The regular meeting of the Town Board of the Town of Warwick was held on Thursday, December 14, 2023 at the Town Hall, 132 Kings Highway, Town of Warwick. Supervisor Sweeton called the meeting to order at 7:30 p.m.

ATTENDANCE:

Supervisor Michael Sweeton Councilman James Gerstner Councilman Floyd DeAngelo Councilman Russell Kowal Councilman Kevin Shuback

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

PRESENTATION: SENIOR CITIZEN LIAISON - VINCE POLONIAK

Supervisor Sweeton – Tonight we want to honor a gentleman who has been a tremendous asset to the town. We've honored him in the past for multiple contributions he's made to this community. He has served as the liaison to our different 7 Senior Groups in the town for a lot of years, the years that I've served with the Town Board. We have relied on him to advocate for our Seniors to keep us informed, to keep in contact with the County of Orange for the services they provide. He has asked to retire from that position and we just wanted to say thank you Vince. It has been an honor and a pleasure to work with you and to have you be such a strong advocate for the seniors in our town, caring for them and making sure they always have access to everything they need and advocate before the Board for resources to help them have a happier existence here in the Town of Warwick.

Vince Poloniak – It has been a pleasure doing it and working with you and the Town Board.

Supervisor Sweeton presented Vince with a plaque from the Town Board.

Vince Poloniak – I enjoyed doing it, now I just have too much stuff going on and I just can't do it anymore.

ACCEPTANCE OF MINUTES

1. Special Meeting – December 7, 2023 Motion Councilman DeAngelo, seconded Councilman Gerstner to accept the minutes as written from the Regular Meeting held on December 7, 2023. Motion Carried (5 Ayes, 0 Nays)

CORRESPONDENCE:

TOWN OF WARWICK PLANNING DEPARTMENT – Received by the Town Clerk's Office November 20, 2023 a SEQR resolution adopting final scoping document and scoping of the draft EIS for Capozza Solar Site Plan and Special Use Permit (SUP) aka Four Corners Road Solar.

MARCY GIANATTASIO – Township of Vernon, Clerk. Ordinance #23-22 received in the Town Clerk's office on November 29, 2023. An ordinance amending, revising, and supplementing chapter 330 entitled "Land development" to clarify regulations relative to permitted locations for legal cannabis uses within the Township of Vernon.

JOHN D. RADER – Police Chief, Town of Warwick. Letter dated December 7, 2023 to the Supervisor requesting the Town Board appoint a part-time dispatcher.

JOHN D. RADER – Police Chief, Town of Warwick. Letter dated December 7, 2023 to the Supervisor requesting the Town Board appoint a full-time dispatcher to fill a vacancy created by a resignation.

KAREN WILSON – Email dated December 4, 2023 inviting us to visit her website NYLanternfly.com. Offering safe, effective, chemical-free Spotted Lanternfly population control throughout New York State.

JAMES OBRATKA – Building Inspector, Town of Warwick. Letter dated December 1, 2023 requesting a refund for application#20220480.

NANCY BRENNER-DEANGELO – Justice, Town of Warwick. Letter dated November 24, 2023 to the Town Supervisor regarding her notification to step down from the position of Town Justice.

JAMES SKOUFIS – Senator, District 42. Email dated December 5, 2023 to the Town Clerk regarding 2023 Stuffed Animal Giveaway Invitation. The event is on Tuesday, December 19th from 3:30-5:30 pm at the Middletown Thrall Library.

CHRISTOPHER JP COLLINS – Architectural Review Board Member, Town of Warwick. Letter dated November 11, 2023 to the Town Board requesting to be re-appointed to the Architectural Review Board.

DANIEL P. GIBSON – Building Inspector, Town of Warwick. Letter dated December 8, 2023 to the Town Board regarding his resignation.

MARILYN CALDWELL ROYSTER – Presented the Town Clerk with a Book of Psalms dated 1872. The book will be given to the Dr. Richard Hull and the Historical Society.

HON. PETER BARTLET/HON. NANCY BRENNER DEANGELO – Justices, Town of Warwick. Memo to the Clerk requesting to appoint a new court clerk.

REGULAR TOWN BOARD MEETING DECEMBER 14, 2023

NICOLE TARAZONA – Part-time Clerk DPW. Town of Warwick. Email to Comptroller dated December 14, 2023 regarding her resignation as a part time DPW clerk.

BOARD'S DISCUSSION ON CORRESPONDENCE

VISITING ELECTED OFFICIALS

REPORTS OF BOARDS AND COMMISSIONS

COMMITTEE REPORTS

DEPARTMENT OF PUBLIC WORKS REPORT

Calar IIII Da	
Cedar Hill Dr.	Rebuild catch basin
Kain Rd.	Clean trench drain
Cascada Rd	Clean ditches
Cascade IXu.	
West Ridge Rd.	Clean ditches
Continental Rd	Clean ditches
Continental Nu.	Clean unches
Town wide	Clean up storm damage
Town wide	Fill with cold mix
Mtn. Routes	Salt mtn. routes 12/11/23
As needed	
As needed	
Town wide	Replace as needed
Stockpile	Haul road grit to stockpile
	Cascade Rd.West Ridge Rd.Continental Rd.Town wideTown wideMtn. RoutesAs neededAs neededTown wide

PARKS DEPARTMENT

Union Corners Park	Open (Bathrooms Closed)	Town
Mountain Lake Park	Open	Town
Town of Warwick Dog Park	Open	Town
Airport Road Park	Open (Bathrooms Closed)	Town
Wickham Woodland Park	Open	Town
Cascade Park	Open	Town
Wickham Passive Boat Launch	(Closed Nov.1, 2023 – April 1, 2024)	Town
Pine Island Park	Open (Bathrooms Closed)	Town

Thomas P. Morahan Waterfront Park	Open (Bathrooms Closed)	Village of GWL
Ben Winstanley Park	Open (Bathrooms Closed)	Village of GWL
Village of GWL Dog Park	Open	Village of GWL

ENVIRONMENTAL CONSULTANTS REPORT – NOVEMBER 2023

Wickham Water District

Wells #11	1,625,600 gal
Average daily use	54,200 gal
Sodium Hypochlorite used	96 qt
Orthophosphate used	24 qt
Caustic Soda	30 gal

Bellvale Park Water District

Total monthly production	88,300 gal
Average daily use	3,000 gal
Sodium Hypochlorite used	4 qt

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Eurich Heights Water District	
Total monthly production	220,700 gal
Average daily use	6,800 gal
Sodium Hypochlorite used	28 qt
Orthophosphate used	26 qt
Pine Island Water District	
Total monthly production	168,100 gal
Average daily use	8,000 gal
Sodium Hypochlorite used	26 qt

Westside #1 Water District

Total monthly production	946,000 gal
Average daily use	31,500 gal
Sodium Hypochlorite used	56 qt
Orthophosphate used	8 qt
Caustic Soda	22 gal

REGULAR TOWN BOARD MEETING DECEMBER 14, 2023

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The Fairgrounds

Total monthly production	116,300 gal
Average daily use	3,900 gal
Sodium Hypochlorite used	6 qt

The Warwick Tech Park

Total monthly production	429,700 gal
Average daily use	14,300 gal
Sodium Hypochlorite used	6 qt

Sewer District #1 Wastewater Treatment Facility

Warwick Tech Park	365,460 gal	5.56%
Wickham Village District	4,552,337 gal	69.24%
Kings Estates District	1,656,653 gal	25.20%
Total District Flow	6,574,450 gal	100%
Average Daily Flow	219,148 gal	

All facility maintenance has been done for the month. (Oil grease, filters)

The belt press ran for 8 hrs. and 2 gal of polymer was used.

Sewer District #2 Wastewater Treatment Facility – The Fairgrounds

Total District Flow	168,630 gal
Average Daily Flow	5,621 gal

COUNCILMAN DE ANGELO REPORT

1. The Warwick Valley Humane Society is experiencing multiple emergency housing calls for pets of owners who have been hospitalized and/or suddenly homeless and have no other pet care resources. Currently they have 4 dogs and 1 cat from those situations.

2. They are in serious need of bleach, paper towels, paper plated, heavy duty garbage bags, Merrick or Natural Balance canned dog food, Pate style canned cat or kitten food, medium size exam gloves and monetary donations to help with veterinary costs.

3. They are currently seeking persons interested in helping care for the shelter pets. They are volunteer positions open 2 days a week from 10:00 a.m. until 1:00 p.m. and 1:00 p.m. until 4:00 p.m. Tuesday and Saturday to answer phones and greet visitors. Please call the shelter at 845-986-2473 if interested.

4. They currently need 2 full time Animal Care and Control Employees which includes weekends and 2 nights availability for animal emergency calls. You must be 21 years of age with a clean drivers license and background. The position includes cleaning, feeding, medicating, socializing pets, picking up stray dogs, rescuing injured orphaned animals,

enforcing dog control ordinances, and conducting ongoing dog census, you must be able to lift 50 pounds, take initiative and work well with others. If you're interested, please call 45-986-2473. They are hiring immediately and they desperately need people.

5. Town of Warwick Friendly Visitor Program for the month of November the number Of neighbors helped was 30, the number of volunteers helping those neighbors was 26, the total number of services provided by volunteers was 234 and the number of hours provided by the volunteers was 145.

Supervisor Sweeton welcomed Councilman elect Tom Mattingly and wished him good luck next year.

COUNCILMAN KOWAL REPORT

1. Samantha Walters, the Manager of Mountain Lake Park sent me her yearend report and it reads as follows. 1 Community Festival called the Full Moon Festival, 3 Boy Scout campouts and service days, 5 weddings by Warwick Residents, 6 plays in the theater, 14 community events including nature, science and park programs, 24 events that support community resources including the Warwick Police and Fire Departments, Scouts, Rotary, School District, Historical Society, Prevention Coalition, Community Non-profits and more, 40 pickleball players that participated in the clinics, 42 children who participated in the town swim lessons, 104 parties at the lodge, 118 fishing and boating licenses, 121 children who regularly attended the Mountain Lake Park pre-school and after school clubs, 144 senior pool passes, 203 family pool passes, 211 people who stayed over night in the cabins and apartments, 716 hours cooking in the kitchen and 822 volunteer hours by people of the community. We are looking forward to a very robust year next year because a lot of these things that occurred happened while the park was being renovated and things were not available for the full year. I have been told by good sources that the total revenue for the park this year was \$156,000. We don't look to make a profit on our town parks, but there are things there that are generating revenue that will go towards renovations and support other programs that we do. Thank you, Samantha, for running that for us.

COUNCILMAN GERSTNER REPORT

1. The DPW has been busy rebuilding a catch basin on Cedar Hill Drive, clean trench drain on Kain Road, cleaning ditches for Cascade Road, West Ridge Road and Continental Road, tree work townwide, filling potholes townwide, sanded mountain routes on December 11th, doing vehicle maintenance as needed, making emergency repairs as needed, replacing road signs as needed and hauling road grit to stockpile.

2. Also, Mother Nature has been kind to us, we haven't had too much expenses with snow removal.

COUNCILMAN SHUBACK REPORT

ATTORNEY'S REPORT

REGULAR TOWN BOARD MEETING DECEMBER 14, 2023

TOWN CLERK'S REPORT

1. FEES COLLECTED - NOVEMBER 2023

Interest in Town Clerk's Checking Account	\$5.25
MLP Deferred Revenue for next year	\$900.00
MLP Cabins	470,000
MLP Art Studio	\$3,200.00
MLP Apartments	\$795.00
MLP Dance Studio	\$150.00
MLP Front Building	\$1,500.00
MLP Indoor Theater	\$500.00
MLP Kitchen	\$1,705.00
MLP Kitchen Per Hour	\$750.00
MLP Kitchen Storage	\$100.00
MLP Lakeside Pavilion	
MLP Lodge Dining Hall	\$550.00
MLP Lounge	\$200.00
MLP Recreation Building	\$400.00
MLP Round Tables	\$25.00
Copy of Map	\$95.00
Film Permit	\$250
Wickham Woodland Manor Fee	\$750.00
Marriage Certified	\$40.00
Photocopies	\$29.25
Postage	\$1.00
Use of Kitchen Fee – Senior Center	\$50.00
Use of Room Senior Center	\$50.00
Dog Impoundments	\$200.00
Marriage License Fee	\$227.50
One Day Officiant License	\$25.00
Conservation	\$313.51
Dog Licenses	\$1,087.00
Short term Rental Fine	\$1,000.00
Registrar Town of Warwick	\$380.00
Wickham Woodland Manor Deposit	\$900.00
MLP Kitchen Deposit	\$300.00
MLP Deposit Lodge Dining Hall	\$600.00
MLP Deposit Lodge Lounge	\$200.00
Total Local Shares Remitted	\$17,293.52

2. FEES PAID – NOVEMBER 2023

NYS Dept. of Health	\$292.50
NYS Ag & Markets for Spay/neuter program	\$136.00

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NYS Environmental Conservation	\$5,806.49
Village of Florida Registrar	\$70.00
Village of GWL Registrar	\$20.00
Village of Warwick for Registrar	\$730.00
Total Non-Local Revenues	\$7.054.99

SUPERVISORS REPORT

Supervisor Sweeton introduced Suzyn Barron the President of the Warwick Valley Hume Society.

Suzyn Barron – President, Warwick Valley Humane Society – Our Board of Directors which 2 are present with me Cecilla Ross my Vice President and Recording Secretary and Rich Carbone is one of our directors. We are here tonight because our plaque wasn't ready in time, but it was specially made for you by Rich. This is a homemade plaque that we would to present to you tonight, its our Golden Paw Award. I had the privilege of having Town Supervisor Sweeton working with the Humane Society for 21 years and he was always fair and willing to help us in any way.

Supervisor Sweeton – Thank you and what other good news do you have from the shelter?

Suzyn Barron – From the shelter, we're full.

Supervisor Sweeton – So adopt a pet this Christmas.

Suzyn Barron – We are very full. I want to wish everyone a very happy holiday and keep us in mind because we need your help to stay afloat and we appreciate our community's support.

Supervisor Sweeton – Thank you so much, thanks for being here and the job that you guys do it amazing. The new building is beautiful and you're doing a super job, thank you. I really don't have a full report. I just want to wish everyone a very Merry Christmas, Happy Hanukkah and a Happy whatever you celebrate just enjoy yourself. We are blessed to live in a beautiful place with a lot of beautiful people and I hope that you get to enjoy that this year. Merry Christmas to all.

PRIVILEGE OF THE FLOOR (AGENDA ITEMS) There were no comments or questions on the agenda items.

NEW BUSINESS:

#R2023-430 ACCEPT RESIGNATION WARWICK SENIOR LIAISON – VINCENT POLONIAK

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution accepting the resignation of Warwick Senior Group Liaison Vincent Poloniak effective December 29, 2023.

REGULAR TOWN BOARD MEETING DECEMBER 14, 2023

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

#R2023-431 AUTHORIZE SUPERVISOR TO SIGN AGREEMENT – JEWISH FAMILY SERVICES

Motion Councilman DeAngelo, seconded Councilman Gerstner to adopt a resolution authorizing the Supervisor to sign an agreement with the Jewish Family Services for administration of the Friendly Visitor Program for 2024 for \$5,000.00.

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

Discussion: Supervisor Sweeton stated that this covers the cost of training that they do and the insurance for volunteers and the fee hasn't changed, so it's a good investment for our senior community.

#R2023-432 ADOPT WARWICK DIAL-A-BUS SYSTEM SAFETY PROGRAM PLAN

Motion Councilman Gerstner, seconded Councilman Shuback to adopt a resolution to adopt the updated plan of the biennial Warwick Dial-A-Bus System Safety Program Plan. Motion Carried (5 Ayes, 0 Nays) Supervisor Sweeton declared this resolution duly adopted.

Discussion: Supervisor Sweeton stated that this is a requirement by the federal government who is ultimately the funder of the transportation system that we update this annually.

#R2023-433 SCHEDULE 2024 RE-ORGANIZATION MEETING

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to schedule the 2024 re-organizational meeting for the Town of Warwick on January 2, 2024 at 3:00 p.m. located at 132 Kings Highway, Warwick, New York.

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

#R2023-434 RE-APPOINT PLANNING BOARD CHAIRMAN -BEN ASTORINO

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution reappointing Ben Astorino as the Planning Board Chairman for a term of one (1) year to expire December 31, 2024.

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

Discussion: Supervisor Sweeton stated that Ben has been a super Chairman on the Planning Board, fair, just and you've administered the code very fairly and well. Thank you.

#R2023-435 APPOINT PART-TIME POLICE DISPATCHER- ZANE M. FORESTIRE

Motion Councilman DeAngelo, seconded Councilman Gerstner to adopt a resolution to appoint Zane M. Forestire as a part time Police Dispatcher at a rate of pay of \$19.00 per hour effective December 16, 2023 as per the recommendation letter dated December 7, 2023 from the Police Chief.

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

#R2023-436 APPOINTMENT OF FULL-TIME POLICE DISPATCHER – KATIE-LEIGH A. COLLINS

Motion Councilman DeAngelo, seconded Councilman Gerstner to adopt a resolution to appoint Katie-Leigh A. Collins as a full-time Town of Warwick Police Dispatcher at Grade 7, Step 1, as specified in the CSEA contract at a rate of pay of \$25.85 per hour, effective January 1, 2024 as per recommendation letter dated December 7, 2023 from the Police Chief. Motion Carried (5 Ayes, 0 Nays) Supervisor Sweeton declared this resolution duly adopted.

#R2023-437 REQUEST TO SERVE ALCOHOL – SAVA CAPEZZA

Motion Councilman Kowal, seconded Councilman Gerstner to adopt a resolution granting permission to Sava Capezza to serve alcohol at the Wickham Woodland Manor on December 30, 2023. Certificate of Liability and Liquor Liability Insurance is on file in the Clerk's office.

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

#R2023-438 REFUND BUILDING DEPARTMENT APPLICATION

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to refund \$2,111.00 back to Rick Lealli for withdrawn of application # 20220480 for a one family dwelling as per letter dated December 1, 2023 from the Building Inspector.

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

#R2023-439 RE-APPOINT ARCHITECTURAL REVIEW BOARD MEMBER – CHRISTOPHER JP COLLINS

Motion Councilman Shuback, seconded Councilman Gerstner to adopt a resolution to re-appoint Christopher JP Collins as member of the Town of Warwick Architectural Review Board for a 3-year term to expire December 31, 2026.

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

Discussion: Supervisor Sweeton thanked him for his service.

#R2023-440 ACCEPT RESIGNATION – BUILDING INSPECTOR

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution accepting the resignation of Building Inspector Daniel P. Gibson for the purpose of retirement effective December 31, 2023.

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

Discussion: Supervisor Sweeton wished him the best; he's done a great job as building inspector and we wish him a nice retirement.

REGULAR TOWN BOARD MEETING DECEMBER 14, 2023

#R2023-441 AUTHORIZE THE SUPERVISOR TO SIGN AGREEMENT TO PROVIDE CONSULTING AND ADMINISTRATIVE SERVICES FOR DIAL-A-BUS OF MONROE

Motion Councilman Gerstner, seconded Councilman DeAngelo to adopt a resolution to authorize the Supervisor to sign an agreement to provide consulting and administrative services for Dial–A-Bus of Monroe in the amount of \$20,000.00 from January 1st – December 31, 2024 by and between the Town of Warwick, a municipal corporation having its principal office located at 132 Kings Highway, Warwick, NY and the Town of Monroe, a municipal corporation having its principal office located at 1465 Orange Turnpike, Monroe, NY. Motion Carried (5 Ayes, 0 Nays) Supervisor Sweeton declared this resolution duly adopted.

#R2023-442 AUTHORIZE THE SUPERVISOR TO SIGN A WORK AGREEMENT – JENNIFER CROVER

Motion Councilman Gerstner, seconded Councilman Kowal to adopt a resolution authorizing the Supervisor to sign a work agreement with Jennifer Crover for consulting services for the Monroe Dial-A-Bus System in the amount of \$1,300.00 per month.

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

#R2023-443 REFUND RENTAL FEE MOUNTAIN LAKE PARK -TROOP 38

Motion Councilman Kowal, seconded Councilman Shuback to adopt a resolution to refund \$525.00 back to Troop 38 c/o Patricia Svoboda for a canceled rental at Mountain Lake Park.

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

#R2023-444 AUTHORIZE THE SUPERVISOR TO SIGN AN ADDENDUM TO A CONTRACT WITH WVHS – DOG CONTROL SERVICE

Motion Councilman Gerstner, seconded Councilman DeAngelo to adopt a resolution to sign an addendum to a contract with Warwick Valley Humans Society (WVHS) to provide dog control services for 2024 in the amount of \$112,000.00.

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

Discussion: Supervisor Sweeton thanked them for the service they provide.

#R2023-445 AUTHORIZE THE SUPERVISOR TO SIGN A MEMORANDUM OF AGREEMENT OF UNDERSTANDING – GREENWOOD LAKE AMBULANCE INC.

Motion Councilman DeAngelo, seconded Councilman Gerstner to adopt a resolution to authorize the Supervisor to sign a memorandum of agreement of understanding with the Greenwood Lake Volunteer Ambulance Corp. Inc. to provide ambulance services in the Greenwood Lake Ambulance District for 2024.

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

REGULAR TOWN BOARD MEETING DECEMBER 14, 2023

#R2023-446 SHARE FUNDING OF NYS CONSOLIDATED FUNDING APPLICATION PLANNING GRANT

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to share cost of the materials with the Village of Warwick for the recently received joint NYS Consolidated Funding Application Planning Grant to determine the feasibility of a multi-use trail from the Village of Warwick along NYS Rt 94 to the Town's Community Business District south of the Village in the amount of \$25,000.00.

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

#R2023-447 SHORT TERM RENTAL PERMIT – 105 DEKAY ROAD

Motion Councilman Kowal, seconded Councilman Gerstner to adopt a resolution to continue the Short-Term Rental permit for 105 Dekay Road with a \$500.00 fine for the first offense.

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

Discussion: Supervisor Sweeton stated that they did comply with some of the issues that were raised in their violation and they will need to renew their permit in the months ahead. By virtue of this first offense and being fined there's not going to be a lot of leeway in the second offense that occurs.

#R2023-448 OFFER OF ROAD DEDICATION- CLARK STREET

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to authorize the Supervisor to accept the dedication of Clark Street and sign all transfer documents necessary to accomplish the transfer title subject to review of the Town engineer and Town attorney for the town.

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

#R2023-449 REJECT BID PROPOSAL WARWICK WATER SYSTEM WELL #11

Motion Councilman Gerstner, seconded Councilman Kowal to adopt a resolution to reject bid proposals from TAM Enterprises and Ray Nebiker Electric LLC for the equipment, supplies and installation of a control panel (SCADA) and a cellular dialer to operate an alarm for Warwick Water System Well #11.

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

Discussion: Supervisor Sweeton stated that the bids that came in were vastly different and we tried to reconcile them. We had the engineer review them and reconstitute a proposal, so we need to reject those so that we can entertain the following motion.

#R2023-450 RE-BID FOR THE EQUIPMENT, SUPPLIES AND INSTALLATION OF A CONTROL PANEL (SCADA) AND A CELLULAR DIALER TO OPERATE AN ALARM FOR WARWICK WATER SYSTEM WELL #11.

Motion Councilman Gerstner, seconded Councilman DeAngelo to adopt a resolution to re-bid for the equipment, supplies and installation of a control panel (SCADA) and a cellular dialer to operate an alarm for Warwick Water System Well #11. Any questions should be directed to Matt McPherson (H20 Innovations) at (845) 978 – 3435. Sealed bid proposals are due Tuesday, December 26, 2023 at 2pm. Bid proposals received will be opened at 2pm in the Warwick Town Clerk's Office, 132 Kings Highway, Warwick NY 10990.

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

#R2023-451 AUTHORIZE THE COMPTROLLER TO CLOSE ACCOUNTS H32 & H24

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt resolutions authorizing the Comptroller to close the H32 account infrastructure and H24-Water Capital funds as the projects within these funds have been completed and the funds are no longer needed.

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

#R2023-452 BUDGET TRANSFER

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to approve the following budget transfer:

FROM	ТО	AMOUNT
Other Transportation H32.00.1789.00	H24 Water Capital Funds H32.00.9950.024	\$6,401.00
Other Transportation H32.00.1789.00	H27 Interfund Transfer Account H32.00.9950.027	\$10,715.00
Other Transportation H32.00.1789.00	SW7 Interfund Transfer Account H32.00.9901.057	\$106,993.00

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

Discussion: Supervisor Sweeton stated that these are the transfers that allow us to close those H32 and H24 water capital accounts. Funding is coming from a payment from Orange and Rockland that we received for the rights to an easement for their transmission line, so it's not general taxation. It does close out the refurbishment capital costs of getting the Mid-Orange Correctional Facility Water System functional once again.

#R2023-453 ACCEPT RESIGNATION – PART-TIME DPW CLERK

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution accepting the resignation of Nicole Tarazona as a part-time DPW Clerk effective December 31, 2023.

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

#R2023-454 APPOINT COURT CLERK

Motion Councilman Gerstner, seconded Councilman DeAngelo to adopt a resolution to appoint Nicole Tarazona to the Court Clerk position Grade 4, Step 1 of the CSEA Contract at a pay rate of \$27.93 per hour effective January 1, 2024.

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

Discussion: Supervisor Sweeton stated that our longtime Court Clerk Lois Weslowski-Koziola is retiring and this will fill that position. They were interviewed by the judges and this was their selection for the Board to approve.

BILLS: Motion Councilman DeAngelo, seconded Councilman Gerstner to pay the bills as audited. Motion Carried (5 ayes, 0 nays)

PRIVILEGE OF THE FLOOR (GENERAL)

Joseph Pillmeier – Resident, Town of Warwick – Mike how are you doing?

Supervisor Sweeton – Good.

Joseph Pillmeier – Thank you for your service all these years.

Supervisor Sweeton – Thank you, appreciate it.

Joseph Pillmeier – I appreciate all you've done. Gentleman, I came before you tonight to give you my displeasure of the Building Department and their lack of enforcement for the site plan for 276 Round Hill Road. I have some complaints that I filed in August and Dan and the other guy have not contacted me about these complaints at all. The site plan has been in place for almost a year now and I noticed when I called him that he wouldn't return my phone calls. The one time I did come into his office I asked about the complaints and he said he didn't know if he got to them and I don't know where they are. Well now I'm saving these complaints and the pictures and the videos that I have of the violations and I'm letting you folks know that eventually I'm going to seek council on this.

Supervisor Sweeton - Do you have actual violation notices that they sent?

Joseph Pillmeier – Yes.

Supervisor Sweeton - Can we get a copy? Before you leave can we get a copy?

Joseph Pillmeier – Absolutely.

Supervisor Sweeton - Then we can follow up and see what action if not has been taken.

Joseph Pillmeier – I called you a couple of months ago and I told you.

Supervisor Sweeton – Maybe, I don't know. Daniel Gibson is retiring. He was sick and out of commission for almost 2 months now and I don't know if that played it or not, but it's not an excuse.

Joseph Pillmeier – That's why I'm here tonight.

Supervisor Sweeton – I will be in the office tomorrow and look into those if we could make a copy and either myself or someone from the Building Department will give you a call.

Joseph Pillmeier – Thank you.

Councilman Gerstner – I would like to wish everyone a Happy Hanukkah and Merry Christmas.

<u>EXECUTIVE SESSION</u>: Motion Councilman Kowal, seconded Councilman DeAngelo to enter into an executive session to discuss medical, financial, credit or employee history of a particular person/Corp. or matters leading to said dismissal, removal, promotion, appointment, employment, disciple, demotion or suspension. Motion to Carried (5 ayes, 0 nays) 8:10 p.m.

<u>RE-CONVENE</u>: Motion Councilman DeAngelo, seconded Councilman Gerstner that the regular meeting be re-convened. Motion Carried (5 ayes, 0 nays) 8:14 p.m.

<u>ADJOURN</u>: Motion Councilman DeAngelo, seconded Councilman Gerstner that the regular meeting be adjourned. Motion Carried (5 ayes, 0 nays) 8:15 p.m. 12-14-23 CP.

Eileen Astorino, Town Clerk

BONNIE 1				AMOUNT EFT DP	67,507.58	56,372.57	58,675.30	182,555.45	182,555.45
User. Page:)							•-	• •
_ 	ł			RECONCILE / VOID DATE				Bank ID Totals:	Report Totals:
	-			CHECK DATE	12/08/2023	12/08/2023	12/08/2023		Rep
gister		ses	1 066768 to 066770					6700102910	
Selective Check Register	TOWN OF WARWICK	Including all check statuses	For Bank Id ST and Check Number from 066768 to 066770	VENDOR NAME	GREENE COUNTY COMMERCIAL BANK	ORANGE BANK & TRUST	ORANGE BANK & TRUST	Checking Account #:	· · ·
			For B	STATUS VENDOR# VE	GREENECOUN GF	ORANGE TRU OF	ORANGE TRU OF	STERLING NATIONAL BANK	
				STATUS	0	0	0	Name: STE	
Date: 12/07/2023				CHECK #	066768	066769	066770	Bank ID: ST	
Date: 12 Time: 2:				BANK ID	ST	ST	ST	60	

To the Supervisor:

I certify that the vouchers listed above were audited by the town Board on $\frac{12}{2}$, $\frac{11}{12}$, $\frac{12}{2}$, and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the delimants the amount opposite his range. $\frac{12}{13}$, $\frac{13}{2}$, $\frac{13}{23}$, $\frac{13}{12}$, $\frac{1$

User BONNIE Page: 1	AMOUNT EFT DP 301,326.30 301,326.30 301,326.30	Town Glerk Town allowed in the audited by the town allowed in the anounts shown, allowed to pay to each of the fama. Town Clerk Deputy	
	CHECK DATE RECONCILE / VOID DATE 12/08/2023 Bank ID Totals: Report Totals: To the Supervisor;	I certify that the vouchers listed above were audited by the town Board on 12,194, 23 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimartis the amount opposite his name. Date 11,57,23 Date Town Gleft, Down	
Selective Check Register TOWN OF WARWICK Including all check statuses For Bank Id ST and Check Number from 066771 to 066771	VENDOR NAME GREENE COUNTY COMMERCIAL BANK Checking Account #: 6700102910		
	STATUS VENDOR# O GREENECOUN Name: STERLING NATIONAL BANK		
Date: 12/07/2023 Time: 3:07:03PM	BANK ID CHECK # ST 066771 Bank ID: ST		

User: BONNIE Page: 1	CDATE RECONCILE / AMOUNT EFT DP 2023 VOID DATE 312,688.23 2023 312,688.23 312,688.23 Report Totals: 312,688.23 312,688.23 Report Totals: 312,688.23 312,688.23 Report Totals: 312,688.23 312,688.23 Io the Supervisor: 312,688.23 312,688.23 To the Supervisor: 312,668.23 312,668.23 Io the Supervisor: 312,668.23 312,668.23 To the Supervisor: 312,040.22 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the calimatic the amount opposite this name. Jown Clerk Dyeof Date Town Clerk Dyeof Town Clerk Dyeof	
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	CHECK DATE RE VO 12/08/2023 Bank Report T To the Supervisor: I certify that the vo Board on 12/14 You are hereby au claimants the amo Date	
ctive Check Register OWN OF WARWICK uding all check statuses Check Number from 066772 to 066772	6700102310	
Selective Check Register TOWN OF WARWICK Including all check statuses For Bank Id ST and Check Number from 06677	VENDOR NAME GREENE COUNTY COMMERCIAL BANK Checking Account #:	
ιο Π Π	STATUS VENDOR# O GREENECOUN Name: STERLING NATIONAL BANK	
Date: 12/07/2023 Time: 3:06:43PM	BANK ID CHECK # ST 066772 Bank ID: ST	

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	66807	0	NOONAN0000	PATRICK NOONAN		12/15/2023			494.70 🗸

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gister K ses 5/2023 to 12/15/2023	67010291	
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For Ban	VENDOR# VENDOR# OPPMANN000 POLONIAK00 POLONIAK00 PRALL.BRIA QUACKSNBUS RUSSELL000 RYAN000000 RYAN000000 RZENIK.DEB SCHEUERM,R SCHEUE	
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	CHECK DATE RECONCILE / AMOUNT EFI 12/15/2023 Bank ID Totals: 169.53 Bank ID Totals: 169.53 Report Totals: 169.53 To the Supervisor 169.53 Report Totals: 169.53 Date 18/10 Totals: 18/10 Totals: 169.53 18/10 Lotals: 169.54 18/10 Lotal: 169.55 18/10 Lotal:
Selective Check Register TOWN OF WARWICK Including all check statuses For Bank Id ST and Check Number from 066920 to 066920	VENDOR NAME DOWSER, LLC Checking Account #: 6700102910
	STATUS VENDOR# O DOWSER LLC Name: STERLING NATIONAL BANK
Date: 12/15/2023 Time: 1:11:23PM	BANKID CHECK# ST 066920 BankID: ST st

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000	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMO	AMOUNT EFT DP
0 0	ACEVEDOEVE	EVELYN ACEVEDO	12/15/2023		30	300.00
c	AFLAC00000	AFLAC NEW YORK	12/15/2023		1,68	1,682.40
2	AGL0000000	AGL WELDING SUPPLY CO.INC	12/15/2023		40	406.20
066830 O A	ALF1000000	ALFI'S UNIFORMS, INC.	12/15/2023		2,75	2,759.26
>	ALTEVA TEL	WVT	12/15/2023			0.00
066832 O A	ALTEVA TEL	TVW	12/15/2023		3,45	3,458.44 🗸
066833 O A	AM.LEG#214	AMERICAN LEGION POST #214	12/15/2023		70	700.00
066834 O A	AMAZONCAPI	AMAZON CAPITAL SERVICES, INC	12/15/2023		14	149.00
066835 O A	AMTHORS000	AMTHOR WELDING SERVICE, INC.	12/15/2023		28	288.67
066836 O B	BENDERM.00	MATTHEW BENDER & CO., INC	12/15/2023		ц)	52.00
0	BLUSTEIN,S	BLUSTEIN, SHAPIRO, RICH & BARONE, LLP	12/15/2023		4,01	4,013.67
066838 O C	CABLEVISIO	OPTIMUM	12/15/2023		63	633.28
066839 O C	CHAMPIONEL	CHAMPION ELEVATOR CORP	12/15/2023		31	315.46
066840 O C	CHRISDEMAR	CHRIS DIMARCO	12/15/2023		1,70	1,700.00
066841 O C	COHNMICHAE	MICHAEL COHN	12/15/2023		30	300.00
066842 O C	CORSITIRE0	CORSI TIRE	12/15/2023		55	555.85 🗸
066843 O C	COUNTRY TI	SOUTH STREET TIRE & AUTO REPAIR	12/15/2023			26.00
066844 O C	CSEA-BENIF	CSEA EMPLOYEE BENEFIT FUND	12/15/2023		10,90	10,906.38
066845 O D	DOMBROWSKI	DOMBROWSKI'S LAWN	12/15/2023		73	739.32
066846 O D	DOWSER LLC	DOWSER, LLC	12/15/2023		19	192.71
066847 O D	DUFFYJOHNS	KATHLEEN DUFFY JOHNSON	12/15/2023		55	550.00 🗸
066848 O C	DUTCH DOOR	DUTCHESS OVERHEAD DOORS,	12/15/2023		2,72	2,725.00 🗸
066849 O E	EASTCOASTE	EAST COAST EMERGENCY LIGHTING, INC.	12/15/2023		72	746.25
066850 O E	EASTERN.CO	EASTERN MANAGED PRINT NETWORKS LLC	12/15/2023		7	44.85
066851 O E	EDMUNDSGOV	EDMUNDS GOVTECH, INC	12/15/2023		11,08	11,085.00 🗳
066852 O E	ELEGANTLAN	ELEGANT LANDSCAPING AND LAWN CARE	12/15/2023		1,91	1,912.59 🖋
066853 V F	FISHER AUT	FISCHER'S AUTO REPAIR	12/15/2023			0.00
066854 O F	FISHER AUT	FISCHER'S AUTO REPAIR	12/15/2023		6,12	6,128.55 🗳
066855 O F	FL SENIORS	FLORIDA SEWARD SENIORS	12/15/2023		2,58	2,589.00
066856 O F	FLEET.PRID	FLEETPRIDE	12/15/2023		8,4	8,419.79
066857 O F	FOSTER.GEO	GEORGE FOSTER	12/15/2023		ж	300.00
066858 V C	G AND T000	G AND T AUTO PARTS INC.	12/15/2023			00.00
066859 O C	G AND T000	G AND T AUTO PARTS INC.	12/15/2023		3,2;	3,230.49
066860 0 0	GENTECHLTD	GENTECH, LTD.	12/15/2023		ö	682.90
066861 0 0	GLOBAL MON	GLOBAL MONTELLO GROUP CORP.	12/15/2023		5,8;	5,890.33 🗸

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Selective Check Register	I OWN OF WARWICK Including all check statuses For Bank Id ST and Check Number from 066827 to 066919			GOLDEN FLORIDIAN'S	GREENWOOD SUPPLY	HAVENS LAW FIRM	HIA HOME INSPECTIONS	BRYAN HOLT	HUDSON VALLEY COMPUTER GUYS	WARWICK VALLEY HUMANE SOCIETY	MICHAEL T. IBBETSON	ICC COMMUNITY DEVELOPMENT SOLUTIONS LLC	INTERSTATE WASTE SERVICE	JOHNNY ON THE SPOT, LLC	LEO KAYTES FORD INC.	JOSEPH KENNEDY	KETCHAM FENCING INC.	KIMBALL MIDWEST	KONICA MINOLTA BUSINESS SOLUTIONS	KRYSTAL KLEANING LLC	KELLY MCNAMARA	HARRIS COMPUTER SYSTEM	MIDNITE AUTO PARTS	MONTGOMERY OVERALL SERIVCES, INC.	LORI MOSHER	NEW YORK COMMUNICATIONS COMPANY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC.	OFFICE OF THE STATE COMPTROLLER	ORANGE AND ROCKLAND UTILITIES	PINE ISLAND SENIOR CITIZENS	PECKHAM INDUSTRIES INC.	MICHAEL PELLINGRINI	PITNEY BOWES INC.	QUILL CORPORATION	RINGSQUARED TELECOM LLC	ROE BROTHERS	MARTIN G. ROGERS
				GLODENFLOR	GREENW.DPW	HAVENSLAWF	HIA HOMEOO	HOLTBRYAND	HUDSONVALC	HUMANE SOC	IBBETSON00	ICCCOMMUNI	INTER.WAST	JOHNNY.ON.	KAYTES0000	KENNEDY.JO	KETCHAM FE	KIMBALL MI	KONICA MIN	KRYSTAL CL	MCNAMARA.K	MCS SPECTR	MIDNITE.AU	MONTGOMER.	MOSHER.LOR	NY COMM000	NYS INDUST	OFFICE-JUS	ORANGE/ROC	P.I. SENIO	PECKHAMMAT	PELLINGRIN	PIT/BOW179	QUILL00000	RINGSQUARE	ROE000000	ROGERS0000
		01 11 1 1 1	SUAIOS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
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Ĕ	s vendor# Rutgerscree Schmidtsoo Searchligh Showaltfero Sterlingc Sterlingc Sterlingc Sterlingc Sweetonooo Sweetonooo Sweetonooo Tam Enterp Til.conoooo Tam Enterp Til.conoooo Tam Enterp Til.conoooo Tam Enterp Til.conoooo Tam Enterp Til.conoooo Tam Enterp Til.conoooo Tam Enterp Til.conoooo Tam Enterp Vall.sgatel Vall.sgatel Vall.sgatel Vall.sgatel Vall.sgatel Vall.sgatel Verizonooo Vall.sgatel Vall.s	
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0 OREILLYLO LORRI O'REILLY 0 P.N. FIRE0 P.N. FIRE AND BURGLAR ALARM SYSTEM 0 PANCO00000 PANCO 0 PECKHAMMAT PECKHAM INDUSTRIES INC. 0 PECKHAMMAT PECKHAM INDUSTRIES INC. 0 PSIPROCESS PSI PROCESS 0 QUILL00000 QUILL CORPORATION 0 QUILL00000 QUILL CORPORATION 0 RINGSQUARE RINGSQUARED TELECOM LLC 0 RINGSQUARE RINGSQUARED TELECOM LLC 0 RINGSQUARED TELECOM LLC 0 ROGO FASTE ROGO FASTENER CO., INC 0 ROGO FASTENER CO., INC 0 SCHICHTEL'S NURSERY INC 0 SCHICHTEL'S NURSERY INC 0 SCHINIDT'S WHOLESALE, INC. 0 SCHICHTEL'S NURSERY INC 0 SCHICHTEL'S NURSERY INC 0 SCHICHTEL'S NURSERY INC	066726	0	ORANGE/ROC	ORANGE AND ROCKLAND UTILITIES	12/05/2023		0	20,957.35
0 P.N. FIRE0 P.N. FIRE AND BURGLAR ALARM SYSTEM 0 PANCO00000 PANCO 0 PECKHAMMAT PECKHAM INDUSTRIES INC. 0 PSIPROCESS PSI PROCESS 0 QUILL00000 QUILL CORPORATION 0 QUILL00000 QUILL CORPORATION 0 QUILL00000 QUILL CORPORATION 0 RINGSQUARE RINGSQUARE 0 RINGSQUARE RINGSQUARE 0 RINGSQUARE RINGSQUARE 0 ROBERT YOUNG & SON, INC 0 ROBERT YOUNG & SON, INC 0 ROGO FASTE 0 SCHICHTELS 0 SCHINDT'S WHOLESALE, INC <t< td=""><td>066727</td><td>0</td><td>OREILLY.LO</td><td>LORRI O'REILLY</td><td>12/05/2023</td><td></td><td></td><td>30.00</td></t<>	066727	0	OREILLY.LO	LORRI O'REILLY	12/05/2023			30.00
 PANCO0000 PANCO0000 PECKHAMMAT PECKHAMINDUSTRIES INC. PSIPROCESS PSI PROCESS PSI PROCESS PSI PROCESS PSI PROCESS PROCESS PROCESS PROCESS PSI PROCESS PSI PRO	066728	0	P.N. FIREO	P.N. FIRE AND BURGLAR ALARM SYSTEM	12/05/2023			444.00
0 PECKHAMMAT PECKHAMINDUSTRIES INC. 0 PSIPROCESS PSI PROCESS 0 QUILL0000 QUILL COPORATION 0 RADER, JOHN JOHN RADER 0 RINGSQUARE RINGSQUARED TELECOM LLC 0 RINGSQUARE RINGSQUARED TELECOM LLC 0 RINGSQUARE RINGSQUARED TELECOM LLC 0 ROBERT YOUNG & SON, INC 0 ROE. WILLIAM ROE 0 ROGO FASTE 0 SCHICHTEL'S NURSERY INC 0 SCHIMIDT'S WHOLESALE, INC. 0 SEM SECURI 0 SCHIMIDT'S WHOLESALE, INC.	066729	0	PANCO00000	PANCO	12/05/2023			2,703.19
 PSIPROCESS PSI PROCESS QUILL00000 QUILL CORPORATION RADER, JOHN JOHN RADER RINGSQUARE RINGSQUARED TELECOM LLC RINGSQUARE RINGSQUARED TELECOM LLC ROBERTYOUNN ROBERT YOUNG & SON, INC ROE WILLIAM ROE ROGO FASTE ROGO FASTENER CO., INC. SCHICHTELS SCHICHTELS NURSERY INC SCHICHTELS SCHICHTEL'S NURSERY INC SEM SECURI SEM SECURI SEM SECURITY SYSTEMS, INC 	066730	0	PECKHAMMAT	PECKHAM INDUSTRIES INC.	12/05/2023			3,330.65
 Q QUILL00000 QUILL CORPORATION RADER, JOHN RADER, JOHN JOHN RADER RINGSQUARED TELECOM LLC RINGSQUARED TELECOM LLC ROBERT YOUNG & SON, INC ROBERT YOUNG & SON, INC ROGE WILLIAM ROE ROGE FASTE <	066731	0	PSIPROCESS	PSI PROCESS	12/05/2023			7,771.53
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0 RINGSQUARE RINGSQUARED TELECOM LLC 0 ROBERTYOUN ROBERTYOUNG & SON, INC 0 ROE WILLIA WILLIAM ROE 0 ROG FASTE ROGO FASTE 0 ROGO FASTE ROGO FASTENER CO., INC 0 SCHICHTELS SCHICHTEL'S NURSERY INC 0 SCHIMIDT'S WHOLESALE, INC. 0 SEM SECURI SEM SECURITY SYSTEMS, INC	066733	0	RADER, JOHN	JOHN RADER	12/05/2023			461.98
 0 ROBERTYOUN ROBERT YOUNG & SON, INC 0 ROE.WILLIA WILLIAM ROE 0 ROGO FASTE ROGO FASTENER CO., INC. 0 SCHICHTELS SCHICHTEL'S NURSERY INC 0 SCHMIDT'S WHOLESALE, INC. 0 SEM SECURI SEM SECURITY SYSTEMS, INC 	066734	0	RINGSQUARE	RINGSQUARED TELECOM LLC	12/05/2023			390.67
 0 ROE.WILLIA WILLIAM ROE 0 ROGO FASTE 0 ROGO FASTE 0 SCHICHTELS 0 SCHICHTELS NURSERY INC 0 SCHIMIDTS00 0 SCHMIDT'S WHOLESALE, INC. 0 SEM SECURI 1 SEM SECURITY SYSTEMS, INC 	066735	0	ROBERTYOUN		12/05/2023			1,518.00
0 ROGO FASTE ROGO FASTENER CO., INC. 0 SCHICHTELS SCHICHTEL'S NURSERY INC 0 SCHMIDT'S00 SCHMIDT'S WHOLESALE, INC. 0 SEM SECURI SEM SECURITY SYSTEMS, INC	066736	0	ROE.WILLIA	WILLIAM ROE	12/05/2023			137.32
0 SCHICHTELS SCHICHTEL'S NURSERY INC 0 SCHMIDTS00 SCHMIDT'S WHOLESALE, INC. 0 SEM SECURI SEM SECURITY SYSTEMS, INC	066737	0	ROGO FASTE	ROGO FASTENER CO., INC.	12/05/2023			937.16
O SCHMIDTS00 SCHMIDT'S WHOLESALE, INC. O SEM SECURI SEM SECURITY SYSTEMS, INC	066738	0	SCHICHTELS	SCHICHTEL'S NURSERY INC	12/05/2023			2,968.00
O SEM SECURI SEM SECURITY SYSTEMS, INC	066739	0	SCHMIDTS00	SCHMIDT'S WHOLESALE, INC.	12/05/2023			356.77
	066740	0	SEM SECURI	SEM SECURITY SYSTEMS, INC	12/05/2023			218.75

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Date: 12	Date: 12/05/2023			Selective Check Register	gister		r	User. Dago:	BONNE
Time: 1(Time: 10:39:10AM	J		TOWN OF WARWICK			-	ם מקם.	D_
				Including all check statuses	ses				
			L.	For Bank Id ST and Check Number from 066671 to 066757	n 066671 to 066757			:	
BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME		CHECK DATE	RECONCILE / VOID DATE	AN	AMOUNT EFT DP
ST	066741	0	SHARE00000	SHARE CORPORATION		12/05/2023		-	1,174.02
ST	066742	0	STARR UNIF	STARR UNIFORM CENTER		12/05/2023		N	2,300.71
ST	066743	0	SUPEIORPLU	SUPERIOR PLUS ENERGY		12/05/2023		N	2,055.47
ST	066744	0	SWEEPER PA	SWEEPER PARTS SALES, INC.		12/05/2023			537.70
ST	066745	0	SWEETON000	MICHAEL P. SWEETON		12/05/2023			126.14
ST	066746	0	TAM ENTERP	TAM ENTERPRISES, INC		12/05/2023		7	7,812.00
ST	066747	0	TECHLOCK&K	TECH LOCK & KEY		12/05/2023			350.00
ST	066748	0	THOMASOMIL	THOMAS O MILLER & CO INC		12/05/2023			350.84
ST	066749	0	TILCON0000	TILCON NEW YORK, INC.		12/05/2023		0	2,644.88
ST	066750	0	UMBRELLAKI	UMBRELLA KITCHEN LLC		12/05/2023		4	4,000.00
ST	066751	0	USA BLUEBO	USA BLUEBOOK		12/05/2023			770.68
ST	066752	0	VERIZON WI	VERIZON WIRELESS		12/05/2023		·	260.44
ST	066753	0	WADESONS00	WADESON'S HOME CENTER		12/05/2023			144.50
ST	066754	0	WARWICK SE	WARWICK VALLEY SENIORS		12/05/2023		~	1,722.00
ST	066755	0	WARWICK VE	WARWICK VALLEY VETERINARY		12/05/2023			85.00
ST	066756	0	WB MASONCO	W.B. MASON CO., INC.		12/05/2023			156.65
ST	066757	0	WESTRANS, L	WESTRANS, LLC		12/05/2023			20.00
I	Bank ID: ST	Name: S	STERLING NATIONAL BANK	Checking Account #:	6700102910	Ш	Bank ID Totals:	267	267,229.79
						Repo	Report Totals:	267	267,229.79
						To the Supervisor:	Los		
						Reacting that the that the the theory of $\frac{1}{2}$ of $\frac{1}{2}$	I certify that the vouches listed above were audited by the town Board on $-11/3 \le C \ge 3$ and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his frame. 13/(c/3) C / $1/(1)$ (1715) D Date	we were audited owed in the amo ected to pay to jama.	by the town unts shown. sech of the
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