The regular meeting of the Town Board of the Town of Warwick was held on Thursday, January 14, 2021 at the Town Hall, 132 Kings Highway, Town of Warwick. Supervisor Sweeton called the meeting to order at 7:40 p.m.

ATTENDANCE: Supervisor Michael Sweeton

Councilman James Gerstner Councilman Mickey Shuback Councilman Floyd DeAngelo Councilman Russell Kowal

Attorney for the Town, Jay Myrow DPW Commissioner, Ben Astorino Police Chief, Thomas F. McGovern Jr. Police Lieutenant, John Rader

ACCEPTANCE OF MINUTES

- 1. Regular Meeting December 30, 2020
- 2. Re-Organizational Meeting, January 1, 2021

Motion Councilman DeAngelo, seconded Councilman Gerstner to accept the minutes as written from the Regular Meeting held on December 30, 2020 and the Re-Organizational Meeting held on January 1, 2021. Motion Carried (5 ayes, 0 nays)

CORRESPONDENCE:

JENNIFER L. CROVER – Supervisor of Transportation, Town of Warwick. Email dated January 7, 2021 regarding Bus replacement follow up.

VINCE COPELLO – Chairman, Friendly Visitor Program. Letter to the Town Clerk requesting to be re-appointed as the Chairman to the Friendly Visitor Program for the year of 2021.

QUENTIN P. JOHNSON, P.E. - Vice President/Office Manager, Modjeski and Masters. Letter dated December 28, 2020 regarding requests for qualifications: Pin 8760.02 Bike Route and Pedestrian Trail, Construction Inspection.

ANDREW WILLIAMS – Resident, Town of Warwick. Letter received January 11, 2021 to the Town Clerk requesting a Speed Limit reduction on County Route 13, Kings Highway from the Village of Warwick to Warwick Town Hall.

THOMAS F. MCGOVERN – Chief of Police, Town of Warwick. Letter dated January 7, 2021 to the Town Board regarding a budget deposit, a check from Raymonde J. Piquet, in the amount of \$50.00 and deposit into the Police (482) Line, police uniform equipment.

CAMERON GOMAS – Part-time Dispatcher, Town of Warwick Police. Letter dated December 25, 2020 to the Police Chief regarding his resignation.

DOREEN DONNELLY – Account Clerk, Town of Warwick. Letter dated January 4, 2021 to the Town Board regarding her intention to retire.

DEPARTMENT OF TAXATION & FINANCE- Office of real Property Educational Services Unit. Letter dated January 8, 2021 regarding Board of Assessment Review information, appointments and reappointments.

ANA KANZ – Comptroller, Town of Warwick. Email dated January 13, 2021 regarding removal of former employee from active records.

KATHRYN A. SHERLOCK – Town Clerk, Town of Wawayanda. Notice of Hearing for Introductory Law titled "Zoning and Related Code Amendments". A public hearing will be held on January 19, 2021 at 7:00pm via https://global.gotomeeting.com/join/131882581. You can also dial in using your phone. 1-(872)-240-3412 Access Code: 131-882-581.

VISITING ELECTED OFFICIALS

Supervisor Sweeton introduced the following visiting elected official:

Hon. Barry J. Cheney, Orange County Legislator, District 8 – Everyone has received their tax bill and just to reiterate taxes from the County have slowly gone up just below the tax cap that was set for this year. We are getting started again with the Legislative Meeting in the next couple of weeks. You know where to find me and if there's any questions tonight I would be glad to try and answer them.

Supervisor Sweeton – Thank and Barry you serve on a committee that oversees the IDA I believe.

Hon. Barry Cheney – I sit on that committee, that's Paul Ruszkiewicz's committee that he oversees.

Supervisor Sweeton – He's the Chairman and he's another of our Legislators and I want to thank you for that oversite and just reiterate that we are working with them on a project at the prison that you're well aware and I want to thank you for being on that committee and keeping an eye on things.

Councilman Shuback - Just remember the County increased but the State will be much higher

REPORTS OF BOARDS AND COMMISSIONS

COMMITTEE REPORTS

DEPARTMENT OF PUBLIC WORKS REPORT

Culvert Pipes	Cliff Road	Repair Culvert Pipe	Town
Drainage	Lake Shore Road	Clean Swale	Town
Tree Work	Hedges Road	Clean up Tree debris along road	Town
	Ridge Road	Clear Roadsides	Town
Pot Holes	Town Wide	Fill with Cold Patch	Town
Road Repair	Minturn Road	Fix Road Edge	Town
Sanding	Town Wide	Plow & Sand Jan 3 rd - Jan. 4 th 2021 Storm	Town
Vehicle. Maint.	As Needed		Town
Emerg. Repairs	As Needed		Town
Road Signs	Town Wide	Repair as needed	Town
Haul Material	Greenwood Lake Stockpile	Haul sand/salt mix to GWL Stockpile	Town

PARKS DEPARTMENT

Please practice Social Distancing while visiting the Town Parks

Union Corners Park	Open (Bathroom Closed)	Town
Town of Warwick Dog Park	Open	Town
Wickham Woodland Park	Open	Town
Thomas P. Morahan Waterfront Park	Bathroom Closed	Village of GWL
Ben Winstanley Park	Open (Bathroom Closed)	Village of GWL
Village of GWL Dog Park	Open	Village of GWL

ENVIRONMENTAL CONSULTANTS REPORT DECEMBER 2020

Wickham Water District

Wells #11	1,814,400 gal
Average daily use	58,500 gal
Sodium Hypochlorite used	120 qt
Orthophosphate used	48 qt
Caustic Soda	50 gal
Bellvale Park Water District	
Total monthly production	83,700 gal
Average daily use	2,700 gal
Sodium Hypochlorite used	8 qt
Eurich Heights Water District	
Total monthly production	210,600 gal
Average daily use	6,800 gal

Sodium Hypochlorite used		44
•		11 qt
Orthophosphate used		12 qt
Pine Island Water District		
Total monthly production	3	04,200 gal
Average daily use		9,800 gal
Sodium Hypochlorite used		20 qt
Westside #1 Water District		
Total monthly production	2,2	245,500 gal
Average daily use		72,400 gal
Sodium Hypochlorite used		250 qt
Orthophosphate used		50 qt
Caustic Soda		48 gal
The Fairgrounds		
Total monthly production		739,000 gal
Average daily use		23,800 gal
Sodium Hypochlorite used		40 qt
The Warwick Tech Park		
Total monthly production		220,400 gal
Average daily use		4,500 gal
Sodium Hypochlorite used		20 qt
Sewer District #1 Wastewater Treatment Facility		
Warwick Tech Park	50,000 gal	1%
Wickham Village District	3,603,169 gal	64%
Kings Estates District	1,951,781 gal	35%
Total District Flow	5,604,950 gal	100%
Average Daily Flow	179,194 gal	
All facility maintenance has been done for the month	. (Oil grease, filters)	
The belt press ran for 40 hrs. and 2 gal of polymer wa	s used.	
Sewer District #2 Wastewater Treatment Facility - T	he Fairgrounds	
Total District Flow	108,704 gal	
Average Daily Flow	3,507 gal	

COUNCILMAN DE ANGELO REPORT

- 1. The Post Report for November 2020 is as follows: Greenwood Lake had 122 calls, the Town outside the Village had 499 calls, Pine Island had 288 calls, the Village of Warwick had 386 calls and the Greenwood Lake Fire District had 44 calls for a total of 1,339 for the month of November.
- 2. The Post Report for December 2020 is as follows: Greenwood Lake had 103 calls, the Town outside the Village had 531 calls, Pine Island had 243 calls, the Village of Warwick had 369 calls and the Greenwood Lake Fire District had 67 calls for a total of 1,313 for the month of December.

Police Chief McGovern – We don't dispatch for the Greenwood Lake Fire District. Those calls are actually calls in the Village of Greenwood Lake that we do dispatch to the ambulance or other situations.

- 3. The Warwick Valley Humane Society temporarily closed the shelter to the public due to one of the staff testing positive to COVID. Animal Control is still available to pick up stray dogs and to respond to any and all animal emergencies. They placed all adoptions on hold, however they are asking potential adopters to please complete our application which can be downloaded from our website at wvhumane.org. The completed application can be returned by email or faxed to 845-987-8995. Once processed they will be in contact to set up an appointment as soon as they reopen.
- 4. They want to thank the Town of Warwick for renewing the low cost spay/neuter program for cats. The \$25 T.A.R.A. Certificates are available by appointment only and again with stricter protocols in place. A proof of residency is required and be purchased with exact cash only.
- 5. The Warwick Valley Humane Societies current residents for adoption are 5 dogs 59 adult cats, 13 kittens, 2 rabbits and they also had a few rescues.
 - 6. They would like to wish everyone a safe and healthy New Year.
 - 7. They are always in need of donations.

COUNCILMAN KOWAL REPORT

1. We are in the middle of winter and I see a lot of use in our parks. With the unusually mild weather we've been having people are out walking the paths and using some of the playground equipment, at least in the Pine Island Park that I see. The downside of that is the ice skating continues to be a challenge. Until it gets colder, we just can't do it. With the mild weather we are having this weekend go out and get some fresh air and enjoy the parks while the snows away, because who knows maybe next month it will be too snowy to go out.

COUNCILMAN GERSTNER REPORT

- 1. As Councilman Kowal stated everything is open. The organized recreation sports leagues are planning to hopefully get back out if not by the spring hopefully by the fall. As we all know more vaccines are becoming available which is a good thing. Everybody stay safe and follow the protocols.
 - 2. Everybody have a nice Martin Luther King Day and a nice Valentine's Day.

COUNCILMAN SHUBACK REPORT

1. We have been lucky we've only had a few days of snow January 3rd and 4th and this past week one day and they got the roads cleared pretty quickly.

ATTORNEY'S REPORT

TOWN CLERK'S REPORT

1. FEES COLLECTED - DECEMBER 2020

Interest in Town Clerk's Checking Account	\$0.06
Marriage Certified	\$120.00
Copy of Map	\$35.00
Code Book Updates	\$35.00
Returned Check Fee	\$20.00
Carters Permit	\$5,400.00
Photocopies	\$12.75
Postage	\$12.00
Dog Impoundments	\$350.00
Marriage License Fee	\$175.50
Conservation	\$29.70
Dog Licenses	\$1,116.00
Registrar Town of Warwick	\$230.00
Total Local Shares Remitted	\$7,518.01

2. FEES PAID - DECEMBER 2020

NYS Dept. of Health	\$202.00
NYS Ag & Markets for Spay/neuter program	\$137.00
NYS Environmental Conservation	\$1,117.30
Village of Florida for Registrar	\$70.00
Village of Greenwood Lake Registrar	\$20.00
Village of Warwick for Registrar	\$1,290.00
Total Non-Local Revenues	\$2,836.80

3. TOWN CLERK 2020 ANNUAL REPORT

ANNUAL TOWN CLERK REPORT 2020			
·	2020	<u>2019</u>	2018
Interest in Town Clerk Checking	\$8.79	\$14.76	\$14.12
Wickham Woodland Manor Fee	\$2,550.00	\$3,150.00	\$5,850.00
Wickham Lake Permit Fee Resident	\$540.00	\$320.00	\$300.00

\$150.00	\$510.00	\$840.00
\$3.00	\$3.00	\$0.00
		\$88.00
		\$40.00
	·	\$710.00
		\$700.00
	· · · · · · · · · · · · · · · · · · ·	\$42.00
		\$60.00 \$990.00
		\$3,250.00
		\$1,140.00
		\$0.00
		\$35.00
		\$0.00
		\$547.00
		\$80.00
		\$10,600.00
		\$75.00
300.00	\$800.00	1,000.00
\$47.55	\$39.20	\$25.16
\$175.00	\$475.00	\$895.00
\$100.00	\$450.00	\$250.00
\$150.00	\$790.00	\$1,670.00
\$2,690.00	\$5,100.00	\$5,365.00
\$0.00	\$0.00	\$15.00
\$400.00	\$1,450.00	\$1,350.00
\$50.00	\$250.00	\$150.00
\$650.00	\$0.00	\$0.00
\$3,150.00	\$2,712.50	\$3,097.50
\$20.00	\$40.00	\$30.00
\$7.50	\$15.00	\$0.00
\$0.00	\$20.00	\$10.00
\$0.00	\$0.00	\$50.00
\$0.00	\$0.00	\$3.00
\$2,120.69	\$2,439.34	\$2,366.47
\$15,937.00	\$18,650.00	\$17,140.00
\$160.00	\$0.00	\$1,680.00
		\$1,320.00
		4,650.00
		1,420.00
	\$40.00 \$0.00 \$600.00 \$420.00 \$420.00 \$68.00 \$55.00 \$750.00 \$750.00 \$1,300.00 \$0.00 \$535.50 \$40.00 \$9,300.00 \$75.00 300.00 \$150.00 \$150.00 \$2,690.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00	\$40.00 \$110.00 \$0.00 \$0.00 \$600.00 \$660.00 \$420.00 \$1,020.00 \$68.00 \$36.00 \$5.00 \$20.00 \$750.00 \$940.00 \$750.00 \$5,000.00 \$1,300.00 \$1,300.00 \$0.00 \$5.00 \$0.00 \$240.00 \$535.50 \$504.00 \$40.00 \$20.00 \$9,300.00 \$8,900.00 \$175.00 \$0.00 \$175.00 \$0.00 \$175.00 \$0.00 \$175.00 \$0.00 \$175.00 \$0.00 \$175.00 \$175.00 \$175.00 \$0.00 \$175.00

Police Impound Fee	\$195.00	\$3,770.00	\$2,025.00
Passive Boat Launch Non resident	\$20.00	\$20.00	\$20.00
Passive Boat Launch Resident	\$60.00	\$50.00	\$30.00
WFP Park NR Fishing	\$20.00	\$20.00	\$20.00
WFP Not for Profit Group	\$0.00	\$0.00	\$160.00
WFPark Daily NR	\$0.00	\$22,080.00	\$15,015.00
WFPark Daily Res	\$14,712.00	\$20,864.00	\$25,952.00
WFPark Commercial Pass	\$180.00	\$180.00	\$180.00
WFPark NR Family Season	\$0	\$0.00	\$500
WFPark Res Adult Season	\$2,460.00	\$1,500.00	\$1,610.00
WFPark NR Child Season	0.00	\$140.00	\$240.00
WFPark Res Child Season	\$750.00	\$690.00	\$990.00
WFPark Res Family Additional member	\$420.00	\$180.00	\$190.00
WFPark Res Family Season	\$24,375.00	\$14,000.00	\$13,375.00
WFPark Res Senior Pass	\$4,250.00	\$2,850.00	\$2,825.00
WFPark Wedding Fee	\$120.00	\$30.00	\$90.00
WFPark Res Fishing Permit	\$0.00	\$30.00	\$90.00
Beach Vendor Permit	\$0.00	\$0.00	\$25.00
Street Opening Inspection Fee	\$150.00	\$350.00	\$100.00
Wickham Woodland Manor Deposit	\$4,500.00	\$6,300.00	\$12,900.00
Town Park Deposits	\$700.00	\$2,100.00	\$2,150.00
Athletic Field Deposit	\$200.00	\$0.00	\$0.00
Little League Field Deposit	\$200.00	\$400.00	\$200.00
WFPark Group Deposit	\$0.00	\$300.00	\$600.00
TOTAL FEES REMITTED TO TOWN OF WARWICK	\$104,100.03	\$191,777.80	\$146,445.25
TOTAL FEES PAID TO THE FOLLOWING AGENCIES			
NYS Department of Health (Marriage Licenses)	\$4,050.00	\$3,487.50	\$3,982.50
NYS Ag & Markets (Spay/Neuter Program)	1,975.00	\$2,348.00	2,155.00
NYS DEC (Conservation Sporting Licenses)	\$40,806.31	\$45,277.66	\$48,171.53
NYS Comptroller (Bell Jar Permits)	\$30.00	\$60.00	\$45.00
NYS Comptroller (Bingo)	\$11.25	\$22.50	\$15.00
NYS Comptroller (Games of Chance)	\$0.00	\$30.00	\$15.00
Village of Florida (Registrar Fees)	\$510.00	\$700.00	\$560.00
Village of Greenwood Lake (Registrar Fees)	\$640.00	\$520.00	\$560.00
Village of Warwick (Registrar Fees)	\$18,300.00	\$16,160.00	\$13,990.00
TOTAL NON-LOCAL REVENUES:	66,322.56	\$68,605.66	69,479.03
	·	·····	

TOTAL FEES COLLECTED	\$170,422.59	\$260,328.46	\$215,924.28	

2.

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- 4. *Request for Bid Proposal to purchase a seven (7) ton Equipment Trailer
 - 1. Roxbury Auto
 P.O. Box
 Kenvil, New Jersey 07847
 973-361-7070
 Bid Proposal: \$6,471.00
- Hudson River Truck & Trailer 12 Commerce Street Ext. Poughkeepsie, New York 12603 845-454-7669 Bid Proposal: \$7,001.00
- 3. Congelosi Trailer Sales
 2201 Route 17K
 Montgomery, New York 12549-1909
 845-361-2246
 Bid Proposal: \$8,200.00
- 5. *Request for Bid Proposal to purchase a three (3) inch Trash Pump
 - 1. Montague Tool & Supply
 42 Broad Street
 Branchville, New Jersey 07826
 973-948-6400
 Bid Proposal: \$ 1,679.00
- Water Pumps Direct 969 Veterans Pkwy c, Bolingbrook, IL 60490 888- 455-4681 Bid Proposal: \$1,999.00
- 3. Wacker Neuson America Corporation N92W15000 Anthony Ave,
 Menomonee Falls, WI 53051
 (262) 255-0500
 Bid Proposal: \$1,699.99

SUPERVISORS REPORT

- 1. The Community Preservation Fund receipts for December 2020 were \$141,358.71. The mortgage report from the State also tracks that there was a brisk yearend sale of transfers of property. That helps the fund, that's great.
- 2. Speed limit change at a request of a resident from Horse Hill Lane on Route 17A/94, he requested that the Town and the State consider reducing the speed limit to 45. Extending it from where it changes outside of the village to Horse Hill Lane and it ends now around Flowick. The State did an analysis and looked at far sighting, they looked at signage and did put additional signage up but they declined to reduce the speed limit. As we have said many times the towns cannot control their own speed limits, they are set by the State of New York. I just want to let residents know that.
- 3. This Monday is the remembrance of Rev. Dr. Martin Luther King Jr. and the Town Hall will be closed. There will be a zoom service at the UAME Church and I'm sad that we can't do that in person because it's always an uplifting service. I think that the

times that were in the lessons of Dr. King are more important than ever and hopefully people take some time on that day to perhaps read something from Dr. King and take it to heart.

- 4. I did receive a letter late today from Orange and Rockland Utilities informing us that they are going to be doing vegetation management on Long Meadow Road, which is in the far reaches of town near Tuxedo. For informational purposes if you see them out there. Journal entries
- 5. Journal entries were made with the Comptroller and they were all in order and I signed off on those.
- 6. Supervisors Corner is published each week in the Warwick Dispatch, with excerpts printed in the Warwick Advertiser along with our website townofwarwick.org.

PRIVILEGE OF THE FLOOR (AGENDA ITEMS)

There were no comments or questions on the agenda items.

NEW BUSINESS:

#R2021-54 APPOINTMENT OF FULL-TIME POLICE OFFICERS – SEAN P. MCNAMARA AND BRIAN J. SINISCALCHI

Motion Councilman DeAngelo, seconded Councilman Gerstner to adopt a resolution to appoint Sean P. McNamara and Brian J. Siniscalchi as a full-time Town of Warwick Police Officers at the Trainee Step, as specified in the PBA contract at a rate of pay of \$29.47 per hour, effective January 30, 2021, contingent upon successful completion of the department psych exam and Orange County medical exam.

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

Discussion: Supervisor Sweeton asked the Police Chief if they will be attending the Orange County Academy on or about February 1st if they pass the medical and psych?

Police Chief McGovern – I believe it will be the 2nd.

Supervisor Sweeton – They will be going into the academy. As you know we have several Officers nearing retirement, some already announced so this is an opportunity for us to replenish our force. They did come off of the Civil Service List and they were all interviewed and these were the best candidates.

#R2021-55 APPOINTMENT OF PART-TIME POLICE OFFICERS – SCOTT R. DIGUILIO, MATTHEW A. LAYA, MICHAEL P. MAZZELLA AND BRIEN R. PENNELLA

Motion Councilman DeAngelo, seconded Councilman Gerstner to adopt a resolution to appoint Scott R. DiGuilio, Matthew A. Laya, Michael P. Mazzella and Brien R. Pennella as a part-time Town of Warwick Police Officers at the Trainee Step, as specified in the PBA

contract at a rate of pay of \$24.74 per hour, effective January 30, 2021, contingent upon successful completion of the department psych exam and Orange County medical exam. Motion carried (5 Ayes, 0 Nays) Supervisor Sweeton declared this resolution duly adopted.

#R2021-56 SCHEDULE PUBLIC HEARING – INTRODUCTORY LOCAL LAW NO. 1 OF 2021 ENTITLED CHAPTER 150 "TREE & TOP SOIL REMOVAL"

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to schedule a public hearing to consider the adoption of Introductory Local Law No. 1 of 2021, entitled "Chapter 150; Tree and Top Soil Removal". Said public hearing to be held on February 11, 2021 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 Sweeton declared this resolution duly adopted. Discussion: Supervisor Sweeton stated that this is going to amend the penalty for illegal dumping of soil on property or illegal removal of greater than a quarter of an acre, which would be a violation of the chapter.

#R2021-57 APPOINT FRIENDLY VISITOR CHAIRMAN – VINCE COPELLO

Motion Councilman Shuback, seconded Councilman Kowal to adopt a resolution to re-appoint Vince Copello as the Chairman to Warwick's Friendly Visitor Program for the year 2021.

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

Discussion: Supervisor Sweeton thanked Vince for serving on that program.

#R2021-58 AUTHORIZE SUPERVISOR TO SIGN MEMORANDUM OF AGREEMENT OF UNDERSTANDING – GREENWOOD LAKE AMBULANCE INC.

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to authorize the Supervisor to sign a memorandum of agreement of understanding with the Greenwood Lake Ambulance Inc. to provide ambulance services in the Greenwood Lake Ambulance District for 2021.

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

Discussion: Councilman Gerstner thanked them for their service.

#R2021-59 AUTHORIZE SUPERVISOR TO SIGN MEMORANDUM OF AGREEMENT OF UNDERSTANDING -WARWICK AMBULANCE INC.

Motion Councilman Gerstner, seconded Councilman Shuback to adopt a resolution to authorize the Supervisor to sign a memorandum of agreement of understanding with the

Warwick Ambulance Inc. to provide ambulance services in the Warwick Ambulance District for 2021.

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

#R2021-60 AUTHORIZE SUPERVISOR TO SIGN MEMORANDUM OF AGREEMENT OF UNDERSTANDING -PINE ISLAND AMBULANCE INC.

Motion Councilman Kowal, seconded Councilman Gerstner to adopt a resolution to authorize the Supervisor to sign a memorandum of agreement of understanding with the Pine Island Ambulance Inc. to provide ambulance services in the Pine Island Ambulance District for 2021.

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

#R2021-61 AUTHORIZE SUPERVISOR TO SIGN LEASE WITH DEPARTMENT OF PLANNING

Motion Councilman Gerstner, seconded Councilman Kowal to adopt a resolution authorizing the Supervisor to sign a lease with Department of Planning for three (3) replacement buses for Town of Warwick Dial-A-Bus.

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

Discussion: Supervisor Sweeton stated this is routine replacement schedule with the county with federal dollars and the county picks up 90% of the cost and the town is obligated to pay 10%. We budgeted for that in this budget.

#R2021-62 REQUEST SPEED REDUCTION KINGS HIGHWAY FROM VILLAGE OF WARWICK TO TOWN HALL

Motion Supervisor Sweeton, seconded Councilman Gerstner 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 50mph to 40mph on County Route 13 (Kings Highway) from the border of the Village of Warwick to the Warwick Town Hall.

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

Discussion: Supervisor Sweeton stated that this came from a request of a resident who actually asked for 30 as I read in the previous rejection by the DOT, it's unlikely that they would have reduced it to 30. They've rejected us on Kings Highway before, so I suggested that we ask for 40 and maybe we would have a better shot at getting it.

Councilman Kowal – I know in other parts like Sugar Loaf it's 40 Mph through that area.

Supervisor Sweeton – We don't know how that ever happened, but somebody knew somebody and got it done.

#R2021-63 REMOVE FORMER EMPLOYEE FROM RECORDS – MARGARET FINN

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to remove Margaret Finn from the Town of Warwick active employee list.

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

Discussion: Supervisor Sweeton stated that she was a part timer in the tax office and we wish her well.

#R2021-64 REFUND DEPOSIT & APPLICATON FEE – FRIENDS OF HATHORN HOUSE

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to refund \$450.00 back to the Friends of Hathorn House for cancelation of the Wickham Woodland Manor House due to COVID-19 safety protocols.

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

#R2021-65 ACCEPT BID TO PURCHASE SEVEN (7) TON EQUIPMENT TRAILER

Motion Councilman Gerstner, seconded Councilman DeAngelo to adopt a resolution to accept a bid from Hudson River Truck & Trailer for a seven (7) ton Equipment Trailer in an amount not to exceed \$7,001.00.

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

Discussion: Supervisor Sweeton wanted to point out that we have in our procurement policy best value, this trailer is slightly higher about \$500 than the lowest bid, but the lowest bid trailer purchase was an 18 week out delivery plus shipping and this one we can pick up. Right now we are juggling delivering our pipes and materials and spending more on labor and time than that savings and that's why we recommended getting this one.

#R2021-66 ACCEPT BID TO PURCHASE THREE (3) INCH TRASH PUMP

Motion Councilman Kowal, seconded Councilman Shuback to adopt a resolution to accept a bid proposal from Montague Tool & Supply Co. for a three (3) inch trash pump in an amount not to exceed \$1,679.00.

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

#R2021-67 COVID -19 EXECUTIVE ORDER REGULATION OF 2021 ASSESSMENT FILING REQUIREMENTS

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt the following resolution:

WHEREAS, on December 28, 2020, Governor Andrew M. Cuomo signed into law an enactment by the New York State Legislature, the COVID-19 Emergency Eviction and Foreclosure Prevention Act (A11181/S9114), and

WHEREAS, this legislation extends to the 2021 assessment roll the renewal of exemptions received on the 2020 assessment roll pursuant to sections 467 and 459-c of the Real Property Tax Law without the necessity of an application by the eligible recipient, and

WHEREAS, this legislation permits a local law or resolution allowing the Assessor to require a renewal application to be filed in certain circumstances.

NOW, THEREFORE BE IT RESOLVED by the Town Board of the Town of Warwick that the Assessor may in her discretion require a renewal application if she believes that a property owner that qualified for the exemption on the 2020 assessment roll has since changed their primary residence, added another owner to the deed, transferred the property to a new owner, or died, and

BE IT FURTHER RESOLVED that eligible recipients of such renewal application shall not be required to appear in person to file such application.

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

Discussion: Supervisor Sweeton stated that this is the annual filing for STAR and this is to prevent our elderly residents from being exposed so they can use their 2020 filing but it gives the Assessor the discretion that its more favorable to file a new one for 2021 then using that one, so it's a benefit to our seniors.

#R2021-68 ACCEPT RESIGNATION PART TIME POLICE DISPATCHER-CAMERON GOMAS

Motion Councilman DeAngelo, seconded Councilman Gerstner to adopt a resolution to accept the resignation of part-time police dispatcher Cameron Gomas effective January 3, 2021.

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

Discussion: Supervisor Sweeton wished him well.

#R2021-69 ACCEPT NOTICE OF INTENT TO RETIRE- DOREEN DONNELLY

Motion Supervisor Sweeton, seconded Councilman DeAngelo to adopt a resolution to accept Notice of Intent to Retire from Town of Warwick Account Clerk, Doreen Donnelly for the purpose of retirement after July 5, 2021.

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

Discussion: Supervisor Sweeton stated Doreen has been a long-term employee with us and we're sorry to see her go and she works in my office. We wish her well and she's earned her retirement.

#R2021-70 PROMOTE HEAVY EQIPMENT OPERATOR – WALTER SHULTZ

Motion Councilman Gerstner, seconded Councilman DeAngelo to adopt a resolution to promote Walter Shultz from a Heavy Equipment Operator (HEO) to a Working Foreman at Grade 8, Step 27, pay rate of \$42.21 per hour as per the CSEA contract. Motion carried (5 Ayes, 0 Nays) Supervisor Sweeton declared this resolution duly adopted.

Discussion: Supervisor Sweeton stated because we eliminated with the retirement of the former Commissioner and the elevation of the current Commissioner of Highways, we had one vacancy for an Assisting Commissioner last year Walter Shultz was paid out of title as a Working Foreman and he did well in his role, so we are giving him the opportunity to make that a permanent appointment. We will be saving now because we are not hiring an Assistant DPW Commissioner. Congratulations to Walter.

#R2021-71 APPOINT FULL TIME DPW LABORER – GERALD GUMAER

Motion Councilman Gerstner, seconded Councilman DeAngelo to adopt a resolution to appoint Gerald Gumaer to a full-time Department of Public Works Laborer at Grade 4, Step 1, pay rate of \$21.28 per hour as per the CSEA contract.

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

Discussion: Supervisor Sweeton stated that he's worked for the town part time for four years and he's a great young man, he's worked hard and he deserves this opportunity. We have a vacancy which we have budgeted for.

#R2021-72 ACCEPT RETIREMENT – FELIX F. ORESTO

Motion Councilman DeAngelo, seconded Councilman Gerstner to adopt a resolution accepting the retirement of Town of Warwick Police Officer, Felix F. Oresto effective January 31, 2021.

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

Discussion: Supervisor Sweeton stated that he's had a long-distinguished career for Patrol Officer Oresto and we do wish him well, if you could please pass that onto him Chief.

#R2021-73 ADD POSITION – TOWN OF WARWICK POLICE SERGEANT

Motion Councilman DeAngelo, seconded Councilman Gerstner to adopt a resolution to add a Police Sergeant Position to the Town of Warwick Police Department.

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

Discussion: Supervisor Sweeton stated this Sergeant position will also be a partnership with the school districts in terms of some funding, so that's a good thing.

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

PRIVILEGE OF THE FLOOR (GENERAL)

Raphael Santiago – Resident, Town of Warwick – I'm not too familiar how things work with the Planning Board, I do have their number to call but I notice there's a great deal of activity on the road last year of measurements for water and electrical for a subdivision my neighbor is requesting. I don't know if an impact study has been made of the area, if we had any turtles or various other things.

Supervisor Sweeton – That will all done if there's a subdivision, the Chairman of the Planning Board is actually behind you. If there is a subdivision before the Planning Board all of those issues get investigated during that process. You can come into the Town Hall, now we are limited because we are only open in the lobby but we can arrange to bring a map out for you to look at and then you can follow that process they will have public hearings and there will be time for public comments on it. All of the issues like traffic and environmental issues all get reviewed by the Planning Board before any approvals are done anything can be done.

Raphael Santiago – I don't know how quickly the COVID 19 vaccine will be available?

Supervisor Sweeton – I was on a call today the County Executive with the other Supervisors and Mayors and the issue is clearly the supply of the vaccine. The State is just not getting enough and we are not getting enough from the State, so it's a chaotic process, but the State is driving it. All we can do is encourage residents to do if you fall into that 1B category 65 and older or one of the categories of workers just continue to try and get yourself an appointment either through the website or the phone. It's a painful process because it can take literally hours before you get through, but we are encouraging you to do that. If supplies suddenly increase it'll be easier but it will be false hope to say that there's going to be a bigger supply in the near term. I wish I had better news for you.

Raphael Santiago — I know we already have a large area to cover in Warwick that I know of as far as the PD is concerned with recent retirements and appointments. I'm kind of concerned with this new government mandate towards the PD and what the restructure of that and how that will affect our community and the ability to adequately address the constituents of Warwick? It's like a catch 22 in a sense of work, you're damned if you do and damned if you don't and I'm to the point to side with caution like having a social worker coming into a really bad situation.

Supervisor Sweeton – We share your concerns and we are in the process, we did have some panel discussions which you can view if you go to YouTube if you have that access, the Town of Warwick has a channel you can view the panel discussion. But going forward the Chief and I are going to put forward a plan which will be put on our website and you can look at it and then there will be an opportunity for public comment for that plan. We have an exceptional department and I think they do a great job with the resources they have. This is a big challenging town with a lot of area and our pledge to you is if we can improve the department we will, but certainly are not going to hinder the department in their ability to keep us safe. Stay tuned to that process and that hearing will probably happen sometime in February is my guess and I would love to have your comments at that time.

Raphael Santiago - My best to all.

Supervisor Sweeton – If you have any questions on the planning process again you can call my office or the planning office and we'll make arrangements for you to see the maps.

ADJOURN: Motion Councilman DeAngelo, seconded Councilman Gerstner that the regular meeting be adjourned. Motion Carried (5 ayes, 0 nays) 8:12 p.m.

01-14-21 CP.

Eileen Astorino, Town Clerk

Date: 01/15/2021 Time: 10:28:24AM

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TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Date from 01/15/2021 to 01/15/2021

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Date: 01/15/2021 Time: 10:28:24AM

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TOWN OF WARWICK

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TOWN OF WARWICK .

Including all check statuses

For Bank Id ST and Check Date from 01/15/2021 to 01/15/2021

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40.00		01/15/2021		WESTRANS, LLC	WESTRANS,L	0	058206	ST
314.88		01/15/2021		WERNER'S FOR HOME & FAMILY	WERNERS001	0	058205	ST
1,110.04		01/15/2021		WECHSLER POOL & SUPPLY CO.	WECHSLER00	0	058204	ST
1,406.79		01/15/2021		W.B. MASON CO., INC.	WB MASONCO	0	058203	ST
0.00		01/15/2021		W.B. MASON CO., INC.	WB MASONCO	<	058202	ST
0.00		01/15/2021		W.B. MASON CO., INC.	WB MASONCO	<	058201	ST
0.00		01/15/2021		W.B. MASON CO., INC.	WB MASONCO	<	058200	ST
0.00		01/15/2021		W.B. MASON CO., INC.	WB MASONCO	<	058199	ST
AMOUNT EFT DP	RECONCILE / VOID DATE	CHECK DATE		VENDOR NAME	STATUS VENDOR#	STATUS	CHECK#	BANK ID

To the Supervisor:

l certify that the vouchers listed above were audited by the town. Board on 1-14-31 and allowed in the amounts shown. Board on the Hard authorized and directed to pay to each of the claimants the amount opposite his name.

1-19-3031 Town Clerk

Date: 01/15/2021 Time: 1:53:06PM

Selective Check Register

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1 ANA

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Date from 01/18/2021 to 01/18/2021

058220 O CARTRIDGE. 058221 O CLEARY LOR 058222 V COMP ALLIA 058223 O COMP ALLIA 058224 O COMP ALLIA 058225 O COUNTY. WAS 058226 O CSEA-BENIF 058227 O DISPATCH00 058228 O ENV. LABWOR 058230 O FRONTIER. C 058231 O HUDSON WIP 058233 O HUDSON WIP 058236 O HUDSON WIP 058237 O HUMANE SOC 058238 O JOHNNY. ON. 058240 O KAYTES0000 058241 O KEY. BANK. 058241 O KARDER DAYA	BANK ID ST ST ST ST ST ST	CHECK # 058209 058211 058212 058213 058214 058214 058216 058216 058217 058217	STATUS		VENI 284, AME AME AMA ASS BEN, BAD BAD BAD BAD BAD BAD CAR	VENDOR NAME VENDOR NAME 284 AGGREGATES, LLC. AMERICAN LEGION #1250 AMAZON CAPITAL SERVICES, INC ASSOCIATION OF TOWNS OF THE STATE OF NY BENJAMIN ASTORINO BADGEANDWALLET.COM BLUSTEIN, SHAPIRO, RICH & BARONE, LLP MARY V. BOLLENBACH BOLLENBACH FARMS, LLC OPTIMUM CARGII LINC
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Time: 1:53:06PM Date: 01/15/2021

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TOWN OF WARWICK

For Bank Id ST and Check Date from 01/18/2021 to 01/18/2021 Including all check statuses

CYNTHIA MCDONALD VOID DATE MID HUDSON ASSOC. OF CHIEFS OF POLICE 01/182021 MID HUDSON ASSOC. OF CHIEFS OF POLICE 01/182021 JASON & TRICIA MOORE 01/182021 NEW YORK COMMUNICATIONS COMPANY 01/182021 NEW YORK FLANNING FEDERATION 01/182021 NEW YORK STATE RETIREMENT 01/182021 NEW YORK STATE RETIREMENT 01/182021 NYS HEALTH INSURANCE PROGRAM (MYSHIP) 01/182021 NYS HEALTH INSURANCE PROGRAM (MYSHIP) 01/182021 ORANGE COLASSESSORS ASSOC. 01/182021 ORANGE COLITENS 01/182021 PARTINESS IN SAFETY INC. 01/182021 OLI SLADI 01/182021 STATE ON POWERS 01/182021 STATE ON RESPONSE SOCIAL OFFICERS ASSOC.	2,972,017.73	Bank ID Totals:		IK Checking Account #: 6700102910	STERLING NATIONAL BANK	Name: ST	Bank ID: ST	
CYNTHIA MCDONALD MID HUDSON ASSOC. OF CHIEFS OF POLICE ASSON & TRICA MODRE ASSON & TRICAL MODRE NEW YORK STATE RETIREMENT NOSCEPAMENT FINANCE OFFICERS ASSOCALTION NEW YORK STATE RETIREMENT NOSCEPAMENT FINANCE OFFICERS ASSOCALTION NEW YORK STATE RETIREMENT NOSCEPAMENT FINANCE OFFICERS ASSOCALTION NEW YORK STATE OF TRUCHOO ORANGE CO. ASSESSORS ASSOCALTION ORANGE COLUNTY CITIZENS P.N. FIRE AND BURGALAR SYSTEM P.N. FIRE AND BURGALAR SYSTEM P.N. FIRE AND BURGALAR ALARM SYSTEM P.N. FIRE AND BURGALAR STATE OF TRUCHON ORTHODORY OR TAXES P.N. FIRE AND BURGALAR STATE OF TRUCHON ORTHODORY OR TAXES P.N. FIRE AND BURGALAR STATE OF TRUCHON ORTHODORY OR TAXES P.N. FIRE AND BURGALAR STATE OF TRUCHON ORTHODORY OR TAXES P.N. FIRE AND BURGALAR STATE OR TAXES P.N. FIRE AND BURGALAR	190.00		01/18/2021	WOODARD'S CONCRETE PRODUC	WOODARDS00	0	058277	ST
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CYNTHIA MCDONALD	120.00		01/18/2021	TRI COUNTY CHAPTER NYSBOC	TRICOUNTYC	0	058273	ST
CYNTHIA MCDONALD	6,000.00		01/18/2021	TOWN OF TUXEDO	TOWNOFTUXE	0	058272	ST
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CYNTHIA MCDONALD MID HUDSON ASSOC. OF CHIEFS OF POLICE THE ESTATES AT MIRA BELLA, LLC JASON & TRICIA MOORE NEW YORK COMMUNICATIONS COMPANY NEW YORK STATE RETIREMENT NEW YORK STATE RETIREMENT NEW YORK STATE RETIREMENT NY. STATE ASSOCIATION OF CHIEFS OF POLICE, INC. NY GOVERNMENT FINANCE OFFICERS' ASSOCIATION NYS HEALTH INSURANCE PROGRAM (NYSHIP) ORANGE CO. ASSESSORS ASSOC. ORANGE COUNTY CITIZENS FOUNDATION ONEKEY MLS, LLC ORANGESULLIVAN TOWN CLERKS PINE ISLAND SENIOR CITIZENS PIN. FIRE AND BURGLAR ALARM SYSTEM PARTNERS IN SAFETY INC. O1/18/2021 VOID DATE VOID MERE O1/18/2021	13.35		01/18/2021	QLT .	QLT.CONSUM	0	058263	ST
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D.C. CYNTHIA MCDONALD VOID DATE DLI MID HUDSON ASSOC. OF CHIEFS OF POLICE 01/18/2021 A THE ESTATES AT MIRA BELLA, LLC 01/18/2021 ASO JASON & TRICIA MOORE 01/18/2021 NEW YORK COMMUNICATIONS COMPANY 01/18/2021 NIN NEW YORK STATE RETIREMENT 01/18/2021 NEW YORK STATE RETIREMENT 01/18/2021 NO NY STATE ASSOCIATION OF CHIEFS OF POLICE, INC. 01/18/2021 NY GOVERNMENT FINANCE OFFICERS' ASSOCIATION 01/18/2021 NYS HEALTH INSURANCE PROGRAM (NYSHIP) 01/18/2021 ORANGE COUNTY CITIZENS FOUNDATION 01/18/2021 ONEKEY MLS, LLC 01/18/2021 ONEKEY MLS, LLC 01/18/2021 ORANGE/SULLIVAN TOWN CLERKS 01/18/2021 SUL ORANGE/SULLIVAN TOWN CLERKS	348.00		01/18/2021	P.N. FIRE AND BURGLAR ALARM SYSTEM	P.N. FIREO	0	058261	ST
CYNTHIA MCDONALD MID HUDSON ASSOC. OF CHIEFS OF POLICE THE ESTATES AT MIRA BELLA, LLC JASON & TRICIA MOORE NEW YORK COMMUNICATIONS COMPANY NEW YORK STATE RETIREMENT NEW YORK STATE RETIREMENT NY STATE ASSOCIATION OF CHIEFS OF POLICE, INC. NY GOVERNMENT FINANCE OFFICERS' ASSOCIATION NYS HEALTH INSURANCE PROGRAM (NYSHIP) ORANGE CO LASSESSORS ASSOC. ORANGE COUNTY CITIZENS FOUNDATION ONEKEY MLS, LLC ORANGESULLIVAN TOWN CLERKS MID HUBZO21 ON1/18/2021 O//18/2021 V//18/2021 V//18/2021 V//18/2021 V//18/2021 V//18/2021 V//18/2021 55 ORANGESULLIVAN TOWN CLERKS V//18/2021 V//18/2021 V//18/2021	1,196.68		01/18/2021	PINE ISLAND SENIOR CITIZENS	P.I. SENIO	0	058260	TS
CYNTHIA MCDONALD CYNTHIA MCDONALD MID HUDSON ASSOC. OF CHIEFS OF POLICE THE ESTATES AT MIRA BELLA, LLC JASON & TRICIA MOORE NEW YORK COMMUNICATIONS COMPANY NEW YORK COMMUNICATIONS COMPANY NEW YORK STATE RETIREMENT NEW YORK STATE RETIREMENT NY. STATE ASSOCIATION OF CHIEFS OF POLICE, INC. NY GOVERNMENT FINANCE OFFICERS' ASSOCIATION NYS HEALTH INSURANCE PROGRAM (NYSHIP) ORANGE CO. ASSESSORS ASSOC. ORANGE COUNTY CITIZENS FOUNDATION ONEKEY MLS, LLC ONING COUNTY CITIZENS FOUNDATION ONEKEY MLS, LLC ONING COUNTY CITIZENS FOUNDATION ONING COUNTY CITIZENS FOUNDATION ONEKEY MLS, LLC ONING COUNTY CITIZENS FOUNDATION ONING COUNTY CITIZENS FOUNDATION ONING COUNTY CITIZENS FOUNDATION ONEKEY MLS, LLC ONING COUNTY CITIZENS FOUNDATION ONING COUNTY CITIZENS FOUNDATION ONEKEY MLS, LLC ONING COUNTY CITIZENS FOUNDATION ONING C	40.00		01/18/2021	ORANGE/SULLIVAN TOWN CLERKS	ORANGE/SUL	0	058259	TS
D.C. CYNTHIA MCDONALD VOID DATE DLI MID HUDSON ASSOC. OF CHIEFS OF POLICE 01/18/2021 LA THE ESTATES AT MIRA BELLA, LLC 01/18/2021 ASON & TRICIA MOORE 01/18/2021 UNEW YORK COMMUNICATIONS COMPANY 01/18/2021 NEW YORK PLANNING FEDERATION 01/18/2021 NEW YORK STATE RETIREMENT 01/18/2021 NEW YORK STATE RETIREMENT 01/18/2021 NEW YORK STATE RETIREMENT 01/18/2021 NY. STATE ASSOCIATION OF CHIEFS OF POLICE, INC. 01/18/2021 NY GOVERNIMENT FINANCE OFFICERS' ASSOCIATION 01/18/2021 NYS HEALTH INSURANCE PROGRAM (NYSHIP) 01/18/2021 NYS HEALTH INSURANCE PROGRAM (NYSHIP) 01/18/2021 ORANGE CO ASSESSORS ASSOC. 01/18/2021 ORANGE COUNTY CITIZENS FOUNDATION 01/18/2021 ORANGE COUNTY CITIZENS FOUNDATION 01/18/2021	600.00		01/18/2021	ONEKEY MLS, LLC	ONEKEYMLSL	0	058258	ST
CYNTHIA MCDONALD MID HUDSON ASSOC. OF CHIEFS OF POLICE THE ESTATES AT MIRA BELLA, LLC JASON & TRICIA MOORE NEW YORK COMMUNICATIONS COMPANY NEW YORK PLANNING FEDERATION NEW YORK STATE RETIREMENT N.Y. STATE ASSOCIATION OF CHIEFS OF POLICE, INC. NY GOVERNMENT FINANCE OFFICERS' ASSOCIATION NYS HEALTH INSURANCE PROGRAM (NYSHIP) ORANGE CO. ASSESSORS ASSOC. VOID DATE VOID DATE VOID DATE 01/18/2021 01/18/2021 1,8 01/18/2021 1,8 01/18/2021 01/18/2021 01/18/2021 01/18/2021 01/18/2021 01/18/2021	100.00		01/18/2021	ORANGE COUNTY CITIZENS FOUNDATION	O.C. CITIZ	0	058257	ST
CYNTHIA MCDONALD CYNTHIA MCDONALD MID HUDSON ASSOC. OF CHIEFS OF POLICE THE ESTATES AT MIRA BELLA, LLC JASON & TRICIA MOORE NEW YORK COMMUNICATIONS COMPANY NEW YORK PLANNING FEDERATION NEW YORK STATE RETIREMENT NEW YORK STATE RETIREMENT N.Y. STATE ASSOCIATION OF CHIEFS OF POLICE, INC. NYS HEALTH INSURANCE PROGRAM (NYSHIP) NYS HEALTH INSURANCE PROGRAM (NYSHIP) VOID DATE VOID DATE 01/18/2021 01/18/2021 1,8: 01/18/2021 1,8: 01/18/2021 01/18/2021 01/18/2021 01/18/2021 01/18/2021	50.00		01/18/2021	ORANGE CO. ASSESSORS ASSOC.	O.C. ASSES	0	058256	ST
CYNTHIA MCDONALD CYNTHIA MCDONALD MID HUDSON ASSOC. OF CHIEFS OF POLICE THE ESTATES AT MIRA BELLA, LLC JASON & TRICIA MOORE NEW YORK COMMUNICATIONS COMPANY NEW YORK PLANNING FEDERATION NEW YORK STATE RETIREMENT NEW YORK STATE RETIREMENT NY. STATE ASSOCIATION OF CHIEFS OF POLICE, INC. NY GOVERNMENT FINANCE OFFICERS' ASSOCIATION NYS HEALTH INSURANCE PROGRAM (NYSHIP) VOID DATE 01/18/2021 01/18/2021 1,8'	508,708.15		01/18/2021	NYS HEALTH INSURANCE PROGRAM (NYSHIP)	NYSHEALTHI	0	058255	ST
CYNTHIA MCDONALD CYNTHIA MCDONALD MID HUDSON ASSOC. OF CHIEFS OF POLICE THE ESTATES AT MIRA BELLA, LLC JASON & TRICIA MOORE NEW YORK COMMUNICATIONS COMPANY NEW YORK PLANNING FEDERATION NEW YORK STATE RETIREMENT NEW YORK STATE RETIREMENT NEW YORK STATE RETIREMENT NY GOVERNMENT FINANCE OFFICERS' ASSOCIATION NY GOVERNMENT FINANCE OFFICERS' ASSOCIATION O1/18/2021 1,8: O1/18/2021 O1/18/2021 1,8: O1/18/2021	0.00		01/18/2021	NYS HEALTH INSURANCE PROGRAM (NYSHIP)	NYSHEALTHI	<	058254	ST
C CYNTHIA MCDONALD VOID DATE I MID HUDSON ASSOC. OF CHIEFS OF POLICE 01/18/2021 THE ESTATES AT MIRA BELLA, LLC 01/18/2021 O JASON & TRICIA MOORE 01/18/2021 NEW YORK COMMUNICATIONS COMPANY 01/18/2021 NEW YORK PLANNING FEDERATION 01/18/2021 NEW YORK STATE RETIREMENT 01/18/2021 N.Y. STATE ASSOCIATION OF CHIEFS OF POLICE, INC. 01/18/2021 1,8:	180.00		01/18/2021	NY GOVERNMENT FINANCE OFFICERS' ASSOCIATION	NYS-GFOA00	0	058253	ST
C CYNTHIA MCDONALD VOID DATE I MID HUDSON ASSOC. OF CHIEFS OF POLICE 01/18/2021 THE ESTATES AT MIRA BELLA, LLC JASON & TRICIA MOORE 01/18/2021 NEW YORK COMMUNICATIONS COMPANY 01/18/2021 NEW YORK STATE RETIREMENT 01/18/2021	325.00		01/18/2021	N.Y. STATE ASSOCIATION OF CHIEFS OF POLICE, INC.	NYS-CHIEF0	0	058252	ST
C CYNTHIA MCDONALD VOID DATE I MID HUDSON ASSOC. OF CHIEFS OF POLICE 01/18/2021 THE ESTATES AT MIRA BELLA, LLC JASON & TRICIA MOORE 01/18/2021 NEW YORK COMMUNICATIONS COMPANY 01/18/2021 NEW YORK PLANNING FEDERATION 01/18/2021 NEW YORK STATE RETIREMENT 01/18/2021	1,823,508.00		01/18/2021	NEW YORK STATE RETIREMENT	NYS RETIRE	0	058251	ST
C CYNTHIA MCDONALD VOID DATE MID HUDSON ASSOC. OF CHIEFS OF POLICE 01/18/2021 THE ESTATES AT MIRA BELLA, LLC 01/18/2021 O JASON & TRICIA MOORE 01/18/2021 NEW YORK COMMUNICATIONS COMPANY 01/18/2021 NEW YORK PLANNING FEDERATION 01/18/2021	0.00		01/18/2021	NEW YORK STATE RETIREMENT	NYS RETIRE	<	058250	ST
CYNTHIA MCDONALD MID HUDSON ASSOC. OF CHIEFS OF POLICE THE ESTATES AT MIRA BELLA, LLC JASON & TRICIA MOORE NEW YORK COMMUNICATIONS COMPANY VOID DATE 01/18/2021 01/18/2021	320.00		01/18/2021	NEW YORK PLANNING FEDERATION	NY PLANNIN	0	058249	ST
CYNTHIA MCDONALD CYNTHIA MCDONALD MID HUDSON ASSOC OF CHIEFS OF POLICE THE ESTATES AT MIRA BELLA, LLC JASON & TRICIA MOORE VOID DATE 20,377.25 01/18/2021 6,250.00 01/18/2021 1,502.33	6,806.50		01/18/2021	NEW YORK COMMUNICATIONS COMPANY	NY COMM000	0	058248	ST
C CYNTHIA MCDONALD VOID DATE 01/18/2021 MID HUDSON ASSOC. OF CHIEFS OF POLICE 01/18/2021 THE ESTATES AT MIRA BELLA, LLC 01/18/2021	1,502.33		01/18/2021	JASON & TRICIA MOORE	MOORE.JASO	0	058247	ST
CYNTHIA MCDONALD O1/18/2021 MID HUDSON ASSOC. OF CHIEFS OF POLICE 01/18/2021	6,250.00		01/18/2021	THE ESTATES AT MIRA BELLA, LLC	MIRA BELLA	0	058246	ST
CYNTHIA MCDONALD VOID DATE 01/18/2021	200.00		01/18/2021	MID HUDSON ASSOC. OF CHIEFS OF POLICE	MIDHUDPOLI	0	058245	ST
NOD DATE	20,377.25	יי טאר טאר	01/18/2021	CYNTHIA MCDONALD	MCDONALD.C	0	058244	TS
VENDOR NAME CHECK DATE RECONCILE / AMOUNT EFT	AMOUNT EFT	RECONCILE /	CHECK DATE	VENDOR NAME	VENDOR #	STATUS	CHECK#	BANK ID

Time: 1:53:06PM Date: 01/15/2021

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Date from 01/18/2021 to 01/18/2021

CHECK#

BANK ID

STATUS

VENDOR #

VENDOR NAME

RECONCILE / VOID DATE

ANA

User Page:

CHECK DATE

Report Totals:

2,972,017.73

AMOUNT EFT DP

To the Supervisor:

certify that the vouctions listed above were audited by the town Board on 1-1+1-21 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.