The regular meeting of the Town Board of the Town of Warwick was held on Thursday, May 8, 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 Russell Kowal Councilman Floyd DeAngelo Councilman Kevin Shuback Councilman Thomas Mattingly

DPW Commissioner, Benjamin Astorino
DPW Deputy Commissioner, Matthew McPherson

Recreation Director, Sam Walter Police Chief, John Rader

ACCEPTANCE OF MINUTES

1. Regular Meeting - April 24, 2025

Motion Supervisor Dwyer, seconded Councilman Shuback to accept the minutes as written from the Regular Meeting held on April 24, 2025.

Motion Carried (5 Ayes, 0 Nays)

APPROVAL TO PAY AUDITED BILLS:

Motion Supervisor Dwyer, seconded Councilman Shuback to pay the bills as audited. Motion Carried (5 Ayes, 0 Nays)

CORRESPONDENCE:

LINDA A. ZAPPALA – Town Clerk, Town of Chester, New York. Notice of Public Hearing of Introductory Local Law No. 6 of 2025. A Local Law extending the Moratorium on certain permits, certificates of occupancy and approvals for certain development as set forth in Local Law No. 1 of 2024. Public Hearing will be May 28, 2025 @ 6:45pm in the Town Hall Room, 1786 Kings Highway, Chester, New York.

GREG BENDELL – NYS DOT Region 8 Construction Engineer. Copy of a letter dated April 22, 2025 to Mr. D. Ritzko regarding designation of restricted highway contract D265402, PIN 8002.24 NY Routes 94 & 17A Pavement and Improvements Project, Orange County.

NICOLE ANDERSON – Orange County Land Trust. Email dated April 28, 2025 regarding Land Preservation Workshop to be held on May 8, 2025, 6:30-8:30pm at the Rowley Center, SUNY Orange Middletown Campus 10 East Conklin Avenue, Middletown, NY 10940.

US ARMY CORPS OF ENGINEERS- Public Notice regarding Applicant: Wetland Trust TWT). New York District Permit Application No. NAN-2018-00619-UCA (M3) Wallkill Preserve Mitigation Site. The NY District of the Us Army Corps of Engineers has received a proposal pursuant to 33 requesting modification of existing Hudson River Umbrella Wetland Mitigation Banking Instrument (UMBI) sponsored by the Wetland Trust (TWT) in the West

of Hudson-Round out service area encompassing the 02020007 8-digit hydraulic unit. The purpose of this public notice is to solicit comments from the public regarding the project.

DEBORAH EURICH – Assessor, Town of Warwick. Memo dated May 2, 2025 to the Town Board requesting approval to attend the Institute of Assessing Officer's Seminar.

MIRRIAM HARRIS – Senior Vice President, Transit oriented Development. Letter to Municipalities in the Metro-North Railroad Service Area regarding the Notification of the MTA and its Operating Agencies of SEQRA Actions and Transit Impact Analyses.

SUSAN FERRO – Executive Director, Winslow Therapeutic Riding Center. Letter dated May 1, 2025 to the Town Board requesting the Town's support for the FY-2026 CDBG application of \$25,000.00.

TOO GOOD TO TOSS- Community Recycle Event. Donate unwanted items! Saturday May 31, 2025 10am-4pm and Sunday, June 1, 2025 10am-4pm SHOP FOR FREE!!!!!! Basketball Court, Stanley Deming Park, Warwick, New York. See list of unacceptable items at: wickhamworks.org. If you have questions or would like to volunteer, please email TGTTvolunteercoordinator@gmail.com.

JOHN RADER- Police Chief, Town of Warwick. Memo dated May 5, 2025 to the Town Board requesting authorization for the Town Supervisor to sign the 2025-2026 Maintenance Contract with Dataworks Plus for Livescan (fingerprinting) instrument.

JOHN RADER- Police Chief, Town of Warwick. Memo dated May 7, 2025 to the Town Board requesting approval to purchase two mobile radios.

VISITING OFFICIALS - No visiting elected officials were present.

REPORTS OF BOARDS AND DEPARTMENT HEADS:

POLICE CHIEF JOHN RADER - I have a brief report for tonight. First, we are working closely with our DPW and the engineers on several road projects over the next several months. Our goal is to monitor the roadway for partial or full road closures and coordinate with our dispatchers and other emergency first responding agencies to minimize response delays. We'll update our Facebook page as we see needed.

We're hosting a bicycle rodeo this Saturday from 10 a.m. to 11:30 a.m. at the Sanfordville Elementary School for 3rd and 4th graders. A bike inspection, courtesy of the Orange County Bicycle Unit, begins at 9:30 a.m. Participants will learn safety and primary bicycle handling skills along with how to interact with traffic.

Registration is now open for this summer's Junior Police Academy. Session one will be from July 14th through July 25th, and session two will be from August 4th through August 15th. The program is open for 10- to 15-year-olds from Warwick, Greenwood Lake and Florida School Districts. We provide uniforms, which includes two t-shirts, a hat, and a water bottle. Our SROs plan physical training, classroom activities, hands-on, and some field trips in those

two weeks. The cost of the program is \$250. However, we do receive sponsorships from local supporters to ensure that no one is turned away.

As a reminder to the public, we have prescription medication collection bins in our lobby for any solid unused medications. On August 26th, we collected over 50 pounds of unused prescription medications at the Take Back Day of the Prevention Coalition. Planning is now underway for the National Night Out for August 5th from 5:00 p.m. to 8:00 p.m. at Memorial Park. Please save the date. That is all I have.

DPW COMMISSIONER, BENJAMIN ASTORINO – Good evening, everyone. As Chief Rader alluded to, we are in the process of starting our FEMA projects with contractors. Old Ridge Road is active right now. We are monitoring it daily and appreciate the Chief for sitting down with us. If there is an emergency road closure, we will notify you immediately, and we will take the appropriate actions. Everything looks to be going fine. Ball Road will be next. That will be a full road closure, and we will go from there. Everything seems to be falling into place properly, but as with these projects, there is always some hickups that come up, and we will deal with them as they go. We did some work on Bellvale Lakes Road. We had a pipe collapse at the end of the road. It was 18 inches by 50 feet that was replaced. We replaced a 15-inch by 60-foot driveway pipe also while we were out there, and we had a resident that had some water running down the driveway. We installed a 12-by-12 basin and a 10-inch pipe.

We also are mowing some roadsides with the brush mower again. State School Road and Lower Wisner were completed. Potholes were filled in with hot mix now. We have hot mix available to us now, we were out. On Ketchum Road, we had an emergency repair to a box culvert that was installed by a contractor about eight years ago. There was a failure of a bottom plate that came loose, caused an issue. We had to get some concrete, a steel plate, and we repaired that this week. We are out about and we did cut some dangerous hangers off West Ridge Road today, and there was one on Jessup Road that was taken down also. On sweeping, we were probably three-quarters done with the town of our road sweeping program, and that's done on a daily basis. Road signs always out and about replacing them as needed. In addition, we started hauling material, ¼-inch stone, for chip seal, and for a project that we are going to do on the Pine Island flats. The Town Parks are all open, and we are mowing and maintaining them as we speak. Any comments or concerns?

SUPERVISOR DWYER - How long do you expect the road to be closed on Ball Road?

DPW COMMISSIONER, BENJAMIN ASTORINO - Four to seven weeks.

SUPERVISOR DWYER - And when is that starting?

DPW COMMISSIONER, BENJAMIN ASTORINO - As soon as they get off of Old Ridge, I am going to say end of May, at probably the earliest. We have a tentative date for the culvert to be delivered. On-site is June 10th. If that is there, he is going to need at least a week to get the road opened up for that. Therefore, we are hoping everything will be able to go according to plan.

DEPARTMENT OF PUBLIC WORKS REPORT:

Culvert Pipes	Bellvale Lakes Rd	Replace 18" x 50' culvert Pipe
	Bellvale Lakes Rd.	Replace 18" x 60' driveway Pipe
Mowing	State School Rd.	Mow with boom mower
	Lower Wisner Rd.	Mow with boom mower
Pot Holes	Town wide	Fill with hot mix
Road Repair	Ketchum Rd.	Repair box culvert
Snow Plowing	Town Wide	4/12/25 plow & salt all roads
Sweeping	Town Wide	Sweep all roads ¾ done
Vehicle Maint.	As needed	
Emergency Repairs	As needed	
Road Signs	Town wide	Replace as needed
Haul Material	Stockpile	Haul 1/4" stone to stockpile for chip seal
Town Park	All open	Mow & maintain

PARKS DEPARTMENT:

Union Corners Park	Open	Town
Mountain Lake Park	Open	Town
Mountain Lake Park Pool	Closed (Opening Memorial Day)	Town
Town of Warwick Dog Park	Open	Town
Airport Road Park	Open	Town
Cascade Park	Open	Town
Wickham Woodland Park	Open	Town
Wickham Passive Boat Launch	Open	Town
Pine Island Park	Open	Town
Thomas P. Morahan Waterfront Park	Beach Closed (Opening Memorial Day)	Village of GWL
Ben Winstanley Park	Open	Village of GWL
Village of GWL Dog Park	Open	Village of GWL

WATER & SEWER, DEPUTY COMMISSIONER MATTHEW MCPHERSON – I have a brief report tonight. We are checking all of our plants seven days a week. We are doing all the preventative maintenance as scheduled. It is being completed on time. Samples are being collected and reported on time. Regulatory reporting is being completed and submitted on time as well. The Westside Greenwood Lake summer water is back online. Therefore, with that, there has been some additional repairs to be done. We fixed leaks on Deer Trail South, Indian Trail North, Brook Trail, and Stony Trail. We also excavated the road and did service tap for a seasonal connection to Erica Lane. Our schedule would be better than we have done so far. All the road repairs up there. Just to update on the Pine Island well, as of yesterday morning, the contractor has not received all the necessary equipment to do the install of the well pump. At this point, we are really just waiting for the equipment to arrive to get that installed. We have a hydrant flushing scheduled for next week. Monday, the 12th, we will be

flushing the Wickham Village area, including the Knolls and Ridge homes, as well as Airport Road. Tuesday, we will be doing the Tech Park and Westside Greenwood Lake, which includes Jersey Avenue, Julie Lane, Brook Trail. Wednesday, we will be doing Eurich, Pine Island, and Bellvale water systems. All those systems may experience pressure fluctuations, some air in the water, as well as some discolored water while the flushing is going on. The wastewater treatment plants have been running okay since my last report, and there is nothing major to report on either one.

RECREATION DIRECTOR, SAM WALTER – Thank you, Supervisor. My report is mainly about Mountain Lake Park. Pool passes are still on sale at the clerk's office. Now's the best time to get your passes, because prices go up June 1st. The pools open up on Friday, May 24th, for the weekends only. The park staff have been working really hard to get the pools looking great. So, they're open because we're cleaning them and getting them ready. Lifeguards will have their orientation training on May 18th. We have a good group of guards this year, as we do every year. So, looking forward to that orientation and training.

The Trees for Tribs Planting Project that we had at the end of April was a great success. We had lots of volunteers come out from Green Thumb Industries, the Girl Scouts, the DEC. Orange County Land Trust, Warwick Tree Commission, all helped to plant 100 trees. So, we want to thank all the volunteers that helped add these native trees to the park, at Wickham Woodlands Park. The Spring Pickleball Clinic started today. We are really glad that we got them in because it's been so rainy. I also wanted to thank the Pickleball volunteers, led by Pat Corcoran, that got the net set up. They put up wind and shade barriers on the edges of the nets, the outer fencing, rather, around the park. They did a great job, as always. So, I really want to make sure that we thank the friends of Pickleball and Pat Corcoran for doing all that hard work at the park. One other group of volunteers, the Goose Patrol volunteers. It is a small group, but they are really into it. It is working. There is only a small group of geese left at the park, and we just have to stick with it as much as we can. So, the feedback from those volunteers was the dogs get really excited when they put on the bandana. They know they are going to work. One volunteer hinted at, like, hey, could we have a uniform, too? So, I ordered just a couple of T-shirts for the Goose Patrol volunteers to wear while they're at the park, too. That is it for my report.

SUPERVISOR DWYER - Great. Do you get to walk around with one of those shirts, too?

RECREATION DIRECTOR, SAM WALTER - If there is enough, I will take one when I go out, but we will see. I would rather do it to the volunteers first.

COUNCILMAN MATTINGLY - I just want to know where those geese are going?

RECREATION DIRECTOR, SAM WALTER - So right now we have a Brady Farm, so that is usually the flock that we, I am pretty sure. It is a large flock. It's, like, maybe 30 to 40 geese. Then at some point in July they lose their flight feathers, so they can't fly. They are stuck at the park. So, it's really great that the volunteers are sticking with it now and continue to stay on top of it. If we just have 11 or 12 that are staying with us during that time, it will make a huge difference.

TOWN BOARD REPORTS:

COUNILMAN DEANGELO - Good evening. For the Warwick Valley Humane Society, they say due to the mutual cooperation between several organizations and Warwick Valley Humane Society, 56 rabbits and 36 fowl housed at the shelter since October have been or will be successfully transferred in the near future. The shelter has several abandoned parakeets available for adoption, as well as a pair of gerbils, 4 rabbits, as well as dogs and a multitude of cats and kittens. Adoption applications are available at wvhumane.org. The shelter is currently housing 5 nursing feral cats with a total of 25 infant kittens as part of their TNR program and has once done raising their young, will be spayed and neutered and returned to their area while the kittens will be placed up for adoption when ready.

They have a wish list. They need paper towels desperately, 13 and 33-gallon garbage bags, bleach, Simple Green cleaner, and cat treats. They are asking that you check their website for our Amazon and other wish lists at wvhumane.org. That is all I have for the Humane Society.

The Friendly Visitor Program is having volunteer training. They need volunteers. There are two training days, one on May 20th in person at the Cornwall Library from 10 a.m. to noon, and there's a virtual meeting on May 29th from 5:00 p.m. to 6:45 p.m. You can call 845-986-1120, extension 400, and leave a message if you are interested. That is all I have.

COUNCILMAN KOWAL - On Sunday, May 18th from 2:00 p.m. to 7:00 p.m. at the Stonehouse Inn on Hathorn Road, there's going to be a Founders Day put on by the Friends of General Hathorn. It is going to be a whole afternoon of activities. I am going to be there. I am going to be taking votes on whether you want to be a loyalist or a rebel. So, I'll be taking those votes. There are people briefly reenacting, letting you know how people lived in that period of time. Also, at 6:00 p.m., there's going to be a special performance there. Someone from a reenactor from Williamsburg, Virginia, is going to reenact the Baroness Von Riedesel's harrowing experience with her travel with the Burgoyne's captured Army. She traveled with them, she gives her account of her adventures and treatment there, and she was as displeased as any Baroness could be at being taken along with the Army. So, it should be an interesting point of view from that. You can register for the performance by calling up the library's help desk at 845-986-1047. Press Option 4, and that will get you registered for her performance. It should be an interesting day. I found it very interesting working with the Historian as to how much real history went on around here. They did not have any flints for their guns, but they knew there was a place over in Pine Island. I think I know where the area is, but it has still kept a secret as to where the flint deposit was. It was very controversial and very vital to the war effort that was there, almost as vital as the chain was. So, I always find out something, a pretty interesting area, more than I thought there was when I grew up around here. That is all I have.

COUNCILMAN MATTINGLY - Thank you, Supervisor Dwyer. In the Village of Warwick, the third annual Mental Health Awareness Celebration is planned for this Saturday, May 10th from noon until 4 p.m. at Railroad Green in the Village of Warwick, and is sponsored by Warwick Cares, Warwick Valley Community Center, and the Village of Warwick. This

Sunday, May 11th at 10:00 a.m., the Village of Warwick Farmer's Market ribbon-cutting is at 10 a.m. at the South Street Municipal Parking Lot in the Village of Warwick. The Village of Warwick Farmer's Market is open every Sunday from 9:00 a.m. until 2:00 p.m. through November 23rd. As far as Warwick Valley Chamber of Commerce, there will be an expresso mixer with Warwick Cares at the Community Center on this Thursday. I am sorry, next Thursday, May 15th from 8:00 a.m. to 10:00 a.m. at 11 Hamilton Avenue in Warwick. Please join the Warwick Valley Chamber of Commerce and Warwick Cares at the Warwick Community Center Mingle Network, make new friends, enjoy tasty treats and coffee, and learn more about the good work that Warwick Cares does for the community. Our friend Nicole Repose at Etched In Time will celebrate her 20th anniversary in the Village of Warwick with an open house. That is located at 58 Main Street in the Village of Warwick. That's Thursday, May 29th at 4 p.m. Moving along, the Village of Florida Chamber of Commerce joined the Village of Florida and the Florida Chamber of Commerce for the Seward Parade on Saturday, May 17th, 2025 at 10:00 a.m. Meet at the Florida Village Hall at 9:30 a.m. to line up for the parade. Finally, in the Village of Florida, the Chamber has updated its events page to feature local government, community, and member events and activities. So, floridanewyorkchamber.com for a full list of community and member events this month and moving forward. I finally want to mention the Greenwood Lake Chamber. Check their event calendar. There was nothing on there for this month, but that is located at gwlnychamber.com, and the Pine Island Chamber is pineislandny.com/events. That is my report for this evening, Supervisor.

COUNCILMAN SHUBACK - Nothing to report at this time.

TOWN CLERK REPORT:

1. FEES COLLECTED – The fees collected for April 2025 were \$44,306.14. A lot of that came from my office working with our recreation director to sell the swimming lessons, and many pool passes were also sold this month, but we want everybody to remember to come out and get them before June 1st because it's at a discounted rate.

Interest in Town Clerk's Checking Account	\$2.80
MLP Art Studio	\$2,875.00
MLP Cabins/Apartments	\$125.00
MLP Front Building	\$1,500.00
MLP Indoor Theater	\$255.00
MLP Kitchen	\$506.25
MLP Kitchen Storage	\$100.00
MLP Lakeside Pavilion	\$1,800.00
MLP Lodge Dining Hall	\$6,150.00
MLP Lodge Lounge	\$650.00
MLP Misc. Extras	\$150.00
MLP Office Small Room	\$300.00
MLP Round Tables	\$75.00
MLP Rec Serving Stations	\$15.00
MLP- Tablecloths	\$230.00

MLP Pool Child \$820,00 MLP Pool NR Adult \$425,00 MLP Pool NR Child \$80,00 MLP Pool Senior \$1,850,00 MLP Pool Swim Lessons \$10,450,00 Wickham Woodland Manor Fee \$750,00 Greenwood Lake Permit Residents \$80,00 MLP Access Resident \$115,00 Wickham L Permit Renewal Res \$230,00 Marriage Certified \$220,00 Peddler \$100,00 Photocopies \$4.25 Photographs \$20,00 Postage \$10.79 Dog Impoundments \$350,00 Town Park Pavilion \$100,00 Marriage License Fee \$227,50 One Day Officiant License \$25,00 Conservation \$56,05 Dog Licensing \$1,496,00 Town Park Deposits \$380,00 Wickham Woodland Manor Deposit \$500,00 MLP Deposit Lodge Dining Hall \$400,00 MLP Deposit Lodge Doning Hall \$400,00 MLP Deposit Theater \$200,00 Tow	MLP Pool Adult	61 227 50
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Town Park Deposits \$150.00		
	Total Local Shares Remitted	\$44,306.14

2. FEES PAID – APRIL 2025

NYS Dept. of Health	\$292.50
NYS Ag & Markets for Spay/neuter program	\$184.00
Conservation	\$958.95
State Comptroller for Bingo	\$20.00
Village of Warwick for Registrar	\$1,080.00
Village of Greenwood Lake Registrar	\$20.00
Total Non-Local Revenues	\$2,535.45

3. *Bid Proposal to Stripe Basketball Courts at Airport Park

- 1. A Plus Striping, Inc. PO Box 413 Glenwood, NJ 07418 Bid Proposal: \$1,800.00
- 2. Duffy's Pavement 103 Old Roosa Gap Rd. Bloomingburg, NY 12721 Bid Proposal: No Submittal
- 3. Seal Coat USA 1266 Pulaski Hwy. Goshen, NY 10924 Bid Proposal: No Submittal
- 4. *Bid Proposal to Stripe and paint Tennis Courts at Pine Island Park
 - 1. A Plus Striping, Inc. PO Box 413 Glenwood, NJ 07418 Bid Proposal: \$31,000.00
- 2. Duffy's Pavement 103 Old Roosa Gap Rd. Bloomingburg, NY 12721 Bid Proposal: No Submittal
- 3. Seal Coat USA 1266 Pulaski Hwy. Goshen, NY 10924 <u>Bid Proposal: No Submittal</u>

SUPERVISOR DWYER - I'm happy to report that with the hard work of Recreation Director Walter, we have sealed a long-term agreement with Legoland for this summer where they're going to be renting out the bunkhouses, which were previously unoccupied and not used, and the total receipts for just that one rental will be \$140,000. So great work, Sam, on pulling that together. Nice job.

The Airport Park playground is now officially open. As of today, we were going to have a ribbon-cutting at 4:00 p.m., but unfortunately it rained and there was a significant threat of thunderstorm and lightning, which I think passed through Greenwood Lake, it didn't make it to us, but it still rained over here. However, Airport Park playground is now open the full grant-paid-for the park in the Airport Road area. It is like a tongue twister saying all that. Airport Park on Airport Road is now open, and we hope everybody goes out there and checks out this beautiful new park.

Transformation Trails, we officially won more great service from our new grant writer. We partnered with Sustainable Warwick as well as other volunteers to submit a grant for an amphitheater at Transformation Trails, which is a park between the two fences at the old prison property in the Wickham Woodlands area. This is an amphitheater that will both serve for educational purposes as well as concerts on the water on Wickham Lake. So, we submitted the grant last week, and we'll hopefully get notified this summer of our either approval or denial of that grant.

Mountain Lake Park pools, we are still accepting bids for the Mountain Lake Park pool upgrades and the construction of the new pool. That pool is hopefully going to be built this fall, and it will be open next year.

As Commissioner Astorino mentioned, we are working on four large culverts and one retaining wall. These are FEMA projects, meaning that they are going to be reimbursed by FEMA. You will hear tonight the Town Board will pass a bond resolution to potentially cover the cost of this while we wait for reimbursement from FEMA. What we're slightly concerned about is the potential delays that may come from an unstable federal government that's kind of shaking things up a little bit. We do not want to complete the \$4.5 million, use our money, the town money, to lay out, and then have FEMA come back to us and say, you are going to have to wait three years to be reimbursed. That would be a big hit on our fund balance if we were to do something like that. So, we're going to pass a bond resolution tonight, which is just a precautionary measure. We do not expect to borrow the funds. We will use short-term assets within our bank account to cover this, and then we will go to FEMA to get reimbursement. Again, we will have the bond resolution just to cover our butts, just in case FEMA does not pay us right away.

Last night we held a meeting right here in town hall with the residents of the Kings Estates and Sugar Hills neighborhood. It was attended by approximately 54 residents of that neighborhood, and I want to thank the Chief of Police for being right there with me, speaking with the residents as well as Councilman Shuback, Councilman DeAngelo, and Councilman Kowal. It was a very informative meeting, and the reason that we had this meeting with these residents was because they have a very unique situation in that the Kings Estates neighborhood was a development built in the late 70s, and it was sort of taken over by the town, but it was not taken over by an HOA, and there's no continuing HOA. So, the deal is that they have to raise their own dues, essentially for park maintenance. They're part of the Wickham Sewer District, and they also have their own special unique lighting district. Many people in the neighborhood do not understand that, but essentially this unique situation puts the Town of Warwick as the managers of an HOA that does not exist. So, we met with them and heard their issues, and it was a very positive, proactive meeting, and very thankful to the 54 residents that came out and shared a lot of their concerns that were very valuable.

We are currently completing our 2025-paving plan. Commissioner Astorino and I met and spoke many, many times over many different meetings, but we came up with a plan that will essentially pave 5.75 miles of road. The approximate cost of the 5.75 miles of roadway is roughly \$900,000. The Town of Warwick has how many miles of road?

DPW COMMISSIONER, BENJAMIN ASTORINO - 300 miles of road.

SUPERVISOR DWYER - So, this does not scratch the surface with \$900,000. So just wanted to give the board the list. The list will be made available to the public. We will post it on our website. The cost of each road, the mileage of the road, the linear feet, and the square footage, and the calculations also will include the score as per our new pavement software that we have developed.

I received a letter from the U.S. Army Corps of Engineers stating that they have an intention to do a wetlands mitigation or a wetlands recreation project in the black dirt, and this is something that concerns the Town Board as it has active farms as adjoining properties. So, I sent this over to the Orange County Soil and Water for an evaluation. I sent this proposal over to the neighboring parcels, and it does not look like it is in the best interest of the Town of Warwick. It does not look like it is in the best interest of the adjoining property owners. So, as of right now, there is more research to be done on this proposal by the Army Corps, and the comment period is open. It remains open for quite some time. Rest assured we will get comments in on this, especially after we've completed all the necessary meetings with all the stakeholders in that area. So, there will be more information about exactly what is going to happen there and if the Army Corps is going to reconsider their proposal.

In PDR news, as I like to do generally every meeting, is update the Board and the public on where we are with PDR. Right now, we have one property that is going to be closing within the next month and a half, that's the Burt Farm owned by the McFarland's, and that is right at the entry, the gateway to the Village of Warwick coming down Route 17A. It is a very prominent and historic farm, and we are very proud to pursue that as part of our PDR program. Another property that we will be closing soon is the Capone property, which is roughly 15 acres on Four Corners Road. Finally, I would like to mention that something that we've been discussing for a while is changing or amending the PDR law, the CPF law, the Community Preservation Fund law, that will enable us to use community preservation funds not only for the stewardship and management of the parks and the open space that we have so much of nowadays, thankfully, but it will also include a water quality component as well. So, if this law gets changed, we will be able to use PDR funds for water quality improvement projects, pollution prevention projects, as well as stormwater collection systems. The reason this is very important, especially right now, is the Town of Warwick has to comply with MS4 regulations. This is an unfunded mandate from the state of New York that has everything to do with stormwater and water quality improvement projects. Every year it seems to be more expensive and more regulations are coming out, especially as the wetlands expansion just occurred at the beginning of this year. So, having funds available for that are not coming from tax dollars, this money will come from the real estate transfer tax as people are buying and selling homes within the Town of Warwick. So, we felt very strongly about this. We currently have a bill before the state Senate. The legislation is \$7677, and that is sponsored by Senator James Skoufis. And in the Assembly, sponsored by Assemblyman Karl Brabenec, we have Bill A8252, and both of those are currently in committee, and we expect the legislation will be passed by the summer. I want to thank both our Senate and Assembly members for their hard work, as well as our attorney, Bob Krahulik, in putting a lot of this together and making sure that we can use these CPF funds to benefit the entire town and make sure that we can help offset taxes whenever possible.

PRIVILEGE OF THE FLOOR (AGENDA ITEMS)

COUNCILMAN SHUBACK - Mr. Supervisor, one of the bid proposals, I didn't know if it's a typo, you said 31,000, I think it should be 3,100.

SUPERVISOR DWYER - It is definitely 31,000.

COUNCILMAN SHUBACK - Really?

SUPERVISOR DWYER - Yep.

COUNCILMAN SHUBACK - That much too...

SUPERVISOR DWYER - Yeah.

COUNCILMAN SHUBACK - To stripe a tennis court?

SUPERVISOR DWYER - Yep, it is almost as much as paving.

COUNCILMAN SHUBACK - Wow.

SUPERVISOR DWYER - It's, uh, it is not striping it; it is painting the entire thing with a very special material.

COUNCILMAN SHUBACK - Oh, okay. So that's different than striping it.

SUPERVISOR DWYER - Yeah, no, it is literally painting and striping the entire tennis court. It will be a combination of tennis and pickleball. However, great observation, ordinarily, because I questioned Ben and said, how is this the same cost as paving? He does not get a cut on that one. Yeah. Yeah, it is unfortunate; it is very, very costly. Good observation, good catch. All right, resolutions.

NEW BUSINESS / RESOLUTIONS:

#R2025-202 AUTHORIZE SUPERVISOR TO SIGN ORDER OF CONSENT & PAY FINE R3-20241106-136 WITH NYS DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Motion Councilman Kowal, seconded Councilman DeAngelo to authorize the Supervisor to sign an Order of Consent and pay the fine with the NYS Department of Environmental Conservation in the matter of violations of Article 17 of the Environmental Conservation Law, and Title 6 of the official compilation of codes, rules and regulations of the State of New York regarding 50 State School Road Facility operated by the town.

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

#R2025-203 APPOINTMENT OF ASSESSMENT BOARD OF REVIEW MEMBER – STEVE NICOLAS

Motion Councilman DeAngelo, seconded Councilman Mattingly to appoint Steve Nicolas as a member of the Town of Warwick Assessment Board of Review to expire September 30, 2025.

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

#R2025-204 AUTHORIZATION TO ATTEND ASSESSING OFFICER'S SEMINAR ON APPRAISING

Motion Councilman Mattingly, seconded Councilman DeAngelo to authorize the Assessor to attend the Institute of Assessing Officer's Seminar on Appraising at Cornell University from July 14-17, 2025 and the Assistant Assessor to attend from July 14-18, 2025. Funds for these training sessions are in the current budget.

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

#R2025-205 2026 HUD PROJECT- GOVERNING BODY AUTHORIZING RESOLUTION

Motion Supervisor Dwyer, seconded Councilman Mattingly to adopt a resolution that the Town of Warwick is hereby submitting its Application for consideration under the FY-2026 Orange Urban County Consortium Community Development Program and the chief elected official or executive officer is hereby authorized to submit this Application for Winslow Therapeutic Riding Unlimited for a continuation of the Therapeutic Riding Program in the amount of \$25,000.00 as described in the proposal. Input from citizens and groups has been received and considered and the application has been prepared which addresses their community concerns. They further certify that they have read and understood the Orange Urban County Consortium Community Development Guidelines for the FY-2026 program year and have met all of its applicable requirements and that the information contained the application is accurate and true to the best of their knowledge. If awarded CDBG funds, the Municipality shall implement the activities in a manner to ensure compliance with all applicable federal, state and local laws and regulations.

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

#R2025-206 APPOINT PART TIME RECREATION AIDE- COURTNEY CONNOLLY

Motion Councilman Shuback, seconded Councilman Kowal to appoint Courtney Connolly as the part-time recreation aide at Mountain Lake Park effective May 1, 2025 at a pay rate of \$20.00 per hour.

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

#R2025-207 APPOINT 2025 LIFEGUARDS – MOUNTAIN LAKE PARK POOL

Motion Councilman Kowal, seconded Councilman DeAngelo to appoint the following lifeguards for the 2025 Mountain Lake Park Pool:

2025 Lifeguards	Position	Rate per Hour
Camryn Terry	LG	\$15.75
Christian Mochrie	LG	\$15.75
Keegan Armistead	LG & Swim Inst	\$16.50/\$18.00

Lillian Jocelyn	LG & Swim Inst	\$15.00/\$18.00
Madison Lijoi	LG	\$15.00
Maxx Hartman	Head LG	\$20.00

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

#R2025-208 REQUEST TO SERVE ALCOHOL AT TOWN OF WARWICK PARKS/RENTAL FACILITIES

Motion Councilman Mattingly, seconded Councilman DeAngelo granting permission to the following applicant 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:

		PARK/RENTAL		
	APPLICANT	FACILITY	DATE	Permit #
A	Paul Canevari	Mountain Lake Park	May 10, 2025	MLP-56

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

#R2025-209 AUTHORIZE SUPERVISOR TO SIGN 2025-2026 MAINTENANCE CONTRACT WITH DATAWORKS PLUS

Motion Councilman Shuback, seconded Councilman DeAngelo to authorize the Supervisor to sign 2025-2026 maintenance contract with Dataworks Plus for Livescan (fingerprinting) instrument.

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

#R2025-210 ACCEPT BID PROPOSAL TO STRIPE AND PAINT BASKETBALL COURT AT AIRPORT PARK

Motion Councilman Kowal, seconded Councilman Mattingly to accept bid proposal from A Plus Striping, Inc. to stripe the basketball court at Airport Park in an amount not to exceed \$1,800.00.

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

#R2025-211 ACCEPT BID PROPOSAL TO STRIPE AND PAINT ACRYLIC SURFACE ON NEW ASPHALT OF TENNIS COURTS AT PINE ISLAND PARK

Motion Councilman DeAngelo, seconded Councilman Kowal to accept bid proposal from A Plus Striping, Inc. to apply acrylic surface on new asphalt and stripe the tennis courts at Pine Island Park in an amount not to exceed \$31,000.00.

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

#R2025-212 AUTHORIZE SUPERVISOR TO SIGN NYSLA LANDLORD AUTHORIZATION FORM

Motion Councilman Mattingly, seconded Councilman Kowal to authorize the Supervisor to sign the NYSLA Landlord Authorization Form for the following events at Mountain Lake Park:

June 5, 2025 - Warwick Food Truck Festival July 3, 2025 - Warwick Food Truck Festival

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

#R2025-213 APPROVE TEMPORARY ROAD CLOSURES - BOWEN ROAD

Motion Councilman Shuback, seconded Councilman Kowal to approve a temporary road closure limited to local and festival traffic only of Bowen Road between Conklin Road and Warwick Turnpike on June 5, 2025 and July 3, 2025 for the Warwick Food Truck Festival from 4:00 p.m. to 10:00 p.m.

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

#R2025-214 APPOINT PART-TIME SEASONAL DPW LABORER – DANIEL HAYDEN

Motion Councilman DeAngelo, seconded Councilman Kowal to appoint Daniel Hayden as a part-time seasonal DPW laborer at a rate of pay of \$16.50 effective May 19, 2025.

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

#R2025-215 AUTHORIZE SUPERVISOR TO SIGN AGREEMENT WITH ORANGE COUNTY SHERRIFF'S OFFICE – USE OF FIREARMS FACILITY

Motion Councilman Kowal, seconded Councilman DeAngelo to authorize the Supervisor to sign agreement with the Orange County Sheriff's Office for the use of the Firearms Training Facility.

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

#R2025-216 REFUND PICKLE BALL CLINIC FEE- BARBARA GINLEY

Motion Supervisor Dwyer, seconded Councilman Kowal to refund Pickle ball Clinic Fee lesson fee of \$100.00 back to Barbara Ginley.

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

#R2025-217 BOND RESOLUTION OF THE TOWN OF WARWICK, NEW YORK, ADOPTED MAY 8, 2025, AUTHORIZING THE ISSUANCE OF BONDS IN A PRINCIPAL AMOUNT NOT TO EXCEED \$4,530,000 TO FINANCE THE CONSTRUCTION OF IMPROVEMENTS TO CULVERTS, STATING THE ESTIMATED MAXIMUM COST THEREOF IS \$4,530,000 AND APPROPRIATING SAID AMOUNT FOR SUCH PURPOSE

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

THE TOWN BOARD OF THE TOWN OF WARWICK, IN THE COUNTY OF ORANGE, NEW YORK, HEREBY RESOLVES (by the favorable vote of not less than two-thirds of all the members of said Town Board) AS FOLLOWS:

Section 1. The Town of Warwick, in the County of Orange, New York (herein called the "Town"), is hereby authorized to issue bonds in a principal amount not to exceed \$4,530,000 pursuant to the Local Finance Law, constituting Chapter 33-a of the Consolidated Laws of the State of New York (herein called the "Law"), to finance the construction of improvements to culverts on Hoyt Road, Cascade Road, Ball Road, Pumpkin Hill Road, and Old Ridge Road.

Section 2. The estimated maximum cost thereof, including preliminary costs and costs incidental thereto and the financing thereof, is \$4,530,000 and said amount is hereby appropriated for such purpose. The plan of financing includes the issuance of bonds in a principal amount not to exceed \$4,530,000 to finance said appropriation, the levy and collection of taxes on all the taxable real property in the Town to pay the principal of said bonds and the interest thereon as the same shall become due and payable. It is expected that grant funds from FEMA or other sources shall be received to pay all or a portion of the cost of the project, and any such funds are hereby authorized to be applied toward the cost of said project or redemption of the Town's bond anticipation notes, or to be budgeted as an offset to the taxes to be collected for the payment of the principal of and interest on said notes.

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

- (a) The period of probable usefulness applicable to the object or purpose for which said bonds are authorized to be issued, within the limitations of Section 11.00 a. 4 of the Law, is forty (40) years.
- (b) 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.

(c) The proposed maturity of the bonds authorized by this resolution will exceed five (5) years.

Section 4. Each of the bonds authorized by this resolution and any bond anticipation notes issued in anticipation of the sale of said bonds shall contain the recital of validity as prescribed by Section 52.00 of the Law and said bonds and any notes issued in anticipation of said bonds shall be general obligations of the Town, payable as to both principal and interest by general tax upon all the taxable real property within the Town. The faith and credit of the Town are hereby irrevocably pledged to the punctual payment of the principal of and interest on said bonds and any notes issued in anticipation of the sale of said bonds and provision shall be made annually in the budget of the Town by appropriation for (a) the amortization and redemption of the bonds and any notes in anticipation thereof to mature in such year and (b) the payment of interest to be due and payable in such year.

Section 5. Subject to the provisions of this resolution and of the Law and pursuant to the provisions of Section 21.00 of the Law relative to the authorization of bonds with substantially level or declining annual debt service, Section 30.00 relative to the authorization of the issuance of bond anticipation notes and Section 50.00 and Sections 56.00 to 60.00 and Section 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 and 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 as to the execution of agreements for credit enhancements, are hereby delegated to the 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 the sale of said bonds, may be contested only if:

- (a) such obligations are authorized for an object or purpose for which the Town is not authorized to expend money, or
- (b) the provisions of law which should be complied with at the date of publication of such resolution, or a summary thereof, 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 bond resolution is subject to a permissive referendum and the Town Clerk is hereby authorized and directed, within ten (10) days after the adoption of this resolution, to publish or cause to be published, in full, in the official newspaper of the Town, having a general circulation within said Town, and posted on the sign board of the Town maintained pursuant to the Town Law, a Notice in substantially the following form appearing in Exhibit A hereto.

Section 8. The Town Clerk is hereby authorized and directed, after said bond resolution shall take effect, to cause said bond resolution to be published, in summary, in the official newspaper of the Town, having a general circulation within said Town, together with a Notice in substantially the form as provided by Section 81.00 of the Law.

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.

#R2025-218 APPROVE PURCHASE OF TWO (2) MOBILE RADIOS FROM L3HARRIS FOR POLICE DEPARTMENT

Motion Supervisor Dwyer, seconded Councilman DeAngelo to approve the purchase of two (2) mobile radios from L3Harris for \$5,702.08. The funds will be expended from the 2024NYS DCJS Technology Grant.

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

#R2025-219 TERMINATE APPOINTMENT OF ANIMAL CONTROL OFFICER – SAMANTHA AUGUST

Motion Councilman DeAngelo, seconded Councilman Mattingly to terminate the appointment of Samantha August as an Animal Control Officer for the Town of Warwick. Motion Carried (5 Ayes, 0 Nays) Supervisor Dwyer declared this resolution duly adopted.

#R2025-220 AUTHORIZE PURCHASE OF FURNISHINGS FOR MOUNTAIN LAKE PARK BUNKHOUSE RENTAL

Motion Supervisor Dwyer, seconded Councilman Kowal to authorize the purchasing of various furnishings at the Mountain Lake Park Bunkhouse rental in an amount not to exceed \$10,000.00

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

#R2025-221 INCREASE ALLOWED EXPENDITURE TO EXPERT MECHANICAL FOR PLUMBING RELATED TO BUNKHOUSE RENTAL – MOUNTAIN LAKE PARK

Motion Supervisor Dwyer, seconded Councilman DeAngelo to increase the allowed expenditure to Expert Mechanical for plumbing related to the Mountain Lake Bunkhouse rental from an amount not to exceed \$4,695.00 to an amount not to exceed \$10,000.00.

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

PROCLAMATION RECOGNIZING AMYOTROPHIC LATERAL SCLEROSIS (ALS) AWARENESS MONTH 2025

WHEREAS, amyotrophic lateral sclerosis, also commonly known as Lou Gehrig's disease, is a progressive fatal neurodegenerative disease in which a person's brain loses connection with their muscles, slowly reducing a person's ability to walk, talk, eat, and eventually breathe; and

WHEREAS, thousands of new amyotrophic lateral sclerosis (ALS) cases are reported every year, and estimates show that every 90 minutes, someone is diagnosed with ALS and someone passes away from ALS; and

WHEREAS, on average, patients diagnosed with ALS survive only two to five years from the time of diagnosis; and

WHEREAS, the exact causes of ALS are unknown and there is no known cure for ALS; and

WHEREAS, people who have served in the military are more likely to develop ALS and die from the disease than those with no history of military service; and

WHEREAS, securing access to new therapies, durable medical equipment, and communication technologies is of vital importance to people living with ALS; and

WHEREAS, clinical trials play a pivotal role in evaluating new treatments, enhancing quality of life, and fostering assistive technologies for those living with ALS; and

WHEREAS, the ALS Association is the largest philanthropic funder of ALS research globally and has committed more than \$154 million to support more than 550 projects across the United States and 18 other countries; and

WHEREAS, the ALS Association is committed to accelerating the pace of discovery, fueled by the hope that one day ALS will be a livable disease for everyone, everywhere, until a cure can be found; and

WHEREAS, Amyotrophic Lateral Sclerosis Awareness Month provides an opportunity to increase public awareness of the dire circumstances of people living with ALS, acknowledge the terrible impact this disease has on those individuals and their families, and support research to eradicate this disease;

NOW, THEREFORE, I, Jesse Dwyer, do hereby proclaim the month of May 2025 as ALS Awareness Month. I call upon all Americans to join in supporting ALS research, advocating for increased funding, and standing in solidarity with those affected by this relentless disease.

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 meeting will be Thursday, May 22, 2025 at 7:00 p.m. and it will be preceded by a Workshop, which may begin up to 90 minutes before the meeting.

MOTION TO ADJOURN: Motion Supervisor Dwyer, seconded Councilman Shuback that the regular meeting be adjourned. Motion carried (5 Ayes, 0 Nays) 7:46 p.m. CP.

<u>(Lein 116 Whring</u> Eileen Astorino, Town Clerk

Time: 3:56:36PM Date: 05/08/2025

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TOWN OF WARWICK

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CHECK# STATUS VENDOR # VENDOR NAME CHECK DATE 0770922 O A-TECHCONC A-TECH CONCRETE CO, INC. 05/09/2025 0770923 O ACKERLY&HU ACKERLY & HUBBELL APPRAISAL CORP. 05/09/2025 0770924 O AGL000000 AGL WELDING SUPPLY CO.INC 05/09/2025 070925 O ALTEVA TEL WVT 05/09/2025 070926 O AMAZONCAPI AMAZON CAPITAL SERVICES, INC 05/09/2025 070927 O ANDERSONAN ELISE ANDERSON 05/09/2025 070928 O ASTORINOBE BENJAMIN ASTORINO 05/09/2025 070929 O BECKER0000 TOSHIBA BUSINESS SOLUTIONS (USA) 05/09/2025 070931 O BROWN00000 STEPHEN M. BROWN, CPA 05/09/2025			05/09/2025	GREGORY BUDNICK	BUDNICKGRE	0	070932	ST
CHECK# STATUS VENDOR # VENDOR NAME CHECK DATE 070922 O A-TECHCONC A-TECH CONCRETE CO, INC. 05/09/2025 070923 O ACKERLY&HU ACKERLY & HUBBELL APPRAISAL CORP. 05/09/2025 070924 O AGL0000000 AGL WELDING SUPPLY CO.INC 05/09/2025 070925 O ALTEVA TEL WVT 05/09/2025 070926 O AMAZONCAPI AMAZON CAPITAL SERVICES, INC 05/09/2025 070927 O ANDERSONAN ELISE ANDERSON 05/09/2025 070928 O ASTORINOBE ELISE ANDERSON 05/09/2025 070929 O BECKER0000 TOSHIBA BUSINESS SOLUTIONS (USA) 05/09/2025 070930 O BLUSTEIN, S BLUSTEIN, SHAPPRO, RICH & BARONE, LLP 05/09/2025			05/09/2025	STEPHEN M. BROWN, CPA	BROWN00000	0	070931	TS
CHECK# STATUS VENDOR # VENDOR NAME CHECK DATE 070922 O A-TECHCONC A-TECH CONCRETE CO, INC. 05/09/2025 070923 O ACKERLY&HU ACKERLY & HUBBELL APPRAISAL CORP. 05/09/2025 070924 O AGL0000000 AGL WELDING SUPPLY CO.INC 05/09/2025 070925 O ALTEVA TEL WVT 05/09/2025 070926 O AMAZONCAPI AMAZON CAPITAL SERVICES, INC 05/09/2025 070927 O ANDERSONAN ELISE ANDERSON 05/09/2025 070929 O ASTORINOBE BENJAMIN ASTORINO 05/09/2025 070929 O BECKER0000 TOSHIBA BUSINESS SOLUTIONS (USA) 05/09/2025			05/09/2025	BLUSTEIN, SHAPIRO, RICH & BARONE, LLP	BLUSTEIN,S	0	070930	ST
CHECK# STATUS VENDOR # VENDOR NAME CHECK DATE CHECK DATE 070922 O A-TECHCONC A-TECH CONCRETE CO, INC. 05/09/2025 070923 O ACKERLY&HU ACKERLY & HUBBELL APPRAISAL CORP. 05/09/2025 070924 O AGL0000000 AGL WELDING SUPPLY CO.INC 05/09/2025 070925 O ALTEVA TEL WVT 05/09/2025 070926 O AMAZONCAPI AMAZON CAPITAL SERVICES, INC 05/09/2025 070928 O ANDERSONAN ELISE ANDERSON 05/09/2025 070928 O ASTORINOBE BENJAMIN ASTORINO 05/09/2025			05/09/2025	TOSHIBA BUSINESS SOLUTIONS (USA)	BECKER0000	0	070929	ST
CHECK# STATUS VENDOR # VENDOR NAME CHECK DATE CHECK DATE 070922 O A-TECHCONC A-TECH CONCRETE CO, INC. 05/09/2025 070923 O ACKERLY&HU ACKERLY & HUBBELL APPRAISAL CORP. 05/09/2025 070924 O AGL0000000 AGL WELDING SUPPLY CO.INC 05/09/2025 070925 O ALTEVA TEL WVT 05/09/2025 070927 O AMAZON CAPITAL SERVICES, INC 05/09/2025 070927 O ANDERSONAN ELISE ANDERSON 05/09/2025			05/09/2025	BENJAMIN ASTORINO	ASTORINOBE	0	070928	ST
CHECK# STATUS VENDOR # VENDOR NAME CHECK DATE 070922 O A-TECHCONC A-TECH CONCRETE CO, INC. 05/09/2025 070923 O ACKERLY&HU ACKERLY & HUBBELL APPRAISAL CORP. 05/09/2025 070924 O AGL0000000 AGL WELDING SUPPLY CO.INC 05/09/2025 070925 O ALTEVA TEL WVT 05/09/2025 070926 O AMAZON CAPITAL SERVICES, INC 05/09/2025			05/09/2025	ELISE ANDERSON	ANDERSONAN	0	070927	ST
CHECK# STATUS VENDOR # VENDOR NAME CHECK DATE 070922 O A-TECHCONC A-TECH CONCRETE CO, INC. 05/09/2025 070923 O ACKERLY&HU ACKERLY & HUBBELL APPRAISAL CORP. 05/09/2025 070924 O AGL0000000 AGL WELDING SUPPLY CO.INC 05/09/2025 070925 O ALTEVA TEL WVT 05/09/2025			05/09/2025	AMAZON CAPITAL SERVICES, INC	AMAZONCAPI	0	070926	ST
CHECK# STATUS VENDOR # VENDOR NAME CHECK DATE 070922 O A-TECHCONC A-TECH CONCRETE CO, INC. 05/09/2025 070923 O ACKERLY&HU ACKERLY & HUBBELL APPRAISAL CORP. 05/09/2025 070924 O AGL0000000 AGL WELDING SUPPLY CO.INC 05/09/2025			05/09/2025	WVT	ALTEVA TEL	0	070925	ST
CHECK# STATUS VENDOR# VENDOR NAME 070922 O A-TECHCONC A-TECH CONCRETE CO, INC. 05/09/2025 070923 O ACKERLY&HUBBELL APPRAISAL CORP. 05/09/2025			05/09/2025	AGL WELDING SUPPLY CO.INC	AGL0000000	0	070924	ST
CHECK# STATUS VENDOR# VENDOR NAME 070922 O A-TECHCONC A-TECH CONCRETE CO, INC. 05/09/2025	•		05/09/2025	ACKERLY & HUBBELL APPRAISAL CORP.	ACKERLY&HU	0	070923	ST
CHECK# STATUS VENDOR# VENDOR NAME CHECK DATE			05/09/2025	A-TECH CONCRETE CO, INC.	A-TECHCONC	0	070922	ST
		RECONCILE /	CHECK DATE	VENDOR NAME	VENDOR #	STATUS	CHECK #	BANK ID

Date: 05/08/2025 Time: 3:56:36PM

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TOWN OF WARWICK Including all check statuses

For Bank Id ST and Check Number from 070922 to 071025

	05/09/2025	P.N. FIRE AND BURGLAR ALARM SYSTEM	P.N. FIREO	0	070991	ST
	05/09/2025	ORANGE AND ROCKLAND UTILITIES	ORANGE/ROC	0	070990	ST
	05/09/2025	ORANGE COUNTY LANDFILL	ORANGE.C.L	0	070989	ST
	05/09/2025	ORANGE BANK & TRUST	ORANGE TRU	0	070988	ST
	05/09/2025	OPRANDY'S FIRE & SAFETY EQUIPMENT, INC.	OPRANDYS00	0	070987	ST
	05/09/2025	TIFFANY O'KEEFE	OKEEFE.TIF	0	070986	ST
	05/09/2025	OFFICE OF THE STATE COMPTROLLER	OFFICE-JUS	0	070985	ST
	05/09/2025	NOAH O'BRIEN	OBRIENNOAH	0	070984	ST
	05/09/2025	MUNICOLLAB INC	MUNICOLLAB	0	070983	ST
	05/09/2025	MONTGOMERY OVERALL SERIVCES, INC.	MONTGOMER.	0	070982	ST
	05/09/2025	MISSION MATERIALS LLC	MISSIONMAT	0	070981	ST
	05/09/2025	ROBERT MCGRATH	MCGRATHROB	0	070980	ST
	05/09/2025	MATERIAL PROCESSORS INC.	MATERIAL.P	0	070979	ST
	05/09/2025	RENTOKIL PEST CONTROL/J C EHRLICH CO, INC.	LIBERTY000	0	070978	ST
	05/09/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	KONICA REP	0	070977	ST
	05/09/2025	KIMBALL MIDWEST	KIMBALL MI	0	070976	ST
	05/09/2025	KEY BANK	KEY.BANK	0	070975	ST
	05/09/2025	JOSEPH A. KENNEDY	KENNEDYJOA	0	070974	ST
	05/09/2025	BONNIE KANE	KANE.BONNI	0	070973	ST
	05/09/2025	JOHNNY ON THE SPOT, LLC	JOHNNY.ON.	0	070972	ST
	05/09/2025	J & H DIRECT DEPOT LLC	JHDIRECTDE	0	070971	ST
	05/09/2025	EP JANSEN NURSERY	JANSEN NUR	0	070970	ST
	05/09/2025	J & G LAW LLP	JACOBOWITZ	0	070969	ST
	05/09/2025	J.M. ELECTRIC & SON INC.	J.M. ELECT	0	070968	ST
	05/09/2025	INTERSTATE WASTE SERVICE	INTER.WAST	0	070967	ST
	05/09/2025	WARWICK VALLEY HUMANE SOCIETY	HUMANE SOC	0	070966	ST
	05/09/2025	HUDSON VALLEY COMPUTER GUYS	HUDSONVALC	0	070965	ST
	05/09/2025	HENDERSON PRODUCTS, INC.	HENDERSONO	0	070964	ST
	05/09/2025	HEALEY FORD LINCOLN LLC	HEALY BROS	0	070963	ST
	05/09/2025	HAVENS LAW FIRM	HAVENSLAWF	0	070962	ST
	05/09/2025	HAMBURG SUPPLY	HAMBURG000	0	070961	ST
	05/09/2025	PETER LYONS HALL LLC	HALL.PETER	0	070960	ST
	05/09/2025	GURDA OIL CO., INC.	GURDA OIL0	0	070959	ST
	05/09/2025	GLOBAL MONTELLO GROUP CORP.	GLOBAL MON	0	070958	TS
!	05/09/2025	GIANT LOCK BOX LLC	GIANTLOCKB	0	070957	ST
VOID DATE						

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TOWN OF WARWICK

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For Bank Id ST and Check Number from 070922 to 071025

1,223,196.45	Bank ID Totals:		IK Checking Account #: 6700102910	STERLING NATIONAL BANK	Name: \$	Bank ID: ST	
147.80		05/09/2025	WILTON REASSURANCE LIFE COMPANY OF NEW YORK	WILTONREAS	0	071025	ST
120.44		05/09/2025	WILLIAMSON LAW BOOK CO.	WILLIAMSON	0	071024	ST
50.00		05/09/2025	WE THE PEOPLE	WETHEPEOPL	0	071023	ST
1,513.63		05/09/2025	WERNER'S FOR HOME & FAMILY	WERNERS001	0	071022	ST
108.00		05/09/2025	WECHSLER POOL & SUPPLY CO.	WECHSLER00	0	071021	ST
439.19		05/09/2025	W.E. TIMMERMAN COMPANY, INC.	W.E.TIMMER	0	071020	ST
49.27		05/09/2025	VERIZON	VERIZON000	0	071019	ST
607.90		05/09/2025	VERIZON WIRELESS	VERIZON WI	0	071018	ST
3,000.00		05/09/2025	VALENTINE HOME BUILDERS, LLC	VALENTINEH	0	071017	ST
85.31		05/09/2025	VAILS GATE LAUNDRY & DRY CLEANING	VAILSGATEL	0	071016	ST
1,200.00		05/09/2025	TJ SERVICE	TJSERVICE0	0	071015	ST
1,528.00		05/09/2025	THOMSON REUTERS- WEST	THOMSON.WE	0	071014	ST
1,704.10		05/09/2025	TEXAS REFINERY CORP	TEXASREFIN	0	071013	ST
15,520.56		05/09/2025	AXON ENTERPRISE, INC.	TASER.INTL	0	071012	ST
2,388.00		05/09/2025	TAM ENTERPRISES, INC	TAM ENTERP	0	071011	ST
180.80		05/09/2025	SWEEPER PARTS SALES, INC.	SWEEPER PA	0	071010	ST
1,421.64		05/09/2025	SUPERIOR PLUS ENERGY	SUPEIORPLU	0	071009	ST
349.98		05/09/2025	SUE GARDNER	SUEGARDNER	0	071008	ST
18.88		05/09/2025	MELISSA STEVENS	STEVENS MO	0	071007	ST
3,460.54		05/09/2025	SPRAGUE OPERATING RESOURCES LLC	SPRAGUEOPE	0	071006	ST
323.40		05/09/2025	SNAP-ON INDUSTRIAL	SNAPONINDU	0	071005	ST
50.00		05/09/2025	JEREMY SCHULTZ	SCHULTZJER	0	071004	ST
695.82		05/09/2025	SAFEGUARD BUSINESS SYSTEMS	SAFEGUARD0	0	071003	ST
489.65		05/09/2025	ROGO FASTENER CO., INC.	ROGO FASTE	0	071002	ST
634.57		05/09/2025	JOHN RADER	RADER, JOHN	0	071001	ST
165.00		05/09/2025	QUILL CORPORATION	QUILL00000	0	071000	ST
2,525.00		05/09/2025	QUALITY SHEDS	QUALITY SH	0	070999	ST
436.00		05/09/2025	PUPIL TRANSPORTATION SAFETY INST.	PUPIL.TRAN	0	070998	TS
8,345.00		05/09/2025	PRIME HOME SOLUTIONS LLC	PRIMEHOMES	0	070997	ST
592.25		05/09/2025	PRI MANAGEMENT GROUP	PRIMANAGEM	0	070996	ST
131.39		05/09/2025	H.O. PENN MACHINERY CO.,	PENN000000	0	070995	ST
5,605.56		05/09/2025	PECKHAM INDUSTRIES INC.	PECKHAMMAT	0	070994	ST
78.00		05/09/2025	PARTNERS IN SAFETY INC.	PARTNERS S	0	070993	ST
1,009.59	!	05/09/2025	PANCO	PANCO00000	0	070992	ST
AMOUNT EFT DP	RECONCILE /	CHECK DATE	VENDOR NAME	S VENDOR#	STATUS	CHECK#	BANK ID

Time: 3:56:36PM Date: 05/08/2025

BANK ID

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STATUS

VENDOR #

VENDOR NAME

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 070922 to 071025 CHECK DATE

To the Supervisor:

Report Totals:

1,223,196.45

AMOUNT EFT DP

RECONCILE / VOID DATE

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