

January 18, 2024

The regular meeting of the Town Board of the Town of Warwick was held on Thursday, January 18, 2024 at the Town Hall, 132 Kings Highway, Town of Warwick. Supervisor Dwyer called the meeting to order at 7:30 p.m.

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

Attorney for the Town, John Buckheit
DPW Commissioner, Ben Astorino – Absent
Police Chief, John Rader

ACCEPTANCE OF MINUTES

a) Regular Meeting- December 28, 2023

b) Re-organizational Meeting- January 2, 2024

Motion Councilman DeAngelo, seconded Councilman Maddingly to accept the minutes as written from the Regular Meeting held on December 28, 2023 and the Re-Organizational Meeting held on January 2, 2024. Motion Carried (5 Ayes, 0 Nays)

CORRESPONDENCE:

PATRICK, SCOTT – Resident, Town of Warwick. Application received December 12, 2023 requesting to participate in the town's agricultural protection overlay district.

PATRICK SCOTT – Resident, Town of Warwick. Email to the Clerk received January 3, 2024 regarding his application requesting to be added to the Agricultural Protection Overlay District.

FRANK ALLEVA – Senior Director, Government Affairs. Altice USA, Inc. ("Altice" or "the Company") hereby notifies your office of the following upcoming changes. National Geographic Addition to Core Package Effective January 23, 2024, the National Geographic channel will be added to the Optimum Core package. National Geographic programming is currently available in the Optimum Economy and Select packages. This change allows a wider audience to access National Geographic content, enhancing customer-viewing options without increasing costs. Optimum College Sports Pack Removal Effective December 31, 2023, the Optimum College Sports Pack has been discontinued. This is a result of Stadium College Sports Atlantic, Stadium College Sports Central and Stadium College Sports Pacific ceasing operations on December 31, 2023 (as previously noticed on December 1, 2023). The three Stadium College Sports channels are the only channels exclusive to the Optimum

College Sports Pack. All other networks included in the College Sports Pack are also available in other packages. The list of networks and package availability are:

Service Name	Tier Name
SEC Network	Optimum Select
ACC Network	Optimum Select
CBS Sports Network	Optimum Value / Optimum Core / Optimum Sports Pack
ESPNU	Optimum Select / Optimum Sports Pack
Big Ten Network (BTN)	Optimum Select / Optimum Sports Pack

Customers who are subscribed to the Optimum College Sports Pack who are also subscribed to the Optimum Premier or Optimum Select levels of service, will not experience any loss of programming, and will have their accounts credited as of December 31, 2023. Effective April 11, 2024, Customers who are subscribed to the Broadcast Basic, Optimum Economy, Optimum Value and Optimum Core levels of service will no longer have access to the programming listed above (based on the service tier the customer is subscribed to) and will be credited as of April 11, 2024. For those impacted Optimum Broadcast Basic, Economy, Value, and Core subscribers wishing to retain the channels listed above, they may subscribe to the Optimum Premier or Optimum Select levels of service. Additional sports programming options can be found on the Optimum website by visiting Optimum.com/pricing-packages. Customers will be notified through bill messages or inserts of these changes. In addition, customers can always find Optimum's current channel lineup information on our website at Optimum.net. Should you have any questions, please do not hesitate to contact me by email at Francis.Alleva@AlticeUSA.com.

JOE SIMONETTI – Resident, Village of Florida. January 3, 2024 submitted plans for a suggested Bocce Ball Court to be installed at one of the Town Parks for the residents.

THOMAS ANTELL – Intermodal Transportation Specialist 1, Office of Model Safety & security NYSDOT. Letter dated December 27, 2023 to the Town of Warwick Supervisor of Transportation regarding the PTSB Audit of Town of Warwick Dial-A-Bus. After the audit, it was determined that the system has no deficiencies or matters that need attention. Every aspect of our program- bus maintenance, 19a files, Drug and Alcohol Program, driver training, safety and security and record- keeping, etc. were audited.

SUZANNE GREENHILL –Secretary, Florida Fire District. Email dated December 28, 2023 to the Clerk regarding Resolution – Section 466-a to grant a tax exemption to eligible volunteer firefighters as provided for by Real Property Tax Law.

JAMES SULLIVAN – Resident, Town of Warwick. Email dated December 29, 2023 to the Town Clerk expressing his concerns regarding Optimum television.

NYS OFFICE OF CANNABIS MANAGEMENT – Email dated January 5, 2024 to the Supervisor regarding Nuna Harvest LLC notice received.

JAN DEARING – Coordinator, Canadian Geese Harassment Dog Walking Program. Email dated January 7, 2024 to the Town requesting to continue the Canadian Geese Harassment Dog Walking Program at Greenwood Lake.

STEPHEN C. PASCAL – Police Officer, Town of Warwick. Letter dated January 8, 2024 to the Police Chief regarding his intent to retire.

PENNY SCHLAGEL – Planning Board Secretary, Village of Florida. Email dated January 9, 2024 to the Town Clerk regarding 239 referrals for 70 Farries Ave. Florida, New York.

NEIL RYAN – Bailiff, Town of Warwick Court. Notification received January 12, 2024 informing the town he is no longer interested in the position.

KYLE GLUCKSTEIN – Eagle Scout Candidate, Town of Warwick Boy Scouts. Letter dated January 7, 2024 to the Supervisor requesting permission to construct a new fire pit, benches and safety apparatus at the Mountain Lake Park.

DANA CASTINE – Chairwoman of Friendly Visitor Program and Advisory Board. Email dated January 14, 2024 to the Supervisor informing the Town of her resignation.

STEVEN GAGNON - Principle Public Health Engineer. Letter to the Town Supervisor dated January 3, 2024 regarding a Notice of Violation for Pine Island W.C.

BOARD'S DISCUSSION ON CORRESPONDENCE

VISITING ELECTED OFFICIALS

REPORTS OF BOARDS AND COMMISSIONS

DEPARTMENT OF PUBLIC WORKS REPORT

<u>WORK BEING DONE</u>		<u>REASON FOR WORK</u>
CULVERT PIPES	Cascade Rd.	Sewer jet numerous culvert pipes
	Jessup Rd.	
	Lakeshore Rd.	
	Brady Rd.	
DRAINAGE	Cascade Rd.	Clear drainage after storm

	Bellvale Lakes Rd.	
	Brady Rd.	
DITCH WORK	Bellvale Lakes Rd.	Ditch after storm
POT HOLES	Town wide	Fill with cold mix
SNOW PLOWING	1/6/24, 1/7/24, & 1/16/24	Plow & salt all roads
SANDING	Town wide	Icy spots from water runoff
VEHICLE MAINT.	As needed	
EMERG. REPAIRS	As needed	
ROAD SIGNS	Town wide	Replace as needed
MAIL BOXES	Town wide	Replace as needed
HAUL MATERIAL	Stockpile	Haul sand/salt mix to stockpile in Greenwood Lake

PARKS DEPARTMENT

ENVIRONMENTAL CONSULTANTS REPORT DECEMBER 2023

Wickham Water District

Wells #11	1,804,400 gal
Average daily use	58,100 gal
Sodium Hypochlorite used	42 qt
Orthophosphate used	12 qt
Caustic Soda	22 gal

Bellvale Park Water District

Total monthly production	86,000 gal
Average daily use	2,800 gal
Sodium Hypochlorite used	12 qt

Eurich Heights Water District

Total monthly production	217,800 gal
Average daily use	7,000 gal
Sodium Hypochlorite used	12 qt
Orthophosphate used	24 qt

Pine Island Water District

Total monthly production	159,600 gal
Average daily use	7,300 gal
Sodium Hypochlorite used	20 qt

Westside #1 Water District	
Total monthly production	973,600 gal
Average daily use	31,400 gal
Sodium Hypochlorite used	40 qt
Orthophosphate used	24 qt
Caustic Soda	24 gal

The Fairgrounds	
Total monthly production	112,000 gal
Average daily use	3,600 gal
Sodium Hypochlorite used	6 qt

The Warwick Tech Park	
Total monthly production	539,400 gal
Average daily use	17,400 gal
Sodium Hypochlorite used	34 qt

Sewer District #1 Wastewater Treatment Facility		
Warwick Tech Park	519,290 gal	5.09%
Wickham Village District	7,510,830 gal	73.55%
Kings Estates District	2,181,350 gal	21.36%
Total District Flow	10,211,470 gal	100%
Average Daily Flow	329,402 gal	
All facility maintenance has been done for the month. (Oil grease, filters)		
The belt press ran for 9 hrs. and 5 gal of polymer was used.		

Sewer District #2 Wastewater Treatment Facility – The Fairgrounds	
Total District Flow	153,443 gal
Average Daily Flow	4,950 gal

COUNCILMAN DE ANGELO REPORT

1. The Post Report for December 2023 is as follows: Greenwood Lake had 126 calls, the Town outside the Village had 502 calls, Pine Island had 222 calls, the Village of Warwick had 432 calls and the Greenwood Lake Volunteer Ambulance District had 56 calls for a total of 1,338 calls for the month of December.

2. The Post Report for the year 2023 is as follows: Greenwood Lake had 1,455 calls, the Town outside the Village had 5,859 calls, Pine Island had 2,494 calls, the Village of Warwick had 5,179 calls and the Greenwood Lake Volunteer Ambulance District had 625 calls for a total of 15,612 calls for the year of 2023.

3. The Warwick Valley Humane Society is in desperate need of paper towels, Pate style

canned cat food, Merrick or Natural Balance dog food, dog wee wee pads and 3 large Guinea Pig cages. Donations can be dropped off at the shelter without an appointment and they are greatly appreciated.

4. Suzyn asked me to remind all residents that New York State law mandates that all dogs in the Town of Warwick must be licensed with the Town Clerk's office with proof of spay or neuter and current rabies vaccination for a yearly fee of \$10 for dogs that are spayed or neutered and \$20 for un-altered dogs. Cats and ferrets must be vaccinated against rabies in New York State.

5. Winter tips, pets are at risk for hypothermia and frostbite due to the colder temperatures when it drops below 32 degrees bring your pets in from the cold.

6. The shelter has over a dozen kittens along with fifty plus adult cats and a dozen dogs from 6 months to 7 years old available for adoption. Applications are available to download at wvhumane.org or call the shelter at 845-986-2473.

7. Town of Warwick Friendly Visitor Program for the month of November the number Of neighbors helped was 21, the number of volunteers helping those neighbors was 19, the total number of services provided by volunteers was 180 and the number of hours provided by the volunteers was 145.

1. Town of Warwick Friendly Visitor Program for the year of 2023 the number Of neighbors helped was 307, the number of volunteers helping those neighbors was 278, the total number of services provided by volunteers was 3,155 and the number of hours provided by the volunteers was 1,946. If you're in need of someone to help you with your shopping or minor chores you can contact the Friendly Visitor Program at 845-986-1124 ext. 400.

COUNCILMAN KOWAL REPORT

1. There are a few things going on at the Mountain Lake Park as early as this Saturday, January 20th from 11:00-2:00 is Nature and Wildlife Family Fun Day with the Hudson Highland Nature Center. They are located in Newburgh by the river. There will be animal presentations from 11:30 a.m. until 12:30 p.m. and from 1:00 p.m. to 1:30 p.m. there will be hands on nature crafts and activities.

2. On Friday, February 9th from 7:00 p.m. to 9:00 p.m. there will be a Star Gazing Event at Mountain Lake Park. Nasa Ambassadors will be sharing their telescopes and pointing out constellations, planets and other cosmic objects. This is all going to be outside, so dress accordingly.

3. The town would also like to congratulate a local Chef, Siran Mccoldrick who recently won on the Food Networks show "Chopped". The Chef cooks up at the Mountain Lake Park commercial kitchen. He does a great job up there and we are glad that he's achieved this recognition from the show. Congratulations.

COUNCILMAN MATTINGLY REPORT

1. I along with several of my fellow Councilmen had the pleasure and honor to attend the Martin Luther King Service at the UAME Church in Warwick this week. It was a beautiful service and I want to thank Reverend Posey for having that beautiful service on Monday.

2. I also had my first opportunity today to review the payment vouchers that the town

pays their vendors. Councilman Kowal and I spoke about some opportunities in particular the purchase of some of our fuels to save some money. We will be working on within the next month.

COUNCILMAN SHUBACK REPORT – Absent

Supervisor Dwyer – Stated that Councilman Shuback is absent and the DPW report is available on the agenda listing a lot of work that they have completed so far this month. They've been busy between snowstorms and flooding and I hope it's not due to the new Supervisor that these events are occurring on a weekly basis, but we'll see how the rest of the month shapes up.

ATTORNEY'S REPORT

1. Supervisor, first I'd like to thank you and the Town Council for your trust in this selection and I'm pleased to be selected to serve and I look forward to serving the town. My report has been exchanged to the members of the council as well as yourself, it's largely confidential in nature, however I'm prepared to answer any questions.

TOWN CLERK'S REPORT

1. FEES COLLECTED – DECEMBER 2023

Interest in Town Clerk's Checking Account	\$3.44
MLP Art Studio	\$2,800.00
MLP Apartments	\$225.00
MLP Dance Studio	\$150.00
MLP Front Building	\$1,500.00
MLP Kitchen	\$750.00
MLP Kitchen Per Hour	\$1,210.00
MLP Kitchen Storage	\$90.00
MLP Lodge Dining Hall	\$250.00
MLP Lounge	\$100.00
MLP- NR Office Small Room	\$750.00
MLP- Office Large Room	\$75.00
MLP Recreation Building	\$400.00
Wickham Woodland Manor Fee	\$250.00
Marriage Certified	\$110.00
Carter Permit	\$4,200.00
Photocopies	\$122.75
Postage	\$10.60
Use of Kitchen Fee – Senior Center	\$50.00
Use of Room Senior Center	\$50.00
Dog Impoundments	\$450.00
Marriage License Fee	\$227.50

One Day Officiant License	\$25.00
Bell Jar Permit	\$10.00
Conservation	\$17.43
Registrar Town of Warwick	\$520.00
Wickham Woodland Manor Deposit	\$300.00
MLP Deposit Lodge Dining Hall	\$200.00
MLP Deposit Lodge Lounge	\$100.00
MLP Deposit Cabins/Apartments	\$300.00
Total Local Shares Remitted	\$16,101.72

2. FEES PAID – DECEMBER 2023

NYS Dept. of Health	\$292.50
NYS Ag & Markets for Spay/neuter program	\$105.00
NYS Environmental Conservation	\$298.57
State Comptroller Bel Jar Permit	\$15.00
Village of GWL Registrar	\$100.00
Village of Warwick for Registrar	\$770.00
Total Non-Local Revenues	\$1,581.07

3. TOWN CLERK 2023 ANNUAL REPORT

ANNUAL TOWN CLERK REPORT 2023			
	<u>2023</u>	<u>2022</u>	<u>2021</u>
Interest in Town Clerk Checking	\$42.54	\$7.00	\$1.07
Wickham Woodland Manor Fee	\$6,900.00	\$6,300.00	\$3,750.00
Marriage Officiant License	\$275.00	N/A	N/A
Wickham Lake Permit Fee Resident	\$260.00	\$380.00	\$540.00
Wickham Lake Deeded Rights Stickers	N/A	\$3.00	N/A
Wickham Lake Permit Additional Stickers	\$12.00	\$14.00	\$56.00
Wickham Lake Permit -Replacement Key	N/A	N/A	N/A
Wickham Lake Permit Renewal - Resident	\$710.00	\$720.00	\$800.00
Wickham Woodland Resident Access	N/A	\$4.00	\$66.00
Wickham Woodland Non-Res-Access	\$5.00	N/A	N/A
GWL Permit Additional Stickers (Gamache Lane)	\$4.00	\$10.00	\$10.00
GWL Permit Key Replacement	N/A	\$20.00	N/A
GWL Permit (Gamache Lane)	\$220.00	\$160.00	\$70.00
Kutz Camp Park Residents (Fishing Pond)	\$40.00	\$95.00	\$1,400.00
ATV Impoundments	N/A	\$500.00	N/A
Copy of Map	\$220.00	\$170.00	\$285.00
Film & Video Permit	\$500.00	\$7,250.00	\$2,750.00
Marriage Certified	\$1,170.00	\$1,700.00	\$2,300.00
Blasting	N/A	\$5.00	\$15.00

Code Book Updates		N/A	\$35.00
Photographs	\$670.50	\$310.00	\$65.50
Photocopies	\$558.50	\$477.05	\$573.00
Returned Check Fee	\$20.00	N/A	N/A
Carters Permit	\$10,300.00	\$2,400.00	\$12,300.00
Food Truck	\$200.00	N/A	N/A
Junk License	N/A	\$75.00	\$75.00
Peddler	\$900.00	\$705.00	\$1,600.00
Taxicab	N/A	\$15.00	N/A
Postage	\$35.10	\$23.27	\$43.10
Special Event Permit	\$325.00	\$250.00	\$250.00
Use of Kitchen Senior Center	\$550.00	\$350.00	N/A
Use of Senior Center	\$900.00	\$300.00	\$50.00
Dog Impoundments	\$3,785.00	\$1,900.00	\$2,440.00
Dog Enumerations		\$90.00	\$0.00
Town Park Pavilion	\$1,400.00	\$1,175.00	\$1,400.00
Athletic Field Fee	\$300.00	\$150.00	\$365.00
Athletic Field Baseball	\$200.00	N/A	N/A
Short Term Rental Fine	\$1,000.00	N/A	N/A
Petition for Zoning Code Change	\$3,750.00	N/A	N/A
Marriage License Fee	\$3,255.00	\$3,587.50	\$3,657.50
Bell Jar Permits	\$30.00	\$30.00	\$20.00
Bingo License	\$15.00	\$15.00	\$7.50
Game of Chance Permit	\$10.00	\$10.00	N/A
Bid Spec Fees		N/A	N/A
Conservation	\$2,136.42	\$2,105.74	\$2,365.96
Dog Licensing	\$15,733.00	\$16,599.00	\$16,091.00
Registrar Town of Warwick	\$4,960.00	\$4,700.00	\$4,110.00
Police Agreement 3rd Party	\$4,620.00	\$8,120.00	\$28,430.00
Police Impound Fee	N/A	\$390.00	N/A
Passive Boat Launch Non- resident	\$20.00	N/A	N/A
Passive Boat Launch Resident	\$40.00	\$10.00	\$50.00
Street Opening Inspection Fee	\$100.00	\$50.00	\$100.00
Wickham Woodland Manor Deposit	\$7,800.00	\$12,300.00	\$7,800.00
MLP- Deferred Revenue for 2024 rentals	\$2,335.00	N/A	N/A
MLP Deposit Cabins/Apartments	\$1,900.00	\$50.00	N/A
MLP Deposit Art Studio	\$400.00	N/A	N/A
MLP Deposit Dance Studio	\$200.00	N/A	N/A
MLP Deposit Front Building	\$1,500.00	N/A	N/A
MLP Deposit Kitchen	\$300.00	N/A	N/A
MLP Deposit Lakeside Pavilion	\$1,600.00	N/A	N/A
MLP Deposit Lodge Dining Hall	\$9,100.00	\$1,300.00	N/A

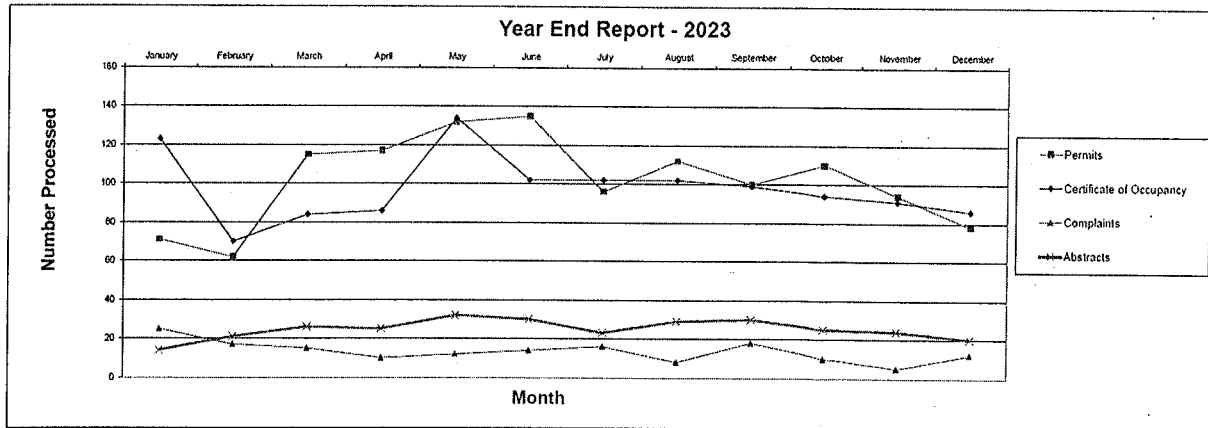
MLP Deposit Lodge Lounge	\$1,700.00	N/A	N/A
MLP Deposit Office Large room	\$300.00	N/A	N/A
MLP Deposit Office Small room	\$250.00	N/A	N/A
Town Park Deposits	\$2,000.00	\$1,750.00	\$1,900.00
Athletic Field Deposit	\$600.00	\$50.00	\$800.00
Little League Field Deposit	\$200.00	\$600.00	\$800.00
MLP - Art Studio	\$23,775.00	\$450.00	N/A
MLP – Cabins/Apartments	\$24,905.00	\$8,475.00	N/A
MLP- Dance Studio	\$975.00	N/A	N/A
MLP- Event Catering	\$150.00	N/A	N/A
MLP- Front Building	\$7,500.00	N/A	N/A
MLP – Indoor Theater	\$3,500.00	N/A	N/A
MLP- Lakeside Pavilion	\$2,579.33	N/A	N/A
MLP – Kitchen	\$8,405.00	\$1,760.00	N/A
MLP – Kitchen per hour	\$6,610.00	\$560.00	N/A
MLP – Kitchen Storage	\$1,167.50	\$300.00	N/A
MLP – Lodge Dining Hall	\$8,850.00	\$1,100.00	N/A
MLP – Lodge Lounge	\$2,149.75	\$250.00	N/A
MLP- NR Art Studio	\$1,600.00	N/A	N/A
MLP – NR Cabins/Apartments	\$5,600.00	\$2,000.00	N/A
MLP – NR Dance Studio	\$1,600.00	N/A	N/A
MLP-NR Lakeside Pavilion	\$670.00	N/A	N/A
MLP- NR Lodge Dining Hall	\$1,452.49	N/A	N/A
MLP- NR Lodge Lounge	\$100.00	N/A	N/A
MLP – NR Office Small Room	\$750.00	N/A	N/A
MLP – Office Large Room	\$375.00	N/A	N/A
MLP – Office Small Room	\$825.00	N/A	N/A
MLP- Recreation Building	\$1,600.00	N/A	N/A
MLP – Round Table	\$220.00	N/A	N/A
MLP- Serving Station	\$210.00	N/A	N/A
MLP- Tablecloths	\$200.00	N/A	N/A
Pickle ball Clinics	\$7,525.00	N/A	N/A
MLP – Pool Passes	\$41,307.00	N/A	N/A
MLP Pool Swimming Lessons	\$5,991.66	N/A	N/A
MLP Park Access- Residents	\$592.00	N/A	N/A
TOTAL FEES REMITTED TO TOWN OF WARWICK	\$257,636.79	\$92,120.56	\$163,028.42
TOTAL FEES PAID TO THE FOLLOWING AGENCIES			
NYS Department of Health (Marriage Licenses)	\$4185.00	\$4,612.50	\$4,702.50
NYS Ag & Markets (Spay/Neuter Program)	\$1,948.00	\$2,071.00	\$2,001.00

NYS DEC (Conservation Sporting Licenses)	\$38,445.58	\$38,067.26	\$43,412.04
NYS Comptroller (Bell Jar Permits)	\$45.00	\$45.00	\$30.00
NYS Comptroller (Bingo)	\$22.50	\$22.50	\$11.25
NYS Comptroller (Games of Chance)	\$15.00	\$15.00	\$0.00
Village of Florida (Registrar Fees)	\$390.00	\$470.00	\$680.00
Village of Greenwood Lake (Registrar Fees)	\$670.00	\$780.00	\$1,050.00
Village of Warwick (Registrar Fees)	\$14,940.00	\$14,890.00	13,690.00
TOTAL NON-LOCAL REVENUES:	\$60,661.08	60,973.26	\$65,576.79
TOTAL FEES COLLECTED	\$318,297.87	\$153,093.82	\$228,605.21

4. 2023 BUILDING DEPARTMENT YEAR END REPORT

2023 - TOWN OF WARWICK BUILDING DEPARTMENT YEAR END REPORT

	January	February	March	April	May	June	July	August	September	October	November	December	Total
Permits:	71	62	115	117	132	135	96	112	100	110	94	78	1,222
(new homes)	1	2	3	0	3	6	3	1	2	2	1	2	26
C of O's & C of C's:	123	70	84	86	134	102	102	102	99	94	91	86	1,173
Complaints	25	17	15	10	12	14	16	8	18	10	5	12	162
Monthly Total Collected:	\$ 34,593.00	\$ 39,343.00	\$ 64,365.00	\$ 47,478.00	\$ 73,017.00	\$ 45,439.00	\$ 47,631.00	\$ 60,816.00	\$ 45,929.00	\$ 61,648.00	\$ 31,623.00	\$ 30,364.00	\$ 582,246.00
Inspections:	252	207	240	268	316	310	275	302	256	268	217	194	3,105
Abstracts	14	21	26	25	32	30	23	29	30	25	24	20	299



5.*Bid proposal for Professional Cleaning Services for Town Hall, Police Station and Senior Center

1. Classic Cleaning

P.O. Box 484

Florida, NY 10921

Bid Proposal: \$575.00 per week

Bid Rescinded

2. Krystal Kleaning, LLC.

17 River Street

Warwick, NY 10990

Bid Proposal: \$890.00 per week

6.*Bid for Town of Warwick Emergency Services for 2024

a. Tomczak Excavating LLC
5 Dickinson Drive
Warwick, NY 10990
Bid Proposal: \$3,800.00

b. Ground Control Excavating
63 Waterbury Rd.
Warwick, NY 10990
Bid Proposal: \$3,759.52

c. TAM Enterprises
114 Hartley Rd.
Goshen, NY 10924
Bid Proposal: \$ 4,428.00

d. Allied Excavating Inc.
71 Waterbury Road
Warwick, NY 10990
Bid Proposal: \$4,184.00

7. *Re-bid for equipment, supplies and installation of a control panel (SCADA) and a cellular dialer to operate an alarm for Warwick Water System Well # 11

a. Ray Nebiker, Electric LLC
74 Woodland Road
Ringwood, N.J. 07456
Bid Proposal: \$19,229.10

b. TAM Enterprises, Inc.
114 Hartley Road
Goshen, NY 10924
Bid Proposal: \$21,015.28

SUPERVISORS REPORT

1. This is my first introduction as the Town Supervisor. We did have a re-organization meeting earlier in the month, but it wasn't as well attended as this one. I want to thank everybody for coming here tonight to join me and Councilman Mattingly on our first official Town Board meeting, whether you have an issue or concern or just curious to see the new faces on the Board. It's truly an honor to serve as our Town of Warwick Supervisor, it's been an incredible 2 ½ weeks and I see why Michael Sweeton stayed here for 21 years. It really is the most incredible job with the most incredible staff and people working in and around Town Hall working in town government from our department heads to the people who clean the building. It really is a unique group of individuals that really care about the town, that really care about the people they serve and work for, which are members of the public like yourself. I also have to assume Mike Sweeton had a bed somewhere or maybe a cot because working 12-hour days every day I still feel like it's not enough, so Mike had to be sleeping here. It's a lot of work, but it's a lot of fun and you really are inspired by the people you work with and everybody is doing such a great job. I provided the Board with a list of items that I will share with the public as well, some of the things I've been working on in the first 2 weeks. It's been like drinking water out of a fire hydrant, because I'm taking over a lot of projects and work that Mike Sweeton working on. Some of the great grant projects that he had achieved for the town and really making sure we have good continuity of government while dealing with the many, many issues that are constantly arising on a daily basis, while figuring out the filing system in that office. It's been a challenge, but a really wonderful and unique one.

2. I will start with staffing. I updated the Town Board on some of the staffing requirements that we have. At our re-organizational meeting I asked the Board for permission to post a couple of job applications requesting positions in our Building Department, including a Part-Time Building Inspector and also a Part-Time Clerk. The

Supervisors Office, the Assessors Office are both seeking candidates, but those are Civil Service positions. They come from a Civil Service list and its competitive class positions, but by the next meeting I hope to have recommendations for the Town Board to fill those positions. I am the Planning Board Liaison and the Zoning Board Liaison. I attended the Planning Board meeting last night and they had some interesting applications. I will save the best for last, but the solar field on Chancellor Lane is an application before the Town Board and it was declared an action by the Planning Board, so it will require further environmental review for that particular project, but I will say this the Planning Board did go on site as well as the mountains surrounding the project and it will not be visible from the road. It will not be visible for anything nearby, so it is a good project that will support the development that took place including GTI and some of the other assets within the corporate park, which is the old prison property. This infrastructure is very much needed to provide the energy in the grid within the town so we're not affected for our energy needs. There's a subdivision over on Newport Bridge Road that was reviewed by the Planning Board and some neighbors had some comments. They were quite valid and the Planning Board took those comments to heart and essentially requested the applicant go back to the drawing board to make sure they can address some of those concerns. The Black Bear Campground is a campground just outside of the Village of Florida and it's looking to expand some of the use and operation of the campground. It will not turn into a year-round campground, which was some of the concerns in the past about this property. The applicant is a new owner and he seems to want to make some good positive changes at the park as well as being a neighbor to the Village of Florida. The last one is the Old Forge Property. Old Forge Road over in East Sterling Forest area of Warwick, before this I don't think most people realized that the Town of Warwick stretched all the way to Sterling Forest and Sterling Lake and the visitor center there. For someone like me I grew up fishing on Sterling Lake and hiking in that area and I won't tell the public what secret fish are in that lake, but it has the most incredible lake trout not found in most places in the area and it's one of the most beautiful parts of our town is Sterling Lake and the Old Forge Road. It's a beautiful pristine neighborhood in that area. There was an environmental science building, which was owned by NYU which was not on the tax rolls was sold and purchased. There is a Planning Board application before the Planning Board to turn that into a college campus. The Planning Board did last night determine that it's a Type I SEQR action, which requires pretty stringent environmental measures be taken by the applicant to move forward. The attorney for the applicant was quite upset that the Planning Board had made that determination, but it is in the best interest of protecting our town and that critical area over there, so we are fortunate to see that the Planning Board is doing a great job and really vetting these projects and doing everything that they can to protect our town, whether you're out in Sterling Forest or Pine Island or Florida it doesn't matter they are going to take every opportunity possible to enforce our code and really make sure our town is protected. I wanted to update the Board on these applications and make sure they're aware of some of the things that are happening in the town from the Planning Board perspective.

3. We had an Eagle Scout Project Presentation earlier today from a young gentleman out in Pine Island who wants to replace a bench that's in disrepair and this gentleman wants to use it as his Eagle Scout Project and make some nice improvements at the park. We also have another Eagle Scout Project that Sam helped coordinate with a

young gentleman who wants to make some improvements, firepits, benches and some other landscape features at Mountain Lake Park. We are really excited to see that and it will be some really nice improvements at that park as well.

4. Battery Storage Moratorium, this is an interesting concept and I wanted to make sure the Town Board was aware of and kind of know where we are, which they know but where we need to be. Two years ago, there was a battery storage facility that caught on fire on the school property, when the battery storage facilities were built there was not much guidance on how they should be developed. The Town Board does not have any codes related to battery storage, so what the town did was implement a moratorium which prevented any future development of these battery storage facilities. That moratorium does expire in March, so what this Town Board is going to do it look forward to having a public hearing for a local law to extend the moratorium out until the end of the year as we develop a code that relates specifically to the development of battery storage facilities. Whether you agree or disagree whether or not they should exist, it doesn't really matter because the State is going to mandate that we allow it to happen, so we have to proactive with the issue and make sure we have a tight code that addresses any concerns we might have as board, as a community and as a town that will mitigate any possible negative consequences associated with these types of developments. We have one potential applicant who is waiting for the moratorium to be lifted, so they can proceed with their application to build one of these facilities, but I can assure you that this Town Board will not allow them to move forward or any other applicant until we have a really good code that specifically addresses these situations. We will keep the public informed on what's going on with that and we are going to begin the process on that code addition immediately.

5. The bike/hike trail program is a federally funded program that was awarded to us about 20 years ago. Through various hurdles no fault of the Board or anyone just property issues that needed to be overcome and finally they've been overcome last year and the project has been handed off to me from Mr. Sweeton and Board and I've been working diligently with the DOT and the engineers to try and get this federally grant funded Bike/Hike Trail Program off the ground and make sure it happens. I just wanted to update the Board on that.

6. The Jayne Street Bridge, this is a bridge that has been closed for a number of years in the Village of Florida right by Roe Brothers. This was a bridge that was deemed unsafe and closed down. We've been requested by the Village of Florida Board and we the Town Board have submitted applications to the New York State Bridge Authority to get Bridge New York to get grant funding to build a bridge. We are submitting another application. Our last application was denied, but every time you submit you move up on the list. We are hoping this time we'll be closer on the list where we might get the access for grant funding to build this bridge.

7. DASNY Skate Park. I just wanted to inform the Board on the conversation I had with DASNY which is the Dormitory Authority of the State of New York, which is essentially a grant funding pool. I guess you would call it the elected officials, the Senators, and the Assemblymen. It's their way to give communities money. The Village of Greenwood Lake, the Town of Warwick and the Skate Park Committee was awarded a joint grant but it was going to the Skate Park Committee and DASNY requested that the funding go through the Town of Warwick because we are the property owners for that parcel of land that the Skate Park will be built on.

8. We are going to go out to bid for Kayak/Passive Boat Rentals at Wickham Woodlands Park which will open up passive boating opportunities for the public to go there and rent a kayak, canoe, paddle board and really enjoy the beautiful park and incredible lake. It is town owned property that is under utilized and we want to make sure the public has great access to this park. We are going to accept bids from anyone who wants to go into the business of kayak rentals.

9. Town Phone Upgrades, we are going to be looking at upgrading the phones in Town Hall which are older than me and I'm not telling you how old I am but I'm telling you they're kind of old, but not that old. Ultimately, we'll be saving money because right now we use a system that's very costly, maintained in house and if we upgrade our phone system, we can go to cloud-based phones which will save us money, because essentially, we'll just be paying for the internet which is what we are paying for now and we won't have to pay per line for all the services that we have in the town, which is 40 numbers.

10. Orange County Land Trust support, we are going to pass a resolution later on tonight to support the Orange County Land Trust potential purchasing of development rights for a local farm. There is no financial burden to us. We are simply saying this is part of our CPF Plan and it is a desirable farm that we would like to see preserved and the Orange County Land Trust will take the lead on the development right purchase of that farm.

11. Provided updates on Pine Island Water, we received a violation for the water quality there, but this is no secret the Town Board has been actively pursuing a new well there to try to get ahead of this and make sure we're providing the best water possible to the water users in Pine Island. I just wanted to update you with the conversations I had with the Department of Health as well as our water operators and engineers.

12. Wickham Sewer, we are continuing to meet with engineers and research long term grants to make sure we're making proper and appropriate upgrades to the Wickham Treatment Plant. It is in desperate need of repairs, but it's really not something that you can do without going out and finding grant money and we've been successful with grant money in the past so we are going to pursue that vigorously.

13. Climate Smart, I just wanted to talk to the Board about what Councilman Kowal and a gentleman from the Climate Smart Community is working on and update everyone on the progress we're making on that. We are trying to pursue as best as we can climate smart initiatives to get better access for grant funding for certain things that will make the building more energy efficient, saving money and working toward that end.

14. I can assure you that in my 2 ½ weeks I have done a substantial lot more than that. I've had about 150 meetings, I've had about 40 or 50 residents come in my office and meet with me about various issues, countless phone calls and I've been in that office 12 hours a day and oddly enough there's still another employee who gets there before me and leaves after I do. It really is an incredibly dedicated team and it's inspiring to work around. It's been a lot fun and that essentially concludes my report.

PRIVILEGE OF THE FLOOR

Jason McCleaver – Resident, Birdsall Road, Warwick, NY – At the y junction where Brady and Cascade come together there seems to be a drove of ash trees that the ash beetles have gotten into

that the power line company can't address. This lines the entire length of Cascade Road, but it's a much bigger problem than Cascade Road. All the town roads have these dead trees on them and they are all starting to come down. The power had gone out 3 times since last Friday. This problem has been kicked down the road for so long that now it's become a major problem. Trees are falling down in the daytime where the traffic is the heaviest. This is happening during the week when moms are taking the kids to school. We have school buses that are coming up and down the road. When a tree falls across the road the first responds that live on this road can't come down to this beautiful fire house that was just built on South Street. They have to go all the way around 17A and come back down here and emergency services can mean minutes between life and death. I've also spoke to the DPW of the town and they need more men, they need help, they need workers to work for them and they don't have the equipment to do what actually needs to be done. We have to come up with some type of way to give them the help they need so they can take care of the roads that we all drive on. There's no doubt about it, because what's happening on Cascade is happening up by Mt. Peter and it's happening on other parts of the town. It's something in the wintertime that we can start to address because the snows not so deep. The trees that need to come down are just dead and we all see them every time you drive to work. A project has to be put together and it has to be in phases where we address what needs to come down first, tag those trees that have to come down at a later date and address them at a later date. The DPW which is the grunt of the town are under appreciated for all the work that they do and they need the help and they need the money to buy the equipment. They need to train the people to operate the equipment and they have to have people to work with the equipment. The salaries for these workers are \$22/\$23 per hour to start and nobody can make a living on that and live in this town for that type of money. I think we should consider do something to offset that, whether it be an incentive program or set up something to boost that salary up that comes from the town. We want to bring workers in for \$22 an hour who wants to work in the middle of the summertime when it's the hottest and who wants to be out in the middle of the wintertime when it's the coldest. They will go work inside Shop Rite for almost the same amount. They have air conditioning in the summer and heat in the winter and they won't be out there in the road doing the nasty work. This problem is a little bit bigger than just the trees.

Supervisor Dwyer – You're bringing a lot to the table here.

Jason McCleaver – There's a lot to be talked about you're right, because the sides of the roads have not been addressed as well because they don't the equipment to trim back all the weeds and brushes that have grown into the road. They cover the street signs; they cover the school signs and there's no shoulders because they're grown in, so people tend to veer into the opposite lane when traffic is coming. All that brush needs to be cut back. In the village it's great because as soon as they see a problem, they jump on it. This is something that this can has been kicked down the road long enough and now it's become a big problem. The sides of the roads the ditches have to be ditched to have proper drainage, which they haven't been, the brush on the sides of the roads need to be cutback 3 times a year and it hasn't. You can't blame the DPW because they just don't have the manpower or equipment to do it. We need to make this a top property. We have to come up with a plan. Unfortunately, now that affects us because the powers gone out so much and we've been talking about it and I don't want to be here tonight talking to you about this.

Supervisor Dwyer – I think it's great, because we won't know all of the issues, we don't know everything that's going on. I appreciate you taking the time out of your schedule to be here and

with a good positive demeanor with concerns coming here and sharing those concerns with us. I will say a couple of things if I can start addressing some of your points?

Jason McCleaver – Before you start, I just want to say I welcome all ideas and suggestions. I'm not here to just put down and vent. I want to come up with solutions. I want to hear what other people have to say. I want to hear other ideas. I just want to bring it to the Board to make sure that this problem gets addressed.

Supervisor Dwyer – You're preaching to the choir. I did mention to the Board that we're short staffed in every single department. I was down at the DPW at 6:30 a.m. during the last snow storm and brought them donuts and told them that I'm going to be here looking at staffing issues, looking at equipment, looking at what they have and looking at what they need and I mean it. As Mayor of Greenwood Lake, I worked with the Warwick DPW for 10 years and I worked very closely with them and we're going to continue that close working relationship moving forward. A couple points to address, one is the trees, we'll address the trees on Cascade. Orange and Rockland will sue us if we go near their powerlines and cut down a tree. They will have incredible problems with us doing it, so we can't do it, so what we do is contact O&R which I did. I had a meeting with Orange & Rockland today and we get them to come in here and hire Nelson which they did in Greenwood Lake and they probably have done it here. They go around their wires and they cut down branches and cut little trimmings down the lines. They don't address dead trees. They won't cut all the ash trees that are around it, so it's inadequate and it's not going to solve the problem. It is a broader issue that we need to look at and figure out a way that we can actually start cutting down some of these trees that are dead that will either fall on the lines or into the road, but it's not going to be O&R and unfortunately, they're the ones that can work around power lines. We have to figure out a greater solution. I've spoken with our DPW Commissioner and Orange and Rockland and we are going to try and put our heads together to figure out not only on Cascade Road, but other roads as well that have the same issue that you're facing over there. We do need a long-term tree plan and you're not the first person to bring that up to me, it was brought up to me before I ran for Supervisor, someone brought up to me that we need a really good tree plan. We borrow a bucket truck from another town to do tree work. We don't even have a bucket truck for the Town of Warwick.

Jasson McCleaver – How crazy is that?

Supervisor Dwyer – Quite crazy, there are a lot of things, but we have the budget constraints and the 2% tax cap which is never 2%, it's usually 1.2% while we see insurance rates go up 4%, we see retirement costs go up, we see uncontrolled costs rising between 4 and 6%, so we have to cut somewhere, so if we're cutting everywhere possible how can we expand. The constraints that the towns been under are understandable, so we're in a challenge right you said it we have to find solutions. What is the solution to the problem when we can't raise taxes, we can't pay for these services, the equipment is falling apart, breaking down during plow routes. It's a very challenging and delicate balancing act.

Jason McCleaver – There's no doubt about it, but one thing that we can start to do is stop putting so much pressure on the DPW to maintain projects that are coming down the pipeline and give them a chance to catch up and maintain what we already have.

Supervisor Dwyer – What I will say is we're on the same page. I agree with you, we're looking at it, I've been here 18 days, give me a little bit of time and we'll address those issues. We're going to come up with a good plan and make sure that happens.

Jason McCleaver – There's more issues I could bring up, but I think that's enough.

Supervisor Dwyer – If you want, I'd be happy to meet with you. You could come to my office any time.

Jason McCleaver – I would love to sit down and talk to you.

Supervisor Dwyer – Here, if you want to take my card and shoot me an email or call and we'll set up an appointment and have a follow-up and see what we can do.

Jason McCleaver – Nice to meet you.

Supervisor Dwyer – Likewise.

Jason McCleaver – The other thing I can say is because now the people are just so pissed off, they're going to be watching the Town like a hawk to make sure it doesn't die like it has in the past.

Supervisor Dwyer – As they should.

Jason McCleaver – We don't want to do this, but now we're forced in a position that now we have to and we're not doing it because we like doing it.

Supervisor Dwyer – I understand people are frustrated and we're going to try and address their concerns as quickly as possible. There is no quick solution, I can assure you of that.

Jason McCleaver – The one thing I might want to suggest is some of the obvious trees on some of these roads the town can get out there and start taking some of those down. The powers gone out in this one particular area 3 times and it's the same area all of these trees are coming down and there's more waiting to fall.

Supervisor Dwyer – Shoot me an email or give me a call and set up a meeting and we'll go from there. Thank you very much.

Steve Gross – 71 Colonial Ave., Warwick, NY – Now that we are at January, 2024, I would like to inform everyone that this is officially the 100th anniversary year of the Village of Greenwood Lake. It was incorporated...

Supervisor Dwyer – March 15th, 1924.

Steve Gross – March 15th, 1924. I believe it goes back farther than that, but that's the day it became a village. There are many events and celebrations going on in Greenwood Lake and there's one that's coming up really quick in February on the 24th. I will be doing a power point presentation

on the Greenwood Lake Rocket Mail that occurred on February 23rd 1936. It was a very early experience in rocket science and they carried mail and if you come to my talk, you will learn a number of interesting things like the original date was February 9th but the plane was sabotaged and by whom, so it was postponed for 2 weeks. The plans that were developed by famous rocket scientist, Willy Ley were stolen and the question is who stole them and then how were they used afterwards. It is one of the early kickoff events for the centennial year. It will be held at the Elks Lodge in Greenwood Lake on Saturday, February 24th and the Elks Lodge is on Chestnut Street. We will be starting at 2:00 p.m. with an event outside with a representative from NASA that's going to be working with kids with a rocket demonstration and then moving inside the Elks for the talk. I will have a very sensitive display of Greenwood Lake Rocket Memorabilia. There will be a whole string of events throughout the year celebrating the 100th anniversary.

Supervisor Dwyer – One of the coolest events I think and many of you might not know anything about me, I was the Mayor of Greenwood Lake for 10 years and I'm also the Co-Chairman of the Greenwood Lake Centennial Committee of which Steve and I are both members of. One of the coolest events and not only because it was my idea, but we're going to do a reenactment of the debate that occurred when the village was formed. This will be held in the green church on the corners of Waterstone and Windermere Avenue and it basically will be the debate of one side that said we don't want a government. We can take care of our roads, we can take care of our policing, I don't want to pay \$.50 a year for all these services that you're telling me you're going to provide and then do a bad job at them. Then you have the other side that said they didn't want to shovel their street; I don't want to get rid of my garbage and I want to look at possibly having water delivered from the village municipal government. We're going to reenact that debate with professional actors and basically have an all-day activity of reenactment professional theater from professional union actors are going to be doing it and then we'll have a speak easy event at the Irish Whisper after. I don't have all the dates. I wasn't prepared to do a Greenwood Lake report and I understand a lot of people thought I would be Mr. Greenwood Lake on the Town Board, but I will bring some more information about the centennial and a list of events and dates. There's a website gwlcenntennial.org and it has a list of all the events that are happening and you can go on Facebook and see some of the great things we're doing including what Steves putting together and some free activities for children and adults. It's really going to be a lot of fun, parades, car shows, fireworks and a lot of various events throughout the year, so look forward to those and look for them on Greenwood Lakes website.

NEW BUSINESS:

#R2024-56 DESIGNATION OF DELEGATE & ALTERNATE DELEGATE – ASSOCIATION OF TOWNS CONFERENCE

Motion Councilman DeAngelo, seconded Councilman Kowal to adopt a resolution to designate Jesse Dwyer, Town of Warwick Supervisor, as the voting delegate to attend the New York State Association of Towns Annual Business Session February 19, 2024 and to cast the vote of the Town of Warwick, pursuant to §6 of Article III of the Constitution and By-Laws of said Association; and James Gerstner, Town of Warwick Deputy Supervisor, be

designated as the Alternate Voting Delegate to cast the vote of the Town of Warwick in the absence of the voting delegate.

Motion Carried (4 Ayes, 0 Nays, 1 Absent Councilman Shuback Absent) Supervisor Dwyer declared this resolution duly adopted.

#R2024-57 AUTHORIZATION TO SIGN AGREEMENT WITH TOWN OF TUXEDO FOR SNOW AND ICE CONTROL OF OLD FORGE ROAD

Motion Councilman Kowal, seconded Councilman DeAngelo to adopt a resolution to authorize the Supervisor to sign an agreement with the Town of Tuxedo for the control of snow and ice on Old Forge Road for the sum of \$6,000.00.

Motion Carried (4 Ayes, 0 Nays, 1 Absent Councilman Shuback Absent) Supervisor Dwyer declared this resolution duly adopted.

#R2024-58 ACCEPT BID PROPOSAL FOR TOWN OF WARWICK EMERGENCY SERVICES FOR 2024

Motion Supervisor Dwyer, seconded Councilman Deangelo to adopt a resolution to accept a bid proposal from Tomczak Excavating Ground, Control Excavating, TAM Enterprises, and Allied Excavating for the Emergency Services for the Town of Warwick in an amount as per their respective bid proposals.

Motion Carried (4 Ayes, 0 Nays, 1 Absent Councilman Shuback Absent) Supervisor Dwyer declared this resolution duly adopted.

#R2024-59 ACCEPT BID PROPOSAL FOR CLEANING OF TOWN HALL- KRYSTAL KLEANING, LLC.

Motion Councilman Mattingly, seconded Councilman DeAngelo to adopt a resolution to accept bid proposal from Krystal Kleaning, LLC in an amount not to exceed \$890.00 per week for the cleaning of the Town of Warwick Senior Center, Police Department and Town Hall buildings.

Motion Carried (4 Ayes, 0 Nays, 1 Absent Councilman Shuback Absent) Supervisor Dwyer declared this resolution duly adopted.

#R2024-60 CANADA GEESE HARASSMENT PROGRAM

Motion Supervisor Dwyer, seconded Councilman DeAngelo to adopt a resolution 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, 2024 to November 30, 2024.

Motion Carried (4 Ayes, 0 Nays, 1 Absent Councilman Shuback Absent) Supervisor Dwyer declared this resolution duly adopted.

#R2024-61 AUTHORIZE PAYMENT –SUMMIT RISK SERVICES

Motion Councilman DeAngelo, seconded Councilman Kowal to adopt a resolution to authorize the comptroller to pay \$8,904.04 to Summit Risk Services for reimbursement of the deductible obligation to Selective regarding Summit Claim number SP-1802.

Motion Carried (4 Ayes, 0 Nays, 1 Absent Councilman Shuback Absent) Supervisor Dwyer declared this resolution duly adopted.

#R2024-62 SCHEDULE OF FEES – MOUNTAIN LAKE PARK THEATER

Motion Councilman Kowal, seconded Councilman Mattingly to accept the following schedule of fees for the Mountain Lake Park Theater:

	Resident/Non Profit	Non-Res/Corporate	Refundable Deposit
Hourly Rate (minimum 3 hours)	\$85	\$115	\$200
Weekday Volume Discount (up to 8 hrs.)	\$500	\$700	\$400
Weekend Volume Discount (up to 8 hrs.)	\$600	\$800	\$400
Studio 6B (Green Rm)	Included in fee	\$25 per hour	NA

Motion Carried (4 Ayes, 0 Nays, 1 Absent Councilman Shuback Absent) Supervisor Dwyer declared this resolution duly adopted.

#R2024-63 PROMOTE TO MOTOR EQUIPMENT OPERATOR – MICHAEL CORKUM

Motion Supervisor Dwyer, seconded Councilman Kowal to adopt a resolution to promote Michael E. Corkum from a Motor Equipment Operator (MEO) to a Heavy Equipment Operator (HEO) at Grade 7, Step 19, pay rate of \$40.05 per hour as per the CSEA contract effective January 27, 2024.

Motion Carried (4 Ayes, 0 Nays, 1 Absent Councilman Shuback Absent) Supervisor Dwyer declared this resolution duly adopted.

#R2024-64 ACCEPT NOTICE TO RETIRE – POLICE OFFICER STEPHEN C. PASCAL

Motion Councilman Mattingly, seconded Councilman Kowal to adopt a resolution to accept Notice of Retirement from Town of Warwick Police Officer, Stephen C. Pascal for the purpose of retirement effective February 22, 2024.

Motion Carried (4 Ayes, 0 Nays, 1 Absent Councilman Shuback Absent) Supervisor Dwyer declared this resolution duly adopted.

#R2024-65 ACCEPT RESIGNATION – PART TIME BALLIF

Motion Supervisor Dwyer, seconded Councilman Kowal to adopt a resolution accepting the resignation of Neil Ryan as Town of Warwick part-time bailiff effective immediately.

Motion Carried (4 Ayes, 0 Nays, 1 Absent Councilman Shuback Absent) Supervisor Dwyer declared this resolution duly adopted.

#R2024-66 AUTHORIZE SUPERVISOR TO SIGN LETTER OF SUPPORT ORANGE COUNTY LAND TRUST- MORACZEWSKI FARM

Motion Councilman Kowal, seconded Councilman DeAngelo to adopt a resolution authorizing the Supervisor to sign letter of support for Orange County Land Trust application regarding the Moraczewski Farm three (3) parcels located at 190 Little York Road, Warwick, New York SBL# 16-1-38.231, SBL# 16-1-75.2 And SBL# 16-1-74.2 for a total of ~166 acres.

Motion Carried (4 Ayes, 0 Nays, 1 Absent Councilman Shuback Absent) Supervisor Dwyer declared this resolution duly adopted.

#R2024-67 APPROVE SPECIAL EVENT – WARWICK LACROSSE APPLEFEST SHOOTOUT

Motion Councilman Mattingly, seconded Councilman Kowal to adopt a resolution granting approval for Warwick Lacrosse to hold its annual Applefest Shootout at Town of Warwick, Union Corners Park from October 12 - October 14, 2024. Certificate of Liability Insurance is on file in the Clerk's office.

Motion Carried (4 Ayes, 0 Nays, 1 Absent Councilman Shuback Absent) Supervisor Dwyer declared this resolution duly adopted.

#R2024-68 AUTHORIZE SUPERVISOR TO ACCESS NYSDOT'S EBO SYSTEM

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

WHEREAS, the New York State Department of Transportation (NYSDOT) has implemented a web-based reporting system called Equitable Business Opportunities (EBO) to streamline and satisfy Title VI Civil Rights Reporting requirements for Federal-Aid locally sponsored contracts: and

WHEREAS, NYSDOT requires that each local municipality as a sub-recipient to NYSDOT of Federal funds and sponsor of Federal-Aid Contracts to identify a single primary user in order to access and use the system for Title VI compliance reporting requirements,

THEREFORE, BE IT RESOLVED THAT THE Town Board identifies Jesse Dwyer, Town Supervisor, as the Town's Responsible Local Official authorized to access the EBO System as the Town's EBO Administrator; and

BE IT FURTHER RESOLVED that this resolution is effective immediately.

Motion Carried (4 Ayes, 0 Nays, 1 Absent Councilman Shuback Absent) Supervisor Dwyer declared this resolution duly adopted.

#R2024-69 ACCEPT RESIGNATION OF DANA CASTINE - FRIENDLY VISITOR PROGRAM AND ADVISORY BOARD

Motion Councilman DeAngelo, seconded Councilman Kowal to adopt a resolution to accept the resignation of Friendly Visitor Program and Advisory Board Chairwoman Dana Castine effective immediately.

Motion Carried (4 Ayes, 0 Nays, 1 Absent Councilman Shuback Absent) Supervisor Dwyer declared this resolution duly adopted.

#R2024-70 APPOINT CHAIRWOMAN TO FRIENDLY VISITOR PROGRAM AND ADVISORY BOARD - KATHY LUPINSKI

Motion Supervisor Dwyer, seconded Councilman Kowal to adopt a resolution to appoint Kathy Lupinski as Chairwoman to the Friendly Visitor Program and to the Advisory Board effective immediately.

Motion Carried (4 Ayes, 0 Nays, 1 Absent Councilman Shuback Absent) Supervisor Dwyer declared this resolution duly adopted.

#R2024-71 WAIVE SENIOR CENTER RENTAL FEE – WARWICK VFW POST 4662

Motion Councilman Mattingly, seconded Councilman DeAngelo to adopt a resolution to waive the Senior Center Rental Fees for the Warwick VFW Post 4662 to hold a fundraiser on February 11, 2024, March 3, 2024, April 7, 2024 and May 5, 2024.

Motion Carried (4 Ayes, 0 Nays, 1 Absent Councilman Shuback Absent) Supervisor Dwyer declared this resolution duly adopted.

**#R2024-72 AUTHORIZATION TO SIGN 2023 SERVICE AWARD PROGRAM
CERTIFICATE (LOSAP) – WARWICK VOLUNTEER AMBULANCE
CORP.**

Motion Councilman DeAngelo, seconded Councilman Kowal to adopt a resolution to authorize the Supervisor to sign the 2023 Service Award Program Certificate (LOSAP) for the Warwick Volunteer Ambulance Corp.

Motion Carried (3 Ayes, 1 Abstain, 0 Nays, 1 Absent Councilman Shuback Absent) Supervisor Dwyer declared this resolution duly adopted.

Discussion: Supervisor Dwyer stated that the Deputy Supervisor will be signing these certificates and he will be abstaining due to being a member of the Warwick Volunteer Ambulance Corp.

**#R2024-73 AUTHORIZATION TO SIGN 2023 SERVICE AWARD PROGRAM
CERTIFICATE (LOSAP) – GREENWOOD LAKE VOLUNTEER
AMBULANCE CORP.**

Motion Councilman DeAngelo, seconded Councilman Kowal to adopt a resolution to authorize the Supervisor to sign the 2023 Service Award Program Certificate (LOSAP) for the Greenwood Lake Volunteer Ambulance Corp.

Motion Carried (3 Ayes, 1 Abstain, 0 Nays, 1 Absent Councilman Shuback Absent) Supervisor Dwyer declared this resolution duly adopted.

Discussion: Supervisor Dwyer stated that the Deputy Supervisor will be signing these certificates and he will be abstaining due to being a member of the Greenwood Lake Volunteer Ambulance Corp.

**#R2024-74 ACCEPT BID PROPOSAL FOR EQUIPMENT, SUPPLIES AND
INSTALLATION OF A CONTROL PANEL (SCADA) AND A CELLULAR
DIALER TO OPERATE AN ALARM FOR WARWICK WATER SYSTEM
WELL # 11**

Motion Councilman Mattingly, seconded Councilman Kowal to adopt a resolution to accept bid proposal from Ray Nebiker Electric LLC for Equipment, Supplies and Installation of a Control Panel (SCADA) and a Cellular Dialer to operate an alarm for Warwick Water System Well # 11 in an amount not to exceed \$19,229.10.

Motion Carried (4 Ayes, 0 Nays, 1 Absent Councilman Shuback Absent) Supervisor Dwyer declared this resolution duly adopted.

#R2024-75 SCHEDULE PUBLIC HEARING – INTRODUCTORY LOCAL LAW NO. 1 OF 2024 –A LOCAL LAW EXTENDING LOCAL LAW NO. 4 OF 2023 A SIX-MONTH MORATORIUM PROHIBITING THE REVIEW AND APPROVAL OF CLEAN RENEWABLE ENERGY TECHNOLOGY BUSINESSES DEVOTED TO RESEARCH, EDUCATION, DISTRIBUTION OR APPLICATION OF TECHNOLOGICAL INNOVATION IN ALTERNATIVE ENERGY USES IN THE TOWN OF WARWICK FOR AN ADDITIONAL YEAR TO EXPIRE DECEMBER 31, 2024.

Motion Supervisor Dwyer, seconded Councilman Mattingly to adopt a resolution to set a Public Hearing for Introductory Local Law No. 1 of 2024 entitled “Extending Local Law No. 4 of 2023 Establishing a Six-month moratorium prohibiting the review and approval of clean renewable energy technology businesses devoted to research, education, distribution or application of technological innovation in alternative energy uses in the Town of Warwick for an additional year to expire December 31, 2024. Said hearing to be held on Thursday, February 8, 2024 at 7:15 p.m. or soon thereafter may the matter be heard at Town Hall, 132 Kings Highway, Town of Warwick.

Motion Carried (4 Ayes, 0 Nays, 1 Absent Councilman Shuback Absent) Supervisor Dwyer declared this resolution duly adopted.

Discussion: Supervisor Dwyer stated that this is in regards to the moratorium on the battery development looking for more time to develop a code specifically related to these projects.

#R2024-76 APPROVE EAGLE SCOUT PROJECT – KYLE GLUCKSTEIN

Motion Supervisor Dwyer, seconded Councilman Kowal to adopt a resolution granting permission to Eagle Scout Candidate Kyle Gluckstein to construct a new fire pit, benches and safety apparatus at Mountain Lake Park as an Eagle Scout Project.

Motion Carried (4 Ayes, 0 Nays, 1 Absent Councilman Shuback Absent) Supervisor Dwyer declared this resolution duly adopted.

BILLS: Motion Councilman DeAngelo, seconded Councilman Kowal to pay the bills as audited. Motion Carried (4 Ayes, 0 Nays, 1 Absent Councilman Shuback Absent)


PRIVILEGE OF THE FLOOR (GENERAL)

Steve Gross – 71 Colonial Ave., Warwick, NY – My only comment is that on #5 it’s Canada Geese not Canadian Geese.

Supervisor Dwyer – You know Steve every email that’s sent out about Greenwood Lake history there’s only one person who finds something to correct and that is this man, thank you for coming Steve, we appreciate it. We just received it from the people who run it and plug it in, but we appreciate it. Our next Town Board Meeting will be held on February 8th and is always preceded by a public workshop and that begins between 6:00 p.m. and 6:30 p.m.

depending on how much we have to work on. Also, that same night as you heard earlier, we are going to have a public hearing at 7:15 p.m. right before our general meeting that takes place at 7:30 p.m. here at 132 Kings Highway on February 8th. I want to thank you all for coming tonight and I want to thank the Board for your hard work and assistance as we progress.

ADJOURN: Motion Councilman DeAngelo, seconded Councilman Gerstner that the regular meeting be adjourned. Motion Carried (4 Ayes, 0 nays, 1 Absent Councilman Shuback absent) 8:32 p.m.
01-18-24 CP


Eileen Astorino, Town Clerk

Date: 01/03/2024
Time: 5:16:01PM

Selective Check Register

User: BONNIE
Page: 1

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 067049 to 067049

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	067049	O	SEELY00000	ACRISURE LLC	01/03/2024		564,329.00	
Bank ID:	ST	Name:	STERLING NATIONAL BANK	Checking Account #:	6700102910	Bank ID Totals:	564,329.00	
Report Totals:							564,329.00	

To the Supervisor:

I certify that the vouchers listed above were audited by the town Board on 1/1/2024 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite this name.

1/23/24 Date
and Bonnie Perry Town Clerk

Date: 01/16/2024
Time: 1:14:36PM

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 067059 to 067059

User: BONNIE
Page: 1

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT DP
ST	067059	O	ORANGE/ROC	ORANGE AND ROCKLAND UTILITIES	01/17/2024		1,543.45
Bank ID:	ST	Name:	STERLING NATIONAL BANK	Checking Account #:	6700102910	Bank ID Totals:	1,543.45
Report Totals:							1,543.45

To the Supervisor:

I certify that the vouchers listed above were audited by the town
Board on 1/23/24 and allowed in the amounts shown.
You are hereby authorized and directed to pay to each of the
claimants the amount opposite his name.

1/23/24
Date
Cynthia L. White
Town Clerk

Date: 01/16/2024
Time: 12:42:23PM

Selective Check Register

User: BONNIE
Page: 1

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and check Number from 067058 to 067058

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT DP
ST	067058	O	ORANGE/ROC	ORANGE AND ROCKLAND UTILITIES	01/16/2024		1,543.45
Bank ID:	ST	Name:	STERLING NATIONAL BANK	Checking Account #:	6700102910	Bank ID Totals:	1,543.45
Report Totals:							1,543.45

VOIDED + REISSUED
ON 1/16/2024
6700102910
651

To the Supervisor:

I certify that the vouchers listed above were audited by the town Board on 1/18/24 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

1/23/24 Date *[Signature]* Town Clerk

Date: 01/19/2024
Time: 12:44:44PM

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 067156 to 067156

User: BONNIE
Page: 1

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT DP
ST	067156	O	HIA HOMEEO	HIA HOME INSPECTIONS	01/19/2024		1,387.50
Bank ID:	ST	Name:	STERLING NATIONAL BANK	Checking Account #:	6700102910	Bank ID Totals:	1,387.50
Report Totals:							1,387.50

To the Supervisor:

I certify that the vouchers listed above were audited by the town
Board on 1/23/24 and allowed in the amounts shown.
You are hereby authorized and directed to pay to each of the
claimants the amount opposite his name.

1/23/24 Date
and Mr. Peter Perry Town Clerk

Date: 01/19/2024
Time: 12:48:32PM

Selective Check Register

User: BONNIE
Page: 1

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 067069 to 067069

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT DP
ST	067069	O	NYS RETIRE	NEW YORK STATE RETIREMENT	01/19/2024		1,979,626.00
Bank ID:	ST	Name:	STERLING NATIONAL BANK	Checking Account #:	6700102910	Bank ID Totals:	1,979,626.00
Report Totals:							1,979,626.00

To the Supervisor:

I certify that the vouchers listed above were audited by the town Board on 1/23/24 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

1/23/24
Date

[Signature]
Town Clerk

Date: 01/23/2024
Time: 8:26:25AM

Selective Check Register

TOWN OF WARWICK

User: BONNIE
Page: 1

Including all check statuses

For Bank Id ST and Check Number from 067159 to 067200

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	067159	O	ALLENJOHNJ	JOHN J ALLEN	01/22/2024		12.99	
ST	067160	V	ALTEVA TEL	WVT	01/22/2024		0.00	
ST	067161	O	ALTEVA TEL	WVT	01/22/2024		3,540.75	
ST	067162	O	AMAZONCAPI	AMAZON CAPITAL SERVICES, INC	01/22/2024		97.06	
ST	067163	O	ASSN TOWNS	ASSOCIATION OF TOWNS OF THE STATE OF NY	01/22/2024		1,800.00	
ST	067164	O	BERLINGIER	BERLINGIERI INVESTORS LLC	01/22/2024		1,500.00	
ST	067165	O	BOLL. MARY	MARY V. BOLLENBACH	01/22/2024		23,750.00	
ST	067166	O	BOLL.FARMS	BOLLENBACH FARMS, LLC	01/22/2024		62,500.00	
ST	067167	O	CABLEVISIO	OPTIMUM	01/22/2024		326.72	
ST	067168	O	CSEA-BENIF	CSEA EMPLOYEE BENEFIT FUND	01/22/2024		11,289.06	
ST	067169	O	DOMBROWSKI	DOMBROWSKI'S LAWN	01/22/2024		690.94	
ST	067170	O	ELEGANTLAN	ELEGANT LANDSCAPING AND LAWN CARE	01/22/2024		1,916.16	
ST	067171	O	GURDA OILO	GURDA OIL CO., INC.	01/22/2024		2,275.00	
ST	067172	O	HUMANE SOC	WARWICK VALLEY HUMANE SOCIETY	01/22/2024		9,350.00	
ST	067173	O	I A A 0000	I A A O	01/22/2024		240.00	
ST	067174	O	LAROE.RIDG	LAROE RIDGE DEVELOPERS, LLC	01/22/2024		1,500.00	
ST	067175	O	MCS SPECTR	HARRIS COMPUTER SYSTEM	01/22/2024		1,382.97	
ST	067176	O	NY PLANNIN	NEW YORK PLANNING FEDERATION	01/22/2024		350.00	
ST	067177	O	NYALGRO000	NYALGRO	01/22/2024		50.00	
ST	067178	O	NYS ASSOC.	NYS ASSOC OF TOWN SUPERINTENDENTS OF HIGHWAYS INC.	01/22/2024		250.00	
ST	067179	V	NYS MUNICI	NYS MUNICIPAL WORKERS' COMPENSATION ALLIANCE	01/22/2024		0.00	
ST	067180	V	NYS MUNICI	NYS MUNICIPAL WORKERS' COMPENSATION ALLIANCE	01/22/2024		0.00	
ST	067181	V	NYS MUNICI	NYS MUNICIPAL WORKERS' COMPENSATION ALLIANCE	01/22/2024		0.00	
ST	067182	O	NYS MUNICI	NYS MUNICIPAL WORKERS' COMPENSATION ALLIANCE	01/22/2024		79,178.25	
ST	067183	O	NYS-CHIEF0	N.Y. STATE ASSOCIATION OF CHIEFS OF POLICE, INC.	01/22/2024		250.00	
ST	067184	O	NYSAMCC.IN	NYSAMCC, INC.	01/22/2024		60.00	
ST	067185	O	NYSHEALTHI	NYS HEALTH INSURANCE PROGRAM (NYSHIP)	01/22/2024		354,063.47	
ST	067186	O	OC HIGHWAY	ORANGE COUNTY HIGHWAY SUPT. ASSOCIATION	01/22/2024		150.00	
ST	067187	O	ONEKEYMLSL	ONEKEY MLS, LLC	01/22/2024		600.00	
ST	067188	O	ONSOLVELLC	ONSOLVE, LLC	01/22/2024		6,510.00	
ST	067189	O	ORANGE/ROC	ORANGE AND ROCKLAND UTILITIES	01/22/2024		603.00	
ST	067190	O	PETE.FINI,	PETE FINI, INC.	01/22/2024		3,000.00	
ST	067191	O	QLT.CONSUM	QLT	01/22/2024		13.35	
ST	067192	O	REALTERMEN	REALTERM ENERGY US SERVICES, L.P.	01/22/2024		2,286.65	
ST	067193	O	RECEIVERTX	RECEIVER OF TAXES	01/22/2024		2,191.84	

Date: 01/23/2024
Time: 8:26:25AM

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 067159 to 067200

User: BONNIE
Page: 2

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	067194	O	RESERVE/ACT	RESERVE ACCOUNT	01/22/2024		5,000.00	
ST	067195	O	RINGSQUARE	RINGSQUARED TELECOM LLC	01/22/2024		474.26	
ST	067196	O	RS LANDSCA	RS LANDSCAPING LLC	01/22/2024		850.00	
ST	067197	O	STATE OF N	STATE OF NEW YORK POLICE JUVENILE OFFICERS ASSOC.	01/22/2024		200.00	
ST	067198	O	STERLINGGCC	CARDMEMBER SERVICES	01/22/2024		25.95	
ST	067199	O	TRICOUNTYC	TRI COUNTY CHAPTER NYSBOC	01/22/2024		65.00	
ST	067200	O	VERIZON000	VERIZON	01/22/2024		47.51	
Bank ID: ST	Name: STERLING NATIONAL BANK	Checking Account #:	6700102910	Bank ID Totals:	578,390.93	Report Totals:	578,390.93	

To the Supervisor:

I certify that the vouchers listed above were audited by the town Board on 1/23/24 and allowed for the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

1/23/24
Date
Cynthia Decker, Deputy
Town Clerk

Date: 01/19/2024
Time: 12:45:21PM

Selective Check Register

TOWN OF WARWICK

User: BONNIE
Page: 1

Including all check statuses

For Bank Id ST and Check Number from 067070 to 067155

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT DP
ST	067070	O	ADVANCEDIN	ADVANCED INTEGRATION LLC	01/19/2024		5,162.52
ST	067071	O	AFLAC00000	AFLAC NEW YORK	01/19/2024		1,682.40
ST	067072	O	AGL0000000	AGL WELDING SUPPLY CO.INC	01/19/2024		418.74
ST	067073	O	ALFI000000	ALFI'S UNIFORMS, INC.	01/19/2024		189.99
ST	067074	O	ALTEVA TEL	WVT	01/19/2024		44.84
ST	067075	O	AMUNDSONKA	KAREN AMUNDSON	01/19/2024		1,106.58
ST	067076	O	BASTANZARO	ROSEMARIE BASTANZA	01/19/2024		39.43
ST	067077	O	BLUSTEIN,S	BLUSTEIN, SHAPIRO, RICH & BARONE, LLP	01/19/2024		5,852.68
ST	067078	O	BOLLENBACH	JOHN D. BOLLENBACH, ESQ.	01/19/2024		3,412.50
ST	067079	O	BOYSCOUT38	BOY SCOUT PACK 38	01/19/2024		300.00
ST	067080	O	BRAXTONBEV	BEVERLY BRAXTON	01/19/2024		200.00
ST	067081	O	CABLEVISIO	OPTIMUM	01/19/2024		298.11
ST	067082	O	CAPEZZASAR	SARA CAPEZZA	01/19/2024		300.00
ST	067083	O	CHEMSEARCH	CHEMSEARCH	01/19/2024		788.17
ST	067084	O	COMM.TAXAT	COMMISSIONER OF TAXATION & FINANCE	01/19/2024		7,986.76
ST	067085	O	CORSITIRE0	CORSI TIRE	01/19/2024		1,152.00
ST	067086	O	DELAWAREEN	DELAWARE ENGINEERING DPC	01/19/2024		889.96
ST	067087	O	DOWSER LLC	DOWSER, LLC	01/19/2024		106.77
ST	067088	O	EDMUNDSGOV	EDMUNDS GOVTECH, INC	01/19/2024		337.00
ST	067089	O	ENV.LABWOR	ENVIRONMENTAL LABWORKS, INC	01/19/2024		2,742.00
ST	067090	O	FISHER AUT	FISCHER'S AUTO REPAIR	01/19/2024		4,288.44
ST	067091	O	FLEET.PRID	FLEETPRIDE	01/19/2024		2,177.05
ST	067092	O	FOSTER.GEO	GEORGE FOSTER	01/19/2024		200.00
ST	067093	O	G AND T000	G AND T AUTO PARTS INC.	01/19/2024		1,956.53
ST	067094	O	GENTECHLTD	GENTECH, LTD.	01/19/2024		4,290.08
ST	067095	O	GLENCOSUPP	GLENCO SUPPLY INC.	01/19/2024		600.50
ST	067096	O	GLOBAL MON	GLOBAL MONTELLLO GROUP CORP.	01/19/2024		9,377.20
ST	067097	O	GLODENFLOR	GOLDEN FLORIDIAN'S	01/19/2024		1,143.61
ST	067098	O	GREENW.DPW	GREENWOOD SUPPLY	01/19/2024		35.25
ST	067099	O	GSTROOP545	GIRL SCOUT TROOP 545	01/19/2024		100.00
ST	067100	O	H2OINNOVAT	H2O INNOVATIONS LLC	01/19/2024		27,571.46
ST	067101	O	INTER.WAST	INTERSTATE WASTE SERVICE	01/19/2024		1,028.46
ST	067102	O	J.M. ELECT	J.M. ELECTRIC & SON INC.	01/19/2024		10,017.44
ST	067103	O	KAYTES0000	LEO KAYTES FORD INC.	01/19/2024		1,040.57
ST	067104	O	KIMBALL MI	KIMBALL MIDWEST	01/19/2024		520.73

Date: 01/19/2024
Time: 12:45:21PM

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 067070 to 067155

User: BONNIE
Page: 2

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	067105	O	KRYSTAL CL	KRYSTAL KLEANING LLC	01/19/2024		3,400.00	
ST	067106	O	KUIKEN0000	KUIKEN BROTHERS CO., INC.	01/19/2024		3.34	
ST	067107	O	LIBERTY000	RENTOKIL PEST CONTROL/J C EHRLICH CO., INC.	01/19/2024		282.15	
ST	067108	O	LOCHNER EN	LOCHNER ENGINEERING, P.C.	01/19/2024		800.06	
ST	067109	O	MCDONALD00	MCDONALD & MCDONALD, INC.	01/19/2024		2,246.38	
ST	067110	O	MONTAGUE00	MONTAGUE TOOL AND SUPPLY	01/19/2024		961.92	
ST	067111	O	MONTGOMER.	MONTGOMERY OVERALL SERVICES, INC.	01/19/2024		332.00	
ST	067112	O	NEBRASKYSE	NEBRASKY SERVICE CORP.	01/19/2024		340.00	
ST	067113	O	OCCOMM-DAB	ORANGE COUNTY COMMISSIONER OF FINANCE	01/19/2024		2,237.37	
ST	067114	O	OFFICE-JUS	OFFICE OF THE STATE COMPTROLLER	01/19/2024		4,100.00	
ST	067115	O	PANCO00000	PANCO	01/19/2024		2,595.72	
ST	067116	O	PECKHAMMAT	PECKHAM INDUSTRIES INC.	01/19/2024		1,023.41	
ST	067117	V	PENND00000	H.O. PENN MACHINERY CO.,	01/19/2024		0.00	
ST	067118	O	PENND00000	H.O. PENN MACHINERY CO.,	01/19/2024		4,139.54	
ST	067119	O	PITBOW/179	PITNEY BOWES INC.	01/19/2024		511.77	
ST	067120	O	QUACKEN-E.	MARILYN QUACKENBUSH	01/19/2024		56,250.00	
ST	067121	O	QUILL00000	QUILL CORPORATION	01/19/2024		590.91	
ST	067122	O	R.LAND.LLC	R. LAND LLC	01/19/2024		3,840.00	
ST	067123	O	ROE0000000	ROE BROTHERS	01/19/2024		58.80	
ST	067124	O	SAFEGUARD0	SAFEGUARD BUSINESS SYSTEMS	01/19/2024		1,157.25	
ST	067125	O	SCHMIDTS00	SCHMIDT'S WHOLESALE, INC.	01/19/2024		198.47	
ST	067126	O	SEARCHLIGH	SEARCHLIGHT CONSULTING INC	01/19/2024		255.00	
ST	067127	V	SEM SECURI	SEM SECURITY SYSTEMS, INC	01/19/2024		0.00	
ST	067128	O	SEM SECURI	SEM SECURITY SYSTEMS, INC	01/19/2024		8,248.68	
ST	067129	O	SHARE00000	SHARE CORPORATION	01/19/2024		2,219.85	
ST	067130	O	SHELTERPOI	SHELTER POINT LIFE INSURANCE COMPANY	01/19/2024		1,522.80	
ST	067131	O	STERLINGCC	CARDMEMBER SERVICES	01/19/2024		25.95	
ST	067132	O	SUPEIORPLU	SUPERIOR PLUS ENERGY	01/19/2024		1,049.71	
ST	067133	O	SVOBODAPAT	PATRICIA SVOBODA	01/19/2024		525.00	
ST	067134	O	SWEETON000	MICHAEL P. SWEETON	01/19/2024		63.20	
ST	067135	O	TAM ENTERP	TAM ENTERPRISES, INC	01/19/2024		22,572.43	
ST	067136	O	TARAZONA.N	NICOLE TARAZONA	01/19/2024		88.50	
ST	067137	O	TECTONIC00	TECTONIC ENGINEERING CONSULTANTS PC	01/19/2024		36,899.00	
ST	067138	O	THOMAS,DRO	THOMAS, DROHAN, WAXMAN, PETIFROW & MAYLE, LLP	01/19/2024		337.50	
ST	067139	O	THOMPSONLA	LAVERN THOMPSON	01/19/2024		300.00	

Date: 01/19/2024
Time: 12:45:21 PM

Selective Check Register

User: BONNIE
Page: 3

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 067070 to 067155

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	067140	O	TMOBILEUSA	T-MOBILE USA INC	01/19/2024		676.26	
ST	067141	O	TOLBYMAIL	TOLLS BY MAIL	01/19/2024		8.90	
ST	067142	O	TRISTATEPA	TRI-STATE PAPER & CLEANING SUPPLY	01/19/2024		637.55	
ST	067143	O	USA BLUEBO	USA BLUEBOOK	01/19/2024		1,182.73	
ST	067144	O	VAZQUEZJOS	JOSE CRESPO VAZQUEZ	01/19/2024		300.00	
ST	067145	O	VLOF GR.0	VILLAGE OF GREENWOOD LAKE	01/19/2024		1,948.18	
ST	067146	V	WADESONS00	WADESON'S HOME CENTER	01/19/2024		0.00	
ST	067147	V	WADESONS00	WADESON'S HOME CENTER	01/19/2024		0.00	
ST	067148	V	WADESONS00	WADESON'S HOME CENTER	01/19/2024		0.00	
ST	067149	V	WADESONS00	WADESON'S HOME CENTER	01/19/2024		0.00	
ST	067150	V	WADESONS00	WADESON'S HOME CENTER	01/19/2024		0.00	
ST	067151	V	WADESONS00	WADESON'S HOME CENTER	01/19/2024		0.00	
ST	067152	O	WADESONS00	WADESON'S HOME CENTER	01/19/2024		2,455.95	
ST	067153	O	WARD000000	WARD PAVEMENTS, INC.	01/19/2024		42,257.81	
ST	067154	O	WARWICK PR	DIGITAL UNITED COLOR PRINTING, INC.	01/19/2024		110.00	
ST	067155	O	WERNERS001	WERNERS FOR HOME & FAMILY	01/19/2024		1,089.12	
Bank ID: ST Name: STERLING NATIONAL BANK Checking Account #: 6700102910					Bank ID Totals:		307,200.98	
					Report Totals:		307,200.98	

To the Supervisor:

I certify that the vouchers listed above were audited by the town Board on 1/23/24 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

1/23/24 Date  Town Clerk

Date: 01/26/2024
Time: 10:34:55AM

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Date from 01/26/2024 to 01/26/2024

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	067201	O	AM.LEG#125	AMERICAN LEGION #1250	01/26/2024		700.00	
ST	067202	O	CHAMPIONEL	CHAMPION ELEVATOR CORP	01/26/2024		315.46	
ST	067203	O	CHRYSLERJE	CHRYSLER, JEEP, DODGE OF WARWICK LLC	01/26/2024		280.74	
ST	067204	O	CPLARCHITE	CPL ARCHITECTS, ENGINEERS, LANDSCAPE ARCHITECT AND	01/26/2024		338.95	
ST	067205	O	EAGLE POIN	EAGLE POINT GUN	01/26/2024		8,376.25	
ST	067206	O	EASTERN.CO	EASTERN MANAGED PRINT NETWORKS LLC	01/26/2024		44.85	
ST	067207	O	EDMUNDSGOV	EDMUNDS GOVTECH, INC	01/26/2024		42,322.00	
ST	067208	O	FISHER AUT	FISCHER'S AUTO REPAIR	01/26/2024		142.95	
ST	067209	O	FRONTIER.C	FRONTIER COMMUNICATIONS OF NY, INC.	01/26/2024		1,519.74	
ST	067210	O	JEWISHFAMI	JEWISH FAMILY SERVICE OF ORANGE COUNTY, INC	01/26/2024		5,000.00	
ST	067211	O	JOHNNY.ON.	JOHNNY ON THE SPOT, LLC	01/26/2024		215.50	
ST	067212	O	MCDONALD.C	CYNTHIA MCDONALD	01/26/2024		18,981.44	
ST	067213	O	MIRA BELLA	THE ESTATES AT MIRA BELLA, LLC	01/26/2024		5,875.00	
ST	067214	O	NY COMM000	NEW YORK COMMUNICATIONS COMPANY	01/26/2024		7,349.00	
ST	067215	O	NYSHEALTHI	NYS HEALTH INSURANCE PROGRAM (NYSHIP)	01/26/2024		356,839.74	
ST	067216	O	P.I. SENIO	PINE ISLAND SENIOR CITIZENS	01/26/2024		500.00	
ST	067217	O	P.N. FIRE0	P.N. FIRE AND BURGLAR ALARM SYSTEM	01/26/2024		75.00	
ST	067218	O	PANCO00000	PANCO	01/26/2024		2,423.04	
ST	067219	O	RADER.JOHN	JOHN RADER	01/26/2024		190.00	
ST	067220	O	RAYNOR.GRE	GREGORY RAYNOR	01/26/2024		18,981.44	
ST	067221	O	ROGO FASTE	ROGO FASTENER CO., INC.	01/26/2024		214.67	
ST	067222	O	TRITECHSOF	TRITECH SOFTWARE SYSTEMS	01/26/2024		18,776.10	
ST	067223	O	WARWICK PR	DIGITAL UNITED COLOR PRINTING, INC.	01/26/2024		436.00	
ST	067224	O	WERNERS001	WERNER'S FOR HOME & FAMILY	01/26/2024		316.04	
Bank ID:	ST	Name:	STERLING NATIONAL BANK	Checking Account #:	6700102910	Bank ID Totals:	490,213.91	
Report Totals:							490,213.91	

To the Supervisor:

I certify that the vendors listed above were audited by the town Board on 1-18-24 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite the name.

1-26-24
Date
Edward M. Costello
Town Clerk