

January 16, 2020

The regular meeting of the Town Board of the Town of Warwick was held on Thursday, January 16, 2020 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 Mickey Shuback  
Councilman Floyd DeAngelo  
Councilman Russell Kowal

Attorney for the Town, Jay Myrow  
Deputy DPW Commissioner, Benjamin Astorino  
Police Lieutenant, John Rader

**PRESENTATION: CITIZEN OF DISTINCTION**

Supervisor Sweeton – This evening we have a presentation for an esteemed gentleman and I ask Dr. Hull to please join me. I often tell people that we're a great community with a lot of great people and it's really hard to say and identify them all. There are some that just stand out in your mind for the accomplishments that they've made to this community. The gentleman that we are going to honor tonight is someone who really left his mark on Warwick. Whether it be from making sure everything that happens in this community is documented and keeping a historical record of events that go on here and really giving us a legacy that we can look back on and say that guy really did for Warwick, he was there, he was part of it, he was the fiber that kept it a really special place. This gentleman no matter where you go you see this gentleman everywhere at everything and I don't know how he does it because I'm exhausted half the time at these events and this guy is always there with a smile and he's there doing what he needs to do making sure people understand what it is about our community that's special. Not only that, but he is there for whatever issue it is and he is there to make sure that both sides of the issue are out there and are documented and that it's fair. I don't think you can say enough about it that he does to just keep us all on the straight and narrow and certainly he is someone that we need to recognize. It gives me great pleasure on behalf of the Town Board to recognize this gentleman for outstanding community service to our town for more years than both of us want to remember and I would like to honor Mr. Roger Gavan.

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Hon. Karl Brabenec – NYS Assemblyman 98<sup>th</sup> District – Roger is a fantastic guy that I see at every single event, always with a smile on his face. He does so much for the community letting people know what is going on. He has become a good friend over the years and have seen each other all over the place. I would like to present to you tonight a special citation from the New York State Assembly.

Hon. Paul Ruszkiewicz – Orange County Legislator, District 3 along with Hon. Barry Cheney, District 8 presented Roger Gavan with a certificate of recognition for journalism from the Orange County Legislators. Like everyone says, I don't think I've been to an event in Warwick that you weren't there to cover. This is a little bit awkward because I think this is the first certificate, we presented in Warwick that you weren't there taking a picture.

Hon. Michael Neward – Mayor, Village of Warwick – I think we did an amazing thing besides honoring Roger as a community we kept it a secret. Roger, I would like to honor you with a certificate of appreciation on behalf of the residents and the Board of Trustees of the Village of Warwick.

Dr. Richard Hull – Town of Warwick Historian – Roger is not only an excellent photographer but he is a writer too, he's a journalist. We often think of photojournalism and we think of just photographs, but what Roger has done for us he has captured an image of the people of the valley here, but he has interpreted the images that he captures with his camera. He has his keyboard and his camera working together to produce wonderful stories for our media. I think that has been his greatest contribution because he is our interpreter. He presents peoples accomplishments before all of us and when we see that and read it in the media, we are inspired by it and we are motivated by it. I think that's one of the reasons why Warwick has such an incredibly high degree on community spirit, citizenship, community participation and engagement because you have people like Roger Gavan who for more than a quarter of a century has been doing this. I think it's one of the most important community services that anyone can give and I congratulate you.

Supervisor Sweeton – I want to give special acknowledgement to Taylor Sterling from WTbQ because she came to me with this and I was so mad I didn't think of it. Roger I think if you look around you see the diversity in this crowd from all over the town, there's a lot of different political persuasion, business persuasions and they are here to honor you for what you have done and you should be proud of that.

Roger Gavan – I'm really grateful and I really appreciate everybody being here. Thank you very much and thank you all for coming.

Supervisor Sweeton – We have one last surprise for you.

Taylor Sterling – WTbQ – Skyped from Ireland Carl Corcoran a friend of Rogers who sang a song called "Forever" ended it with an Irish blessing.

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#### ACCEPTANCE OF MINUTES

1. Regular Meeting, December 26, 2019
2. Re-Organizational Meeting, January 2, 2020

Motion Councilman Gerstner, seconded Councilman DeAngelo to accept the minutes as written from the Regular Meeting held on December 26, 2019 and the Re-Organizational Meeting held on January 2, 2020. Motion Carried (5 ayes, 0 nays)

**CORRESPONDENCE:**

**REUBEN KLINE** – Haute Route, LLC., Gan Fondo Bicycle Event. Special Event Permit for a Bicycle Event on June 7, 2020.

**GEORGE MCMANUS** – Member, Warwick Lions. Special Event Permit for the Warwick Lions Annual 5K Labor Day Run on September 7, 2020.

**ELIZABETH KNIGHT MOSS** – Sustainable Warwick. Email to the Town Clerk regarding Repair Café Program. Guys and Gals with technical skills make the repair while you watch or help. A lot of things to get fixed, for free. This will help build Community and reduce the amount of trash that we pay to truck to a landfill. The next repair café is on Saturday January 18, 2020 at the Warwick Senior Center located at Town Hall Complex, 132 Kings Highway. Limit 2 items per person. No items powered by propane or gas. Future Repair Café dates are March 21, May 16, July 18 and September 19, 2020. For more information please contact Elizabeth Knight Moss @ 845-544-1056 or email [eknightmoss@gmail.com](mailto:eknightmoss@gmail.com).

**BRENDA FAUULS** – Receiver of Taxes, Town of Warwick. Letter dated January 9, 2020 regarding the appointment of Carol Marion.

**ROBERT J. GRAY** – Deputy Commissioner, Orange County Department of Public Works. Letter dated December 27, 2019 to the Town Board regarding a change in Orange County Transfer Station Tipping Rates.

**VINCE COPELLO** – Chairman, Friendly Visitor Program. Email dated December 15, 2019 to the Town Clerk requesting to be re-appointed as the Chairman to the Friendly Visitor Program.

**MARY ELLEN COGHLAN** – Member, Board of Assessment, Town of Warwick. Letter dated January 6, 2020 to the Town of Warwick Assessor informing her of resignation from the Board of Assessment Review.

**ANA KANZ** – Comptroller, Town of Warwick. Email dated January 8, 2020 to the Town Clerk regarding a resolution correction for Part-time Police Dispatch pay rate.

**ERIC RUSCHER** – Director, Orange County Real Property Tax Service. Letter dated January 3, 2020 to the Town Clerk regarding Board of Assessment Review Information.

~~**THOMAS F. MCGOVERN** – Chief of Police, Town of Warwick. Letter dated January 10, 2020 to the Supervisor regarding a budget deposit of \$100.00 into the Police 466 line (a private donation from the Smith Family).~~

**LORETTA HUTHINSON- LENIHAN** – Speech Language Pathologist. Email dated January 13, 2020 regarding the Parkinson's Disease and Movement Disorders Support Group of Warwick meeting reminder. Meetings are held the third Thursday of each month at 1:30 to

3:00 at the American Legion Hall, 71 Forester Avenue, Warwick, NY. For more info call 845-986-4980.

DANIEL GIBSON – Building Inspector, Town of Warwick. Email dated January 13, 2020 regarding the Annual Report of Code Enforcement Activities for the Town of Warwick.

DAN SHAPLEY – Director, Water Quality Program, Riverkeeper, Inc. Email dated January 13, 2020 regarding Eco Opportunity Forum Event to be held Feb 20, 2020, 3-5p.m. at Kingston City Hall, 420 Broadway, Kingston New York.

DEVIN ROSENTHAL – Department of Public Works, Orange County. Email to the Clerk dated January 14, 2020 regarding Transfer Station #1 in New Hampton. They are now excepting mixed paper.

ROBERT J. GRAY, P.E.- Deputy Commissioner, Orange County Department of Public Works. Letter dated January 13, 2020 to the Town Board regarding a revision to the 1/13/2020 email with the subject titled: “Mixed paper service temporarily suspended at Orange County Transfer Stations”.

SUZYN BARRON – President, Warwick Humane Society. Email dated January 15, 2020 regarding appointment of Animal Control Officer Francesca Scala.

#### BOARD’S DISCUSSION ON CORRESPONDENCE

Supervisor Sweeton – There is a Repair Café this Saturday at the Senior Center behind Town Hall from 10:00 a.m. until 2:00 p.m., if you’re so inclined have something that needs repairs, they do a lot of good stuff.

#### VISITING ELECTED OFFICIALS

#### REPORTS OF BOARDS AND COMMISSIONS

#### COMMITTEE REPORTS

#### DEPARTMENT OF PUBLIC WORKS REPORT

Catch Basins	East Shore Rd	Clean out Basins	Town
Drainage	West Ridge Rd	Ditch section of Road	Town
Tree Work	Sutton Road	Used bucket Truck to take down hanging limbs	Town
	St. School Rd	Used bucket Truck to take down hanging limbs	Town
	Town Wide	Clean up storm damage	Town
Pot Holes	Town Wide	Fill with cold patch	Town
	Village Wide	Fill with cold patch	Village of GWL
Snow Plowing	Town Wide	1-6-2020 plow & sand all roads	Town
	Village Wide	1-6-2020 plow & sand all roads	Village of GWL

Vehicle Maint.	Town Wide	As needed	Town
	Village Wide	As needed	Village of GWL
Emerg. Repair	Town Wide	As needed	Town
	Village Wide	As needed	Village of GWL
Road Signs	Town wide	As needed	Town
	Village Wide	As needed	Village of GWL
Haul Material	Town wide	Haul road grit to stockpile	Town
	Village Wide	Haul sand/salt mix to stockpile	Village of GWL
Town Park		Push up brush pile	Town

## PARKS DEPARTMENT

All Town Parks Open	Bathrooms Closed	Town
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## ENVIRONMENTAL CONSULTANTS REPORT DECEMBER 2019

### Wickham Water District

Wells #11	1,875,800 gal
Average daily use	60,500 gal
Sodium Hypochlorite used	100 qt
Orthophosphate used	60 qt
Caustic Soda	40 gal

### Bellvale Park Water District

Total monthly production	92,100 gal
Average daily use	3,000 gal
Sodium Hypochlorite used	8 qt

### Eurich Heights Water District

Total monthly production	235,900 gal
Average daily use	7,600 gal
Sodium Hypochlorite used	16 qt
Orthophosphate used	12 qt

### Pine Island Water District

Total monthly production	491,200 gal
Average daily use	15,800 gal
Sodium Hypochlorite used	40 qt

### Westside #1 Water District

Total monthly production	1,322,500 gal
Average daily use	42,700 gal
Sodium Hypochlorite used	110 qt
Orthophosphate used	36 qt
Caustic Soda	25 gal

**The Fairgrounds**

Total monthly production	228,500 gal
Average daily use	7,400 gal
Sodium Hypochlorite used	20 qt

**The Warwick Tech Park**

Total monthly production	173,000 gal
Average daily use	4,300 gal
Sodium Hypochlorite used	40 qt

**Sewer District #1 Wastewater Treatment Facility**

Warwick Tech Park	10,000 gal	1%
Wickham Village District	3,407,344 gal	61%
Kings Estates District	1,911,286 gal	38%
<b><u>Total District Flow</u></b>	<b>5,328,630 gal</b>	<b>100%</b>
<b><u>Average Daily Flow</u></b>	<b>171,891 gal</b>	

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

The belt press ran for 46 hrs. and 2 gal of polymer was used.

**Sewer District #2 Wastewater Treatment Facility – The Fairgrounds**

<b><u>Total District Flow</u></b>	<b>135,438 gal</b>
<b><u>Average Daily Flow</u></b>	<b>4,368 gal</b>

**COUNCILMAN DE ANGELO REPORT**

1. The Post Report for December 2019 is as follows: Greenwood Lake had 137 calls, the Town outside the Village had 598 calls, Pine Island had 216 calls, the Village of Warwick had 495 calls and the Greenwood Lake Fire District had 42 calls for a total of 1,488 for the month of December.

2. The Post Report for the year of 2019 is as follows: Greenwood Lake had 1,932 calls, the Town outside the Village had 7,773 calls, Pine Island had 3,176 calls, the Village of Warwick had 5,966 calls and the Greenwood Lake Fire District had 599 calls for a total of 19,446 calls for the year of 2019.

3. The Warwick Humane Society's current residents is as follows with 23 dogs, 70 adult

cats, 7 kittens, 6 rabbits, 3 roosters, 7 hens, 1 mouse and 1 rat.

4. Paws of thanks to Fetch Bar & Grill for allowing them to continue posting their Homeless dogs on their wall every month in 2020 and to the Landmark Inn for the adoptable Cat/Kitten Board.

5. A local foundation has offered to match up to \$100,000 all donations for the capital campaign this year to rebuild the shelter. They are 2/3's of the way to their goal. Rebuilding our community's animal shelter is a necessary in order to bring it into compliance with today's standards in animal welfare. Please send donations to Capital Campaign, WVHS P.O. Box 61, Warwick, NY 10990.

6. The Town of Warwick Spay/Neuter Program for cats has been renewed. \$25 certificates are available at the Warwick Humane for purchase to cat caregivers with proof of Warwick residency with exact cash from 12 noon until 4:00 p.m. daily. The certificate includes the spay/neuter of a cat/kitten and a one-year rabies vaccination.

7. The shelter report for the month of December is as follows: 7 dog admissions, 6 strays, 1 owner surrender, 6 dogs returned to owner, 0 dogs euthanized, 8 calls for service by the Warwick Police, 4 stray dogs, 1 injured vulture, 1 injured swan, raccoon removal from CVS and 1 animal welfare check.

8. They do a great job and we need to continue to support them.

Suzyn Barron – President, Warwick Valley Humane Society – to follow up on the Capital Campaign fund that we're having, we don't have a true number yet of what it's going to cost but were hoping it stays under 1.5 million. We won't know that number until our mechanical engineer is finished with the ventilation system and it has to meet the guidelines established in animal sheltering, so he is tweaking it right now. On a very good note his wife Ashley Blake is having a fundraiser for us. She is a local artist and she is displaying work at the Grange restaurant down on Route 94. They will be there for 2 months and anything she sells will come directly to the Capital Campaign Fund. I thought that was very nice. I would like to express and I hope the public will understand this as well, the animal shelter belongs to the Town of Warwick which is all of us who live in this town. It is a community shelter, it doesn't belong to the humane society we just manage it, we take care of it, we operate it, but it doesn't belong to us it's a community shelter. We really need the community to get behind this campaign, so we can reach our goal to bring it into compliance, which it is in compliance as much as it is with the people and for the visitors that come in there. It is also part of this town and it's a beautiful town, we have a beautiful library and there's no reason why we can't be brought up to date and that's what we are hoping to do and we would like the towns people to get behind this. In January I always talk about the importance of dog licenses and rabies vaccines and people need to understand that it's a state law that dogs be licensed in their respected towns and the Town Clerk manages the dog licensing and you need to bring proof of a rabies shot and proof of being spayed or neutered in order to get the discounted rate for licensing. It's just a reminder for dog owners to take responsibility and it's the only true recognition of identification in New York State even though you have microchipping and tags. Only a dog license establishes that you are the true owner of that dog. With all the theft going on today with animals, lost animals, unclaimed animals that is a way to protect your right to own a dog.

### **COUNCILMAN KOWAL REPORT**

1. Next Tuesday, January 21<sup>st</sup> The Wawayanders are going to have their first of the year meeting. For those who don't know the Wawayanders is a community group that has taken it upon themselves the task of keeping and maintaining the Wawayanda Creek open for kayaking and other sporting events out there. We wage a constant war with the never-ending battle with the beavers. I've seen already they have dams up across the Wawayanda Creek right at the lake. We go through and persuade them to let us through once in a while. If anyone is interested in joining the organization please come to the meeting, we can always use extra people especially if you have experience with a chainsaw and are able to go down the creek once a year and help us clean it out, it's always appreciated.

### **COUNCILMAN GERSTNER REPORT**

1. Looking at the report submitted from the Clerk for the beach this year, we had another great year at the beach. I want to thank all of the lifeguards and town workers for keeping that going, most of the fees collected were up on each one, which is a great thing.

2. We are working on getting the Rec. Commission together to meet with our sport groups and villages for the summer programs. We are working on setting up a meeting with all of them.

Supervisor Sweeton – For the public's information the town contributes to each of the three villages rec programs so our residents can join them too and we appreciate the villages that do that.

### **COUNCILMAN SHUBACK REPORT**

1. The DPW has been cutting trees down and they are doing a good job cleaning up.

### **ATTORNEY'S REPORT**

### **TOWN CLERK'S REPORT**

#### **1. FEES COLLECTED – DECEMBER 2019**

Interest in Town Clerk's Checking Account	\$1.34
Copy of Map	\$20.00
Marriage Certified	\$120.00
Carter Permits	\$5,400.00
Photocopies	\$18.00
Photographs	\$240.00
Postage	\$2.20
Special Event Permit	\$25.00
Use of Room – Senior Center Kitchen	\$50.00
Dog Impoundments	\$425.00



Marriage License Fee	\$122.50
Conservation	\$6.62
Bell Jar	\$10.00
Games of Chance	\$10.00
Dog Licenses	\$1,253.00
Use of Senior Room	\$60.00
Registrar Town of Warwick	\$670.00
Police Agreement 3 <sup>rd</sup> Party	\$800.00
Total Local Shares Remitted	\$9,233.66

2. FEES PAID – DECEMBER 2019

NYS Dept. of Health	\$157.50
NYS Ag & Markets for Spay/neuter program	\$150.00
NYS Environmental Conservation	\$165.38
NYS Comptroller Bell Jar	\$15.00
NYS Comptroller Games of Chance	\$15.00
Village of Florida for Registrar Fees	\$180.00
Village of Greenwood Lake for Registrar Fees	\$70.00
Village of Warwick for Registrar	\$1,620.00
Total Non-Local Revenues	\$2,372.88

2019 ANNUAL TOWN CLERK REPORT

3.

	2019	2018	2017
Interest in Town Clerk Checking	\$14.76	\$14.12	\$12.63
Wickham Woodland Manor Fee	\$3,150.00	\$5,850.00	\$4,500.00
Wickham Lake Permit Fee Resident	\$320.00	\$300.00	\$300.00
Wickham Lake Permit Fee Non - Resident	\$510.00	\$840.00	\$570.00
Wickham Lake Permit Additional Stickers	\$110.00	\$88.00	\$124.00
Wickham Lake Deeded Rights Stickers	\$3.00	\$0.00	\$0.00
Wickham Lake Permit -Replacement Key	\$0.00	\$40.00	\$40.00
Wickham Lake Permit Renewal - Resident	\$660.00	\$710.00	\$640.00
Wickham Lake Permit Renewal Non-Resident	\$1,020.00	\$700.00	\$900.00
Wickham Woodland Resident Access	\$36.00	\$42.00	\$64.00
Wickham Woodland Non-Resident Access	\$20.00	\$60.00	\$60.00
Copy of Map	\$940.00	\$990.00	\$905.00
ATV Impoundments	\$0.00	\$0.00	\$1,000.00
Film & Video Permit	\$5,000.00	\$3,250.00	\$5,250.00
Marriage Certified	\$1,300.00	\$1,140.00	\$1040.00
Code Book Updates	\$35.00	\$35.00	\$35.00

Blasting	\$5.00	\$0.00	\$5.00
Photocopies	\$504.00	\$547.00	\$503.75
Photographs	\$240.00	\$0.00	\$0.00
Returned Check Fee	\$20.00	\$80.00	\$20.00
Carters Permit	\$8,900.00	\$10,600.00	\$9,100.00
Junk License	\$0.00	\$75.00	\$75.00
Peddler	\$800.00	1,000.00	\$900.00
Postage	\$39.20	\$25.16	\$12.76
Special Event Permit	\$475.00	\$895.00	\$0.00
Use of Kitchen Senior Center	\$450.00	\$250.00	\$400.00
Use of Senior Center	\$790.00	\$1,670.00	\$1,220.00
Dog Impoundments	\$5,100.00	\$5,365.00	\$5,451.23
Dog Enumerations	\$0.00	\$15.00	\$0.00
Town Park Pavilion	\$1,450.00	\$1,350.00	\$1,450.00
Athletic Field Fee	\$250.00	\$150.00	\$150.00
Marriage License Fee	\$2,712.50	\$3,097.50	\$3,097.50
Bell Jar Permits	\$40.00	\$30.00	\$40.00
Game of Chance Permit	\$20.00	\$10.00	\$10.00
Bingo License	\$15.00	\$0.00	\$0.00
Bid Spec Fees	\$0.00	\$50.00	\$0.00
Road Maps	\$0.00	\$3.00	\$0.00
Conservation	\$2,439.34	\$2,366.47	\$2,486.80
Dog Licensing	\$18,650.00	\$17,140.00	\$17,412.00
Use of Large T.H. Room (No longer renting room)	\$0.00	\$1,680.00	\$1,880.00
Registrar Town of Warwick	\$3,790.00	4,650.00	\$4,190.00
Police Agreement 3rd Party	\$55,760.00	1,420.00	\$0.00
Police Impound Fee	\$3,770.00	\$2,025.00	\$585.00
Passive Boat Launch Non-resident	\$20.00	\$20.00	\$40.00
Passive Boat Launch Resident	\$50.00	\$30.00	\$50.00
WFP Park Non-Res Fishing	\$20.00	\$20.00	\$50.00
WFP Not for Profit Group	\$0.00	\$160.00	\$110.00
WFPark Daily NR	\$22,080.00	\$15,015.00	\$15,890.00
WFPark Daily Res	\$20,864.00	\$25,952.00	\$19,350.00
WFPark Commercial Pass	\$180.00	\$180.00	\$240.00
WFPark Non-Res Family Season	\$0.00	\$500.00	\$675.00
WFPark Non-Res Child Season	\$140.00	\$240.00	\$0.00
WFPark NR Senior Season	\$300.00	\$0.00	\$0.00
WFPark Res Adult Season	\$1,500.00	\$1,610.00	\$900.00
WFPark Res Child Season	\$690.00	\$990.00	\$725.00
WFPark Res Family Additional member	\$180.00	\$190.00	\$130.00

WFPark Res Family Season	\$14,000.00	\$13,375.00	\$7,800.00
WFPark Res Senior Pass	\$2,850.00	\$2,825.00	\$1,975.00
WFPark Wedding Fee	\$30.00	\$90.00	\$90.00
WFPark Res Fishing Permit	\$30.00	\$90.00	\$80.00
Beach Vendor Permit	\$0.00	\$25.00	\$25.00
Street Opening Inspection Fee	\$350.00	\$100.00	\$50.00
Wickham Woodland Manor Deposit	\$6,300.00	\$12,900.00	\$12,600.00
Town Park Deposits	\$2,100.00	\$2,150.00	\$2,350.00
Little League Field Deposit	\$400.00	\$200.00	\$200.00
WFPark Group Deposit	\$300.00	\$600.00	\$800.00
<b>TOTAL FEES REMITTED TO TOWN OF WARWICK SUPERVISOR</b>	<b>\$191,772.80</b>	<b>\$146,445.25</b>	<b>\$128,573.35</b>
<b>TOTAL FEES PAID TO THE FOLLOWING AGENCIES</b>			
NYS Department of Health (Marriage Licenses)	\$3,487.50	\$3,982.50	\$3,982.50
NYS Ag & Markets (Spay/Neuter Program)	\$2,348.00	2,155.00	\$2,147.00
NYS DEC (Conservation Sporting Licenses)	\$45,277.66	\$48,171.53	\$46,067.20
NYS Comptroller (Bell Jar Permits)	\$60.00	\$45.00	\$60.00
NYS Comptroller (Bingo)	\$22.50	\$15.00	\$0.00
NYS Comptroller (Games of Chance)	\$30.00	\$0.00	\$15.00
Village of Florida (Registrar Fees)	\$700.00	\$560.00	\$830.00
Village of Greenwood Lake (Registrar Fees)	\$520.00	\$560.00	\$320.00
Village of Warwick (Registrar Fees)	\$16,160.00	\$13,990.00	\$16,930.00
<b>TOTAL NON-LOCAL REVENUES:</b>	<b>\$68,605.66</b>	<b>69,479.03</b>	<b>\$70,351.70</b>
<b>TOTAL FEES COLLECTED FOR 2019</b>	<b>\$260,328.46</b>	<b>\$215,924.28</b>	<b>\$198,925.05</b>
<b>COMPARISON:</b>			
	<u>2019</u>	<u>2018</u>	<u>2017</u>
TOWN OF WARWICK	\$191,772.80	\$146,445.25	\$128,573.35
ORANGE COUNTY - DOG LICENSES	\$0.00	\$0.00	\$0.00
AG & MARKETS (SPAY/NEUTER PROGRAM)	\$2,348.00	\$2,155.00	\$2,147.00
NYS DEPT. OF HEALTH -MARRIAGE LICENSES	\$3,487.50	\$3,982.50	\$3,982.50
NYS DEC (CONSERVATION SPORTING LICENSES) DECALS	\$45,277.66	\$48,171.53	\$46,067.20
NYS COMPTROLLER (BELL JAR/BINGO/GAMES OF CHANCE)	\$112.50	\$60.00	\$75.00
REGISTRAR FEES (VILLAGES)	\$17,380.00	\$15,110.00	\$18,080.00

<b>TOTAL</b>	<b>\$260,328.46</b>	<b>\$215,924.28</b>	<b>\$198,925.05</b>
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4. Bid Proposal for Electrical Services at the Original Manor House:

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| 1. Skyward Electric Company<br>61 Big Island Rd.<br>Warwick, New York 10990<br>845-986-0334<br><u>Bid proposal: \$138,250.00</u> | 2. J.M. Electrical & Son, Inc.<br>870 Pulaski Hwy<br>Goshen, New York 10924<br>845-987-1690<br><u>Bid Proposal: \$213,005.93</u> |
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5. Bid Proposal for Plumbing Services at the Original Manor House:

- |  |  |
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| 1. Day & Heating Air Conditioning<br>2 White Horse Rd.<br>Middletown, New York 10940<br>845-467-1321<br><u>Bid Proposal: \$85,600.00</u> | 2. Nebraska Plumbing, Heating & Cooling<br>1019 Route 17M, Suite 3<br>Monroe, New York 10950<br>800-796-6853<br><u>Bid Proposal: \$31,925.00</u> |
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6. Bid Proposal for HVAC Services at the Original Manor House:

- |   |  |
|---|--|
| 1. Day & Heating Air Conditioning<br>2 White Horse Rd.<br>Middletown, New York 10940<br>845-467-1321<br><u>Bid Proposal: \$126,000.00</u> | 2. Nebraska Plumbing, Heating & Cooling<br>1019 Route 17M, Suite 3<br>Monroe, New York 10950<br>800-796-6853<br><u>Bid Proposal: \$98,647.00</u> |
|---|--|

Supervisor Sweeton – The building that's being renovated is the original manor house at the tech park at the former prison. We are working with the Orange County IDA to turn that into an accelerator to launch new businesses and a job training facility which they will manage and operate. Hopefully then launching those companies into locations either on that site or in other building in or around the Town of Warwick or at least in Orange County. We are kind of excited about that project.

## SUPERVISORS REPORT

1. Community Preservation Fund receipts for the month of December 2019 were \$145,976.47 which brings the total receipts in the fund to \$3,644,952.30.

2. The Building Dept Year-end report, there were 1,044 permits issued, 1,010 certificates of compliances issued, 165 complaints acted upon, total money collected was \$518,503.00, 2,842 inspections were made and issued 442 abstract occupants. It was a busy year in the Building Department and they continue to work very well with one full-time code enforcer but a part-time assistant and two clerk staffers who do a good job and it's a busy department.

3. I mentioned the Repair Café already, it's this Saturday, January 18<sup>th</sup> 10 am -2 pm

in the back of town hall in the Senior Center.

4. Journal entries were made with the Comptroller and they were all in order, so I want to let the Board know that.

5. Supervisors Corner is published each week in the Warwick Dispatch, with excerpts printed in the Warwick Advertiser.

**PRIVILEGE OF THE FLOOR (AGENDA ITEMS)**

There were no comments or questions on the agenda items.

**NEW BUSINESS:**

**#R2020-55 AUTHORIZE SUPERVISOR TO SIGN SENIOR DINING PROGRAM**

Motion Councilman Gerstner, seconded Councilman Shuback to adopt a resolution for the Supervisor to sign 2020 Senior Dining Program Agreement with the Orange County Office of the Aging.

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

**#R2020-56 SPECIAL EVENT PERMIT – WARWICK LIONS CLUB ANNUAL  
LABOR DAY 5K ROAD RACE**

Motion Councilman Kowal, seconded Councilman Gerstner to adopt a resolution to authorize the use of the roads (not closure of roads) in the Town of Warwick by the Warwick Lions Club for the 29<sup>th</sup> Annual Labor Day 5K Road Race to be held on Monday, September 7, 2020 pending approval by the Chief of Police. Application and proof of insurance is on file in the Clerk's office.

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

**#R2020-57 SPECIAL EVENT PERMIT – GRAN FONDO NATIONAL  
CHAMPIONSHIP SERIES BICYCLING EVENT**

Motion Council DeAngelo, seconded Councilman Gerstner to adopt a resolution granting approval to authorize the use of the roads (not closure of roads) in the Town of Warwick for the 8<sup>th</sup> Annual Highlands Gran Fondo National Championship Series Bicycling Event to be held on June 7, 2020 pending approval from the Chief of Police receipt of Certificate of Insurance and permit fee.

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

**#R2020-58 APPOINT DEPUTY RECEIVER OF TAXES – CAROL MARION**

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution appointing Carol Marion as Deputy Receiver of Taxes at no additional compensation for the year 2020 with all powers of the Receiver of Taxes as per letter dated January 9, 2020 from the Town of Warwick Receiver of Taxes, Brenda Faulls.

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

**#R2020-59 APPOINT FRIENDLY VISITOR CHAIRMAN – VINCE COPELLO**

Motion Councilman DeAngelo, seconded Councilman Gerstner to adopt a resolution to re-appoint Vince Copello as the Chairman to Warwick's Friendly Visitor Program. Motion carried (5 Ayes, 0 Nays) Supervisor Sweeton declared this resolution duly adopted.

Discussion: Supervisor Sweeton stated that Vince does a great job and it's appreciated. If you're not familiar with the Friendly Visitor Program, again it's for senior residents or those with some special need that volunteers can go and help them do some simple tasks or training. It's been a good program and it has grown. We will have a report from Vince next month.

**#R2020-60 ACCEPT RESIGNATION – BOARD OF ASSESSMENT MEMBER, MARY ELLEN COGHLAN**

Motion Councilman Gerstner, seconded Councilman DeAngelo to adopt a resolution accepting the resignation of Mary Ellen Coghlan from the Board of Assessment Review. Motion carried (5 Ayes, 0 Nays) Supervisor Sweeton declared this resolution duly adopted.

Discussion: Supervisor Sweeton thanked her for her service and wished her well on her move out of the area.

**#R2020-61 AMEND #R2019-337 APPOINTMENT OF PART TIME POLICE DISPATCHER- CAROLYN HALLAHAN**

Motion Councilman Kowal, seconded Councilman DeAngelo to adopt a resolution to amend resolution #R2019-337 APPOINTMENT OF PART TIME POLICE DISPATCHER- CAROLYN HALLAHAN appointing Carolyn Hallahan as a part time Police Dispatcher at a rate of pay of \$15.80 per hour to a rate of pay of \$16.12 per hour effective January 4, 2020 as per recommendation letter dated December 20, 2019 from the Police Chief. Motion carried (5 Ayes, 0 Nays) Supervisor Sweeton declared this resolution duly adopted.

Discussion: Supervisor Sweeton stated that when this appointment was made, we didn't realize it would be an appointment for 2020 when the rates would have changed. We appointed her at the old rate and we are just correcting that. Supposedly she is doing very well.

**#R2020-62 AUTHORIZE SUPERVISOR TO SIGN TEN (10) YEAR PILOT AGREEMENT – WILDER BALTER PROPERTIES**

Motion Councilman Gerstner, seconded Councilman Shuback to adopt a resolution to authorize the Supervisor to sign a ten (10) year Pilot Agreement with Wilder Balter Properties pursuant to Article V of the Private Housing Finance Law of section 125, State of New York for Senior Housing property SBL# 224-1-1 known as Country Village Apartments. Motion carried (5 Ayes, 0 Nays) Supervisor Sweeton declared this resolution duly adopted.

**Discussion:** Supervisor Sweeton stated that this is one of the oldest senior housing complexes in the town and it's in the village on Forester Avenue. They had a pilot that needed to be extended, so under the private housing finance law that's the way they keep the rents lower for the seniors in those apartments.

**#R2020-63     AUTHORIZE SUPERVISOR TO SIGN 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 understanding with the Greenwood Lake Ambulance Inc. to provide ambulance services in the Greenwood Lake Ambulance District for 2020.

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

**Discussion:** Supervisor Sweeton stated we normally renew it every year and thanked them for their service.

**#R2020-64     ACCEPT BID PROPOSAL FOR HVAC SERVICES AT ORIGINAL  
MANOR HOUSE**

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to accept a proposal from Nebraska Plumbing, Heating & Cooling for HVAC Services at the Original Manor House at a price not to exceed \$98,647.00.

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

**Discussion:** Supervisor Sweeton stated that all of the next three bids were vetted by engineers to be in compliance and it's all prevailing wages projects and it's a Town of Public Works project.

**#R2020-65     ACCEPT BID PROPOSAL FOR ELECTRICAL SERVICES AT  
ORIGINAL MANOR HOUSE**

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to accept a proposal from Skyward Electric Company for Electrical Services at the Original Manor House at a price not to exceed \$138,250.00.

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

**#R2020-66     REJECT BID FOR GENERAL CONSTRUCTION OF ORIGINAL  
MANOR HOUSE – KPL CORP**

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to reject a bid proposal from KBL Corp in the amount of \$581,000.00 for the General Construction of the Original Manor House.

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

Discussion: Supervisor Sweeton stated that this bid was received back in December and it was the only bid so we really couldn't vet that bid was sufficient or fair, so we decided to reject it and rebid this project and see if we can get more bids on the general construction portion of it.

**#R2020-67 AUTHORIZATION TO SOLICIT BIDS FOR GENERAL  
CONSTRUCTION - ORIGINAL MANOR HOUSE**

Motion Supervisor Sweeton, seconded Councilman Kowal to adopt a resolution to solicit bids for general construction at the Original Manor House located at the former Mid-Orange Correctional Facility. Said bids to be opened, Wednesday, February 5, 2020 at 2:00pm at the Town Hall, 132 Kings Highway, Town of Warwick.

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

**#R2020-68 AMEND #R2019-322 RAISE MINIMUM WATER RATES – EURICH  
HEIGHTS, WICKHAM & WVOTCP**

Motion Councilman Kowal, seconded Councilman Gerstner to adopt a resolution to amend #R2019-322 RAISE MINIMUM WATER RATES – EURICH HEIGHTS, WICKHAM & WVOTCP as follows to raise the minimum water rates in the Eurich Heights, Wickham & WVOTCP Water District as follows:

As it appears:

**January 2020 Rates**

Eurich Heights - \$45.00 to \$60.00/quarter

Wickham - \$ 45.00 to \$50.00/quarter

\*WVOTCP - \$45.00 to \$60.00/quarter

**January 2021 Rates**

Eurich Heights - \$60.00 to \$90.00/quarter

Wickham - Same

\*WVOCTP- \$60.00 to \$90.00/quarter

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As it should appear:

**January 2020 Rates**

Eurich Heights - \$45.00 to \$60.00/quarter

Wickham - \$ 45.00 to \$50.00/quarter

**January 2021 Rates**

Eurich Heights - \$60.00 to \$90.00/quarter

Wickham - Same



**\*WVOTCP - \$45.00 to \$90.00/quarter      \*WVOCTP- Same**

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

Discussion: Supervisor Sweeton stated that the rates in the other districts unchanged from what we already approved, it's simply in that district which is the prison property for the commercial properties. We are going from \$45 to \$90 in this very first year.

**#R2020-69      APPOINT ANIMAL CONTROL OFFICER – FRANCESCA SCALA**

Motion Councilman DeAngelo, seconded Councilman Gerstner to adopt a resolution to appoint Francesca Scala as an Animal Control Officer for 2020.

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

**#R2020-70      AUTHORIZE SUPERVISOR TO SIGN CONTRACT TO PURCHASE  
SBL# 63-2-8 (45 BOWEN ROAD)**

Motion Councilman Gerstner, seconded Councilman DeAngelo to authorize the supervisor to sign a contract of sale for the purchase of 85+/- acres of property known as SBL 63-2-8 located at 45 Bowen Rd. for a purchase price of \$6,500,000, subject to final review and approval of the Attorney for the Town. Property will be acquired through the Community Preservation Fund subject to a public hearing to be held at the Warwick Town Hall.

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

**#R2020-71      SCHEDULE PUBLIC HEARING TO PURCHASE (SBL# 63-2-8) 45  
BOWEN ROAD**

Motion Councilman Kowal, seconded Councilman Gerstner to adopt a resolution to schedule a public hearing regarding the purchase of 85+/- acres located at 45 Bowen Road (SBL# 63-2-8). Said hearing to be held on Thursday, February 13, 2020 at 7:00 p.m. or soon thereafter at Town Hall, 132 Kings Highway, Town of Warwick.

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

Discussion: Supervisor Sweeton stated that 3 or 4 months ago we were notified by the owners of the property that the model which they have been successfully operating under for many years in the Town of Warwick no longer fit in their strategic plan. That they were going to divest themselves of the property. At that time, we asked them to keep us abreast of their progress and in mid-December, early December I reached out and learned that they were preparing to put it out on the market. They had several interested inquiries and I discussed with the Board in an executive session what was transpiring. In our community preservation plan this property is listed as one that is desired to be acquired for the preservation of a number of things including open space, recreation, watershed protection. If the acquisition

moves forward it would be paid totally from the preservation fund which is a non-taxpayer supported fund generated by land transactions in the Town of Warwick. The property currently because of the status of the owners is not currently paying taxes and is not on the tax rolls, so the town purchasing it does not affect the town general tax rate in any manner. The Board has authorized me to put these resolutions before them and to move that process forward. There would be a hearing on the 13<sup>th</sup> of February as stated and where more details about this will be presented to the public and public comment will be taken. The Board unanimously believes this to be a once in a lifetime opportunity for the Town of Warwick for the future benefits of its residents. We believe it's an important acquisition and we were interested in hearing what the public's response to that will be at the hearing.

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

#### **PRIVILEGE OF THE FLOOR (GENERAL)**

Michael Vele – Resident, Lake Shore Road, Greenwood Lake, NY – We've been having issues with water runoff across our property and the DPW was kind enough to come in and put an asphalt buffer in, but we still have an issue. I have a photo here to show some of the runoff across our apron. It doesn't look like there's much there now, but it runs all across and down the property. It puddles, it freezes over, this is our mailbox and it becomes hazardous for my mother to get to the mailbox when it ices up and it's on the apron as well as on the roadway.

Supervisor Sweeton – Was it sheet flowing across the road?

Michael Vele – No, it's coming down an easement in front of our house the water is coming down off of and there are some properties further up the road that are undeveloped and the surface dirt washes off of that. It comes down the easement and lands in that spot. Whenever DPW comes and tries to clear it out the next rain it clogs all back up and it tends to be an issue. That is the concern and also in terms of snow removal and plowing it's a tight spot and we tend to get a lot of snow on our apron when the town or county is clearing the road.

Supervisor Sweeton – Is it the plow trucks from the state when they come on 210?

Michael Vele – 6 Lake Shore Road the State of New Jersey will actually make a u turn there, it's a spot where everyone turns.

Supervisor Sweeton – Why don't you give us a contact number for you.

Michael Vele – I will give you my cell number.

Supervisor Sweeton – We will have someone take a look and see what the possibilities are and they'll talk to you. Does that sound good?

Michael Vele – Yes, thank you.

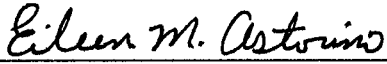
**EXECUTIVE SESSION:** Motion Councilman DeAngelo, seconded Councilman Gerstner to enter into an executive session to discuss employee status.

Motion Carried (5 ayes, 0 nays) 8:40 p.m.

**RE-CONVENE:** Motion Councilman Kowal, seconded Councilman Gerstner that the regular meeting be re-convened. Motion Carried (5 ayes, 0 nays) 9:00 p.m.

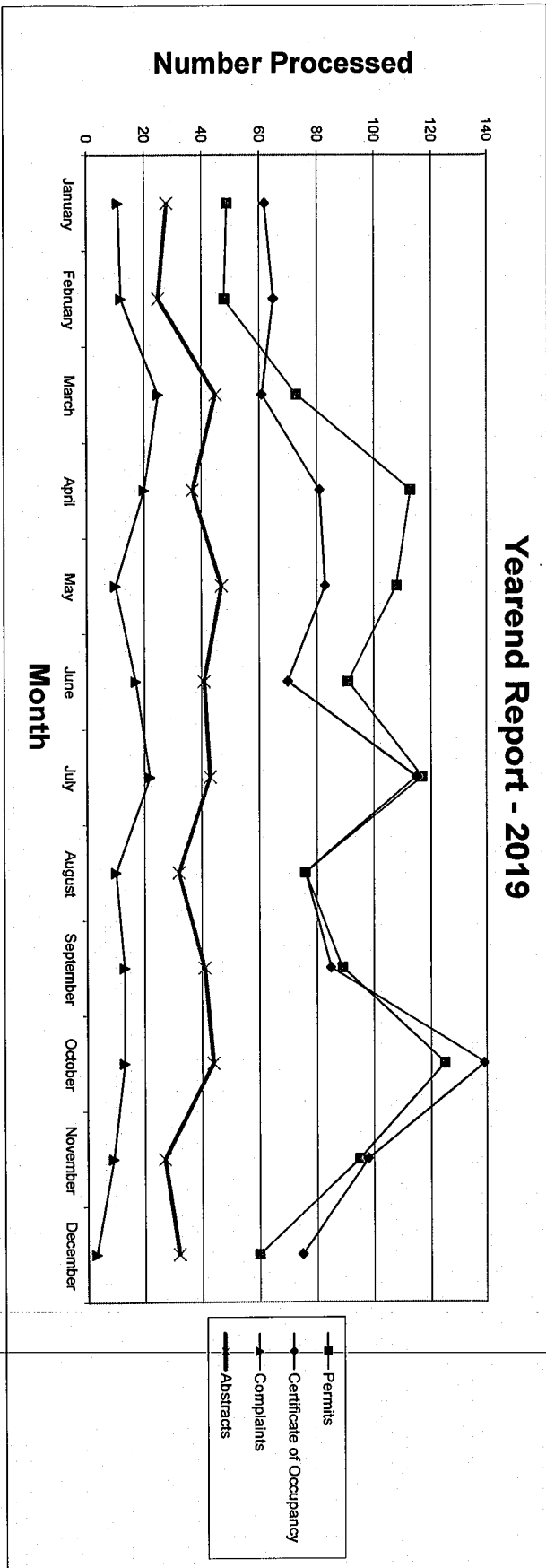
**ADJOURN:** Motion Councilman DeAngelo, seconded Councilman Gerstner that the regular meeting be adjourned. Motion Carried (5 ayes, 0 nays) 9:01 p.m.

01-16-20 CP.

  
\_\_\_\_\_  
Eileen Astorino, Town Clerk

# **2019 - TOWN OF WARWICK** **BUILDING DEPARTMENT YEAREND REPORT**

	January	February	March	April	May	June	July	August	September	October	November	December	Total
<b>Permits:</b>	49	48	73	113	108	91	117	76	89	125	95	60	1,044
<b>C of O's &amp; C of C's:</b>	62	65	61	81	83	70	115	76	85	139	98	75	1,010
<b>Complaints</b>	11	12	25	20	10	17	22	10	13	13	9	3	165
<b>Monthly Total Collected:</b>	\$29,661.00	\$26,408.00	\$ 34,965.00	\$104,520.00	\$ 54,455.00	\$46,057.00	\$38,669.00	\$30,378.00	\$40,919.00	\$54,770.00	\$28,182.00	\$29,519.00	\$ 518,503.00
<b>Inspections:</b>	155	153	232	252	261	229	288	243	276	319	249	185	2,842
<b>Abstracts</b>	28	25	45	37	47	41	43	32	41	44	27	32	442



*D. Gibson*  
 Building Inspector - Daniel Gibson

Date: 01/21/2020  
Time: 10:12:42AM

## Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 055410 to 055461

User: ANA  
Page: 1

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	055410	O	284 AGGREG	284 AGGREGATES, LLC.	01/16/2020		1,412.90	
ST	055411	O	ABELE TRAC	ABELE TRACTOR & EQUIPMENT CO. INC.	01/16/2020		535.70	
ST	055412	O	AGL0000000	AGL WELDING SUPPLY CO. INC	01/16/2020		351.84	
ST	055413	O	ARKEL00000	ARKEL MOTORS, INC.	01/16/2020		4,995.95	
ST	055414	O	BADGEANDWA	BADGEANDWALLET.COM	01/16/2020		357.55	
ST	055415	O	BOLLENBACH	JOHN D. BOLLENBACH, ESQ.	01/16/2020		1,266.25	
ST	055416	O	CAMEROTATR	CAMEROTA TRUCK PARTS	01/16/2020		625.00	
ST	055417	O	CAMPBELL F	CAMPBELL FREIGHTLINER OF O.C., LLC	01/16/2020		72.07	
ST	055418	O	CARGILL000	CARGILL, INC	01/16/2020		5,334.91	
ST	055419	O	CARTRIDGE.	CARTRIDGE WORLD	01/16/2020		239.97	
ST	055420	O	COACH00000	COACH & EQUIPMENT MFG. CO	01/16/2020		129.40	
ST	055421	O	CORSITIRE0	CORSI TIRE	01/16/2020		2,926.80	
ST	055422	O	COTRONEO.M	MICHAEL J. COTRONEO	01/16/2020		1,894.00	
ST	055423	O	DOWSER LLC	DOWSER, LLC	01/16/2020		46.44	
ST	055424	O	DTH0000000	DTH SEPTIC SERVICE INC.	01/16/2020		350.00	
ST	055425	O	ENV. CONSU	ENVIRONMENTAL CONSULTANTS	01/16/2020		26,197.17	
ST	055426	O	ENV.LABWOR	ENVIRONMENTAL LABWORKS, INC	01/16/2020		90.00	
ST	055427	O	FISHER AUT	FISCHERS AUTO REPAIR	01/16/2020		2,477.28	
ST	055428	O	FLEET.PRID	FLEETPRIDE	01/16/2020		1,371.69	
ST	055429	O	G AND T000	G AND T AUTO PARTS INC.	01/16/2020		2,822.47	
ST	055430	O	GLOBAL MON	GLOBAL MONTELLO GROUP CORP.	01/16/2020		14,297.03	
ST	055431	O	GREENWOODT	GREENWOOD TRUE VALUE	01/16/2020		137.18	
ST	055432	O	HDR ENGINE	HDR ENGINEERING P.C.	01/16/2020		12,366.25	
ST	055433	O	HUNTER ELE	HUNTER ELEVATOR CO., INC.	01/16/2020		220.87	
ST	055434	O	J.M. ELECT	J.M. ELECTRIC & SON INC.	01/16/2020		458.04	
ST	055435	O	J.P.COOKS.	J.P. COOKE COMPANY	01/16/2020		44.95	
ST	055436	O	KAYTES0000	LEO KAYTES FORD INC.	01/16/2020		1,119.30	
ST	055437	O	KONICA REP	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	01/16/2020		219.15	
ST	055438	O	KRYSTAL CL	KRYSTAL KLEANING LLC	01/16/2020		2,820.00	
ST	055439	O	MONTGOMER.	MONTGOMERY OVERALL SERVICSES, INC.	01/16/2020		422.50	
ST	055440	O	NY COMM000	NEW YORK COMMUNICATIONS COMPANY	01/16/2020		4,146.00	
ST	055441	O	ORANGE/ROC	ORANGE AND ROCKLAND UTILITIES	01/16/2020		6,879.21	
ST	055442	O	PARTNERS S	PARTNERS IN SAFETY INC.	01/16/2020		195.00	
ST	055443	O	PENN000000	H.O. PENN MACHINERY CO.,	01/16/2020		466.61	
ST	055444	O	ROE0000000	ROE BROTHERS	01/16/2020		745.64	

Date: 01/21/2020  
Time: 10:12:42AM

# Selective Check Register

User: ANA  
Page: 2

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 055410 to 055461

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	055445	O	SHELTERPOI	SHELTER POINT LIFE INSURANCE COMPANY	01/16/2020		2,989.08	
ST	055446	O	SNEAKERS00	SNEAKERS TO BOOTS	01/16/2020		218.98	
ST	055447	O	STALLIONCL	STALLION CLEANING SERVICES	01/16/2020		5,650.00	
ST	055448	O	STARR UNIF	STARR UNIFORM CENTER	01/16/2020		79.49	
ST	055449	O	STEVENS M0	MELISSA STEVENS	01/16/2020		21.23	
ST	055450	O	SWEETON000	MICHAEL P. SWEETON	01/16/2020		219.09	
ST	055451	O	THOMAS,DRO	THOMAS, DROHAN, WAXMAN, PETIFROW & MAYLE, LLP	01/16/2020		1,756.50	
ST	055452	O	TRACK7.POS	TRACK 7 POSTAL CENTER	01/16/2020		104.43	
ST	055453	O	VANACORE,D	RBT CPAS, LLP	01/16/2020		3,000.00	
ST	055454	O	VILLOF GR.0	VILLAGE OF GREENWOOD LAKE	01/16/2020		1,951.33	
ST	055455	V	WADESONS00	WADESON'S HOME CENTER	01/16/2020		0.00	
ST	055456	O	WADESONS00	WADESON'S HOME CENTER	01/16/2020		439.00	
ST	055457	O	WB MASONCO	W.B. MASON CO., INC.	01/16/2020		261.75	
ST	055458	O	WERNERS001	WERNER'S FOR HOME & FAMILY	01/16/2020		34.21	
ST	055459	O	WILLIAMSON	WILLIAMSON LAW BOOK CO.	01/16/2020		640.55	
ST	055460	O	YABOOFENCE	YABOO FENCE CO. INC	01/16/2020		925.00	
ST	055461	O	YORKMOTORS	YORK MOTORS, INC	01/16/2020		151.00	
Bank ID:	ST	Name:	STERLING NATIONAL BANK	Checking Account #:	6700102910	Bank ID Totals:	116,476.76	
Report Totals:							116,476.76	

To the Supervisor:

I certify that the vouchers listed above were audited by the Town Board on 1-21-2020 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

1-21-2020 E. L. M. M. C. C. C.  
Date Town Clerk

Date: 01/21/2020  
Time: 10:13:18AM

# Selective Check Register

User: ANA  
Page: 1

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 055466 to 055479

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	055466	O	COOLY GROU	COOLEY GROUP, INC.	01/16/2020		682.70	
ST	055467	O	COUNTRY TI	SOUTH STREET TIRE & AUTO REPAIR	01/16/2020		780.16	
ST	055468	O	DIGSAFELYN	DIG SAFELY NEW YORK, INC	01/16/2020		48.00	
ST	055469	O	DOWSER LLC	DOWSER, LLC	01/16/2020		168.78	
ST	055470	O	ENV.LABWOR	ENVIRONMENTAL LABWORKS, INC	01/16/2020		870.00	
ST	055471	V	G AND T000	G AND T AUTO PARTS INC.	01/16/2020		0.00	
ST	055472	O	G AND T000	G AND T AUTO PARTS INC.	01/16/2020		1,493.02	
ST	055473	O	GREEN CHEV	ROBERT GREEN AUTO & TRUCK, INC.	01/16/2020		221.09	
ST	055474	O	INTER.WAST	INTERSTATE WASTE SERVICE	01/16/2020		612.58	
ST	055475	O	KAYTES0000	LEO KAYTES FORD INC.	01/16/2020		1,410.30	
ST	055476	O	ORANGE/ROC	ORANGE AND ROCKLAND UTILITIES	01/16/2020		37.45	
ST	055477	O	REALTERMEN	REALTERM ENERGY US. L.P.	01/16/2020		5,394.00	
ST	055478	O	TAM ENTERP	TAM ENTERPRISES, INC	01/16/2020		2,050.00	
ST	055479	O	VILLOF GR.0	VILLAGE OF GREENWOOD LAKE	01/16/2020		1,224.81	
Bank ID Totals:							14,992.89	
Report Totals:							14,992.89	

Bank ID: ST Name: STERLING NATIONAL BANK

Checking Account #:

6700102910

To the Supervisor:

I certify that the vouchers listed above were audited by the town Board on 1-16-2020 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

1-21-2020 Eileen M. Castano  
Date Town Clerk

Date: 01/21/2020  
Time: 10:10:33AM

## Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Date from 01/21/2020 to 01/21/2020

User: ANA  
Page: 1

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	055480	O	284 AGGREG	284 AGGREGATES, LLC.	01/21/2020		12,398.70	
ST	055481	V	ALTEVA TEL	WVT	01/21/2020		0.00	
ST	055482	O	ALTEVA TEL	WVT	01/21/2020		3,014.73	
ST	055483	O	AMLEG#125	AMERICAN LEGION #1250	01/21/2020		700.00	
ST	055484	O	ASSN TOWNS	ASSOCIATION OF TOWNS OF THE STATE OF NY	01/21/2020		1,650.00	
ST	055485	O	BASSANI,PO	BASSANI POWER EQUIPMENT	01/21/2020		35.00	
ST	055486	O	BASTANZARO	ROSEMARIE BASTANZA	01/21/2020		28.36	
ST	055487	O	BEACON GRA	BEACON GRAPHIC LLC	01/21/2020		470.97	
ST	055488	O	BLAKEENGIN	BLAKE ENGINEERING, PLLC	01/21/2020		1,072.50	
ST	055489	O	CABLEVISIO	OPTIMUM	01/21/2020		395.12	
ST	055490	O	CARGILL000	CARGILL, INC	01/21/2020		2,936.91	
ST	055491	O	CARTRIDGE.	CARTRIDGE WORLD	01/21/2020		259.98	
ST	055492	O	CDW GOVERN	CDW GOVERNMENT, INC.	01/21/2020		583.81	
ST	055493	O	CHRYSLERJE	CHRYSLER, JEEP, DODGE OF WARWICK LLC	01/21/2020		21.00	
ST	055494	O	COMM.TAXAT	COMMISSIONER OF TAXATION & FINANCE	01/21/2020		8,257.40	
ST	055495	O	CORSITIRE0	CORSI TIRE	01/21/2020		6.00	
ST	055496	O	COUNTY.WAS	COUNTY WASTE	01/21/2020		57,733.50	
ST	055497	O	CSEA-BENIF	CSEA EMPLOYEE BENEFIT FUND	01/21/2020		10,615.68	
ST	055498	O	DIEHL&SONI	DIEHL & SONS, INC	01/21/2020		113,969.36	
ST	055499	O	DISPATCH00	WARWICK VALLEY DISPATCH	01/21/2020		285.36	
ST	055500	O	DOMBROWSKI	DOMBROWSKI'S LAWN	01/21/2020		414.88	
ST	055501	O	EASTCOASTE	EAST COAST EMERGENCY LIGHTING, INC.	01/21/2020		3,788.87	
ST	055502	O	EICHELE.DA	DANIEL EICHELE	01/21/2020		1,501.09	
ST	055503	O	ETCHEDIN.T	ETCHED IN TIME ENGRAVING	01/21/2020		141.00	
ST	055504	O	FBI.NATION	FBI NATIONAL ACADEMY ASSOCIATES, INC.	01/21/2020		500.00	
ST	055505	O	FERAGOLA.J	JAMES FERAGOLA	01/21/2020		146.67	
ST	055506	O	FINK000000	ROBERT W. FINK, ESQ.	01/21/2020		637.50	
ST	055507	O	FRONTIER.C	FRONTIER COMMUNICATIONS OF NY, INC.	01/21/2020		179.50	
ST	055508	O	GLOBAL MON	GLOBAL MONTELLO GROUP CORP.	01/21/2020		2,848.30	
ST	055509	O	HENDERSONO	HENDERSON PRODUCTS, INC.	01/21/2020		103,314.00	
ST	055510	O	HUDSON WIP	HUDSON VALLEY WIPER & SUPPLY INC.	01/21/2020		375.00	
ST	055511	O	HUMANE SOC	WARWICK VALLEY HUMANE SOCIETY	01/21/2020		8,750.00	
ST	055512	O	I A A 0000	I A A O	01/21/2020		200.00	
ST	055513	O	INTER.WAST	INTERSTATE WASTE SERVICE	01/21/2020		149.18	
ST	055514	O	JOHNNY.ON.	MR. JOHN (JOHNNY ON THE SPOT, LLC)	01/21/2020		196.00	



Date: 01/21/2020  
Time: 10:10:33AM

## Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Date from 01/21/2020 to 01/21/2020

User: ANA  
Page: 2

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	055515	O	LEIGHTRONI	LEIGHTRONIX, INC.	01/21/2020		3,383.00	
ST	055516	O	LUBRICATIO	LUBRICATION ENGINEERS, INC	01/21/2020		1,230.69	
ST	055517	O	MABEE,RAYM	CAROL S. MABEE	01/21/2020		3,002.25	
ST	055518	O	MAZZOLA,JO	JOANN MAZZOLA	01/21/2020		668.75	
ST	055519	O	MCDONALD,C	CYNTHIA MCDONALD	01/21/2020		20,789.19	
ST	055520	O	MIRA BELLA	THE ESTATES AT MIRA BELLA, LLC	01/21/2020		6,375.00	
ST	055521	O	NEWYORK,ST	NEW YORK STATE ASSESSORS' ASSOC.	01/21/2020		175.00	
ST	055522	O	NY COMM000	NEW YORK STATE ASSESSORS' ASSOC.	01/21/2020		8,325.50	
ST	055523	O	NY PLANNIN	NEW YORK COMMUNICATIONS COMPANY	01/21/2020		320.00	
ST	055524	O	NYALGRO000	NEW YORK PLANNING FEDERATION	01/21/2020		50.00	
ST	055525	O	NYS ASSOC.	NYALGRO	01/21/2020		200.00	
ST	055526	O	NYS COURT0	NYSAOTOSH	01/21/2020		100.00	
ST	055527	O	NYS INDUST	NYS ASSOCIATION OF MAGISTRATES COURT CLERKS, INC	01/21/2020		246.29	
ST	055528	O	NYS-CHIEF0	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC.	01/21/2020		300.00	
ST	055529	O	NYS-GFOA00	N.Y. STATE ASSOCIATION OF CHIEFS OF POLICE, INC.	01/21/2020		180.00	
ST	055530	O	NYS.DEPTOF	NY GOVERNMENT FINANCE OFFICERS' ASSOCIATION INC	01/21/2020		75.00	
ST	055531	O	NYSATSBPRO	DEPARTMENT OF LABOR	01/21/2020		600.00	
ST	055532	O	NYSHEALTHI	NYSATSB PROGRAMS, INC.	01/21/2020		248,844.38	
ST	055533	O	O.C. ASSES	NYS HEALTH INSURANCE PROGRAM (NYSHIP)	01/21/2020		50.00	
ST	055534	O	O.C. ASSOC	ORANGE CO. ASSESSORS ASSOC.	01/21/2020		400.00	
ST	055535	O	O.C. CITIZ	ORANGE COUNTY ASSOC. TOWNS, VILLAGES & CITIES	01/21/2020		100.00	
ST	055536	O	OC HIGHWAY	ORANGE COUNTY CITIZENS FOUNDATION	01/21/2020		100.00	
ST	055537	O	OCCOMM-DAB	ORANGE COUNTY HIGHWAY SUPT. ASSOCIATION	01/21/2020		2,281.14	
ST	055538	O	OLNEY CHRI	ORANGE COUNTY COMMISSIONER OF FINANCE	01/21/2020		782.00	
ST	055539	O	ORANGE/SUL	CHRIS OLNEY	01/21/2020		40.00	
ST	055540	O	P.I. SENIO	ORANGE/SULLIVAN TOWN CLERKS	01/21/2020		500.00	
ST	055541	O	P.N. FIRED	PINE ISLAND SENIOR CITIZENS	01/21/2020		348.00	
ST	055542	O	PARTNERS S	P.N. FIRE AND BURGLAR ALARM SYSTEM	01/21/2020		1,312.00	
ST	055543	O	POLISH VET	PARTNERS IN SAFETY INC.	01/21/2020		700.00	
ST	055544	O	QLT.CONSUM	POLISH LEGION OF AMERICAN POST # 16	01/21/2020		13.35	
ST	055545	O	RAYNOR,GRE	QLT	01/21/2020		20,789.19	
ST	055546	O	RESERVEACT	GREGORY RAYNOR	01/21/2020		5,000.00	
ST	055547	O	RS LANDSCA	RESERVE ACCOUNT	01/21/2020		2,375.00	
ST	055548	O	RUDY,NANCY	RS LANDSCAPING LLC	01/21/2020		25.00	
ST	055549	O	STATE OF N	NANCY RUDY	01/21/2020		150.00	
ST		O	STATE OF N	STATE OF NEW YORK POLICE JUVENILE OFFICERS ASSOC.	01/21/2020			

Date: 01/21/2020  
Time: 10:10:33AM

# Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Date from 01/21/2020 to 01/21/2020

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BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	055550	O	STRAUS0000	STRAUS NEWSPAPERS	01/21/2020		64.76	
ST	055551	O	TILCON0000	TILCON NEW YORK, INC.	01/21/2020		1,778.76	
ST	055552	O	TRICOUNTYC	TRI COUNTY CHAPTER NYSBOC	01/21/2020		180.00	
ST	055553	O	VERIZON WI	VERIZON WIRELESS	01/21/2020		298.10	
ST	055554	O	VERIZON000	VERIZON	01/21/2020		43.19	
ST	055555	O	WARWICK TO	TOWN OF WARWICK	01/21/2020		7.28	
ST	055556	O	WB MASONCO	W.B. MASON CO., INC.	01/21/2020		522.96	
Bank ID:	ST	Name:	STERLING NATIONAL BANK	Checking Account #:	6700102910	Bank ID Totals:	670,302.15	
Report Totals:							670,302.15	

## To the Supervisor:

I certify that the vouchers listed above were audited by the town Board on 1-16-2020 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

1-21-2020 Eileen M. Costello  
Date Town Clerk