

January 17, 2019

The regular meeting of the Town Board of the Town of Warwick was held on Thursday, January 17, 2019 at the Town Hall, 132 Kings Highway, Town of Warwick. Supervisor Sweeton called the meeting to order at 7:00 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 Jeffrey Feagles – Absent
Police Lieutenant, John Rader

PRESENTATION: Dr. Hull, Town of Warwick Historian - There are a lot of people in Warwick who don't realize that much of Sterling Forest is part of the Town of Warwick. It's an incredible track of land with over 23,000 acres and 9,000 of those acres are here in Warwick. It is a land that is rich in history and that is why I'm covering this. That is where early American mining began extracting iron industries of early Americans during the colonial period began down there. That's where the great chain was born that was drawn across the Hudson River to keep the British from coming up the Hudson River and breaking the New England Colonies off from the Atlantic Colonies and they achieved that. Most historians would agree that we probably wouldn't be an independent country today and that chain was forged right here by local people from towns and families of Chester and Warwick. That area is rich in our history and that's an area that wasn't developed other than the iron mine activity, that area remained under a single ownership, bought by the Harriman Family and the Harriman Family sold it to an entrepreneur the Beautiful Sterling Forest Gardens. It was a land that was destined to be developed into housing with 25,000 houses and by the early 1980's people began to realize, that's a lot of land, that's a lot of houses, that's a lot of septic systems, that's a lot of roads that need to be built and so forth and here is a beautiful pristine area that's never been unspoiled. Trees have been cut for charcoal for the mines, but for the most part it was not inhabited there except for a few little villages down there. People liked to go there and hike and enjoy the nature, but it was also an area that is the key critical watershed for New Jersey for over 2.5 million people that flows from here to the Bergen and Sussex Counties. People in New Jersey were very concerned about protecting that critical watershed here in Sterling Forest, so New Jersey was concerned about the preservation of Sterling Forest. We were concerned about the preservation of Sterling Forest because that has been a buffer between us and the expanding of industrialization of high density living in Northern New Jersey. It's a wonderful buffer and an environmentalist would tell us the trees control the carbon pollution and the trees purify our air. A lot of people began to realize that and that it was protecting us and it's giving us an important buffer. There was a third group that said we

need areas that are in a natural pristine state. Many people had enjoyed hiking through Sterling Forest and enjoyed the beautiful lakes there. Greenwood Lake is on the western portion of the Sterling Forest area, you have Sterling Lake and other smaller lakes. You have very important wildlife there and people began to realize it was an area that needed to be preserved. There was a large corporation, the Sterling Corporation that wanted to develop this and a young couple who had been spending their summers and weekends here, said do people realize what's about to happen here, this is going to be a metropolis and it's going to compromise water quality, air quality and the animals that habitat this area. So, they as a couple said they have to do something about it, so they began to write letters to the editor of the Greenwood Lake News and the Warwick Advertiser and people began to say how terrible and realized they would have tens of thousands of people down there and the trees will all be eliminated and so forth, something has to be done. The Dolans began to organize first the local community, then organizing people throughout Warwick, throughout the County, throughout the State and throughout the Nation, Congress, they involved the private sector, the public sector, they involved the Orange County Legislature, State Legislature, our Governor, the Governor of New Jersey. They brought people together who did not share the same political agenda but they all believed in Sterling Forest. They were the ones who got this whole group started back in 1985. Joanne was very active in the New York/New Jersey Trail Conference. Paul for 42 years has been the executive with ABC and one of the key people with the show 20/20 and he went on to be in charge of their international news and just retired a year ago and they are on to new projects. I have never seen as a historian an organization that started out with two people and begins to bring together in an amazingly synergistic way of people of all backgrounds with similar interests, common concerns and common goals. I really feel that Paul and Joanne who still live here have not been fully recognized for that very critical role they were playing. This has become a model; what they did, how they organized this it's a template for many other organizations who were starting to preserve land. If you want to read more about this there is a book entitled Saving Sterling Forest: The Epic Struggle to Preserve New York's Highlands by Ann Botshon who was very deeply involved in the Orange County Land Trust. It's a wonderful story, it's an inspiring story, beautifully written, very well researched and I highly recommend it.

Dr. Richard Hull the Town of Warwick Historian, Supervisor Sweeton and the Town Board awarded Paul and Joanne Dolan with a plaque for their role in preserving Sterling Forest.

ACCEPTANCE OF MINUTES

1. Regular Meeting, December 27, 2018
2. Re-Organizational Meeting, January 2, 2019

Motion Councilman Gerstner, seconded Councilman DeAngelo to accept the minutes as written from the Regular Meeting held on December 27, 2018 and the Re-Organization Meeting held on January 2, 2019. Motion Carried (5 ayes, 0 nays)

CORRESPONDENCE:

CONNIE SARDO – Secretary, Town of Warwick Zoning Board of Appeals. Memo to Residents that the January 28, 2019 ZBA Meeting has been cancelled. The next ZBA Meeting will be held on February 25, 2019.

JASMIN EMANUELE - Resident, Town of Warwick. Request to serve Alcohol at Wickham Woodland Manor for a Family Party on February 9, 2019.

VINCE COPELLO – Chairman, Friendly Visitor Program. Memo to Town Board dated January 1, 2019 regarding employment of a New Coordinator for the Friendly Visitor Program.

MALCOLM GRANT – Fish and Wildlife Technician, Division of Fish Wildlife and Marine Resources. Email dated January 2, 2019 regarding NYSDEC Otter Survey inquiry at Wickham Woodland Park.

LEONARD DEBUCK - Special Event permit for Scenic Farms Golf Course, LLC for rental use of their adjacent sod fields for youth soccer.

ERICA BONILLA - Resident, Town of Warwick. Request to serve Alcohol at Wickham Woodland Manor for a Family Party on January 26, 2019.

DANIEL GIBSON – Building Inspector, Town of Warwick. Submitted the 2018 Town of Warwick Building Department Year-end Report.

ANA KANZ – Comptroller, Town of Warwick. Memo to Town Board dated January 7, 2019 regarding Part time Receiver of Tax pay rate discrepancy.

SUZYN BARRON – President, Warwick Valley Humane Society. Submitted December 2018 Shelter Report.

DANIEL GIBSON – Building Inspector, Town of Warwick. Letter dated January 10, 2019 to Town Board regarding a refund of permit # 26950.

JEFF FEAGLES – DPW Commissioner, Town of Warwick. Letter dated January 11, 2019 to Town Board regarding two part- time resignations from the DPW.0

MORGAN GIBSON - Special Event permit for 5k Run at Warwick Winery on May 4th & 5th 2019.

ELIZABETH KNIGHT MOSS – Sustainable Warwick. Memo to Supervisor and Town Board 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. Future Warwick Repair Cafes will be held the 3rd Saturday of every month at the Warwick Senior Center located at Town Hall Complex, 132 Kings Highway, Warwick. Future Dates are:

January 19, March 16, May 18, July 20, September 21, and November 16, 2018. For more information please contact Elizabeth Knight Moss @ 845-544-1056 or email eknightmoss@gmail.com .

LORETTA LENIHAN – Speech Language Pathologist. Email dated January 12, 2019 regarding Parkinson’s Disease and Movement Disorders Support Group of Warwick Meeting Reminder. The meetings are held the 3rd THURSDAY of each month from 1:30 – 3:00pm at the American Legion Hall located at 71 Forester Avenue in Warwick. For more information, please call 845-986-4980.

ANA KANZ – Comptroller, Town of Warwick. Email dated January 14, 2019 to Town Board regarding the 2019 NY GFOA Conference.

LOUISA M. INGRASSIA – Town Clerk, Town of Wallkill. Email dated January 15, 2019 to the Town Clerk regarding 2019 changes to the Election Law.

YVONNE MARSE – Executive Secretary/Administrative Assistant, Orange County Clerk. Email dated January 15, 2019 to the Town Clerk regarding 2018 Mortgage Tax Report.

BRETT LUKACH – Police Officer, Town of Warwick. Letter dated January 15, 2019 to Police Chief notifying the town of intent to retire from the Town of Warwick Police Department.

MATT DECKER – Director of Conservation and Stewardship Orange County Land Trust. Letter dated January 9, 2019 to Planning Board Chairman and Building Inspector regarding property addresses for conservation easements in the Town of Warwick.

BOARD’S DISCUSSION ON CORRESPONDENCE

Supervisor Sweeton stated that this weekend the Repair Café is going to be held on Saturday at 10:00 a.m. I just want to make sure people are aware of that, it’s been very popular and if you need something repaired you bring it out and pay the cost of the materials and the volunteers will fix it for you. They do knife sharpening, small tool repairs, jewelry, clothing and all kinds of stuff.

VISITING ELECTED OFFICIALS

REPORTS OF BOARDS AND COMMISSIONS

Vincent Copello- Chairman, Town of Warwick Friendly Visitor Program – I have the end of the year report for the Friendly Visitor Program from January to December for 2018 with a total of 1,782 total number of services provided by volunteers and the total number of volunteer hours provided were 1,273. The program is growing as we enter our third year, with 108-110 neighbors in the program and 60-61 volunteers in the program. We need more volunteers for the program. On the 17th they had a training session at the library and what I was told 3 volunteers attended but we still need for volunteers. I would like to introduce Jean who is going to be our new coordinator for the program.

Supervisor Sweeton – We welcome Jean and I’ve know Jean a long time. She has a great background professionally and experience and she’s going to be a great asset to this. I think it’s going to go to a whole new level when she takes over.

Supervisor Sweeton pointed out for the Board the Building Department yearend report for 2018 with 874 permits issued, 901 certificates of occupancy and certificates of compliance issued, we received 113 complaints that were acted on, 2,165 inspections and 425 abstracts. It was a fairly busy year in the department and I want to thank them for doing that with one full time inspector, a part time inspector, and great support staff. They are doing a super job. I want to thank them for that work.

COMMITTEE REPORTS

DEPARTMENT OF PUBLIC WORKS REPORT

Ditch Work	Cascade Rd.	Clean Ditches	Town
	Conklin Rd.	Clean Ditches	Town
Tree Work	Pumpkin Hill Rd.	Clear Roadsides	Town
	Iron Mountain Rd.	Clear Roadsides	Town
	Wah Ta Wah Dr.	Clear Brush	Village of GWL
	Rumsey Rd.	Clear Brush	Village of GWL
Pot Holes	Town Wide	As Needed	Town
	Village Wide	As Needed	Village of GWL
Sanding	Town Wide	Sand Roads 1/8/2019	Town
	Village Wide	Storm 1/8/2019	Village of GWL
Mail Boxes	Town Wide	As Needed	Town
Haul Material	Haul road Grit	To Stockpile	Town
Water Dept.	Lakelands	Install curb box	Village of GWL

PARKS DEPARTMENT

All Town Parks Open	Bathrooms Closed	Town
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ENVIRONMENTAL CONSULTANTS REPORT DECEMBER 2018

Wickham Water District

Wells #11	1,875,300 gal
Average daily use	60.500 gal
Sodium Hypochlorite used	120 qt
Orthophosphate used	48 qt
Caustic Soda	28 gal

Bellvale Park Water District

Total monthly production	94,600 gal
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Average daily use 3,100 gal
 Sodium Hypochlorite used 10 qt

Eurich Heights Water District

Total monthly production 214,500 gal
 Average daily use 6,900 gal
 Sodium Hypochlorite used 10 qt
 Orthophosphate used 12 qt

Pine Island Water District

Total monthly production 260,600 gal
 Average daily use 8,400 gal
 Sodium Hypochlorite used 20 qt

Westside #1 Water District

Total monthly production 1,755,300 gal
 Average daily use 56,600 gal
 Sodium Hypochlorite used 220 qt
 Orthophosphate used 96 qt
 Caustic Soda 30 gal

The Fairgrounds

Total monthly production 236,700 gal
 Average daily use 7,600 gal
 Sodium Hypochlorite used 14 qt

The Warwick Tech Park

Total monthly production 9,300 gal
 Average daily use 300 gal
 Sodium Hypochlorite used 20 qt

Sewer District #1 Wastewater Treatment Facility

Warwick Tech Park	15,000 gal	1%
Wickham Village District	3,607,408 gal	67%
Kings Estates District	1,755,362 gal	32%
<u>Total District Flow</u>	5,377,770 gal	100%
<u>Average Daily Flow</u>	173,476 gal	

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

The belt press ran for 28 hrs. and 2 gal of polymer was used.

Sewer District #2 Wastewater Treatment Facility – The Fairgrounds

<u>Total District Flow</u>	116,392 gal
<u>Average Daily Flow</u>	3,755 gal

COUNCILMAN DEANGELO REPORT

1. The Post Report for December 2018 is as follows: Greenwood Lake had 153 calls, the Town outside the Village had 651 calls, Pine Island had 250 calls, the Village of Warwick had 408 calls and the Greenwood Lake Fire District had 59 calls for a total of 1,521 for the month of December.

2. I received yearend numbers from the Humane Society for 2018. They had 123 dogs Admitted which includes strays, owner surrenders, temporary emergency housing, 29 dogs adopted which is 24%, 86 return to owners which is 70%, 1 euthanized for aggression/unsafe adoption and 1 died of old age. For 2018 they had 195 cats admitted, 75 adults, 120 kittens less than 5 months old, 131 adopted which is 68% and they had 19 returned to owners all from two emergency housing situations. Currently they have 18 dogs, 86 cats, 21 kittens less than 5 months old, 8 rabbits, 1 guinea pig and 5 roosters. They are all available for adoption. They are having their annual “Go Jump in The Lake” Polar Plunge will be on Sunday, February 17th at the Greenwood Lake Winter Carnival at the Thomas P. Morahan Waterfront Park at 3:00 p.m. Pre-registration is \$25 per plunger on ACTIVE or wvhumane.org. Same day registration begins at 2:00 p.m. You must be 18 years and older and required to wear closed footwear. The prize to the plunger with the highest sponsor donations. All proceeds benefit the Warwick Animal Shelter residents. They have a wish list of paper plates, paper towels, Pate style canned cat/kitten food, Science Diet dry dog food and cat food, flat non-quilted or weaved blankets for the dogs, dish detergent and liquid hand soap.

COUNCILMAN KOWAL REPORT

1. If anyone has been out to the Pine Island Park in the last few weeks you might notice a line of 4” surveyor stakes out there. We’ve been contacted by Orange and Rockland Utilities they want to change the source of power that goes to the pavilion in Pine Island Park. Currently it comes by Kay Road out through the back and it goes through the park property that is back by the handball court. What they propose is moving the power line to come in onto Treasure Lane down by the big bulk storage building and go on the outside of the walking path and have one pole going in past the butterfly garden and this will be less intrusive. Orange and Rockland said they are going to remove the poles that are there in the park, so instead of having 3 or 4 poles in the park we will have 2 that will supply the pavilion with power. They said they will get in there as soon as they can without making too much of a mess in there.

2. At the Chamber meeting on Tuesday it was discussed if we could ask if a service could be dropped for power for things like Pumpkifest or even the holiday tree lighting that we have because now we run a lot of extension cords out. They want to cleanup the way the power is distributed in that area and that’s part of their program.

3. Next Wednesday at 7:00 p.m. at the Senior Center the Wawayanda Creek

Committee is having a meeting. This is the committee that has taken on the task of opening up the Wawayanda Creek for canoes and kayaks for anyone who wants to start at the lake and go down into the village or visas versa. It is our goal to open that up and make it more accessible then it is. It has never been used for that so it's quite overgrown and we're trying to work with the local property owners to help clear it away and make it less than an adventure then it is now, more relaxing and more fun. Right now, it's quite grueling to get from the lake down to the village but we are working on making that better and easier. Next year hopefully we are going to have a 3 lakes festival that will coordinate with that.

Supervisor Sweeton – Thank you for handling the O&R issue. Will you contact that gentleman about the drop or should we get ahold of somebody at O&R and ask about it?

Councilman Kowal – I can ask him. He was very nice.

Supervisor Sweeton – If he refers you to someone else and you need me to follow-up, I will be happy to.

Councilman Kowal – I didn't know who would do that, if the electrician would do that or O&R would.

Supervisor Sweeton – They will drop something down, but they may want an electrician to do the hookup and energize it.

Councilman Kowal – If it's possible it would be a nice time to do it before they start.

COUNCILMAN GERSTNER REPORT

1. Our recreation leagues are getting ready and sending out their signup lists. They will be getting together with Mike Cipolla our Chairman now of the Recreation Commission and setting up a meeting with our Village Summer Recreation Program and our Town Program. We will probably have one more meeting before our season kicks in with our recreation sports leagues.
2. Martin Luther King is Monday try to get out to an event in the town.

COUNCILMAN SHUBACK REPORT

1. The Highway Department has been busy cleaning ditches in the town and the Village of Greenwood Lake clearing brush and sanding roads on 1/8/19. They are replacing mailboxes as needed and stockpiling grit for the roads.

ATTORNEY'S REPORT

TOWN CLERK'S REPORT

1. Bid proposal for 2019 AWD vehicle for the Building Department:

CHRY-Jeep Dodge of Warwick LLC
185 Route 94 South

Robert Green Truck Division
Route 17 East Exit 107

Warwick, NY 10990
(845) 986-2021
Bid Proposal: \$26,010.00

Rock Hill, NY 12775
(845) 794-0295
Bid Proposal: \$26,529.00

Leo Kaytes Ford, Inc.
145 NY-94
Warwick, NY 10990
(845) 986-1131
Bid Proposal: \$33,297.00

2. FEES COLLECTED – DECEMBER 2018

Interest in Town Clerk's Checking Account	1.13
Wickham Woodland Manor Fee	750.00
Copy of Map	55.00
Film & Video Permit	\$250.00
Marriage Certified	160.00
Carter Permits	\$4,000.00
Photocopies	\$9.25
Special Event Permit	\$25.00
Use of Room – Senior Center Kitchen	\$50.00
Dog Enumerations	\$5.00
Marriage License Fee	175.00
Conservation	38.53
Dog Licenses	802.00
Use of Large room	\$160.00
Use of Senior Room	\$390.00
Registrar Town of Warwick	210.00
Wickham Woodland Manor Deposit	\$1,500.00
Total Local Shares Remitted	\$8,580.91

3. FEES PAID – DECEMBER 2018

NYS Dept. of Health	225.00
NYS Ag & Markets for Spay/neuter program	98.00
NYS Environmental Conservation	3,173.47
Village of Greenwood Lake for Registrar Fees	10.00
Village of Warwick for Registrar	1,400.00
Total Non-Local Revenues	\$4,906.47

4. 2018 ANNUAL TOWN CLERK REPORT

Interest in Town Clerk Checking	\$14.12		
Wickham Woodland Manor Fee	\$5,850.00		

Wickham Lake Permit Fee Resident	\$300.00		
Wickham Lake Permit Fee Non - Resident	\$840.00		
Wickham Lake Permit Additional Stickers	\$88.00		
Wickham Lake Permit -Replacement Key	\$40.00		
Wickham Lake Permit Renewal - Resident	\$710.00		
Wickham Lake Permit Renewal Non-Resident	\$700.00		
Wickham Woodland Resident Access	\$42.00		
Wickham Woodland Non-Resident Access	\$60.00		
Copy of Map	\$990.00		
Film & Video Permit	\$3,250.00		
Marriage Certified	\$1,140.00		
Code Book Updates	\$35.00		
Photocopies	\$547.00		
Returned Check Fee	\$80.00		
Carters Permit	\$10,600.00		
Junk License	\$75.00		
Peddler	1,000.00		
Postage	\$25.16		
Special Event Permit	\$895.00		
Use of Kitchen Senior Center	\$250.00		
Use of Senior Center	\$1,670.00		
Dog Impoundments	\$5,365.00		
Dog Enumerations	\$15.00		
Town Park Pavilion	\$1,350.00		
Athletic Field Fee	\$150.00		
Marriage License Fee	\$3,097.50		
Bell Jar Permits	\$30.00		
Game of Chance Permit	\$10.00		
Bid Spec Fees	\$50.00		
Road Maps	\$3.00		
Conservation	\$2,366.47		
Wickham Woodland Manor Fee	\$450.00		
Dog Licensing	\$17,140.00		
Use of Large Room	\$1,680.00		
Registrar Town of Warwick	4,650.00		
Police Agreement 3rd Party	1,420.00		
Police Impound Fee	\$2,025.00		
Passive Boat Launch Non-resident	\$20.00		
Passive Boat Launch Resident	\$30.00		
WFP Park Non-Res. Fishing	\$20.00		
WFP Not for Profit Group	\$160.00		
WFPark Daily NR	\$15,015.00		

WFPark Daily Res	\$25,952.00		
WFPark Commercial Pass	\$180.00		
WFPark Non-Res Family Season	\$500		
WFPark Senior Season	\$240.00		
WFPark Res Adult Season	\$1,610.00		
WFPark Res Child Season	\$990.00		
WFPark Res Family Additional member	\$190.00		
WFPark Res Family Season	\$13,375.00		
WFPark Res Senior Pass	\$2,825.00		
WFPark Wedding Fee	\$90.00		
WFPark Res Fishing Permit	\$90.00		
Beach Vendor Permit	\$25.00		
Street Opening Inspection Fee	\$100.00		
Wickham Woodland Manor Deposit	\$12,900.00		
Town Park Deposits	\$2,150.00		
Little League Field Deposit	\$200.00		
WFPark Group Deposit	\$600.00		
TOTAL FEES REMITTED TO TOWN OF WARWICK	\$146,445.25		
(SUPERVISOR)			
TOTAL FEES PAID TO THE FOLLOWING AGENCIES			
NYS Department of Health (Marriage Licenses)	\$3,982.50		
NYS Ag & Markets (Spay/Neuter Program)	2,155.00		
NYS DEC (Conservation Sporting Licenses)	\$48,171.53		
NYS Comptroller (Bell Jar Permits)	\$45.00		
NYS Comptroller (Games of Chance)	\$15.00		
Village of Florida (Registrar Fees)	\$560.00		
Village of Greenwood Lake (Registrar Fees)	\$560.00		
Village of Warwick (Registrar Fees)	\$13,990.00		
TOTAL NON-LOCAL REVENUES:	69,479.03		
TOTAL FEES COLLECTED FOR 2018	\$215,924.28		
COMPARISON:			
	2018	2017	2016
TOWN OF WARWICK	\$146,445.25	\$128,573.35	\$118,507.69
ORANGE COUNTY - DOG LICENSES	\$0.00	\$0.00	\$0.00
AG & MARKETS (SPAY/NEUTER PROGRAM)	\$2,155.00	\$2,147.00	\$2,400.00
NYS DEPT. OF HEALTH -MARRIAGE LICENSES	\$3,982.50	\$3,982.50	\$3,510.00
NYS DEC (CONSERVATION SPORTING LICENSES) DECALS	\$48,171.53	\$46,067.20	\$51,156.16
NYS COMPTROLLER (BELL JAR/BINGO/GAMES OF CHANCE)	\$60.00	\$75.00	\$45.00

REGISTRAR FEES (VILLAGES)	\$15,110.00	\$18,080.00	\$18,430.00
	\$215,924.28	\$198,925.05	\$194,048.85

5. Information from the Board of Elections regarding adopted changes from Albany that pertain to Election Law:

Please be advised that the State Legislature voted on several legislative bills yesterday that bring drastic change to the political calendar and significant new unfunded mandates being forced upon local governments.

Among the biggest changes include:

*Merging the state and federal primaries, resulting in one June primary election to be held each year and thus replacing the September primary, beginning this year.

The revised political calendar for 2019 includes:

- 2019 Primary moving up from September to June 25th
- Petitions dates being moved up to February 26, 2019 being the first day to circulate designating petitions with filing dates of April 1 – April 4, 2019
- Party reorganizations moving from September to July
- Party Caucus Dates change - Feb 26 - July 25
- Judicial Convention moving from September to August 8 – 12

* Early voting beginning with the November election this year

* Same day voter registration

* No excuse absentee voting

Supervisor Sweeton – Everything has been aligned with the federal June primaries, so everything gets backed up in that amount of time so everything will be accelerated, so we will see how it works out. Thank you.

SUPERVISORS REPORT

1. The Community Preservation Fund for the month of December were \$82,414.80 which brings the total in the fund to \$2,718,331.82. As you may or may not know we received close to a million dollars in the latest round of the New York State Farmland Preservation Program for the preservation of the Newport Bloom II Farm, which was purchased property by Will Brown and Barbara Felton who own the Lowland Farms. They are adding it to their farm which will stretch from Prices Switch Road all the way over to County 1. Those of you who remember back Newport Bloom II was a project called Warwick Views which was a 50-lot subdivision that was very controversial at the time because it encompassed some ecological formations on the property. There were concerns about the effect on the environment with that subdivision and subsequently the landowner ended up selling it to Will Brown and he approached the town about inquiring

development rights on it, we submitted it for funding, so we are receiving 75% of the value through the state programs. We are very excited about that and it will push us over 4,000 acres of preserved farmland which is a great asset to the Town of Warwick. We added a new plaque with all of our additional farms on it, so it's getting quite large which is great.

2. The Africa Library Project you may noticed there is a box in the lobby here and in the Senior Center and there are other around. A group of residents have taken it upon themselves to try to provide books for a school in Ghanzi, Botswana in Africa. They are asking you to please bring in children's books that can be used in the school, place them into the box, they will be collected and then be shipped there. Most African children grew up without books and we have our bookshelves overflowing, so we can afford to do a donation there. Africa has one of the highest percentages of illiteracy in the world and books are the key to increase literacy and literacy is the number tool out of poverty. Please spread the word and see if we can make this a successful project.

3. The Town of Warwick has been working with the Orange County Industrial Development Agency to create an accelerator here in Warwick at the old manor house located in the prison, it's a town owned building. We've been working with them on the concept of developing an accelerator to do some launching hopefully of new businesses that would locate into the prison property and other places in the town and the county. We focused on an increasingly interesting market that's developing in the State of New York for the past few years has permitted farmers to experiment with growing hemp. Hemp is a variety of cannabis that has an extremely low .3% level of THC with a very high percentage of CBD. CBD is most normally used as an oil and its used in various tinctures and lotions and people are experimenting with what they can do with it. There's some evidence that it has some beneficial antianxiety effects, some beneficial physical effects on people without any of the THC effects which is the hallucinogen factor in normal cannabis or cannabis that's been more popularly known that the Governor seems to be bent on legalizing. This is a non-THC component variety and we are working with them to launch this project using grant funding that we received from Empire State Developmental to launch new businesses as well as an investment by Orange County IDA. We have been also working with private industry. There's a licensed processor already permitted through the towns planning process out on the black dirt working with a farmer there that is going to manage the facility for us and we think that will be beneficial. We are negotiating some royalties for the Town of Warwick that we can plow back into further economic development efforts here in the town. So, we think it's a great project and we are looking forward to its fruition and hopefully the benefit will provide job opportunities for our residents as well as tax revenues and perhaps creation of new businesses in our town. We are very excited about that.

4. I want to remind residents they can bring their Christmas tree to Public Works Drive down here and right across from the new bus facility you will see a pile where you can leave it and we will chip it up and recycle it for you.

5. I did want to point out as Councilman Gerstner mentioned Monday is Dr. Martin Luther King's observance of his birthday at 11:00 a.m. at the UMAE Church located in the village on McEwen Street. There is always a wonderful service that's very inspiring and if you have time and it's not too below zero that day hopefully you can get there and enjoy the festivities.

6. The storm, again it's going to caution people in a good way it's a weekend so it's

suppose to arrive late or early evening Saturday perhaps before dark and they are predicting anywhere from 6 to 12 inches of snow with it changing to sleet and freezing rain and maybe back to snow through Sunday midday. If you can stay home please stay home and let the crews get out and do their job, let the emergency service and the police officers keep everyone safe and respond to emergencies. Everyone take it easy and enjoy your family, your home and stay safe. Obviously if there's an emergency you can call 986-5000 or 911. We will respond as we always do. In the event of extensive power outages which O&R is worried about when there's an icing event we do have the ability to open the Senior Center as warming station with a kitchen and bathroom and we will be happy to do that. Let's everyone take it easy and hope for the best on this.

7. The journal entries were made with the Comptroller for the yearend and everything was in order and we filed our annual updated report with the State Comptroller's Office, so we are pleased about that as well.

8. 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:

#R2019-56 BUDGET TRANSFERS- COMPTROLLER

Motion Councilman Gerstner, seconded Councilman DeAngelo to adopt a resolution to authorize the attached budget transfers as prepared by the Town Comptroller. Motion carried (5 Ayes, 0 Nays) Supervisor Sweeton declared this resolution duly adopted.

#R2019-57 REQUEST TO SERVE ALCOHOLIC BEVERAGES WICKHAM WOODLAND MANOR – JASMINE EMANUELE

Motion Councilman Kowal, seconded Councilman Gerstner to adopt a resolution to grant Jasmine Emanuele permission to serve alcoholic beverages at Wickham Woodland Manor on February 9, 2019 for a family party. A Certificate of Liquor Liability Insurance is on file in the Clerk's Office. Motion carried (5 Ayes, 0 Nays) Supervisor Sweeton declared this resolution duly adopted.

#R2019-58 APPOINT FRIENDLY VISITOR COORDINATOR – JEAN CORBI CIAPPA

Motion Councilman DeAngelo, seconded Councilman Gerstner to adopt a resolution to appoint Jean Corbi Ciappa as the Friendly Visitor Program Coordinator at a rate of \$15.00 per hour effective January 19, 2019. Motion carried (5 Ayes, 0 Nays) Supervisor Sweeton declared this resolution duly adopted.

Discussion: Supervisor Sweeton stated that they are grateful she is willing to do this and make the program really excel, so thank you.

Councilman DeAngelo – Stated that she has also been a volunteer.

**#R2019-59 REQUEST TO SERVE ALCOHOLIC BEVERAGES WICKHAM
WOODLAND MANOR – ERICA BONILLA**

Motion Councilman Kowal, seconded Councilman DeAngelo to adopt a resolution to grant Erica Bonilla permission to serve alcoholic beverages at Wickham Woodland Manor on January 26, 2019 for a family party. A Certificate of Liquor Liability Insurance is on file in the Clerk's Office.

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

**#R2019-60 AMEND RESOLUTION #R2019-18 RECEIVER OF TAXES PART-TIME
HELP**

Motion Supervisor Sweeton, seconded Councilman Gerstner to amend resolution #R2019-18 RECEIVER OF TAXES PART-TIME HELP changing the hourly wage for Carol Marion from \$15.00 per hour to \$15.10 per hour.

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

Discussion: Supervisor Sweeton stated that is was an inadvertent error and apologized.

#R2019-61 REFUND PERMIT – D&D COMMUNICATIONS ENT.

Motion Supervisor Sweeton, seconded Councilman DeAngelo to adopt a resolution to refund \$140.00 back to D & D Communications Ent. At 1 Nadeau Road, Clifton, NY 12065 for permit # 26950 as per letter from the Building Inspector.

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

#R2019-62 ACCEPT RESIGNATION- DPW PART TIME LABORER

Motion Councilman Gerstner, seconded Councilman Shuback to adopt a resolution to accept the resignation of Town of Warwick Part-time DPW Laborers, Stephen Phipps and Daniel Palaj effective immediately.

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

Discussion: Supervisor Sweeton stated that these were snow riders that have returned to college.

**#R2019-63 APPOINTMENT OF PART TIME SEASONAL DPW LABORERS – JOHN
NEMETH AND MICHAEL D. FINN**

Motion Councilman Shuback, seconded Councilman Gerstner to adopt a resolution to appoint John Nemeth and Michael D. Finn as part time seasonal DPW laborers at a rate of pay of \$15.00 per hour effective immediately.

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

#R2019-64 AUTHORIZATION FOR TOWN COMPTROLLER TO ATTEND NEW YORK STATE GOVERNMENT FINANCE OFFICERS ASSOCIATION (NYS GFOA) CONFERENCE

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt resolution to authorize the Town of Warwick Comptroller to attend New York State Government Finance Officers Association Conference in Albany New York from March 26th to March 29, 2019 at a cost not to exceed \$780.00.

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

#R2019-65 AUTHORIZATION TO SOLICIT BIDS – ELECTRICAL, PLUMBING/HVAC (ON CALL) AND CLEANING SERVICES

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt resolution to solicit bids for Electrical Services (On Call), Plumbing/HVAC Services (On Call) and Cleaning Services. Said bids to be opened, Wednesday, February 13, 2019, 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.

#R2019-66 ACCEPT RESIGNATION– POLICE OFFICER BRETT LUKACH

Motion Councilman DeAngelo, seconded Councilman Gerstner to adopt a resolution to accept the resignation of Town of Warwick Police Officer, Brett Lukach for the purpose of retirement effective February 15, 2019.

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

Discussion: Supervisor Sweeton congratulated Officer Lukach who has been a long-time member of the department with an extinguished career and we wish him well and thank him for his service.

#R2019-67 RE-APPOINTMENT PLANNING BOARD ALTERNATE – JOHN MACDONALD

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to reappoint John MacDonald as the alternate member to the Town of Warwick Planning Board for a one-year term to expire December 31, 2019.

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

#R2019-68 ACCEPT BID PROPOSAL – CHRYSLER-JEEP-DODGE OF WARWICK LLC

Motion Councilman Gerstner, seconded Councilman DeAngelo to adopt a resolution to accept bid proposal from Chrysler-Jeep-Dodge of Warwick LLC for a 2019 Dodge

Durango SXT AWD (WDEL75) for the Building Department in an amount not to exceed \$26,010.00.

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

Discussion: Supervisor Sweeton stated that this is the vehicle that was budgeted for at budget Time and the pickup truck will now transfer to the DPW Department and this will replace that. This lowest bid and actually all three were lower then the state bid and it's local which is great.

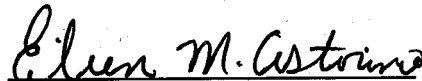
BILLS: Motion Councilman DeAngelo, seconded Councilman Gerstner to pay the bills as audited. Motion Carried (5 ayes, 0 nays)

PRIVILEGE OF THE FLOOR (GENERAL)

Supervisor Sweeton – I want to remind everyone to please be safe and give the emergency people and the highway crews time to do their job and stay safe.

ADJOURN: Motion Councilman DeAngelo, seconded Councilman Gerstner that the regular meeting be adjourned. Motion Carried (5 ayes, 0 nays) 7:56 p.m.

01-17-19 CP.


Eileen Astorino, Town Clerk

Date: 01/17/2019
 Time: 11:45:29AM

Selective Check Register

TOWN OF WARWICK

Including all check statuses

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BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT
ST	052513	O	AFLAC00000	AFLAC NEW YORK	01/18/2019		2,430.68
ST	052514	O	AGL00000000	AGL WELDING SUPPLY CO. INC	01/18/2019		326.28
ST	052515	O	AMI SERVIC	AMI SERVICES, INC.	01/18/2019		1,864.47
ST	052516	O	AMTHORS000	AMTHOR WELDING SERVICE, INC.	01/18/2019		64.67
ST	052517	O	AMISCO...	AMISCO	01/18/2019		22.41
ST	052518	O	BLUE360MED	BLUE360 MEDIA, LLC	01/18/2019		103.50
ST	052519	O	BLUSTEIN,S	BLUSTEIN, SHAPIRO, RICH & BARONE, LLP	01/18/2019		4,184.28
ST	052520	O	BOLLENBACH	JOHN D. BOLLENBACH, ESQ.	01/18/2019		1,588.75
ST	052521	O	C.P.I.0000	C.P.I. COPIERS	01/18/2019		1,322.50
ST	052522	O	CARGILL000	CARGILL, INC	01/18/2019		15,028.99
ST	052523	O	CORSITIRE0	CORSI TIRE	01/18/2019		914.02
ST	052524	O	CUMMINS000	CUMMINS-ALLISON CORP.	01/18/2019		350.00
ST	052525	O	CUTRONA,JO	JOHN CUTRONA	01/18/2019		300.00
ST	052526	O	DAMIA,MARK	MARK C. DAMIA	01/18/2019		731.11
ST	052527	O	DEGRAW&DEH	DEGRAW & DEHAAN ARCHITECTS, LLP	01/18/2019		4,500.00
ST	052528	O	DIGSAFELYN	DIG SAFELY NEW YORK, INC	01/18/2019		27.00
ST	052529	O	DISPATCH00	WARWICK VALLEY DISPATCH	01/18/2019		59.16
ST	052530	O	DOMBROWSKI	DOMBROWSKI'S LAWN	01/18/2019		53.98
ST	052531	O	DOWSER,LLC	DOWSER, LLC	01/18/2019		68.92
ST	052532	O	EMPIRE ST.	EMPIRE STATE ELECTRIC MOTORS	01/18/2019		795.00
ST	052533	O	ENV. CONSU	ENVIRONMENTAL CONSULTANTS	01/18/2019		25,121.23
ST	052534	V	ENV.LABWOR	ENVIRONMENTAL LABWORKS, INC	01/18/2019		0.00
ST	052535	O	ENV.LABWOR	ENVIRONMENTAL LABWORKS, INC	01/18/2019		2,495.00
ST	052536	O	FISHER AUT	FISCHERS AUTO REPAIR	01/18/2019		789.86
ST	052537	O	FLEET,PRID	FLEETPRIDE	01/18/2019		151.68
ST	052538	V	G AND T000	G AND T AUTO PARTS INC.	01/18/2019		0.00
ST	052539	O	G AND T000	G AND T AUTO PARTS INC.	01/18/2019		7,018.49
ST	052540	O	GAMACHE000	LORRAINE GAMACHE	01/18/2019		268.00
ST	052541	O	GERPE,ERIC	ERIC GERPE	01/18/2019		300.00
ST	052542	O	GLOBAL MON	GLOBAL MONTELLO GROUP CORP.	01/18/2019		8,391.15
ST	052543	O	GREENW,DPW	GREENWOOD TRUE VALUE- DPW	01/18/2019		185.15
ST	052544	O	GREENWOODT	GREENWOOD TRUE VALUE	01/18/2019		241.97
ST	052545	O	HALLOCK,CY	CYNTHIA HALLOCK	01/18/2019		300.00
ST	052546	O	HAMBURG000	HAMBURG SUPPLY	01/18/2019		23.13
ST	052547	O	HDR ENGINE	HDR ENGINEERING P.C.	01/18/2019		14,132.50

Date: 01/17/2019
Time: 11:45:29AM

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ST	052548	0	HENDERSONO	HENDERSON PRODUCTS, INC.	01/18/2019		1,506.50
ST	052549	0	HUMANE SOC	WARWICK VALLEY HUMANE SOCIETY	01/18/2019		925.00
ST	052550	0	HUNTER ELE	HUNTER ELEVATOR CO., INC.	01/18/2019		220.87
ST	052551	0	INTERWAST	INTERSTATE WASTE SERVICE	01/18/2019		640.31
ST	052552	0	J.M. ELECT	J.M. ELECTRIC & SON INC.	01/18/2019		500.00
ST	052553	0	JDRPROPERT	JDR PROPERTY MANAGEMENT CORP.	01/18/2019		200.00
ST	052554	0	KAYTES0000	LEO KAYTES FORD INC.	01/18/2019		1,800.24
ST	052555	0	KIMBALL MI	KIMBALL MIDWEST	01/18/2019		161.24
ST	052556	0	KONICA REP	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	01/18/2019		137.08
ST	052557	0	KRYSTAL CL	KRYSTAL KLEANING LLC	01/18/2019		3,400.00
ST	052558	0	KUIKEN0000	KUIKEN BROTHERS CO., INC.	01/18/2019		43.47
ST	052559	0	LIBERTY000	RENTOKIL PEST CONTROL/J C EHRlich CO. INC.	01/18/2019		63.00
ST	052560	0	LOBOSCO.SE	SEAN LOBOSCO	01/18/2019		300.00
ST	052561	0	MCKELVEY C	SJA TECHNOLOGIES GROUP, LLC	01/18/2019		5,777.75
ST	052562	0	MONTGOMER.	MONTGOMERY OVERALL SERVICES, INC.	01/18/2019		260.75
ST	052563	0	ORANGE COU	ORANGE COUNTY TRUCK SERVICE	01/18/2019		40.00
ST	052564	0	ORANGE/ROC	ORANGE AND ROCKLAND UTILITIES	01/18/2019		7,947.45
ST	052565	0	ORGANIC.RE	ORGANIC RECYCLING, INC.	01/18/2019		288.00
ST	052566	0	PARTNERS S	PARTNERS IN SAFETY INC.	01/18/2019		339.00
ST	052567	0	PENNN000000	H.O. PENN MACHINERY CO.,	01/18/2019		842.66
ST	052568	0	PENNINGSP	RICHARD A. PENNING S PLUMBING & HEATING INC.	01/18/2019		1,600.00
ST	052569	0	PT/BOW179	PTNEY BOWES INC.	01/18/2019		6,806.31
ST	052570	0	PROTOOLWAR	PRO TOOL WAREHOUSE	01/18/2019		329.94
ST	052571	0	RADER,JOHN	JOHN RADER	01/18/2019		230.00
ST	052572	0	ROE0000000	ROE BROTHERS	01/18/2019		1,195.50
ST	052573	0	SCHMIDT500	SCHMIDT'S WHOLESale, INC.	01/18/2019		456.81
ST	052574	0	SEM SECURI	SEM SECURITY SYSTEMS, INC	01/18/2019		187.50
ST	052575	0	SHELTERPOL	SHELTER POINT LIFE INSURANCE COMPANY	01/18/2019		2,765.62
ST	052576	0	SIRCABLE.R	RUSSELL SIRCABLE	01/18/2019		47.99
ST	052577	0	SPECTRASER	SPECTRASERV INC.	01/18/2019		1,061.76
ST	052578	0	STEVENS M0	MELISSA STEVENS	01/18/2019		27.25
ST	052579	0	STRAUS0000	STRAUS NEWSPAPERS	01/18/2019		86.92
ST	052580	0	STREETCOP	STREET COP TRAINING, LLC	01/18/2019		447.00
ST	052581	0	SWEETON000	MICHAEL P. SWEETON	01/18/2019		117.58
ST	052582	0	SWIFTREACH	SWIFTREACH NETWORKS INC.	01/18/2019		381.30

Date: 01/17/2019
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ST	052583	O	TAM ENTERP	TAM ENTERPRISES, INC	01/18/2019		9,866.80
ST	052584	O	THOMAS,DRO	THOMAS, DROHAN, WAXMAN, PETIFROW & MAYLE, LLP	01/18/2019		50.00
ST	052585	O	TILCON0000	TILCON NEW YORK, INC.	01/18/2019		3,038.38
ST	052586	O	TRACTOR,SU	TRACTOR SUPPLY CREDIT PLAN	01/18/2019		166.50
ST	052587	O	USA BLUEBO	USA BLUEBOOK	01/18/2019		222.14
ST	052588	O	VILLOF GR.0	VILLAGE OF GREENWOOD LAKE	01/18/2019		1,877.78
ST	052589	O	WADESONS00	WADESON'S HOME CENTER	01/18/2019		84.20
ST	052590	O	WARWICK AU	WARWICK VALLEY AUTO BODY INC	01/18/2019		548.83
ST	052591	O	WB MASONCO	W.B. MASON CO., INC.	01/18/2019		862.87
Bank ID: ST Name: STERLING NATIONAL BANK Checking Account #: 6700102910					Bank ID Totals:		152,006.18
Report Totals:							152,006.18

To the Supervisor:

I certify that the vouchers listed above were audited by the town Board on 1-17-19 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

1-18-19 Date Eileen M. Costello Town Clerk

Date: 01/18/2019
Time: 11:00:54AM

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ST	052592	V	ALTEVA TEL	WWT	01/22/2019		0.00
ST	052593	O	ALTEVA TEL	WWT	01/22/2019		3,002.50
ST	052594	O	AMLLEG#125	AMERICAN LEGION #1250	01/22/2019		700.00
ST	052595	O	ASSN TOWNS	ASSOCIATION OF TOWNS OF THE STATE OF NY	01/22/2019		1,650.00
ST	052596	O	BANDWAGON0	WARWICK COMMUNITY CENTER INC.	01/22/2019		2,740.06
ST	052597	O	BUS.AUTOMA	BUSINESS AUTOMATION	01/22/2019		2,080.00
ST	052598	O	CABLEVISIO	OPTIMUM	01/22/2019		317.90
ST	052599	O	CARAVAGLIA	MICHAEL CARAVAGLIA	01/22/2019		1,502.62
ST	052600	O	CARGILL000	CARGILL, INC	01/22/2019		4,512.35
ST	052601	O	CARTRIDGE.	CARTRIDGE WORLD	01/22/2019		214.98
ST	052602	O	CINTASCORP	CINTAS CORPORATION	01/22/2019		77.87
ST	052603	O	CLEARCHOIC	CLEARCHOICE AUTO GLASS, LLC	01/22/2019		200.00
ST	052604	O	COMM.TAXAT	COMMISSIONER OF TAXATION & FINANCE	01/22/2019		7,648.27
ST	052605	O	COUNTY.WAS	COUNTY WASTE	01/22/2019		38,435.60
ST	052606	O	CSEA-BENIF	CSEA EMPLOYEE BENEFIT FUND	01/22/2019		10,437.76
ST	052607	O	DAY HEATIN	DAY HEATING & AIR CONDITIONING, INC.	01/22/2019		332.00
ST	052608	O	DISPATCH00	WARWICK VALLEY DISPATCH	01/22/2019		59.16
ST	052609	O	DOMBROWSKI	DOMBROWSKI'S LAWN	01/22/2019		744.81
ST	052610	O	ENGINEERIN	ENGINEERING & SURVEYING PROPERTIES, PC	01/22/2019		280.00
ST	052611	O	FINK000000	ROBERT W. FINK, ESQ.	01/22/2019		637.50
ST	052612	O	FISHER AUT	FISCHER'S AUTO REPAIR	01/22/2019		1,117.30
ST	052613	O	GLENCO SUPP	GLENCO SUPPLY INC.	01/22/2019		1,113.35
ST	052614	O	GLOBAL MON	GLOBAL MONTELLO GROUP CORP.	01/22/2019		3,647.33
ST	052615	O	GLOCK00000	GLOCK, INC.	01/22/2019		1,000.00
ST	052616	O	HUDSON GAT	HUDSON GATEWAY MULTIPLE LISTING SERVICE, INC.	01/22/2019		600.00
ST	052617	O	I A A 0000	I A A O	01/22/2019		190.00
ST	052618	O	INTER.WAST	INTERSTATE WASTE SERVICE	01/22/2019		129.72
ST	052619	O	KAYTES0000	LEO KAYTES FORD INC.	01/22/2019		58.28
ST	052620	O	KONICA REP	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	01/22/2019		94.56
ST	052621	O	L-TRON COR	L-TRON CORPORATION	01/22/2019		280.60
ST	052622	O	LEIGHTRONI	LEIGHTRONIX, INC.	01/22/2019		3,383.00
ST	052623	O	LIBERTY000	RENTOKIL PEST CONTROL/J C EHRlich CO, INC.	01/22/2019		63.00
ST	052624	O	LOPEZ.LUZ.	LUZ PIEDAD LOPEZ	01/22/2019		2,500.00
ST	052625	O	MABEE.RAYM	CAROL S. MABEE	01/22/2019		3,502.63
ST	052626	O	MCDONALD.C	CYNTHIA MCDONALD	01/22/2019		21,241.13

Date: 01/18/2019
 Time: 11:00:54AM

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ST	052627	O	MIRA BELLA	THE ESTATES AT MIRA BELLA, LLC	01/22/2019		6,500.00
ST	052628	O	MONTAGUE00	MONTAGUE TOOL AND SUPPLY	01/22/2019		560.22
ST	052629	O	NUTRIENAGS	NUTRIEN AG SOLUTIONS, INC	01/22/2019		825.00
ST	052630	O	NY COMM000	NEW YORK COMMUNICATIONS COMPANY	01/22/2019		8,070.00
ST	052631	O	NY PLANNIN	NEW YORK PLANNING FEDERATION	01/22/2019		320.00
ST	052632	O	NYALGRO000	NYALGRO	01/22/2019		50.00
ST	052633	O	NYS ASSOC.	NVSAOTSOH	01/22/2019		400.00
ST	052634	O	NYS COURTO	NYS ASSOCIATION OF MAGISTRATES COURT CLERKS, INC	01/22/2019		100.00
ST	052635	O	NYS INDUST	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC.	01/22/2019		121.25
ST	052636	V	NYS RETIRE	NEW YORK STATE RETIREMENT	01/22/2019		0.00
ST	052637	O	NYS RETIRE	NEW YORK STATE RETIREMENT	01/22/2019		1,684,528.00
ST	052638	O	NYS-GFOA00	NYS GOVERNMENT FINANCE OFFICERS' ASSOCIATION INC	01/22/2019		620.00
ST	052639	O	NYSHEALTHI	NYS HEALTH INSURANCE PROGRAM (NYSHIP)	01/22/2019		258,847.64
ST	052640	O	O.C. ASSES	ORANGE CO. ASSESSORS ASSOC.	01/22/2019		50.00
ST	052641	O	O.C. ASSOC	ORANGE COUNTY ASSOC. TOWNS, VILLAGES & CITIES	01/22/2019		350.00
ST	052642	O	O.C. CITIZ	ORANGE COUNTY CITIZENS FOUNDATION	01/22/2019		100.00
ST	052643	O	ORANGE/SUL	ORANGE/SULLIVAN TOWN CLERKS	01/22/2019		40.00
ST	052644	O	ORESTO0000	FELIX F. ORESTO	01/22/2019		1,925.73
ST	052645	O	P.I. SENIO	PINE ISLAND SENIOR CITIZENS	01/22/2019		500.00
ST	052646	O	P.N. FIRE0	P.N. FIRE AND BURGLAR ALARM SYSTEM	01/22/2019		348.00
ST	052647	O	PARTNERS S	PARTNERS IN SAFETY INC.	01/22/2019		1,375.00
ST	052648	O	PIT/BOW179	PITNEY BOWES INC.	01/22/2019		244.07
ST	052649	O	QLT.CONSUM	QLT	01/22/2019		13.35
ST	052650	O	RAYNOR,GRE	GREGORY RAYNOR	01/22/2019		21,241.12
ST	052651	O	RS LANDSCA	RS LANDSCAPING LLC	01/22/2019		2,375.00
ST	052652	O	SHEPHERD.F	SHEPHERD FARMS, LLC	01/22/2019		1,502.81
ST	052653	O	SNEAKERS00	SNEAKERS TO BOOTS	01/22/2019		283.50
ST	052654	O	SPECIALTYA	SPECIALTY AUTOMOTIVE EQUIPMENT CO.	01/22/2019		750.00
ST	052655	O	STATE OF N	STATE OF NEW YORK POLICE JUVENILE OFFICERS ASSOC.	01/22/2019		150.00
ST	052656	O	SWEETON000	MICHAEL P. SWEETON	01/22/2019		125.00
ST	052657	O	TETZ ASPHA	TETZ ASPHALT, LLC	01/22/2019		1,180.25
ST	052658	O	TRICOUNTYC	TRI COUNTY CHAPTER NYSBOC	01/22/2019		180.00
ST	052659	O	VERIZON WI	VERIZON WIRELESS	01/22/2019		342.14
ST	052660	O	VERIZON000	VERIZON	01/22/2019		41.51
ST	052661	O	WB MASONCO	W.B. MASON CO., INC.	01/22/2019		424.90

Date: 01/18/2019
Time: 11:00:54AM

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Date from 01/22/2019 to 01/22/2019

User: ANA
Page: 3

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT
ST	052662	O	WERNERS001	WERNER'S FOR HOME & FAMILY	01/22/2019		204.95 ✓
ST	052663	O	WOODARDS00	WOODARD'S CONCRETE PRODUCT	01/22/2019		1,047.28 ✓
Bank ID:	ST	Name:	STERLING NATIONAL BANK	Checking Account #:	6700102910	Bank ID Totals:	2,110,231.00
Report Totals:							2,110,231.00

To the Supervisor:

I certify that the vouchers listed above were audited by the Town Board on 1-17-19 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

1-18-19 Elisa Costas
Date Town Clerk