

March 14, 2024

The regular meeting of the Town Board of the Town of Warwick was held on Thursday, March 14, 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
Councilman Thomas Mattingly

Attorney for the Town, John Buckheit
DPW Commissioner, Benjamin Astorino
Police Chief, John Rader

PRESENTATION: My name is Livy Schlichting and I am a Girl Scout and I am working with the Warwick Valley Chamber of Commerce this year with Operation Clean Sweep. This year it will be from April 20th to April 27th.

Karen Wintrow – Business Manager, Warwick Valley Chamber of Commerce - We are in our 10th year this year and from the 20th to the 27th of April we're asking people to go out. We're trying to recruit businesses, individuals, youth groups, civic groups to go out and clean up the streets, clean up their neighborhoods, clean up their parks. We will supply plastic bags, we'll supply plastic gloves, and we'll supply vests if anybody's doing a street that's a little bit dangerous, we can supply those also. We appreciate Town DPW because they'll go out the week after and pick up those bags. So, people just leave the bags along the side of the road. Ben you may have something else to say about that. Is that good?

DPW Commissioner Astorino - No, absolutely.

Karen Wintrow - Okay. So that's what is happening during the week. Then on Saturday the 27th, we have a lot of recycling and shredding going on at the Chase Lot on South Street in downtown Warwick. That's from 9 to 12. The Lions will be there with the shredding truck. They'll be collecting cleats, athletic shoes and eyeglasses. The Warwick Police Department will be there with the Warwick Prevention Coalition collecting unused prescriptions. Also, Livy will be collecting cell phones. Libby will be collecting cell phones. Another exciting piece, again, that the DPW is helping us with and Sustainable Warwick has put together is collecting anything with refrigerants. Last year they were just taking the little refrigerators, air conditioners, and dehumidifiers. This year they're actually setting up back in the DPW area, and they're going to be collecting full-size refrigerators. So, it's going to be, which is incredible, because we all know how hard they are to get rid of and how dangerous they are, and we want to get rid of that freon. Also, Leo Kaytes is collecting motor oil, and the Computer Guy is collecting, taking TVs, big screen TVs, computers, and all kinds of electronics. People can get the supplies at our office, which is at

7 Grand Street, or on the 20th, I will be at Tree Cycle, which is an event that Wickham Works is hosting. It's from 1 to 6, April 20th, at Stanley Deming Park. It's basically a big, green, environmentally focused event where they'll do, they'll have displays, they'll have artwork, lots of stuff going on. So, we appreciate the support that we've gotten over the years from the Town of Warwick, and we appreciate you continuing, and talk about it if you can. Just, we want to get the word out. I have two questions. I need both of your names.

Supervisor Dwyer – Thank you both very much. We appreciate it. Great job. Thank you, guys, for coming tonight. Appreciate it.

CORRESPONDENCE:

CONNIE SARDO- Planning Board Secretary, Town of Warwick. Memo dated February 28, 2024 to the Town Board regarding Ball Farm 14-lot Subdivision. Lead Agency Circulation of Full EAF Part 2.

MICHAEL J. NEWHARD – Mayor, Village of Warwick. Letter dated February 26, 2024 with an invitation to join Earth to Warwick! To help contribute to the community's sustainability efforts. Contact the Village of Warwick for more information @ 845-986-2031.

JENNIFER MACLEOD – Senior Planner, Orange County Planning Department. Email to the Clerk regarding Annual Agricultural District Review open enrollment period will be held in March. Additional information can also be accessed at: <https://www.orangecountygov.com/266/Annual-Enrollment>. If you or a potential applicant have any questions, please feel free to call 845-615-3854 or email jmacleod@orangecountygov.com

MARY P. LEAHY- President & CEO, Bon Secours Charity Health System – Letter dated February 27, 2024 to the Supervisor informing the town that Westchester Medical Center Health Network will be closing their Sleep Institute in Florida, NY and relocating to St. Anthony's Hospital.

DEIDRE ELLIS – Clerk's Office, Township of West Milford. Passaic County, New Jersey. Email dated March 4, 2024 to the Clerk regarding Ordinance 2024-004 West Milford Township. Ordinance 2024-004 - Township ordinance readopting ordinance 2003-02 to vacate certain public rights in a road known as "Tenaflly court" of the township of West Milford, County of Passaic, State of New Jersey. The ordinance 2024-004 was introduced at a regular meeting of the mayor and governing body of the Township of West Milford held on January 17, 2024 and was adopted on February 14, 2024.

JOSE MORALES – Post Commander, Warwick Valley VFW Post 4662. Letter to the Town Board received March 6, 2024 regarding Suicide Prevention Training. The training is scheduled to take place at the Town Senior Center located at 132 Kings Highway on April 13, 2024 at 10:30am.

KATLYN KATTOWSKI – Resident, Town of Warwick. Email dated March 7, 2024 to the Town Clerk requesting to lower the Speed Limit on Oil City Road.

PATT SCOTT – Resident, Town of Warwick. Email to the Town Board dated March 7, 2024 regarding his request for inclusion in the Agricultural Map Overlay Area.

JOHN RADER – Chief of Police, Town of Warwick Police. Memo dated March 7, 2024 to the Town Board regarding the 2024 STOP DWI Contract.

JODI BRIZELL – President, Warwick Valley Special Education PTA. Letter dated February 19, 2024 to the Town Board requesting the rental fee be waived for Mountain Lake Park to host their family picnic.

JOHN RADER – Chief of Police, Town of Warwick Police. Memo dated March 7, 2024 to the Town Board requesting to appoint a part-time dispatcher.

BARRY CHENEY – Director, Warwick Little League. Letter dated March 8, 2024 to the Supervisor.

MARCY GIANATTASIO – Municipal Clerk, Vernon Township. Email dated March 12, 2024 to the Clerk regarding an Ordinance of the Township of Vernon, in the County of Sussex, New Jersey adopting a redevelopment plan for property located in the township identified as block 525, lots 18 and 19 pursuant to the local redevelopment and housing law, n.j.s.a. 40a:12a-1 et seq.

JESSICA J. GLASS – Attorney, Stinger, Glass, Hagstrom, Lindars & Iuele LLP. Letter dated March 13, 2024 to the Town Clerk notifying the Town of their application to the NYS Liquor Authority and requesting the thirty (30) day waiver requirement for an on-premises license.

BOARD'S DISCUSSION ON CORRESPONDENCE

VISITING ELECTED OFFICIALS

DEPARTMENT OF PUBLIC WORKS REPORT

	<u>WORK DONE BY DPW</u>	
<u>WORK BEING DONE</u>	<u>LOCATION</u>	<u>REASON FOR WORK</u>
POT HOLES	Town wide	Fill with cold mix
ROAD REPAIR	Bowen Rd.	Fix road edges
VEHICLE MAINT.	As needed	

EMERG. REPAIRS	As needed	
ROAD SIGNS	Town wide	Replace as needed
HAUL MATERIAL	Stockpile	Haul Road grit
WATER DEPT.	Park Dr.	Repair Water Main
TREE WORK	Jessup Road	Cut Back Roadsides
	Town wide	Cleanup storm damage

PARKS DEPARTMENT

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

Town of Warwick's Mountain Lake Park Pools Summer 2024 - Swim Lessons

Registration for all classes opens on May 1. Register in person at Mountain Lake Park's Recreation Office, 46 Bowen Road, Warwick between the hours of 9am to 5pm Monday - Friday.

Mondays & Wednesdays OR Sundays Only

July 8 – 31 June 2 – July 28 (no class on Father's Day)

Parent/Child (Introduction to Water Skills) Ages 12 months - 3

Sundays Only 11:30 am – 12 noon (10 spots available)

Beginners (Introduction to Water Skills & Fundamental Aquatic Skills) Ages 4 - 5

Monday & Wednesday 10:00am – 10:30am (10 spots available)

Sundays Only 10:00am – 10:30am (10 spots available)

Intermediate (Stroke Development): Ages 6 - 7

Monday & Wednesday 10:45am – 11:15am (12 spots available)

Monday & Wednesday 11:30am – 12 noon (12 spots available)

Sundays Only 10:45am – 11:15am (12 spots available)

Advanced (Stroke Improvement & Refinement): Ages 8 – 9

Sundays Only 11:30am – 12 noon (6 spots available)

Fee: \$125 Checks made out to “Town of Warwick”

Classes are held at the Mountain Lake Park Pools, 46 Bowen Road, Warwick. Swim lesson pool is heated. Class ratio 5:1 for children ages 4- and 5-year-old: 6:1 for children ages 6- to 9-year-old. In the event of inclement weather, classes are cancelled and rescheduled. Refunds given for medical reasons only.

For more information email: recreationdirector@townofwarwick.org

Mountain Lake Park Pool
Membership Application for Town of Warwick Residents
Summer 2024

Open Weekends only May 25 through June 23, 2024 including Memorial Day

Open 7 days a week June 24 through September 2, 2024 including Labor Day

Pool Hours
10:00am - 6:00pm
Season Pass Options:

PASS TYPE	PRE- SEASON TOWN RESIDENT	BEGINNING JUNE 1 TOWN RESIDENTS	NON-RESIDENT WARWICK SCHOOL TAX PAYER CURRENTLY ENROLLED STUDENT
Family Season Pass – 6 Family Members Max	\$225	\$375	\$400
Senior Season Pass (Age 60 +)	\$25	\$35	\$50
Adult Season Pass (Age 18+)	\$75	\$125	\$125
Children Season Pass (Age 6 – 17) 12 and under must be accompanied by Adult Season Pass Holder	\$30	\$50	\$80
Extra Family Member Season Pass	\$25	\$25	\$25
Replacement Pass	\$5	\$5	\$5
Daily Fee (Guest Pass/per day)	\$12	\$12	\$12

THERE WILL BE A FEE OF \$25.00 FOR EACH ADDITIONAL FAMILY MEMBER UP TO 2
(Additional Family Member passes must live in the same household.)

ENVIRONMENTAL CONSULTANTS REPORT

COUNCILMAN DE ANGELO REPORT

1. The Post Report for February 2024 is as follows: Greenwood Lake had 148 calls, the Town outside the Village had 612 calls, Pine Island had 275 calls, the Village of Warwick had 749 calls and the Greenwood Lake Volunteer Ambulance District had 42 calls for a total of 1,826 calls for the month of February.
2. The Warwick Valley Humane Society, they have new stainless-steel gates and they wanted me to thank the DPW for helping them get them off the truck and placed ready for installation.
3. The shelter is currently providing emergency housing without charge for persons who have been hospitalized with no one to care for their pets during that time. As a reminder, if you have a plan in place, in case something happens, so your pets don't suffer in your absence. The phone number is 845-986-2473.
4. They're seeking immediate placement in "Forster to Adopt" local homes for five female, four-month-old Great Dane puppies. Anyone interested, please download and complete the application at wvhumane.org or call the shelter for more information.
5. They're currently caring for 18 dogs, 79 cats and kittens, five rabbits plus another 17 animals not available for adoption.
6. They have a wish list. Avengers or a natural balance canned dog food, bleach and laundry detergent.
7. Town of Warwick Friendly Visitor Program for the month of February the number Of neighbors helped was 22, the number of volunteers helping those neighbors was 19, the total number of services provided by volunteers was 181.

COUNCILMAN KOWAL REPORT

1. There's a lifeguard job fair this Saturday from 4 to 6 right here in Town Hall. If you're interested in becoming a lifeguard, come in here for an interview and evaluation.
2. Also, there's a step Into Spring Hiking on April 7th and May 19th from 9 a.m. to 11 a.m. at the park.
3. Pickleball clinics are starting. If you're curious about pickleball as I am, I don't know anything about it, but they are going to have clinics starting May 7th
4. If you're curious about pickleball as I am, I don't know anything about it, but they're going to have clinics starting on May 7th. I think I'm going to sign up this year.
5. There's going to be a battle of the bands at the Indoor Theater on April 27th. It's at the indoor theater, so the weather won't be a problem. It's a fundraiser for the Odyssey of the Mind Club.
6. Special thanks from the Mountain Lake Park to the DPW for clearing out the trees and we're looking forward to the new trees being planted soon. And that's all I have for now.

COUNCILMAN MATTINGLY REPORT

1. Since the last meeting, I had mentioned I had planned to meet with Mike Marangi from Marangi Waste to try to understand his operation and some of the challenges that he was having and also communicate some of the things that we'd like to see. It was a very productive meeting. I have a tentative plan to do a ride-along on one of their trucks to see the entire process from start to end to see if there's any opportunities, we have to make the recycling work a little bit better.

2. During the last few weeks, I've worked with Eileen and John Buckheit as well as you, Jesse, on producing an RFP for our fuels. That was posted on Monday. We'll be waiting to see back from the potential bidders. That's exciting. Hopefully we can improve the quality of service as well and maybe save some money.

3. Finally, in relation to liaison with the Village of Warwick, I attended the Village of Warwick Trustees meeting with Bill Monday. I think the big thing's already been reported in the newspapers, but Convergent made a report about the fires and battery storage. And again, I won't repeat all that. It's been reported by the local newspapers, but that was the main event there. That's all I have. Thank you.

COUNCILMAN SHUBACK REPORT

1. Along Pulaski Highway, people might see a huge excavator digging along the Quaker Creek. That project is just being done by the farmers right now. If people have any concerns or anything, they're not actually digging it. They're just cleaning out the debris that fell in over the last 50 years. Just for a point of reference, that is the property line between the two towns, between Goshen and Warwick. Quaker Creek where they're digging is the property line between the two towns. It's not taxpayer money. It's all farmers doing this project.

Supervisor Dwyer - And it's all compliant. They're well within their rights to do that. They're protecting their properties and their values.

Councilman Shuback - It's all DEC approved everything. Soil and water looked at everything. There were some concerns for people, but it's nothing illegal. Everyone's been there and looked at it.

Supervisor Dwyer - Agreed.

ATTORNEY REPORT

1. My report is both lengthy and confidential. However, I'm prepared to answer any questions that members of the board might have.

Supervisor Dwyer - The report of the attorney has been provided to each of the town board members as well as the Clerk, and they've had an opportunity to ask questions, and as the attorney says, his report is confidential. It generally deals with contractual matters, employee relations, and things of that nature. Any questions for the attorney?

Town Board - No.

Supervisor Dwyer - Okay, thank you.

TOWN CLERK REPORT

1. FEES COLLECTED – FEBRUARY 2024

Interest in Town Clerk's Checking Account	\$3.60
MLP Art Studio	\$3,200.00
MLP-Cabins/Apartments	\$225.00
MLP Dance Studio	\$150.00
MLP Front Building	\$1,500.00
MLP Indoor Theater	\$500.00
MLP Kitchen	\$1,050.00
MLP Kitchen Per Hour	\$300.00
MLP Kitchen Storage	\$170.00
MLP Lakeside Pavilion	\$85.00
MLP Lodge Dining Hall	\$2,570.00
MLP Lounge	\$650.00
MLP Lodge Lower Level	\$150.00
MLP – NR Lodge Dining Hall	\$450.00
MLP- Office Small Room	\$200.00
MLP- Office Large Room	\$100.00
MLP- REC Building Storage	\$50.00
MLP- Round Tables	\$125.00
MLP-Serving Station	\$30.00
MLP Table cloths	\$65.00
Wickham Woodland Manor Fee	\$250.00
Copy of Map	\$15.00
Film Production Permit Fee	\$250.00
Marriage Certified	\$80.00
MISC. Fees – Code Book updates	\$35.00
Carter Permit	\$1,400.00
Photocopies	\$37.50
Postage	\$2.00
Special Event Permit	\$100.00
Use of Room Senior Center	\$50.00
Town Park Pavilion	\$75.00
Athletic Field Fee	\$50.00
Marriage License Fee	\$192.50
Conservation	\$7.43
Dog Licensing	\$1,157.00
Registrar Town of Warwick	\$580.00
Wickham Woodland Manor Deposit	\$600.00
MLP Deposit Cabins/Apartments	\$700.00
MLP-Deposit Kitchen	\$600.00
MLP – Deposit Lakeside Pavilion	\$200.00

MLP Deposit Lodge Dining Hall	\$2,200.00
MLP Deposit Lodge Lounge	\$400.00
MLP – Theater Deposit	\$200.00
Town Park Deposits	\$100.00
Total Local Shares Remitted	\$20,855.03

2. FEES PAID – FEBRUARY 2024

NYS Dept. of Health	\$247.50
NYS Ag & Markets for Spay/neuter program	\$143.00
NYS Environmental Conservation	\$127.57
Village of Florida	\$290.00
Village of GWL Registrar	\$50.00
Village of Warwick for Registrar	\$1,160.00
Total Non-Local Revenues	\$2,018.07

Also want to just mention that spring's coming, so April 1st we will begin selling our passes to Wickham Lake for the boat launch, Mountain Lake Park fishing passes, and Gamache Lane boat launch. We also will begin selling our pool passes on May 1st, so we're getting ready. We're getting all geared up.

SUPERVISOR REPORT

1. We meet, the Town Board meets for a public workshop right before this meeting, generally, between 6 and 6 30. Today we met at 6, and I thought it would have been a brief meeting, but it lasted about 90 minutes, where I present the Town Board with my report on work that I've done along with Town Hall staff and some of the things that we're doing, just to keep the Board apprised of what's going on in Town Hall and Town Government. In addition, we go through all of the resolutions that will be adopted and discussed later in our meeting. We also go through all the correspondence, so you may see us work through the resolutions very efficiently, but that's because we all have lengthy conversations before, we get to this point that really dive into the details of those resolutions. Again, the workshop is always open to the public anybody can join that, and we encourage you to watch the process. I break up my report into several different factors.

2. The first one is employment. I wanted to update the Town Board on the appointment that we'll be making tonight of Quiara Santiago, who's going to be a Data Entry Operator in the Supervisor's Office. We're also going to appoint based on the recommendation of the Chief, Hannah Lauren Nunez for Part-Time Police Dispatcher. The Town Board discussed interviewing for the position of Lieutenant in the Town of Warwick Police Department, and it was discussed who will be conducting that interview, and we had a great recommendation from the Chief on a possible structure of the interviewing process, and we thought that that was a really great idea, and we look forward to moving forward on that process in the month of April.

3. Then I have water and sewer. We received a nice love letter from the Department of Health. Actually, we received three of them, and two of them were incorrectly sent, as they had suggested that we did not submit the data that was required for 2023, but the Water

Operator was able to show that they not only submitted it, but we were in compliance with each of those data parameters, and the Department of Health subsequently apologized. But it's quite frustrating to get these letters, and it's really running these water districts is very tricky, and then to get a letter that you're being shown as non-compliant is a very stressful thing, and of course I take that out on our Water Operator, who didn't deserve it, because he had submitted the data on a timely manner, but the Department of Health did not process it. Although we did receive two violations, they were withdrawn by the Department of Health, and subsequently completely dissolved and are no longer relevant. We did receive a violation for the Pine Island Water District for chlorine, and that is something that we've been receiving for a while. We understand, we know it, and we have a plan. A plan was in place before I took over, and we're going to continue that plan of incorporating the new well out in Pine Island with the current well that's there, and blending them together, and providing for better water quality in the Pine Island area. So that plan is already in place and is being implemented daily, and we hope to have that well online within a month.

4. We're moving full steam ahead with the WEA grant application. This is a grant, a state grant that we're applying for to pay for the sewer district in Wickham. The upgrade project that's going to be there, I mean, we're looking at, I think the prices that we got were roughly \$11 to \$13 million for the upgrade project, and I have to say that it's a huge number, and the number of people that are on that district are not that many. This used to be a district that included the prison property and all of the inmates, so the state bore a lot of the brunt of that payment and the management of that sewer plant, but now we lost all those prisoners, and the full payment is basically put onto the rate users in the sewer district in Wickham Village and King's Estates and the prison property, the businesses that are there. We have to make this upgrade project, and unfortunately, it is going to be a very tricky process, a lengthy process, and unfortunately a costly process. Tonight, we're going to pass a resolution to declare this application and this action as a Type 2 action, which is a less stringent environmental quality review process. Another thing that we're going to do tonight is award the bid for the RFQ that was requested last month to Delaware Engineering, as they were the only ones to submit a bid to submit the grant application on our behalf. The next step is going to be a bond hearing and a bond resolution for this project. This does not require us to take out a bond for this project. It is merely a step in the process to apply for the state funding, and if we apply for these grants, they require us to do this to show that we're committed to taking on this project with or without funding. I can tell you right now that even if we do not get this grant, we absolutely have no choice but to take on this project and make sure that it gets done. Our best bet is to try to get state grant funding and use that to offset any cost to the rate payers.

5. Another point of note I wanted to mention to the Town Board and certainly to the public, I have received about 20 letters from residents of Kings Estates where they are on a private water district. They are not provided water from the town of Warwick. They are provided water from a private utility, and the private utility has raised their rates in excess of 20%, and the residents are very frustrated. They have written to the PSC, and they have been copying Town Hall. Just to keep us aware, and I would like to write a letter to the PSC on behalf of the residents of Kings Estates to object to the rate increase imposed by this private water utility. I just wanted to update the Board. If they're out and about in town, and they run into somebody who may live in Kings Estates, we are aware of the situation

that they're dealing with, and we're going to try whatever we can to help them deal with that very costly situation. Some updates on our parks. We are going to pass a resolution to enter into an agreement with HVRS, which is going to be the project coordinator at Mountain Lake Park.

6. Some updates on our parks. We are going to pass a resolution to enter into an agreement with HVRS, which is going to be the project coordinator at Mountain Lake Park. We have some issues up at the park that need to be addressed. Some water remediation issues. The amount of rain that we received over the winter was a stark reminder of the vulnerabilities we have in town. It's one of our greatest parks. It's a true asset to the community, and to the town, and the surrounding area. It's certainly something that we need to make sure that we're continuing to protect, and this is one of the ways that we're going to do it.

7. Another issue on parks. We're looking at every playground and every park throughout Town Hall, especially as the spring is coming. I took a ride with Ben Astorino and Bill Roe the other day, just to do an assessment on our parks, and we came across one park, Airport Park, severe disrepair, needs to be replaced, and one of the things that we're considering as a Town Board is possibly looking at more handicap-accessible playground equipment, rather than having the mulch beds as the mats for this playground equipment, using more of the rubber-style matting, and just making our parks in general more accessible to those in need. We will be looking at some of those options. Some of the funding mechanisms that we have for playground equipment is parkland fees, and every subdivision that comes into the Town of Warwick and gets approved has to pay a parkland fee, \$2,500 per subdivided lot, so that fund right now is between \$40,000 and \$50,000 once a couple of these projects go through, and that should certainly help us with some of these upgrade projects for the playground equipment. We're issuing an RFP for the King's Estates Maintenance Agreement.

8. We're issuing an RFP for the King's Estates Maintenance Agreement. The Town of Warwick hires a company to maintain the grounds of the King's Estates neighborhood. They also do snow removal in the park, and this is something that we need to go out to bid for, so we are going to issue an RFP and accept proposals for any interested contractor that would like to take on the maintenance of King's Estates. Some building and planning issues.

9. Some building and planning issues. I wanted to update the board on what our Building Department has been working on and working very, very hard, as they always have been, on short-term rentals and making sure that people are following the rules that are set by the town board, and in just the past two months, we have issued more than \$6,000 in violations for illegally operating short-term rentals within the Town of Warwick. We are taking it very seriously, and we're making sure that we're supporting legally operating short-term rentals, and we're discouraging anyone who intends to operate a short-term rental illegally. In addition, we had one revocation hearing last month where we heard an appeal on a revocation that the town board had made. That appeal was denied. So, we are taking it very seriously. We understand that there aren't very many hotels in the town of Warwick. There aren't many places for people to stay, and some people are trying to make extra income, but I can tell you this, that most of these short-term rentals are owned by people who do not live in the town of Warwick. So, it is a very wise thing to get either a maintenance company or someone that understands the laws and the rules and

actually cares about the Town of Warwick and maybe is raising a family here. That's always the best-case scenario for anyone interested in a short-term rental, because we will ensure that everyone is following the rules. Our building department is working too hard on this, and they've come up with some savvy measures to ensure that people are in compliance.

10. Some other Planning Board issues. Chancellor Lane's solar. Thankfully the Planning Board is really doing a great job making sure that these applicants are not going to have any negative impact on our community. There are some view shed requirements that the planning board has imposed on this solar project to ensure that it cannot be seen or will not be a visual disturbance for anybody in the neighborhood or anybody else driving by. So that's a really good thing.

11. Iron Forge applicant has not come back to the planning board. There is a 14-lot subdivision that is going to potentially take place on Ball Road. Again, back to the parkland fee, that's a 14-lot subdivision times \$2,500 each that goes right into the parkland fund that goes right back into town, playgrounds, park equipment's, and support of that nature.

12. Orange and Rockland has begun work on a mobile substation on State School Road. This is to assist in some of the power needs for GTI. GTI is the Green Thumb Industries, the marijuana growing operation in the prison property. That's employing a lot of people and they cannot expand their building because they do not have enough power. They cannot meet the needs of the building. So, Orange and Rockland has partnered with GTI and we've assisted them with getting the permit to begin the process of building a mobile substation for developing expanded power output from the power grid to make sure that GTI can meet the needs of the town and can expand and come up to full compliance and full speed on their operation, so that's going to be a really good thing.

13. Other topics of discussion we'll be applying for community development block grants for Winslow Therapeutic. We are considering, and I believe we'll pass a resolution this evening, to require a \$75 deposit on the senior center rental.

14. We are considering, and I believe we'll pass a resolution this evening, to require a \$75 deposit on the senior center rental. The reason for this is people rent the senior center all the time. We appreciate it. It's great and it's a good community building. But if someone leaves it in disrepair, there's nothing for us to take care of it now. We have to clean it. We have to pay a fee, so we're going to require a \$75 deposit going forward. If someone happens to leave it in disrepair, we can use that \$75 to cover the cost of cleaning the facility. Are you from the newspaper? Yes.

15. Local Law #3 we're going to amend the town code as it relates to the firefighter and EMS exemption. As the code is written right now, the surviving dependents of firefighters and EMS members do not qualify for the EMS and fire exemption as per the tax law and the code. But what we're doing is we are going to incorporate so that it does include surviving dependents of fire and EMS to make sure that they are also able to qualify for that tax exemption.

16. I received a letter and actually a couple of different complaints from residents on and around Oil City Road about the speed limit. We are going to pass a resolution to apply to the town and the county to lower the speed limit on Oil City Road from 40 miles an hour to 30 miles an hour.

17. Celery Ave is an interesting component of the Wallkill River. It is slightly in the

the Town of Goshen. It is part of the Wallkill River which comes from, it floods from New Jersey down through Pine Island and then enters into Goshen. At some point in Goshen there is a rock outcrop in the middle of the Wallkill River and it is called the Celery Ave ledge so I'm told. One of the things that I saw very early on in my time as Town Supervisor was incredible flooding in Pine Island and I knew very little about this. So, where do you go? You go to the farmers. You go to the people who live out in Pine Island, those who would know. It seems like a general consensus is that if you can lower the Wallkill River a little bit by eliminating this rock outcrop in the Town of Goshen then you can drastically reduce the flooding issues that are occurring in Pine Island. Now I'm not saying eliminate them but you can certainly affect it. So, the consensus among our farming community on the town board and the farming community in general is that we should try to put our efforts in encouraging Orange County Soil and Water, the Town of Goshen, to do some work on the Celery Ave ledge rock so that we can lower the level of the section of Wallkill River that's in the town of Warwick and that should drastically improve the flooding issues that are occurring today.

18. CPF Collections, this is the Community Preservation Fund. I just wanted to let the board know where we stood. For the month of February, we collected \$105,086.74. That goes toward our Community Preservation Fund. That's what protects farmland, it purchases parkland, it supports our parks and it has been an incredible asset for the town of Warwick. The Town of Warwick has preserved over 5,000 acres of farmland. We have three farms in the process right now to be preserved and tremendous results all across the town. All the parkland that we've purchased in addition to the farmland that we've been able to preserve really just a home run and the fund is strong. The fund is continuing and at \$105,000 a month it also shows how well our real estate market is going in the Town of Warwick.

19. I also wanted to make mention that the Bike Hike Trail, which is a federally funded grant that was secured back in Sue Kelly's day 20 years ago is finally moving forward. We are going to begin construction meetings for this federally funded grant project that will ultimately connect the Cascade Lake Park with the Orange County Park over by Hickory Hills and it's going to create a really great bike hike path connecting those two parks. We're looking forward to getting that project started early summer.

20. Some other events that are upcoming which are going to keep me very busy and some of the board members that are able to attend. We have Little League opening day in the village of Warwick which is going to be April 6th at 10 a.m. The village of Florida has their opening day April 6th the same day at 10 a.m. so we're going to have to divide and conquer to make sure we're supporting both of these villages and then the village of Greenwood Lake is going to have their parade on April 13th at 9 a.m. Fortunately it's on a different day because of course my baseball team that I coach is going to be marching in that parade and I'd like to be with them.

21. The centennial, Greenwood Lake Centennial. This is the centennial year 1924 to 2024 is the centennial year for the incorporation of the Village of Greenwood Lake. This Saturday is going to be one of the most exciting events that I've ever seen in the Town of Warwick history. It is a Founders Day for the Village of Greenwood Lake, and it is a reenactment of both the debate and the election that occurred in 1924, when the village residents who weren't a village at that time, were debating amongst each other with their neighbors to determine whether or not they wanted to incorporate and basically create a

governmental homeowners association that would be required to ultimately pave roads, provide garbage services, and one day provide water and police services. That took place back in 1924. There will be a professionally staged reenactment of that this Saturday at the Church of the Good Shepherd from 1 to 3:30. It will be 30-minute segments, so there will be one at 1, another one at 1:30, another one at 2, and so on and it's going to be a great day with vendors there. I encourage anybody who's interested in history or the community to come out and check that event out, because it's going to be a lot of fun. I'm really excited about that one.

22. This Sunday, March 17th, is Warwick's St. Patrick's Day Parade. It is going to begin and kick off at 11 a.m. from St. Anthony's Church, and it is going to conclude at the new location of Yesterday's. It's going to be a lot of fun, great day for all those St. Patrick's Day enthusiasts who like to wear green. I wore my green tonight. I found out it was National Kidney Day, and someone said that it's too early to wear green. I said, well, I have a town board meeting tonight. I wanted to show my green on the video. And they said, well, it's also National Kidney Day where you're supposed to wear green as well. That also works. I'll take credit for knowing that, even though I didn't know it.

23. Warwick Fire Department has the officer's installation on April 13th at 6 p.m. in Vernon. I believe there's a flyer in Town Hall where you can inquire with the Clerk's Office if you'd like to attend.

24. This weekend is an Eagle Scout ceremony at the P.L.A.V at 11 a.m. Our two residents, Tyler Purta and Daniel Svoboda, are both going to earn the rank of Eagle Scout. I look forward to joining the Town Board, their families, and friends in honoring these incredible accomplishments. Two weeks ago, we had the great honor of Travis Coleman, a young Eagle Scout with a tremendous family in the Town of Warwick, is in the process of earning the rank of Eagle Scout, and his project was to build, I think, 14 picnic tables, two of which were handicapped accessible, and put them at the Wickham Woodlands Park. They came out absolutely fantastic. Did a great job. Was able to raise the money on his own, pulled together a great number of volunteers. Donated all the money and he's actually going to be donating the excess money to the Town of Warwick, but that'll come at another meeting. So, great job, Travis, Tyler, and Daniel. Looking forward to seeing you this weekend. To honor you as you make the rank of Eagle Scout. That concludes my report for the Supervisor's Office. I thought it was brief when I told the Councilman, but it turns out to be quite a lengthy report. I guess there's a lot going on.

PRIVILEGE OF THE FLOOR (AGENDA ITEMS)

There were no comments or questions on the agenda items.

NEW BUSINESS:

#R2024-127 APPOINT DATA ENTRY OPERATOR – KIARA SANTIAGO

Motion Supervisor Dwyer, seconded Councilman Mattingly to adopt a resolution to appoint Kiara Santiago as a Data Entry Operator Grade 2, Step 1 as specified in the CSEA contract at a pay rate of \$25.91 per hour effective March 15, 2024.

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

**#R2024-128 SEQR TYPE II CLASSIFICATION WICKHAM SEWER DISTRICT 1
WASTEWATER TREATMENT PLANT UPGRADE PROJECT**

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

WHEREAS, the Town of Warwick, Orange County, New York (hereinafter the "Town") has established the public benefit to the Town residents of Wickham Sewer District 1 wastewater treatment plant upgrade, located in the Town of Warwick; and,

WHEREAS, the project includes updating the wastewater treatment plant, located on 50 State School Road, Warwick, New York, and,

WHEREAS, 6 NYCRR Part 617.5(c)(2) states "replacement, rehabilitation or reconstruction of a structure or facility, in kind, on the same site, including upgrading buildings to meet building, energy, or fire codes unless such action meets or exceeds any of the thresholds in Section 617.4 of this Part" has been determined not to have a significant impact on the environment and are precluded from environmental review under Environmental Conservation Law Article 8; and,

WHEREAS, the proposed project does not meet or exceed any of the thresholds in Section 617.4;

NOW, THEREFORE, BE IT RESOLVED in consideration of the foregoing:

The Town Board of the Town of Warwick hereby finds that the Wastewater Treatment Plant Upgrade project is a Type II Action and is not subject to review under SEQR (6 NYCRR Part 617.5).

This resolution shall take effect immediately.

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

#R2024-129 ADD DEPOSIT FEE FOR TOWN OF WARWICK SENIOR CENTER

Motion Councilman Shuback, seconded Councilman DeAngelo to adopt a resolution to add a deposit fee of \$75.00 when renting the Town of Warwick Senior Center at 132 Kings Highway.

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

**#R2024-130 ACCEPT REQUEST FOR QUALIFICATION – WICKHAM SEWER
DISTRICT # 1 UPGRADE**

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

WHEREAS, municipalities who will be requesting financing from the NYS Environmental Facilities Corporation (NYSEFC) for architectural and engineering (A/E) services related to certain infrastructure improvement projects, must procure those services through a competitive qualifications-based review process;

WHEREAS the Town of Warwick issued a Request for Qualifications (RFQ) on February 7, 2024 for engineering/professional services for design services for the Wickham Sewer District 1 Upgrade Project and Grant Submittal in connection with the necessary improvements to the Wickham Sewer District #1, and said RFQ was publicly noticed and advertised;

WHEREAS all responses received were evaluated and ranked based on established, publicly available criteria identified in the RFQ; and

NOW THEREFORE BE IT RESOLVED that the Town of Warwick has determined through the RFQ process that Delaware Engineering, D.P.C. is the most highly qualified firm to provide the required services, and will enter into contract negotiations with said firm; and

BE IT FURTHER RESOLVED that the Town Supervisor is authorized to execute the Professional Services Agreement with Delaware Engineering, D.P.C. which appended thereto are mandatory Terms and Conditions that must be incorporated verbatim into any contracts receiving financial assistance from NYSEFC.

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

#R2024-131 APPROVE SPECIAL EVENT PERMIT SKYLANDS DISC GOLF

Motion Councilman DeAngelo, seconded Councilman Kowal to adopt a resolution granting approval to Skyland Disc Golf Club to host a Disc Golf Tournament on May 4, 2024 from sunrise to sunset from 6:00am to 8:00 p.m. pending approval by Chief of Police and proof of insurance.

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

#R2024-132 APPROVE SPECIAL EVENT PERMIT – HERO’S IN DEED

Motion Supervisor Dwyer, seconded Councilman Kowal granting approval to Heroes in Deed, Inc. for use of Town roads to hold a HERO’S Run (5K, 10K & Kid’s Run) in memory of LTC Jaimie E. Leonard to be held Saturday, June 8, 2024 from 8:30a.m. - 10:30a.m. Proof of Insurance is on file in the Clerk’s office.

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

#R2024-133 REQUEST TO SERVE ALCOHOL – JOHANNA SANCHEZ

Motion Councilman Kowal, seconded Councilman DeAngelo to adopt a resolution granting permission to Johanna Sanchez to serve alcohol at the Mountain Lake Park on May

23, 2024. Certificate of Liability and Liquor Liability Insurance is on file in the Clerk's office.

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

#R2024-134 REQUEST TO SERVE ALCOHOL – LESLIE BRANCO

Motion Councilman DeAngelo, seconded Councilman Kowal to adopt a resolution granting permission to Leslie Branco to serve alcohol at the Mountain Lake Park on April 7, 2024. Certificate of Liability and Liquor Liability Insurance is on file in the Clerk's office.

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

#R2024-135 AUTHORIZE PAYMENT FOR DESIGN, BUILD AND INSTALLATION OF NEW VIDEO SYSTEM IN BOARDROOM

Motion Supervisor Dwyer, seconded Councilman Kowal to adopt a resolution to pay Audio Services LLC to design, build and install new system video in boardroom in the amount of \$4,000.00.

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

Discussion: Supervisor Dwyer stated that this is services that have already been completed and the bill just needs to be paid.

#R2024-136 REQUEST SPEED REDUCTION – OIL CITY ROAD

Motion Councilman Mattingly, seconded Councilman Kowal to adopt a resolution to file the necessary TE9 forms with the County of Orange to request the NYS Department of Transportation, pursuant to Section 1622.1 of the Vehicle and Traffic Law, to lower speed limit from 40mph to 30mph on Oil City Road in the Town of Warwick.

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

#R2024-137 AUTHORIZE SUPERVISOR TO SIGN AGREEMENT – STOP DWI

Motion Councilman Shuback, seconded Councilman DeAngelo to adopt a resolution authorizing the Supervisor to sign a Contract for the 2024 STOP DWI Program from Orange County STOP-DWI/Traffic Safety Programs.

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

#R2024-138 WAIVE PARK RENTAL FEE- WARWICK VALLEY SPECIAL EDUCATION PTA- (SEPTA)

Motion Councilman Kowal, seconded Councilman Shuback to adopt a resolution to waive the rental fee at Mountain Lake Park for the Warwick Valley Special Education PTA on June 8, 2024 to hold a picnic.

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

**#R2024-139 SCHEDULE PUBLIC HEARING – COMMUNITY DEVELOPMENT 2025
HUD GRANT PROJECT SOLICITATION**

Motion Supervisor Dwyer, seconded Councilman Kowal to adopt a resolution to schedule a Public Hearing to consider projects to be submitted for HUD funding through Orange County Community Development. Said public hearing to be held on March 28, 2024 at 7:30pm at the Town Hall, 132 Kings Highway, Warwick, NY or as soon thereafter as the matter may be heard.

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

#R2024-140 2024 HUD PROJECT - GOVERNING BODY FAIR HOUSING

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

The Town of Warwick supports Title VIII of the Civil Rights Act of 1968 (Federal Fair Housing Law) and the New York State Human Rights Law. It is the policy of Town of Warwick to implement programs to ensure equal opportunity in housing for all persons regardless of race, color, religion, ancestry, sex (including pregnancy), national origin, nationality, familial status, marital or domestic partnership status, affectional or sexual orientation, atypical hereditary cellular or blood trait, genetic information, liability for military service, mental or physical disability, perceived disability, AIDS/HIV status and Lawful Income or Source of Lawful Rent Payment (Section 8). The Town of Warwick further objects to discrimination in the sale, rental, leasing, financing of housing or land to be used for construction of housing, or in the provision of brokerage services because of race, color, religion, ancestry, sex, national origin, handicap or disability as prohibited by Title VIII of the Civil Rights Act of 1968 (Federal Fair Housing Law) and the New York State Human Rights Law. Therefore, the Municipal Council of Town of Warwick does hereby approve the following resolution.

BE IT RESOLVED, that within available resources, the Town of Warwick will assist all persons who feel they have been discriminated against under one of the aforementioned categories, to seek equity under federal and state laws by filing a complaint with the New York State Human Rights Law and the U.S. Department of Housing and Urban Development, as appropriate.

BE IT FURTHER RESOLVED that the Town of Warwick shall publicize this resolution and through this publicity shall cause owners of real estate, developers, and builders to become aware of their respective responsibilities and rights under the Federal Fair Housing Law, the New York State Human Rights Law, and any local laws or ordinances.

BE IT FURTHER RESOLVED, that the municipality will at a minimum include, but not be limited to: (1) the printing and publicizing of this resolution, a fair housing public

notice and other applicable fair housing information through local media, community contacts and placement on the Municipal website and in other social media; (2) distribution of posters, flyers, and any other means which will bring to the attention of those affected, the knowledge of their respective responsibilities and rights concerning equal opportunity in housing.

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

**#R2024-141 SET PUBLIC HEARING – INTRODUCTORY LOCAL LAW NO. 3 OF 2024
“AMEND LOCAL LAW NO. 5 OF 2023 “2023 A LOCAL LAW PROVIDING
FOR A PARTIAL TAX EXEMPTION UPON REAL PROPERTY BASED
UPON THE OWNER’S VOLUNTEER MEMBERSHIP IN FIRE DISTRICTS
AND AMBULANCE DISTRICTS OF THE TOWN OF WARWICK
PURSUANT TO SECTION 466-a OF THE REAL PROPERTY TAX LAW TO
INCLUDE DECEASED MEMBER PARTIAL EXEMPTION ELIGIBILITY**

Motion Supervisor Dwyer, seconded Councilman DeAngelo to adopt a resolution to schedule a Public Hearing Introducing Local Law No. 3 of 2024 entitled “Amend Local Law No. 5 of 2023, A Local Law amending a partial tax exemption upon real property based upon the owner’s volunteer membership in fire districts and ambulance districts of the Town of Warwick pursuant to section 466-a of the real property tax law to include deceased member partial exemption eligibility, so as to entitle un-remarried spouses of deceased volunteer firefighters and ambulance corp. to continue, or reinstate, the exemption received by the deceased volunteer firefighters and ambulance corp. consistent with the applicable laws of the County of Orange and State of New York, on Thursday, March 28, 2024 at 7:15 pm or soon thereafter as the matter may be heard. All interested persons will be given the opportunity to be heard.

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

#R2024-142 REQUEST TO SERVE ALCOHOL –TORIN ONODY

Motion Councilman Mattingly, seconded Councilman DeAngelo to adopt a resolution granting permission to Torin Onody to serve alcohol at the Wickham Woodland Manor on April 7, 2024. Certificate of Liability and Liquor Liability Insurance is on file in the Clerk’s office.

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

**#R2024-143 AUTHORIZE SUPERVISOR TO SIGN MAINTENANCE AGREEMENT-
GENTECH**

Motion Councilman Shuback, seconded Councilman Kowal to adopt a resolution authorizing the supervisor to sign a maintenance agreement with Gentech LTD for the maintenance of the Town of Warwick generators at the rate specified in the contract.

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

#R2024-144 APPOINT PART TIME POLICE DISPATCHER – HANNELOREN NUNES

Motion Councilman DeAngelo, seconded Councilman Kowal to adopt a resolution to appoint Hanneloren Nunes as a part time Police Dispatcher at a rate of pay of \$20.00 per hour effective March 16, 2024 as per recommendation letter dated March 7, 2024 from the Police Chief.

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

#R024-145 AUTHORIZE SUPERVISOR TO SIGN AGREEMENT WITH HVRS TO ACT AS CONSTRUCTION MANAGER

Motion Councilman Kowal, seconded Councilman DeAngelo to adopt a resolution authorizing the Supervisor to sign an agreement with HVRS to act as Construction Manager/Agent for work at Mountain Lake Park to include water remediation and water infiltration protection as well as other needed projects performed at Mountain Lake Park at the rate specified in the contract.

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

#R2024-146 WAIVE THIRTY (30) DAY ADVANCE NOTICE TO LOCAL MUNICIPALITY FOR ON-PREMISES LICENSE – COUNTRY DREAM INC.

Motion Councilman Mattingly, seconded Councilman Kowal to adopt a resolution to waive the thirty-day advance notice to a Local Municipality or Community Board requirement for an on- premises license for Country Dream Inc. located at 258 Pine Island Turnpike, Warwick, New York.

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

#R2024-147 AUTHORISE TOWN TO SEEK RFP FOR PROPERTY MAINTENANCE & SNOW REMOVAL FOR KINGS ESTATE PARK DISTRICT

Motion Supervisor Dwyer, seconded Councilman DeAngelo to adopt a resolution authorizing the Town Board to seek request for proposals for maintenance and snow removal for Kings Estate Park Districts. Bid specifications can be obtained at the Town Clerk's office or on the Town's website, townofwarwick.org. All sealed bids must be received by the Town Clerk no later than April 9, 2024 by 10:00am at which time these proposals will be opened and read.

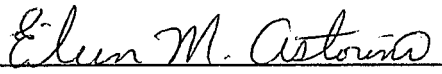
Motion Carried (5 Ayes, 0 Nays) Supervisor Dwyer declared this resolution duly adopted.

BILLS: Motion Councilman Mattingly, seconded Councilman Kowal to pay the bills as audited. Motion Carried (5 Ayes, 0 Nays)

PRIVILEGE OF THE FLOOR: (GENERAL)

Supervisor Dwyer – Our next Town Board meeting is going to be March 28th at 730 p.m. It is preceded by a public workshop and in this case will be preceded by a public hearing as well and two public hearings. We thank you all very much for coming out here. If you go out this weekend for St. Patrick's Day, we hope you have a very safe and healthy celebration and we'll see everybody soon. Thank you.

ADJOURN: Motion Councilman DeAngelo, seconded Councilman Shuback that the regular meeting be adjourned. Motion Carried (5 Ayes, 0 Nays) 8:23 p.m.
03-14-24 CP


Eileen Astorino, Town Clerk

Date: 03/07/2024
Time: 9:08:16AM

Selective Check Register

User: KIMBER
Page: 1

TOWN OF WARWICK

Including all check statuses

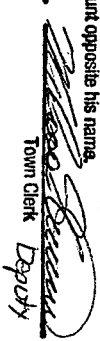
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ST	067480	O	GRIZZANTI.	JOSEPH N. GRIZZANTI	03/06/2024		1,500.00 ✓	
ST	067481	O	KEY.BANK..	KEY BANK	03/06/2024		19,301.86 ✓	
ST	067482	O	MABEE.RAYM	CAROL S. MABEE	03/06/2024		1,000.75 ✓	
Bank ID:	ST	Name:	STERLING NATIONAL BANK	Checking Account #:	6700102910	Bank ID Totals:	21,802.61	
Report Totals:							21,802.61	

To the Supervisor:

I certify that the vouchers listed above were audited by the Town Board on 3/14/24 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

3/18/24
Date


Town Clerk Deputy

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 067492 to 067611

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	067492	O	0NEARMAPUS	NEARMAP US INC	03/15/2024		2,500.00✓	
ST	067493	O	A.MONTANOC	A. MONTANO CO INC	03/15/2024		1,513.30✓	
ST	067494	O	AFLAC00000	AFLAC NEW YORK	03/15/2024		1,636.12✓	
ST	067495	O	AGL0000000	AGL WELDING SUPPLY CO,INC	03/15/2024		404.68✓	
ST	067496	O	ALFI000000	ALFI'S UNIFORMS, INC.	03/15/2024		831.92✓	
ST	067497	V	ALTEVA TEL	WVT	03/15/2024		0.00	
ST	067498	O	ALTEVA TEL	WVT	03/15/2024		3,714.48✓	
ST	067499	O	AMAZONCAPI	AMAZON CAPITAL SERVICES, INC	03/15/2024		1,290.47✓	
ST	067500	O	AMI SERVIC	AMI SERVICES, INC.	03/15/2024		2,107.43✓	
ST	067501	O	ARKEL00000	ARKEL MOTORS, INC.	03/15/2024		2,216.64✓	
ST	067502	O	AUDIOSERVI	AUDIO SERVICES LLC	03/15/2024		4,000.00✓	
ST	067503	O	BASTANZARO	ROSEMARIE BASTANZA	03/15/2024		17.54✓	
ST	067504	O	BEACON GRA	BEACON GRAPHIC LLC	03/15/2024		278.87✓	
ST	067505	O	BECKER0000	TOSHIBA BUSINESS SOLUTIONS (USA)	03/15/2024		5,138.00✓	
ST	067506	O	BILAFAMILY	BILA FAMILY PARTNERSHIP	03/15/2024		14,250.00✓	
ST	067507	O	BOLLENBACH	JOHN D. BOLLENBACH, ESQ.	03/15/2024		7,125.00✓	
ST	067508	O	BORTEKINDU	BORTEK INDUSTRIES	03/15/2024		308.40✓	
ST	067509	O	CABLEVISIO	OPTIMUM	03/15/2024		961.77✓	
ST	067510	O	CARGILL000	CARGILL, INC	03/15/2024		17,790.08✓	
ST	067511	O	CHAMPIONEL	CHAMPION ELEVATOR CORP	03/15/2024		315.46✓	
ST	067512	O	CHEMSEARCH	CHEMSEARCH	03/15/2024		1,467.95✓	
ST	067513	O	CHRISTCHUR	CHRIST CHURCH WARWICK	03/15/2024		420.00✓	
ST	067514	O	CHRYSLERJE	CHRYSLER, JEEP, DODGE OF WARWICK LLC	03/15/2024		180.00✓	
ST	067515	O	CINTASCORP	CINTAS CORPORATION	03/15/2024		124.32✓	
ST	067516	O	CLEARCHOIC	CLEARCHOICE AUTO GLASS, LLC	03/15/2024		325.00✓	
ST	067517	O	CLEARSPANF	CLEARSPAN FABRIC STRUCTURES INTERNATIONAL, INC.	03/15/2024		2,500.00✓	
ST	067518	O	COACH00000	COACH & EQUIPMENT MFG. CO	03/15/2024		411.10✓	
ST	067519	O	CSEA-BENIF	CSEA EMPLOYEE BENEFIT FUND	03/15/2024		13,011.12✓	
ST	067520	O	CUB PACK 1	CUB SCOUT PACK 177-WARWICK	03/15/2024		300.00✓	
ST	067521	O	DEANGELO,F	FLOYD DE ANGELO	03/15/2024		705.00✓	
ST	067522	O	DECEGLIEMA	MARK DECEGLIE	03/15/2024		300.00✓	
ST	067523	O	DELAWAREEN	DELAWARE ENGINEERING DPC	03/15/2024		950.00✓	
ST	067524	O	DOWSER LLC	DOWSER, LLC	03/15/2024		162.69✓	
ST	067525	O	EASTERN.CO	EASTERN MANAGED PRINT NETWORKS LLC	03/15/2024		44.85✓	
ST	067526	O	EMERGENCYV	EMERGENCY VEHICLE SPECIALIST 24/7	03/15/2024		20,530.70✓	

Date: 03/15/2024
Time: 10:27:10AM

Selective Check Register

User: BONNIE
Page: 2

TOWN OF WARWICK
Including all check statuses

For Bank Id ST and Check Number from 067492 to 067611

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT DP
ST	067527	O	ENV.LABWOR	ENVIRONMENTAL LABWORKS, INC	03/15/2024		180.00✓
ST	067528	O	FEAGLESJEF	JEFFREY J. FEAGLES	03/15/2024		510.30✓
ST	067529	O	FINN000000	MICHAEL FINN	03/15/2024		117.86✓
ST	067530	O	FLEET.PRID	FLEETPRIDE	03/15/2024		777.20✓
ST	067531	O	FRONTIER.C	FRONTIER COMMUNICATIONS OF NY, INC.	03/15/2024		1,368.04✓
ST	067532	O	G AND T000	G AND T AUTO PARTS INC.	03/15/2024		5,163.89✓
ST	067533	O	G.L.AMB.00	GREENWOOD LAKE AMBULANCE	03/15/2024		100,750.00✓
ST	067534	O	GENERAL.000	GENERAL CODE, LLC	03/15/2024		1,767.96✓
ST	067535	V	GLOBAL MON	GLOBAL MONTELLO GROUP CORP.	03/15/2024		0.00
ST	067536	O	GLOBAL MON	GLOBAL MONTELLO GROUP CORP.	03/15/2024		23,171.46✓
ST	067537	O	GREENWOODT	GREENWOOD SUPPLY	03/15/2024		264.97✓
ST	067538	O	GURDA OIL0	GURDA OIL CO., INC.	03/15/2024		3,051.50✓
ST	067539	V	H2OINNOVAT	H2O INNOVATIONS LLC	03/15/2024		0.00
ST	067540	O	H2OINNOVAT	H2O INNOVATIONS LLC	03/15/2024		27,835.46✓
ST	067541	O	HENDERSONO	HENDERSON PRODUCTS, INC.	03/15/2024		1,486.87✓
ST	067542	O	HODLERBELI	BELINDA HODLER	03/15/2024		200.00✓
ST	067543	O	HUMANE SOC	WARWICK VALLEY HUMANE SOCIETY	03/15/2024		9,712.50✓
ST	067544	O	INTER.WAST	INTERSTATE WASTE SERVICE	03/15/2024		1,012.00✓
ST	067545	O	J.P.COOKS.	J.P. COOKE COMPANY	03/15/2024		43.80✓
ST	067546	O	JACOBOWITZ	J & G LAW LLP	03/15/2024		622.50✓
ST	067547	O	JOHNNY.ON.	JOHNNY ON THE SPOT, LLC	03/15/2024		215.50✓
ST	067548	O	KANZ.ANA..	ANA KANZ	03/15/2024		15.13✓
ST	067549	O	KAYTES0000	LEO KAYTES FORD INC.	03/15/2024		127.14✓
ST	067550	O	KONICA REP	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	03/15/2024		88.42✓
ST	067551	O	KOWAL.RUSS	RUSSELL KOWAL	03/15/2024		1,219.64✓
ST	067552	O	LEXIPOL.LC	LEXIPOL, LLC	03/15/2024		4,466.00✓
ST	067553	O	LIBERTY000	RENTOKIL PEST CONTROL/J C EHRLICH CO, INC.	03/15/2024		277.71✓
ST	067554	O	LUBRICATIO	LUBRICATION ENGINEERS, INC	03/15/2024		385.09✓
ST	067555	O	MCNAMARA.S	SEAN MCNAMARA	03/15/2024		119.96✓
ST	067556	O	MCS SPECTR	HARRIS COMPUTER SYSTEM	03/15/2024		1,382.97✓
ST	067557	O	MICROSOFT1	MICROSOFT	03/15/2024		2,333.79✓
ST	067558	O	MONTGOMER.	MONTGOMERY OVERALL SERVICES, INC.	03/15/2024		360.00✓
ST	067559	O	NEBRASKYSE	NEBRASKY SERVICE CORP.	03/15/2024		3,190.30✓
ST	067560	O	NY COMM000	NEW YORK COMMUNICATIONS COMPANY	03/15/2024		9,750.81✓
ST	067561	O	NYS INDUST	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC.	03/15/2024		232.08✓

Selective Check Register

TOWN OF WARWICK
Including all check statuses

For Bank Id ST and Check Number from 067492 to 067611

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	067562	V	NYS MUNICI	NYS MUNICIPAL WORKERS' COMPENSATION ALLIANCE	03/15/2024		0.00✓	
ST	067563	O	NYS MUNICI	NYS MUNICIPAL WORKERS' COMPENSATION ALLIANCE	03/15/2024		65,410.00✓	
ST	067564	O	NYSATRC000	NYS ASSOCIATION TAX RECEIVERS & COLLECTORS	03/15/2024		25.00✓	
ST	067565	O	NYSHEALTHI	NYS HEALTH INSURANCE PROGRAM (NYSHIP)	03/15/2024		370,650.13✓	
ST	067566	O	OFFICE-JUS	OFFICE OF THE STATE COMPTROLLER	03/15/2024		10,732.00✓	
ST	067567	O	OLNEY,AMIE	AMY OLNEY	03/15/2024		693.75✓	
ST	067568	O	OLNEY,CHRI	CHRIS OLNEY	03/15/2024		3,210.00✓	
ST	067569	O	ORANGE.C.L	ORANGE COUNTY LANDFILL	03/15/2024		101.32✓	
ST	067570	O	ORANGE/ROC	ORANGE AND ROCKLAND UTILITIES	03/15/2024		2,456.13✓	
ST	067571	O	O'REILLY.LO	LORI O'REILLY	03/15/2024		15.00✓	
ST	067572	O	PANCO00000	PANCO	03/15/2024		3,146.91✓	
ST	067573	O	PAPANDREAU	JENNIFER PAPANDREA	03/15/2024		300.00✓	
ST	067574	O	PECKHAMMAT	PECKHAM INDUSTRIES INC.	03/15/2024		824.90✓	
ST	067575	O	PENNINGS,J	JOHN G. PENNINGS	03/15/2024		500.00✓	
ST	067576	O	POWERGENEL	POWERGEN ELECTRIC, INC.	03/15/2024		525.00✓	
ST	067577	O	QUILL00000	QUILL CORPORATION	03/15/2024		766.68✓	
ST	067578	O	ROARKEWELL	ROARKE WELL DRILLING, INC	03/15/2024		300.00✓	
ST	067579	O	ROE0000000	ROE BROTHERS	03/15/2024		406.90✓	
ST	067580	O	ROGO FASTE	ROGO FASTENER CO., INC.	03/15/2024		345.27✓	
ST	067581	O	RS LANDSCA	RS LANDSCAPING LLC	03/15/2024		1,105.00✓	
ST	067582	O	RUDY.DAVID	DAVID RUDY JR.	03/15/2024		75.00✓	
ST	067583	O	SAFEGUARD0	SAFEGUARD BUSINESS SYSTEMS	03/15/2024		596.55✓	
ST	067584	O	SCHMIDT500	SCHMIDT'S WHOLESale, INC.	03/15/2024		1,793.22✓	
ST	067585	O	SHARE00000	SHARE CORPORATION	03/15/2024		873.50✓	
ST	067586	O	SKYWARD EL	SKYWARD ELECTRIC COMP., INC.	03/15/2024		3,907.74✓	
ST	067587	O	STERLINGCC	CARDMEMBER SERVICES	03/15/2024		25.95✓	
ST	067588	O	STEVENS MO	MELISSA STEVENS	03/15/2024		186.00✓	
ST	067589	O	SUPEIORPLU	SUPERIOR PLUS ENERGY	03/15/2024		1,449.97✓	
ST	067590	O	TAM ENTERP	TAM ENTERPRISES, INC	03/15/2024		4,549.28✓	
ST	067591	O	THOMAS.DRO	THOMAS, DROHAN, WAXMAN, PETIFROW & MAYLE, LLP	03/15/2024		262.25✓	
ST	067592	O	TOWFLORIDA	TOWN OF WARWICK AMBULANCE DISTRICT # 4	03/15/2024		26,075.00✓	
ST	067593	O	TRACK7.POS	TRACK 7 POSTAL CENTER	03/15/2024		138.80✓	
ST	067594	O	UNITEDAG&T	UNITED AG & TURF NE, LLC	03/15/2024		1,122.35✓	
ST	067595	O	USA BLUEBO	USA BLUEBOOK	03/15/2024		294.82✓	
ST	067596	O	VERIZON000	VERIZON	03/15/2024		59.90✓	

Date: 03/15/2024
Time: 10:27:10AM

User: BONNIE
Page: 4

Selective Check Register

TOWN OF WARWICK
Including all check statuses

For Bank Id ST and Check Number from 067492 to 067611

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	067597	O	VILLOF GR.0	VILLAGE OF GREENWOOD LAKE	03/15/2024		3,573.81✓	
ST	067598	V	WADESONS00	WADESON'S HOME CENTER	03/15/2024		0.00	
ST	067599	V	WADESONS00	WADESON'S HOME CENTER	03/15/2024		0.00	
ST	067600	O	WADESONS00	WADESON'S HOME CENTER	03/15/2024		1,549.69✓	
ST	067601	O	WALTER.SAM	SAMANTHA WALTER	03/15/2024		413.25✓	
ST	067602	O	WAR. AMBUL	TOWN OF WARWICK AMBULANCE PROTECTIVE DIST. # 1	03/15/2024		158,766.66✓	
ST	067603	O	WARWICK PR	DIGITAL UNITED COLOR PRINTING, INC.	03/15/2024		1,179.00✓	
ST	067604	O	WB MASONCO	W.B. MASON CO., INC.	03/15/2024		84.18✓	
ST	067605	O	WEEDWOLFME	WEEDWOLF MFG LLC	03/15/2024		1,554.42✓	
ST	067606	O	WERNERS001	WERNER'S FOR HOME & FAMILY	03/15/2024		22.36✓	
ST	067607	O	WEXINC0000	WEX INC	03/15/2024		36.49✓	
ST	067608	O	WILLIAMSON	WILLIAMSON LAW BOOK CO.	03/15/2024		331.85✓	
ST	067609	O	WOODARDS00	WOODARD'S CONCRETE PRODUC	03/15/2024		950.00✓	
ST	067610	O	WOODLANDSC	WOODLANDS COMMUNITY TEMPLE	03/15/2024		500.00✓	
ST	067611	O	ZULUAGAJO	JOSIE ZULUAGA	03/15/2024		200.00✓	
Bank ID:	ST	Name:	STERLING NATIONAL BANK	Checking Account #:	6700102910	Bank ID Totals:	982,119.77	
Report Totals:							982,119.77	

To the Supervisor:

I certify that the vouchers listed above were audited by the town Board on 3/14/24 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

3/18/24 
Date Town Clerk Deputy