain Lake Park from to begin March 1, 2025 to November 30, 2025.

Motion Carried (5 Ayes, 0 Nays) Supervisor Dwyer declared this resolution duly adopted.

#R2025-88 SPECIAL EVENT PERMIT – GRAN FONDO NATIONAL CHAMPIONSHIP SERIES BICYCLING EVENT

Motion Councilman Mattingly, seconded Councilman DeAngelo granting approval to authorize the use of the roads in the Town of Warwick between 8am and 5pm for the Annual Highlands Gran Fondo National Championship Series Bicycling Event to be held on June 1, 2025, pending submittal of permit and police fees.

Motion Carried (5 Ayes, 0 Nays) Supervisor Dwyer declared this resolution duly adopted.

#R2025-89 REQUEST TO SERVE ALCOHOL AT TOWN OF WARWICK PARKS/RENTAL FACILITIES

Motion Councilman Shuback, seconded Councilman DeAngelo granting permission to the following applicants to serve alcohol at the Town of Warwick Parks/Rental Facilities. All applicants have filed a Certificate of Liability and Liquor Liability of insurance in the Town Clerk's office:

	APPLICANT	PARK/RENTAL FACILITY	DATE	Permit #
A	Cindy Molk	Mountain Lake Park	February 15, 2025	MLP-12
B	Warwick Valley Rotary Club	Mountain Lake Park	March 9, 2025	MLP-11
C	Toni Riehle & Caleb Bourg	Mountain Lake Park	July 19, 2025	MLP-1
D	Manuel Cordova	Mountain Lake Park	May 17, 2025	MLP-7
E	Caitlyn Quackenbush	Mountain Lake Park	Sept. 5 – Sept. 7, 2025	MLP-10
F	Adam Arian	Mountain Lake Park	Oct. 3- Oct. 5, 2025	MLP-13
G	Core Theater Group	Mountain Lake Park	Feb. 6,7,8 & 9 2025	MLP- 22

Motion Carried (5 Ayes, 0 Nays) Supervisor Dwyer declared this resolution duly adopted.

#R2025-90 ACTIVE-DUTY MILITARY, VETERANS & LOCAL VOLUNTEER FIRST RESPONDERS DISCOUNTS FOR MOUNTAIN LAKE PARK POOL PASSES

Motion Councilman Kowal, seconded Councilman Mattingly to approve offering Active-Duty Military FREE Pool Passes and 50% discount to all Veterans and Local Volunteer First Responders at Mountain Lake Pool.

Motion Carried (5 Ayes, 0 Nays) Supervisor Dwyer declared this resolution duly adopted.

#R2025-91 APPROVE EAGLE SCOUT PROJECT – PAUL HELMRICH

Motion Supervisor Dwyer, seconded Councilman Kowal to adopt a resolution granting permission to Eagle Scout Candidate Paul Helmrich to construct an ADA picnic table, a few other picnic tables and some Adirondack chairs for Mountain Lake Park as an Eagle Scout Project.

Motion Carried (5 Ayes, 0 Nays) Supervisor Dwyer declared this resolution duly adopted.

#R2025-92 APPOINT DENISE J MCNEELY TO PART TIME DISPATCHER

Motion Councilman DeAngelo, seconded Councilman Mattingly to appoint Denise J. McNeely as a part time dispatcher at a rate of \$21.50 per hour, effective January 25, 2025 as per recommendation letter dated January 16, 2025 from the Police Chief.

Motion Carried (5 Ayes, 0 Nays) Supervisor Dwyer declared this resolution duly adopted.

#R2025-93 AMEND RESOLUTION #R2024-470 ACCEPTING PROPOSAL TO RUN HEATING LINE FOR DIAL-A-BUS BAY

Motion Councilman Mattingly, seconded Councilman DeAngelo to amend resolution #R2024470 accepting a proposal from Nebrasky Plumbing, Heating & Cooling in an amount not to exceed \$7,980.00 to include the cost of the scissor jack that was needed for a total cost of \$9,180.00.

Motion Carried (5 Ayes, 0 Nays) Supervisor Dwyer declared this resolution duly adopted.

#R2025-94 ACCEPT BID FOR ON CALL ELECTRICAL AT THE TOWN OF WARWICK FACILITIES

Motion Councilman Shuback, seconded Councilman Mattingly to accept bid proposal from JM Electric for on call Electrical at the town of Warwick facilities at an amount not to exceed \$125.00 per hour.

Motion Carried (5 Ayes, 0 Nays) Supervisor Dwyer declared this resolution duly adopted.

#R2025-95 AUTHORIZATION TO CONTINUE SOLICITING BIDS FOR 2025 TOWN SERVICES

Motion Councilman Kowal, seconded Councilman DeAngelo to continue soliciting bids for the following Town Services:

- HVAC
- Kings Estate Maintenance

All sealed bids must be received by the Town Clerk, 132 Kings Highway, Warwick, NY 10990 on or before February 21, 2025 by 10:00am at which time these proposals will be publicly opened and read.

Motion Carried (5 Ayes, 0 Nays) Supervisor Dwyer declared this resolution duly adopted.

#R2025-96 APPOINT PART-TIME SEASONAL DPW LABORER – JADEN L. RODRIGUEZ

Motion Councilman Mattingly, seconded Councilman Kowal to appoint Jayden L. Rodriguez as a part-time seasonal DPW laborer at a rate of pay of \$16.50 effective January 25, 2025.

Motion Carried (5 Ayes, 0 Nays) Supervisor Dwyer declared this resolution duly adopted.

#R2025-97 ACCEPT PROPOSALS FROM JM ELECTRIC AND PENNINGS PLUMBING – HOT WATER PRESSURE WASHER INSTALLATION

Motion Councilman Shuback, seconded Councilman Mattingly to accept proposal from JM electric to install electric in an amount not to exceed \$8,500.00 and for Pennings Plumbing to install plumbing in an amount not to exceed \$5,000.00 for a Hot Pressure Washer in the Greenwood Lake DPW Facility. Half the cost to be reimbursed by the Village of Greenwood Lake.

Motion Carried (5 Ayes, 0 Nays) Supervisor Dwyer declared this resolution duly adopted.

#R2025-98 ACCEPT ONONDAGA COUNTY BID FOR STAINLESS STEEL SANDER

Motion Councilman DeAngelo, seconded Councilman Kowal to accept Onondaga County Bid #0010808 for a Western/Fisher stainless DME 3.0 yard sand spreader from Robert Green Truck Division in an amount not to exceed \$8,295.00.

Motion Carried (5 Ayes, 0 Nays) Supervisor Dwyer declared this resolution duly adopted.

#R2025-99 APPROVE NATURE BASED SUMMER CAMP AT MOUNTAIN LAKE PARK

Motion Supervisor Dwyer, seconded Councilman DeAngelo to approve the proposed nature-based summer camp program at Mountain Lake Park run by Hudson Highlands Nature Center.

Motion Carried (5 Ayes, 0 Nays) Supervisor Dwyer declared this resolution duly adopted.

#R2025-100 AMEND RESOLUTION #R2024-500 AUTHORIZING THE POLICE CHIEF TO UTILIZE FUNDS FROM DCJS GRANT TO PURCHASE 15 SIERRA XR60 5G MODEMS

Motion Councilman Mattingly, seconded Councilman DeAngelo to amend resolution #R2024-500 to include the labor cost for the installation of the modems in the patrol units at a cost not to exceed \$39,685.00. The entire cost is covered by the NYS DCJS Technology Grant.

Motion Carried (5 Ayes, 0 Nays) Supervisor Dwyer declared this resolution duly adopted.

#R2025-101 AUTHORIZE SUPERVISOR TO SIGN AGREEMENT WITH ACKERLY & HUBBELL APPRAISAL CORP

Motion Councilman DeAngelo, seconded Councilman Mattingly to authorize Supervisor to sign an agreement with Ackerly & Hubbell Appraisal Corp to perform proposed Conservation Easement appraisal for PDR Applicant on 33 Iron Mountain Road SBL # 49-2-23.1 at a cost not to exceed \$2,900.00.

Motion Carried (5 Ayes, 0 Nays) Supervisor Dwyer declared this resolution duly adopted.

#R2025-102 SEQRA NEGATIVE DECLARATION RESOLUTION- CAPITAL PROJECTS

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

WHEREAS, the Town Board of the Town of Warwick is considering adoption of the following resolution:

BOND RESOLUTION OF THE TOWN OF WARWICK, ADOPTED JANUARY 23, 2025, AUTHORIZING VARIOUS CAPITAL PROJECTS, STATING THAT THE ESTIMATED MAXIMUM COST THEREOF IS \$700,000.00, APPROPRIATING SAID AMOUNT THEREFOR AND AUTHORIZING THE ISSUANCE OF \$700,000.00 SERIAL BONDS TO FINANCE SAID APPROPRIATION, for the purpose of improvements and maintenance of the town park known as Mountain Lake Park.

WHEREAS, the New York State Environmental Conservation Law and the regulations of the Department of Environmental Conservation as contained in 6 NYCRR Part 617 require review of the possible environmental consequences of the proposed action under consideration by the Town Board, and

WHEREAS, the Town Board has considered the nature and impact of the proposed action, and has reviewed an Environmental Assessment Form prepared by the attorney for the town,

NOW, THEREFORE, IT IS RESOLVED, that Town of Warwick Town Board hereby declares and is the Lead Agency with respect to the environmental impact review of the Bond Resolution, as defined in the State Environmental Quality Review Act and its regulations, and it is further

RESOLVED, that the Board hereby finds and concludes that the adoption of the Bond Resolution is an Unlisted Action as defined in the State Environmental Quality Review Act and its regulations; and it is further

RESOLVED, that the Board of Trustees further finds and concludes:
(a) the passage of the Bond Resolution would facilitate the provision, maintenance or improvement of the town park known as Mountain Lake Park

(b) the Board has considered the following factors and makes the following conclusions in respect to its review of the environmental impacts of the proposed action:

(i) the proposed action would not result in any substantial adverse change in existing air quality, ground or surface water quality or quantity, traffic or noise levels, nor any substantial increase in solid waste production, nor create a substantial increase in the potential for erosion, flooding, leaching or drainage problems;

(ii) the proposed action would not result in the removal or destruction of large quantities of vegetation or fauna, substantial interference with the movement of any resident or migratory fish or wildlife species, impacts on a significant habitat area, substantial adverse impacts on a threatened or endangered species of animal or plant, or the habitat of such a species, or other significant adverse impacts to natural resources;

(iii) the proposed action would not impair the environmental characteristics of any Critical Environmental Area;

(iv) the proposed action would not conflict with the community's current plans or goals as official approved or adopted;

(v) the proposed action would not impair the character or quality of important historical, archeological, architectural or aesthetic resources or of existing community or neighborhood character;

(vi) the proposed action would not result in a major change in the use of either the quantity or type of energy;

(vii) the proposed action would not create a hazard to human health;

(viii) the proposed action would not create a substantial change in the use, or intensity of use, of land, including agricultural, open space or recreational resources, or in its capacity to support existing uses;

(ix) the proposed action would not encourage or attract large numbers of persons to any place for more than a few days, compared to the number who would come to such place without such action;

(x) the proposed action would not create changes in two or more elements of the environment, no one of which would have a significant impact on the environment, but when taken considered together would result in a substantial adverse impact on the environment;

(xi) the proposed action would not create substantial adverse impacts when considered cumulatively with any other actions, proposed or in process;

(xii) the proposed action would not result in substantial adverse impact with respect to any relevant environmental consideration, including noise, aesthetics, traffic, air quality, water quality or adequacy of water supply, drainage, soil conditions, or quality of life in the community in general and the immediate neighborhood in particular;

(xiii) the proposed action would enhance the protection of the environment and reduce density in the applicable zoning districts;

(c) the proposed action would not have a significant adverse environmental impact, as a result of which this Negative Declaration is appropriate;

(d) no further environmental review is required with respect to the proposed action, and

(e) the Supervisor, or his designee, is authorized to complete the Environmental Assessment Form prepared by the attorney for the town in relation to this proposed action in a manner consistent with the foregoing findings and Negative Declaration

ROLL CALL

Names	Ayes	Nays	Abstain	Absent
Supervisor Dwyer	X			
Councilman DeAngelo	X			
Councilman Kowal	X			
Councilman Mattingly	X			
Councilman Shuback	X			
TOTAL	5	0	0	0

Motion Carried (5 Ayes, 0 Nays) Supervisor Dwyer declared this resolution duly adopted.

#R2025-103 BOND RESOLUTION OF THE TOWN OF WARWICK, ADOPTED JANUARY 23, 2025, AUTHORIZING VARIOUS CAPITAL PROJECTS, STATING THAT THE ESTIMATED MAXIMUM COST THEREOF IS \$700,000.00, APPROPRIATING SAID AMOUNT THEREFOR AND AUTHORIZING THE ISSUANCE OF \$700,000.00 SERIAL BONDS TO FINANCE SAID APPROPRIATION.

Motion Supervisor Dwyer, seconded Councilman DeAngelo to adopt the following resolution:

WHEREAS, all conditions precedent to the financing of the capital project hereinafter described, including compliance with the provisions of the State Environmental Quality Review Act, have been performed; and

WHEREAS, it is now desired to authorize the financing of such capital projects;

NOW THEREFORE, BE IT RESOLVED BY THE TOWN BOARD OF THE TOWN OF WARWICK IN THE COUNTY OF ORANGE, NEW YORK, (by the favorable vote of not less than two-thirds of all the members of said Board) AS FOLLOWS:

Section 1. For the purpose of paying the cost of the objects or purposes hereinafter set forth in this bond resolution, including, in each instance, incidental expenses in connection therewith, there are hereby authorized to be issued \$700,000.00 bonds of said Town pursuant to the provisions of the Local Finance Law, apportioned among the objects or purposes set forth in Section 2 hereof in accordance with the estimated maximum cost of each as set forth herein, and the said amount is hereby appropriated therefore. The plan of financing is the issuance of \$700,000.00 serial bonds to finance said appropriation and the levy of a tax on all the taxable real property within the Town to pay the principal of said bonds and interest thereon as the same shall become due and payable, and amounts received from the State of New York shall be expended towards the cost thereof or redemption of the bonds issued therefore.

Section 2. The objects or purposes to be financed pursuant to this bond resolution are as follows:

(a) the purchase of a John Deere tractor with extendable arm mower attachment, a class of objects or purposes at an estimated maximum cost of \$200,000; the plan for the financing thereof is by the issuance of \$200,000 of the \$700,000 bonds authorized by this resolution; it is hereby further determined that the period of probable usefulness of the aforesaid object or purpose is fifteen years pursuant to subdivision twenty-eight of paragraph a of Section 11.00 of the Local Finance Law; the maximum maturity of the bonds authorized is limited to five years, and that the foregoing is not an assessable improvement;

(b) the improvement and upgrades of Mountain Lake Park, a class of objects or purposes, at an estimated maximum cost of \$500,000, the plan for the financing thereof is by the issuance of the \$500,000 of the \$700,000 bonds authorized by this resolution; it is hereby further determined that the period of probable usefulness of the aforesaid class of objects or purpose is fifteen years pursuant to subdivision nineteen of paragraph A of Section 11.00 of the Local Finance Law; the maximum maturity of the bonds authorized is limited to five years, and that the foregoing is not an assessable improvement.

Section 3. The following additional matters are hereby determined and stated:

a) The proceeds of the bonds herein authorized and any bond anticipation notes issued in anticipation of said bonds may be applied to reimburse the Town for expenditures made after the effective date of this resolution for the purpose for which said bonds are authorized. The foregoing statement of intent with respect to reimbursement is made in conformity with Treasury Regulation Section 1.150-2 of the United States Treasury Department.

Section 4. The bonds authorized by this resolution and any bond anticipation notes in anticipation of the sale of said bonds, shall contain the recital of validity prescribed by Sec. 52.00 of the Law and said bonds and any notes issued in anticipation of such bonds, shall be general obligations of the Town, payable as to both principal and interest by a general tax upon all the taxable real property within the Town without limitation of rate or amount. The faith and credit of the Town are hereby irrevocably pledged to the punctual payment of the principal of and interest of said bonds and any notes issued in anticipation of said bonds, and provisions shall be made annually in the budget of the Town by appropriation for (a) the amortization and redemption of the bonds and notes to mature in each year and (b) the payment of interest to be due and payable in each year.

Section 5. Subject to the provisions of this resolution and of the Law and pursuant to the provisions of Sec. 21.00 relative to the authorization of the issuance of bonds with substantially level or declining annual debt service, and of Sec. 30.00 relative to the authorization of the issuance of bond anticipation notes and of Sec. 50.00 and Sec. 56.00 to 60.00 and 168.00 of the Law, the powers and duties of the Town Board relative to authorizing bond anticipation notes and prescribing the terms, form and contents as to the sale and issuance of the bonds herein authorized and of any bond anticipation notes issued in

anticipation of said bonds, and the renewals of said bond anticipation notes, and relative to providing for substantially level or declining annual debt service, are hereby delegated to the Town Supervisor, the Chief Fiscal Officer of the Town.

Section 6. The validity of the bonds authorized by this resolution and of any notes issued in anticipation of said bonds may be contested only if:

- (a) such obligations are authorized for an object or purpose of which the Town is not authorized to expend money, or
- (b) the provisions of the law which should be complied with at the date of the publication of such resolution are not substantially complied with, and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication or
- (c) such obligations are authorized in violation of the provisions of the constitution.

Section 7. This resolution shall take effect immediately.

Section 8. The objects or purposes described in Section 1 hereof have been determined to be an Unlisted action pursuant to the regulations of the New York State Department of Environmental Conservation promulgated pursuant to the State Environmental Quality Review Act, with respect to which said Town Board hereby adopts a "Negative Declaration."

ROLL CALL

Names	Ayes	Nays	Abstain	Absent
Supervisor Dwyer	X			
Councilman DeAngelo	X			
Councilman Kowal	X			
Councilman Mattingly	X			
Councilman Shuback	X			
TOTAL	5	0	0	0

RESOLVED BY THE TOWN BOARD OF THE TOWN OF WARWICK IN THE COUNTY OF ORANGE, NEW YORK, AS FOLLOWS:

Section 1. The Town Clerk is hereby authorized and directed to publish the foregoing bond resolution, in summary, in WARWICK VALLEY DISPATCH, a newspaper published in Warwick, New York, the official newspaper of said Town and having a general circulation therein, together with Notice attached in substantially the form as prescribed by Sec. 81.00 of the Local Finance Law of the State of New York.

Section 2. This resolution shall take effect immediately.

ROLL CALL

Names	Ayes	Nays	Abstain	Absent
Supervisor Dwyer	X			
Councilman DeAngelo	X			
Councilman Kowal	X			
Councilman Mattingly	X			
Councilman Shuback	X			
TOTAL	5	0	0	0

Motion Carried (5 Ayes, 0 Nays) Supervisor Dwyer declared this resolution duly adopted.

**#R2025-104 APPROVE WORK AGREEMENT – SUPERVISOR OF
TRANSPORTATION**

Motion Councilman DeAngelo, seconded Councilman Mattingly to approve a work agreement with Supervisor of Transportation, Jennifer Crover effective January 1, 2025 to December 31, 2025.

Motion Carried (5 Ayes, 0 Nays) Supervisor Dwyer declared this resolution duly adopted.

**#R2025-105 AUTHORIZE POLICE TO PURCHASE SURFACE MOUNT BOTTLE
FILLING STATION AND NEBRASKY PLUMBING TO INSTALL**

Motion Councilman Kowal, seconded Councilman DeAngelo to authorize the purchase and installation of a surface mount bottle filling station from Nebraska Plumbing in an amount not to exceed \$3,000.00.

Motion Carried (5 Ayes, 0 Nays) Supervisor Dwyer declared this resolution duly adopted.

**#R2025-106 AUTHORIZE LIEUTENANT KEITH SLESINSKI TO ATTEND FBI
NATIONAL ACADEMY FOR MANAGEMENT TRAINING**

Motion Councilman Mattingly, seconded Councilman Kowal to authorize Lieutenant Keith Slesinski to attend the FBI National Academy for executive level law enforcement management training from March 24th – June 6th, 2025. There is no cost for this class.

Motion Carried (5 Ayes, 0 Nays) Supervisor Dwyer declared this resolution duly adopted.

#R2025-107 ACCEPT RESIGNATION – WILLIAM TORRES

Motion Councilman DeAngelo, seconded Councilman Kowal to accept resignation of William Torres as a Part time Police Dispatcher effective January 13, 2025.

Motion Carried (5 Ayes, 0 Nays) Supervisor Dwyer declared this resolution duly adopted.

**#R2025-108 SCHEDULE PUBLIC HEARING – INTRODUCTORY LOCAL LAW NO. 1
OF 2025 – DELETING ZONING CODE § 164-41C(4)(f) & CREATING NEW
CHAPTER 80A FENCES**

Motion Councilman Kowal, seconded Councilman DeAngelo to schedule Public Hearing for Introductory Local Law No.1 of 2025 deleting zoning code § 164-41c(4)(f) & creating new chapter 80a fences. Said Public Hearing to be held on Thursday, February 13, 2025 at 7:00 pm or soon thereafter as the matter be heard at the Town Hall, 132 Kings Highway, Warwick, NY. A complete copy of the Introductory Local Law is available for inspection in the Clerk's Office and/or the Town of Warwick website, townofwarwick.org.

Motion Carried (5 Ayes, 0 Nays) Supervisor Dwyer declared this resolution duly adopted.


APPROVAL TO PAY AUDITED BILLS: Motion Supervisor Dwyer, seconded Councilman Mattingly 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.

NEXT MEETING: SUPERVISOR DWYER stated the next Town Board Meeting will be on Thursday, February 13, 2025 at 7:00 p.m. There will be a workshop as early as 5:30 p.m. Also, at 7:00 p.m. there will be a public hearing on the local law we just discussed. Local Law No. 1 of 2025 Fences.

MOTION TO ADJOURN: Motion Supervisor Dwyer, seconded Councilman Mattingly that the regular meeting be adjourned. Motion Carried (5 Ayes, 0 Nays) 7:53 p.m. 01-23-25 CP.


Eileen Astorino, Town Clerk

Date: 01/24/2025
Time: 8:41:03AM

Selective Check Register

User: KIARA
Page: 1

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 070113 to 070168

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	070113	O	0NEARMAPUS	NEARMAP US INC	01/24/2025		2,500.00	
ST	070114	O	ALTEVA TEL	WVT	01/24/2025		4,569.52	
ST	070115	O	AMLEG#125	AMERICAN LEGION #1250	01/24/2025		700.00	
ST	070116	O	AMAZONCAPI	AMAZON CAPITAL SERVICES, INC	01/24/2025		1,052.43	
ST	070117	O	AMTHORS000	AMTHOR WELDING SERVICE, INC.	01/24/2025		1,373.61	
ST	070118	O	AMUNDSONKA	KAREN AMUNDSON	01/24/2025		385.85	
ST	070119	O	ASSN TOWNS	ASSOCIATION OF TOWNS OF THE STATE OF NY	01/24/2025		1,650.00	
ST	070120	O	BEATTIE&KR	BEATTIE & KRAHULIK	01/24/2025		1,985.00	
ST	070121	O	BECKER0000	TOSHIBA BUSINESS SOLUTIONS (USA)	01/24/2025		33.06	
ST	070122	O	BUSHIVE.IN	BUSHIVE, INC.	01/24/2025		3,000.00	
ST	070123	O	CABLEVISIO	OPTIMUM	01/24/2025		278.79	
ST	070124	O	CARGILL000	CARGILL, INC	01/24/2025		50,596.97	
ST	070125	O	CHAMPIONEL	CHAMPION ELEVATOR CORP	01/24/2025		337.54	
ST	070126	O	CHEMSEARCH	CHEMSEARCH	01/24/2025		414.33	
ST	070127	O	CINTASCORP	CINTAS CORPORATION	01/24/2025		271.95	
ST	070128	O	CORCRAFT..	CORCRAFT PRODUCTS	01/24/2025		83.25	
ST	070129	O	COUNTRY TI	SOUTH STREET TIRE & AUTO REPAIR	01/24/2025		584.00	
ST	070130	O	DOMBROWSKI	DOMBROWSKIS LAWN	01/24/2025		1,637.68	
ST	070131	O	EASTERN.CO	EASTERN MANAGED PRINT NETWORKS LLC	01/24/2025		52.45	
ST	070132	O	EDMUNDSGOV	EDMUNDS GOVTECH, INC	01/24/2025		2,600.00	
ST	070133	O	ETCHEDIN.T	ETCHED IN TIME ENGRAVING	01/24/2025		69.00	
ST	070134	O	GLENCOSUPP	GLENCO SUPPLY INC.	01/24/2025		364.00	
ST	070135	O	GLOBAL MON	GLOBAL MONTELLO GROUP CORP.	01/24/2025		3,751.31	
ST	070136	O	HUMANE SOC	WARWICK VALLEY HUMANE SOCIETY	01/24/2025		9,350.00	
ST	070137	O	I A A 0000	I A A O	01/24/2025		240.00	
ST	070138	O	J.M. ELECT	J.M. ELECTRIC & SON INC.	01/24/2025		250.00	
ST	070139	O	JOHNNY.ON.	JOHNNY ON THE SPOT, LLC	01/24/2025		395.26	
ST	070140	O	LAROE.RIDG	LAROE RIDGE DEVELOPERS, LLC	01/24/2025		1,021.25	
ST	070141	O	MCDONALD.C	CYNTHIA MCDONALD	01/24/2025		18,532.00	
ST	070142	O	MIRA BELLA	THE ESTATES AT MIRA BELLA, LLC	01/24/2025		5,750.00	
ST	070143	O	MOSHER.LOR	LORI MOSHER	01/24/2025		220.35	
ST	070144	O	NORTHJERTR	NORTH JERSEY TRUCK CENTER, INC.	01/24/2025		357.86	
ST	070145	O	NY COMM000	NEW YORK COMMUNICATIONS COMPANY	01/24/2025		7,826.50	
ST	070146	O	NYSASSESSO	NEW YORK STATE ASSESSORS ASSOCIATION	01/24/2025		325.00	
ST	070147	O	O.C. ASSES	ORANGE CO. ASSESSORS ASSOC.	01/24/2025		75.00	

Date: 01/24/2025
Time: 8:41:03AM

Selective Check Register

User: KIARA
Page: 2

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 070113 to 070168

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	070148	O	ONEKEYMLS	ONEKEY MLS, LLC	01/24/2025		600.00	
ST	070149	O	P.I. SENIO	PINE ISLAND SENIOR CITIZENS	01/24/2025		500.00	
ST	070150	O	P.N. FIRE0	P.N. FIRE AND BURGLAR ALARM SYSTEM	01/24/2025		375.00	
ST	070151	O	PARTNERS S	PARTNERS IN SAFETY INC.	01/24/2025		620.00	
ST	070152	O	PECKHAMMAT	PECKHAM INDUSTRIES INC.	01/24/2025		1,075.66	
ST	070153	O	QLT.CONSUM	QLT	01/24/2025		13.35	
ST	070154	O	QUILL00000	QUILL CORPORATION	01/24/2025		502.70	
ST	070155	O	RAYNOR GRE	GREGORY RAYNOR	01/24/2025		18,532.00	
ST	070156	O	REALTERMEN	REALTERM ENERGY US SERVICES, L.P.	01/24/2025		2,322.00	
ST	070157	O	RINGSQUARE	RINGSQUARED TELECOM LLC	01/24/2025		291.63	
ST	070158	O	SALT-AWAY0	SALT-AWAY PRODUCTS, INC.	01/24/2025		1,621.51	
ST	070159	O	SEON SYSTE	SEON SYSTEM SALES, INC.	01/24/2025		1,188.00	
ST	070160	O	SHARE00000	SHARE CORPORATION	01/24/2025		1,077.89	
ST	070161	O	SLENSINSKI	KEITH SLENSINSKI	01/24/2025		55.09	
ST	070162	O	SNAPONINDU	SNAP-ON INDUSTRIAL	01/24/2025		912.23	
ST	070163	O	SPRAGUEOPE	SPRAGUE OPERATING RESOURCES LLC	01/24/2025		1,033.44	
ST	070164	O	STERLINGCC	ELAN FINANCIAL SERVICES	01/24/2025		31.14	
ST	070165	O	TASER.INTL	AXON ENTERPRISE, INC.	01/24/2025		436.00	
ST	070166	O	TORPIE.BRI	BRIAN TORPIE	01/24/2025		220.00	
ST	070167	O	WERNERS001	WERNERS FOR HOME & FAMILY	01/24/2025		169.98	
ST	070168	O	WILLIAMSON	WILLIAMSON LAW BOOK CO.	01/24/2025		41.95	
Bank ID:		ST	Name: STERLING NATIONAL BANK		Checking Account #:		6700102910	Bank ID Totals:
							154,253.53	
Report Totals:							154,253.53	

To the Supervisor:

I certify that the vouchers listed above were audited by the town Board on 1-23-25 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite this name.

1-24-25 Elean Cortina
Date Town Clerk

Date: 01/23/2025
Time: 3:27:24PM

Selective Check Register

User: KIARA
Page: 1

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Date from 01/24/2025 to 01/24/2025

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	070059	O	AFLAC00000	AFLAC NEW YORK	01/24/2025		1,619.18	
ST	070060	O	ALFI000000	ALFI'S UNIFORMS, INC.	01/24/2025		430.79	
ST	070061	O	APPLEAUTOB	APPLE AUTOMOTIVE INC DBA	01/24/2025		500.00	
ST	070062	O	ARKELO0000	ARKELO MOTORS, INC.	01/24/2025		1,606.38	
ST	070063	O	ATLANTIC.T	ATLANTIC TACTICAL	01/24/2025		3,567.85	
ST	070064	O	AWISCO....	AWISCO	01/24/2025		24.93	
ST	070065	O	BADGEANDWA	BADGEANDWALLET.COM	01/24/2025		988.00	
ST	070066	O	BANDWAGONO	WARWICK COMMUNITY CENTER INC.	01/24/2025		48,200.00	
ST	070067	O	BILT-WELLO	BILT-WELL FENCE CO., INC.	01/24/2025		7,040.00	
ST	070068	O	BOLLENBACH	JOHN D. BOLLENBACH, ESQ.	01/24/2025		3,375.00	
ST	070069	O	CABLEVISIO	OPTIMUM	01/24/2025		329.95	
ST	070070	O	CHAMPIONEL	CHAMPION ELEVATOR CORP	01/24/2025		1,607.00	
ST	070071	O	CLASSIC.CL	CLASSIC CLEANING & MAINTENANCE SERVICES, INC.	01/24/2025		425.00	
ST	070072	O	DIGSAEELYN	UDIG NY INC	01/24/2025		37.00	
ST	070073	O	DOWSER.LLC	DOWSER, LLC - VOIDED 1.24.25. GOING TO BE REISSUED	01/24/2025		149.67	
ST	070074	O	DTH0000000	DTH SEPTIC SERVICE INC.	01/24/2025		500.00	
ST	070075	O	EASTERN.CO	EASTERN MANAGED PRINT NETWORKS LLC	01/24/2025		16.56	
ST	070076	O	G AND T000	G AND T AUTO PARTS INC.	01/24/2025		241.71	
ST	070077	O	GLENCOSUPP	GLENCO SUPPLY INC.	01/24/2025		351.40	
ST	070078	O	GLOBAL MON	GLOBAL MONTELLO GROUP CORP.	01/24/2025		10,243.33	
ST	070079	O	GREENWOODT	GREENWOOD SUPPLY	01/24/2025		246.53	
ST	070080	O	HALL.PETER	PETER LYONS HALL LLC	01/24/2025		1,028.13	
ST	070081	O	HALSEY,KEV	KEVIN HALSEY	01/24/2025		382.50	
ST	070082	O	HUMANE SOC	WARWICK VALLEY HUMANE SOCIETY	01/24/2025		150.00	
ST	070083	O	INTER.WAST	INTERSTATE WASTE SERVICE	01/24/2025		87,340.91	
ST	070084	O	J.M. ELECT	J.M. ELECTRIC & SON INC.	01/24/2025		5,924.84	
ST	070085	O	JOEFIXITSI	JOE FIX ITS INC	01/24/2025		309.97	
ST	070086	O	KAYTES0000	LEO KAYTES FORD INC.	01/24/2025		17.95	
ST	070087	O	KONICA REP	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	01/24/2025		144.00	
ST	070088	O	KRYSTAL CL	KRYSTAL KLEANING LLC	01/24/2025		3,850.00	
ST	070089	O	LIBERTY000	RENTOKIL PEST CONTROL/J C EHRLICH CO, INC.	01/24/2025		160.39	
ST	070090	O	MONTGOMER.	MONTGOMERY OVERALL SERVICES, INC.	01/24/2025		325.00	
ST	070091	O	NEBRASKYSE	NEBRASKY SERVICE CORP.	01/24/2025		9,180.00	
ST	070092	O	NEYMAN0000	MICHAEL J. NEYMAN	01/24/2025		650.00	
ST	070093	O	NYS UNEMPL	NEW YORK STATE UNEMPLOYMENT INSURANCE	01/24/2025		1,734.91	

Date: 01/23/2025
Time: 3:27:24PM

Selective Check Register

User: KIARA
Page: 2

Date: 01/23/2025
Time: 3:27:24PM

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Date from 01/24/2025 to 01/24/2025

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	070094	O	OCCOMM-DAB	ORANGE COUNTY COMMISSIONER OF FINANCE	01/24/2025		2,128.22	
ST	070095	O	ORANGE/ROC	ORANGE AND ROCKLAND UTILITIES	01/24/2025		32,599.19	
ST	070096	O	PANCO00000	PANCO	01/24/2025		3,363.17	
ST	070097	O	PARTNERS S	PARTNERS IN SAFETY INC.	01/24/2025		334.00	
ST	070098	O	PITBOW179	PITNEY BOWES INC.	01/24/2025		8,797.52	
ST	070099	O	PROBILLING	PROBILLING & FUNDING SERVICE	01/24/2025		738.73	
ST	070100	O	RS LANDSCA	RS LANDSCAPING LLC	01/24/2025		955.00	
ST	070101	O	SPRAGUEOPE	SPRAGUE OPERATING RESOURCES LLC	01/24/2025		4,441.89	
ST	070102	O	TAM ENTERP	TAM ENTERPRISES, INC	01/24/2025		7,168.00	
ST	070103	O	TECTONIC00	TECTONIC ENGINEERING CONSULTANTS PC	01/24/2025		7,901.00	
ST	070104	O	THOMAS,DRO	THOMAS, DROHAN, WAXMAN, PETIFROW & MAYLE, LLP	01/24/2025		434.75	
ST	070105	O	TMOBILEUSA	T-MOBILE USA INC	01/24/2025		745.49	
ST	070106	O	TOLBYMAIL	TOLLS BY MAIL	01/24/2025		23.97	
ST	070107	O	USA BLUEBO	USA BLUEBOOK	01/24/2025		3,450.95	
ST	070108	O	VALISGATEL	VALIS GATE LAUNDRY & DRY CLEANING	01/24/2025		116.81	
ST	070109	O	WADESONS00	WADESON'S HOME CENTER	01/24/2025		1,775.02	
ST	070110	O	WERNERS001	WERNER'S FOR HOME & FAMILY	01/24/2025		1,614.82	
ST	070111	O	WESTRANS,L	WESTRANS, LLC	01/24/2025		6,850.41	
ST	070112	O	WORDEN,MIC	MICHAEL WORDEN	01/24/2025		500.00	
Bank ID:	ST	Name:	STERLING NATIONAL BANK	Checking Account #:	6700102910	Bank ID Totals:	276,637.82	
Report Totals:							276,637.82	

To the Supervisor:

I certify that the vouchers listed above were audited by the town Board on 1-23-25 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

1-24-25 Kevin Costello
Date Town Clerk

Date: 02/04/2025
Time: 9:40:51AM

Selective Check Register

User: KIARA
Page: 1

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Date from 02/03/2025 to 02/03/2025

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT DP
ST	070186	0	DOWSER LLC	DOWSER, LLC - Voucher was approved last	02/03/2025		149.67
Bank ID:	ST	Name:	STERLING NATIONAL BANK	Checking Account #:	board meeting 1.23.25	Bank ID Totals:	149.67
				6700102910	(25)	Report Totals:	149.67

To the Supervisor:

I certify that the vouchers listed above were audited by the town Board on 1/23/25 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

1/24/25 Cecilia Fortee Deque
Date Town Clerk