

February 10, 2022

The regular meeting of the Town Board of the Town of Warwick was held on Thursday, February 10, 2022 at the Town Hall, 132 Kings Highway, Town of Warwick. Supervisor Sweeton called the meeting to order at 7:30 p.m.

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

Attorney for the Town, Jay Myrow – Absent
DPW Commissioner, Ben Astorino
Police Lieutenant, John Rader
Police Detective Sergeant, Alton Morley

ACCEPTANCE OF MINUTES

1. Regular Meeting- January 20, 2022

Motion Councilman DeAngelo, seconded Councilman Gerstner to accept the minutes as written from the Regular Meeting held on January 20, 2022.

Motion Carried (5 ayes, 0 nays)

CORRESPONDENCE:

MATTHEW MARICONI – Manager, Regional & Community Affairs. Orange & Rockland Utilities. Email dated January 24, 2022 to the Clerk regarding Orange & Rockland Municipal Notification: 2022 Gas Education & Outreach-Virtual Safety Kickstart 3rd Party Damage Prevention. The virtual sessions are Certified Excavator Program renewal events and there are several Safety Kickstarts scheduled for the month of February and April.

Date	Time
Friday, April 15, 2022	7:00 a.m.–8:00 a.m.

Advanced Registration is required: To register, go to the Coursettra Portal login: <https://learning.digsafelynewyork.com/portal/>. Please contact your Dig Safely New York local field representative for assistance. Hitting and damaging underground lines can result in death, injury, fines, arrests, property damage and sizeable repair bills.

KRISTEN & MICHAEL OSWALD – Resident, Town of Warwick. Email dated January 24, 2022 to the Town Clerk regarding the Warwick Valley Dispatch as the Towns Official Newspaper.

NEIL L. WINTER- Director-Regional & Community Affairs, Orange & Rockland Utilities. Letter dated February 1, 2022 regarding paving and road improvement schedules.

CATHERINE CASSE – Resident, Town of Warwick. Email dated January 24, 2022 to the Town Clerk regarding the Warwick Valley Dispatch as the Towns Official Newspaper.

JED BARK – Resident, Town of Warwick. Letter dated January 13, 2022 to the Town Board regarding the Warwick Valley Dispatch as the Towns Official Newspaper.

ELENA VALENTINO- Resident, Town of Warwick. Email dated January 20, 2022 to the Town Board regarding the Warwick Valley Dispatch as the Towns Official Newspaper.

DANIEL GIBSON – Building Inspector, Town of Warwick. Letter dated January 14, 2022 requesting review of CP Certified Electrical Inspector LLC to be added to the current Town list of Warwick Third Party Electrical Inspections.

DAVID BROWN- President & CEO Massachusetts Cannabis Business Association. Email dated January 25, 2022 to the Town Clerk regarding Cannabis businesses in Warwick.

MICHAEL BARK – Orange County Youth Bureau. Email dated January 24, 2022 to the Clerk regarding the Orange County Youth Bureau Announces Request for Proposals for 2022 Funding.

MARCY GIANATTASIO – Town Clerk, Vernon New Jersey. Email dated January 27, 2022 to the Town Clerk regarding Ordinance #22-03- West Shore Drive.

CARRIE SCALI – Planning Assistant, Orange County Planning Department. Email dated February 1, 2022 regarding a webinar opportunity for Clean Energy and Your Comprehensive Plan.

ROSEANNE GONZALEZ - Black Walnut Creek, LLC. Application requesting for Participation in the Town of Warwick Agricultural Protection Overlay District submitted to Clerk February 2, 2022.

MARCY GIANATTASIO – Town Clerk, Vernon, New Jersey. Letter dated January 27, 2022 regarding Ordinance #22-03: An ordinance providing for the vacation of a public right of way know as West Shore Drive, 40:67-21 and releasing and extinguishing any pursuant 40:49-6, N.J.S.A. 40:67-2 and to N.J.S.A 40:67-21 and releasing and extinguishing any public right therein. The Public Hearing will be held February 14, 2022 at 7:00pm in the municipal building, 21 Church Street, Vernon New Jersey 07462 or via Zoom webinar (please see the Vernon Township website for Zoom information.)

DEIDRE ELLIS – Clerk, Town of West Milford, Passaic County, New Jersey. Ordinance 2022-007 2022-007 an ordinance of the township of West Milford, county of Passaic state of new jersey amending chapter 500 “zoning” of the revised general ordinances of the township to permit and update permitted zoning areas for the cultivation, manufacturing, wholesale, distribution, retail and delivery of cannabis with the township-amended.

KELLY BRADLEY – Deputy Clerk, Orange County Legislature. Email dated February 1, 2022 to the Clerk regarding the Legislative Calendar 2022.

NEIL WINTER – Director-Regional & Community Affairs. Orange & Rockland Utilities, Inc. Letter dated January 24, 2022 to the Town Board regarding a Virtual Safety Kick Start for Dig Safely. The Virtual sessions are Certified Excavator Program renewal events and there are several Safety Kickstarts scheduled for the month of February & April. Advanced registration is required. To register, go to the Coursettra Portal login: <https://learning.digsafelynewyork.com/portal/>

Date	Time
Wednesday, February 9, 2022	7:00 a.m.–8:00 a.m.
Frida, April 15, 2022	7:00 a.m.- 8:00a.m.

NEIL WINTER – Director-Regional & Community Affairs. Orange & Rockland Utilities, Inc.

Letter dated February 1, 2022 to the Town Board regarding 2022 Education of public Officials- Municipal Projects & Paving to efficiently and safely carry out utility-related projects with the least amount of inconvenience to the community.

MANNA RISTORANTE LLC. – Restaurant, Greenwood Lake. A Copy of Standardized Notice Form for Providing 30-Day Advance Notice to a Local Municipality or Community Board was received in the Town Clerk’s office on February 7, 2022.

SUZYN BARRON – President, Town of Warwick Humane Society. Letter dated February 8, 2022 regarding an appointment of an animal control officer.

BOARD’S DISCUSSION ON CORRESPONDENCE

Supervisor Sweeton stated that we have received several pieces of correspondence pro and con for the issue of the Dispatch, but there is no action proposed this evening.

VISITING ELECTED OFFICIALS

REPORTS OF BOARDS AND COMMISSIONS

COMMITTEE REPORTS

DEPARTMENT OF PUBLIC WORKS REPORT

Pot Holes	Town Wide	Fill with cold mix
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Road Repair	Little York Rd.	Repair road edge
	Gurda Lane	Repair road edge
Snow Plowing	Town Wide	2/4/22 plow & sand all roads
		2/7/22 plow and sand all roads
Vehicle Maint.	As needed	
Mail Boxes	Town wide	Replace as needed
Road Signs	Town Wide	Replace as needed
Haul Material	GWL Stockpile	Haul sand/salt mix
	Town stockpile	Haul road grit

PARKS DEPARTMENT

Union Corners Park	Open
Kutz Camp Park (Residents Only)	Closed
Town of Warwick Dog Park	Open
Airport Road Park	Open
Wickham Woodland Park	No Ice Fishing
Pine Island Park	Ice Skating Rink Open
Thomas P. Morahan Waterfront Park	No Ice Fishing
Ben Winstanley Park	Open
Village of GWL Dog Park	Open

PARKS DEPARTMENT

ENVIRONMENTAL CONSULTANTS REPORT JANUARY 2022

Wickham Water District

Wells #11	1,800,600 gal
Average daily use	58,100 gal
Sodium Hypochlorite used	83 qt
Orthophosphate used	24 qt
Caustic Soda	110 gal

Bellvale Park Water District

Total monthly production	Meter out for repair
Average daily use	0 gal
Sodium Hypochlorite used	10 qt

Eurich Heights Water District

Total monthly production	230,100 gal
Average daily use	7,400 gal

Sodium Hypochlorite used 8 qt
 Orthophosphate used 12 qt

Pine Island Water District

Total monthly production 356,300 gal
 Average daily use 11,500 gal
 Sodium Hypochlorite used 35 qt

Westside #1 Water District

Total monthly production 2,370,800 gal
 Average daily use 76,800 gal
 Sodium Hypochlorite used 166 qt
 Orthophosphate used 50 qt
 Caustic Soda 36 gal

The Fairgrounds

Total monthly production 118,200 gal
 Average daily use 3,800 gal
 Sodium Hypochlorite used 12 qt

The Warwick Tech Park

Total monthly production 142,700 gal
 Average daily use 4,500 gal
 Sodium Hypochlorite used 40 qt

Sewer District #1 Wastewater Treatment Facility

Warwick Tech Park	80,233 gal	2%
Wickham Village District	2,266,005 gal	57%
Kings Estates District	1,661,546 gal	41%
<u>Total District Flow</u>	4,007,784 gal	100%
<u>Average Daily Flow</u>	129,283 gal	

All facility maintenance has been done for the month. (Oil grease, filters)
 The belt press ran for 30 hrs. and 2 gal of polymer was used.

Sewer District #2 Wastewater Treatment Facility – The Fairgrounds

<u>Total District Flow</u>	93,753 gal
<u>Average Daily Flow</u>	3,024 gal

COUNCILMAN DE ANGELO REPORT

1. The Warwick Valley Humane Society construction of their new facility has been temporarily put on hold due to the frost line, however all the footings and foundation preparation had been completed. They are moving along but slowly due to the weather.

2. Currently they have available for adoption 2 dogs, 24 adult cats, 17 young adult cats, 8 kittens, 2 rabbits and 4 horses. They are extremely in need of funds for their Critical Care Fund. This is for medical needs for the animals, for example they had a horse that was undergoing medical treatment and they need to pay for that. That's what the Critical Fund does. They really are in need of donations for those special pets and the donations may be sent to Warwick Valley Humane Society, P.O. Box 61, Warwick, NY 10990.

3. Town of Warwick Friendly Visitor Program for the month of January the number of neighbors helped was 36, the number of volunteers helping those neighbors was 21, the total number of services provided by volunteers was 337 and the number of volunteer hours provided were 187. They are in serious need of volunteers and they are having volunteer training on Thursday, February 24th at 10:00 a.m., Wednesday, March 9th at 5:30 p.m. and Thursday, March 24th at 10:00 a.m. If you need help or you want to volunteer if you need a ride for shopping or a doctor's office you can call 845-986-1124 ext. 400, and leave a message.

COUNCILMAN KOWAL REPORT

In this last week my Cochair Jay Myrow, the Town Supervisor and myself have put together a job description and preparing a press release to the public for the position of director and supervisor of the Kutz Camp. The person will oversee daily operations, organize and coordinate with community groups and people who want to rent the place for cash and different organizations and also oversee the renovations that are needed. We are going to phase it in over time and everything is not going to be open this year 100%, but we need somebody up there on a daily basis to oversee these operations. Look at the local papers if you're interested, we're going to set up interviews at some point and hopefully by springtime we'll have somebody chosen and we will be beginning the operation of opening up the Kutz Camp. We hope we can get a lot of it done this year and have it fully opened in 2 or 3 years and have a great operational facility up there.

COUNCILMAN GERSTNER REPORT

The DPW was busy on February 4th and 7th plowing and sanding the roads and they did a great job I want to thank all the troops for that. They did some road repairs on Little York Road and Gurda Lane, they have been replacing mailboxes as needed and I think we are one of the only municipalities that are still doing that. They are replacing road signs town-wide as needed, they are stockpiling sand and salt mix in Greenwood Lake and road grit in the town.

COUNCILMAN SHUBACK REPORT

ATTORNEY'S REPORT

TOWN CLERK'S REPORT

1. FEES COLLECTED – JANUARY 2022

Interest in Town Clerk's Checking Account	\$0.07
Wickham Woodland Manor Fee	\$300.00
Marriage Certified	\$260.00
Carters Permit	\$1,600.00
Photocopies	\$7.50
Postage	\$1.16
Use of Kitchen (Sr. Center)	\$100.00
Use of Room (Sr. Center)	\$100.00
Town Park Pavilion	\$50.00
Marriage License Fee	\$122.50
Conservation	\$9.85
Dog Licenses	\$1,666.00
Registrar Town of Warwick	\$390.00
Police Impound Fee	\$65.00
Wickham Woodland Manor Deposit	\$600.00
Town Park Deposits	\$250.00
Total Local Shares Remitted	\$5,522.08

2. FEES PAID – JANUARY 2022

NYS Dept. of Health	\$157.50
NYS Ag & Markets for Spay/neuter program	\$207.00
NYS Environmental Conservation	\$169.15
Village of Greenwood Lake Registrar	\$60.00
Village of Warwick for Registrar	\$2,030.00
Total Non-Local Revenues	\$2,623.65

SUPERVISORS REPORT

1. The Governor's Budget Proposals, the Governor introduced her budget and it's in the Legislators hands they do some mashing around and see where it ends up, but a couple of things I think are important is the Governor has committed not only to CHIPS paid New York in recovery money but to also add extra money into road funds that would come to municipalities. We're looking forward to doing more than we've done in the past few years and we have stepped that up in the past few years. This would be a big boon to us if we could get more of the significant roads done in the town reclaimed and repaved. We are looking forward to that. She also proposed to move AIM, which is AID in Municipalities and that's a minor number of \$67,000 same since I've been here, but Governor Cuomo moved that into the responsibility of coming out of sales tax revenue and she's supposedly putting it back into the budget which is where it should be. They also boosted money into the environmental protection fund which is where they fund New York State Ag & Markets Land Preservation Program, so that also is good for us because we're active in

that program and successful in that program. The Legislature has proposed and the Governor seemed to have given some support to overriding local zoning in the instances of creating, giving the ability for anyone to have accessory dwellings on their property, so that's a concern because zoning historically has been, in New York, under home rule local control and this would override that and it would be some concerns. We're following that and working with the Association of Towns to see that, that does not occur. We do have those provisions in our zoning already but in a responsible way.

2. I want to let the Board know and the public that every year we're required to file the number of workers comp cases that we've had and this year as last we only had one reportable case. That's a tribute to the safety program and the safety committee and the employees, so we thank them for that.

3. Building Department Yearend Report has been given to me by the building department and it was an active year. There were 1,358 permits issued, 1,300 C of O's or C of C's certificate of occupancy or certificate of completion, they fielded 108 complaints, they performed 3,021 inspections and 556 abstracts which are properties changing hands. They are active as usual in the Building Department and that staff is not any bigger than it was 20 years ago, it's actually smaller and they are doing a great job.

4. Journal entries were made and double checked by me that the Comptroller made so they were in order.

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:

#R2022-63 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 agreement of understanding with the Greenwood Lake Ambulance Inc. to provide ambulance services in the Greenwood Lake Ambulance District for 2022.

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

Discussion: Supervisor Sweeton stated with all of our ambulance districts we contract with them for services and this is memorializing that agreement. All of them do a great job.

#R2022-64 AUTHORIZE SUPERVISOR TO SIGN MEMORANDUM OF AGREEMENT OF UNDERSTANDING –WARWICK AMBULANCE INC.

Motion Councilman Gerstner, seconded Councilman Kowal to adopt a resolution to authorize the Supervisor to sign a memorandum of agreement of understanding with the Warwick Ambulance Inc. to provide ambulance services in the Warwick Ambulance District for 2022.

Motion carried (5 Ayes, 0 Nays) Supervisor Sweeton declared this resolution duly adopted.
#R2022-65 AUTHORIZE SUPERVISOR TO SIGN MEMORANDUM OF AGREEMENT OF UNDERSTANDING –PINE ISLAND AMBULANCE INC.

Motion Councilman Kowal, seconded Councilman Gerstner to adopt a resolution to authorize the Supervisor to sign a memorandum of agreement of understanding with the Pine Island Ambulance Inc. to provide ambulance services in the Pine Island Ambulance District for 2022.

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

#R2022-66 AUTHORIZE SUPERVISOR TO SIGN AGREEMENT – JEWISH FAMILY SERVICES

Motion Councilman DeAngelo, seconded Councilman Gerstner to adopt a resolution to authorize the Supervisor to sign an agreement with the Jewish Family Services for administration of the Friendly Visitor Program for 2022.

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

#R2022-67 APPROVAL TO ADD CP CERTIFIED ELECTRICAL INSPECTOR LLC, TO LIST OF QUALIFIED THIRD-PARTY ELECTRICAL INSPECTION AGENCIES

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to add CP Certified Electrical Inspector LLC to the Town's list of approved third-party electrical inspection agencies.

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

Discussion: Supervisor Sweeton stated we don't in our department do electrical inspections, we need licensed and skilled people to do that and this is added to a list we give people and they can choose who they want.

#R2022-68 APPROVE SPECIAL EVENT PERMIT –HERO'S IN DEED

Motion Councilman Gerstner, seconded Councilman DeAngelo to adopt a resolution granting approval to Heroes in Deed, Inc. for use (not closure) of Town roads to hold a HERO'S Run (5K, 10K & Kid's Run) in memory of LTC Jaimie E. Leonard to be held Saturday, June 11, 2022 from 8:00a.m. to 12:00pm. Proof of Insurance is on file in the Clerk's office.

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

#R2022-69 REQUEST TO SERVE ALCOHOL – KEVIN BALSLOV

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution granting permission to Kevin Balslov to serve alcohol at the Wickham Woodland Manor

House on February 12, 2022 for a family party. Certificate of Liability and Liquor Liability Insurance is on file in the Clerk's office.

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

**#R2022-70 SPECIAL EVENT PERMIT – WARWICK LIONS CLUB ANNUAL
LABOR DAY 5K ROAD RACE**

Motion Councilman Gerstner, seconded Councilman DeAngelo 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 31st Annual Labor Day 5K Road Race to be held on Monday, September 5, 2022 from 8:00am – 11:00am, pending approval by the Chief of Police and proof of insurance.

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

**#R2022-71 AUTHORIZE SUPERVISOR TO SIGN AGREEMENT- WARWICK
VALLEY HUMANE SOCIETY**

Motion Councilman DeAngelo, seconded Councilman Kowal to authorize the supervisor to sign an amended lease agreement with Warwick Valley Humane Society for the management of the Animal Shelter for 2022 as per final review of the town attorney.

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

Discussion: Supervisor Sweeton stated we only contract with the Humane Society for dog control. That is our sole agreement with them and this just memorializes that and states the fee.

#R2022-72 REQUEST TO SERVE ALCOHOL – LAURENE TAYLOR

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution granting permission to Lauren Taylor to serve alcohol at the Wickham Woodland Manor on February 19, 2022 for a Family Party. Certificate of Liability and Liquor Liability Insurance is on file in the Clerk's office.

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

#R2022-73 WARWICK VALLEY PILOTS ASSOCIATES, INC.

Motion Councilman Gerstner, seconded Councilman DeAngelo to adopt a resolution to authorize the Supervisor to sign an addendum to the lease agreement with the Warwick Valley Pilots Associates, Inc. to reimburse the WVPA for expenses incurred due to COVID from proceeds of a COVID Grant received by the Town.

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

Discussion: Supervisor Sweeton stated that because we are the owners of the land we received the grant while the Pilots Association incurred the expenses for the Covid issues so we are letting them recoup that through the town.

#R2022-74 APPOINT ANIMAL CONTROL OFFICER – LAURA TREZZA

Motion Councilman DeAngelo, seconded Councilman Gerstner to adopt a resolution to appoint Laura Trezza as an Animal Control Officer for the town of Warwick for 2022. Motion Carried (5 Ayes, 0 Nays) Supervisor Sweeton declared this resolution duly adopted.

#R2022-75 AMEND #R2022-60 TO AMEND #R2021-327 BUDGET MODIFICATION – AMERICAN RESCUE PLAN ACT OF 2021

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to amend #R2022-60 AMEND #R2021-327 BUDGET MODIFICATION – AMERICAN RESCUE PLAN ACT OF 2021 to reflect the receipt of the American Rescue Plan (ARAP) funds in the amount of \$234,698.36 and not the previous amount of \$224,684.36 as reported. Motion Carried (5 Ayes, 0 Nays) Supervisor Sweeton declared this resolution duly adopted.

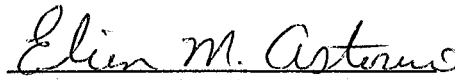
Discussion: Supervisor Sweeton stated for clarification the way that the federal government and the treasury want you to handle ARPA money that we received is not to put it into your budget until you actually expend it. When you do that, you need to bring it in by resolution which we did however there were some stragglers that did work under ARPA for us in our water districts that didn't get their bills in, in a timely manner and it's still an eligible charge and we need to amend the resolution to make that reflective.

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 wish everyone a Happy Valentine's Day.

ADJOURN: Motion Councilman DeAngelo, seconded Councilman Shuback that the regular meeting be adjourned. Motion Carried (5 ayes, 0 nays) 7:47 p.m.
02-10-22 CP.


Eileen Astorino, Town Clerk

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 061182 to 061266

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	061182	0	00ALLSTATE	ALLSTATE LIFE INSURANCE COMPANY OF NEW YORK	02/10/2022		495.88	✓
ST	061183	0	284 AGGREG	284 AGGREGATES, LLC.	02/10/2022		2,176.70	✓
ST	061184	0	ABELE TRAC	ABELE TRACTOR & EQUIPMENT CO. INC.	02/10/2022		786.98	✓
ST	061185	0	AFLAC00000	AFLAC NEW YORK	02/10/2022		2,010.00	✓
ST	061186	0	AGL0000000	AGL WELDING SUPPLY CO. INC	02/10/2022		392.83	✓
ST	061187	0	AMAZONCAPI	AMAZON CAPITAL SERVICES, INC	02/10/2022		79.96	✓
ST	061188	0	AMI SERVIC	AMI SERVICES, INC.	02/10/2022		3,939.49	✓
ST	061189	0	APPRAISAL0	APPRAISAL AFFILIATES, INC.	02/10/2022		1,500.00	✓
ST	061190	0	BECKER0000	TOSHIBA BUSINESS SOLUTIONS (USA)	02/10/2022		41.20	✓
ST	061191	0	BUSHIVE IN	BUSHIVE, INC.	02/10/2022		3,000.00	✓
ST	061192	0	CAMEROTATR	CAMEROTA TRUCK PARTS	02/10/2022		859.95	✓
ST	061193	0	CAMPBELLF	CAMPBELL FREIGHTLINER OF O.C., LLC	02/10/2022		1,976.61	✓
ST	061194	0	CARGILL000	CARGILL, INC	02/10/2022		107,128.12	✓
ST	061195	0	CHAMBERSDO	CHAMBERS DOORS AND MORE, LLC	02/10/2022		1,200.00	✓
ST	061196	0	CHEMSEARCH	CHEMSEARCH	02/10/2022		2,312.10	✓
ST	061197	0	CHEMUNG000	CHEMUNG SUPPLY CORP.	02/10/2022		203.75	✓
ST	061198	0	COMMREALPR	COMMISSIONER OF FINANCE	02/10/2022		1,380.00	✓
ST	061199	V	COOLY GROU	COOLEY GROUP, INC.	02/10/2022		0.00	✓
ST	061200	0	COOLY GROU	COOLEY GROUP, INC.	02/10/2022		1,437.24	✓
ST	061201	0	CORSITIRE0	CORSI TIRE	02/10/2022		7,996.88	✓
ST	061202	0	CROVER JEN	JENNIFER L. CROVER	02/10/2022		75.86	✓
ST	061203	0	CSEA-BENIF	CSEA EMPLOYEE BENEFIT FUND	02/10/2022		10,732.20	✓
ST	061204	0	CUTRONA.LA	LAURA CUTRONA	02/10/2022		300.00	✓
ST	061205	0	DTH0000000	DTH SEPTIC SERVICE INC.	02/10/2022		400.00	✓
ST	061206	0	ELEGANTLAN	ELEGANT LANDSCAPING AND LAWN CARE	02/10/2022		3,375.00	✓
ST	061207	0	ENGINEERIN	ENGINEERING & SURVEYING PROPERTIES, PC	02/10/2022		2,531.90	✓
ST	061208	0	ENV. CONSU	ENVIRONMENTAL CONSULTANTS	02/10/2022		27,571.46	✓
ST	061209	V	ENV.LABWOR	ENVIRONMENTAL LABWORKS, INC	02/10/2022		0.00	✓
ST	061210	0	ENV.LABWOR	ENVIRONMENTAL LABWORKS, INC	02/10/2022		1,070.00	✓
ST	061211	0	FED.EXPRES	FEDERAL EXPRESS CORP.	02/10/2022		32.80	✓
ST	061212	0	FINK000000	ROBERT W. FINK, ESQ.	02/10/2022		650.00	✓
ST	061213	0	FISHER AUT	FISCHER'S AUTO REPAIR	02/10/2022		2,341.10	✓
ST	061214	0	FLOOD.CHRI	CHRIS FLOOD	02/10/2022		350.00	✓
ST	061215	0	G AND T000	G AND T AUTO PARTS INC.	02/10/2022		4,965.44	✓
ST	061216	0	G.LAMB.00	GREENWOOD LAKE AMBULANCE	02/10/2022		89,208.50	✓

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 061182 to 061266

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	061217	0	GLENCOSUPP	GLENCO SUPPLY INC.	02/10/2022		383.00	✓
ST	061218	0	GLOBAL MON	GLOBAL MONTELO GROUP CORP.	02/10/2022		15,489.29	✓
ST	061219	0	GREENPLAN0	GREENPLAN, INC.	02/10/2022		114.00	✓
ST	061220	0	GREENW/DPW	GREENWOOD SUPPLY	02/10/2022		57.94	✓
ST	061221	0	HDR ENGINE	HDR ENGINEERING P.C.	02/10/2022		17,305.00	✓
ST	061222	0	HEALY BROS	HEALEY FORD LINCOLN LLC	02/10/2022		149.95	✓
ST	061223	0	HULL.RICHA	PROF. RICHARD W. HULL	02/10/2022		170.00	✓
ST	061224	0	HUNTER ELE	HUNTER ELEVATOR CO., INC.	02/10/2022		238.53	✓
ST	061225	0	INTER.WAST	INTERSTATE WASTE SERVICE	02/10/2022		220.00	✓
ST	061226	0	JOHNNY.ON.	JOHNNY ON THE SPOT, LLC	02/10/2022		441.90	✓
ST	061227	0	JW.WARWICK	JW WARWICK	02/10/2022		1,500.63	✓
ST	061228	0	KAYTES0000	LEO KAYTES FORD INC.	02/10/2022		219.20	✓
ST	061229	0	KONICA REP	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	02/10/2022		182.98	✓
ST	061230	0	KRYSTAL CL	KRYSTAL KLEANING LLC	02/10/2022		3,600.00	✓
ST	061231	0	LEVEL 1000	LEVEL 10 PRODUCTS	02/10/2022		5,827.24	✓
ST	061232	0	LEXIPOLLIC	LEXIPOL, LLC	02/10/2022		10,857.30	✓
ST	061233	0	LUBRICATIO	LUBRICATION ENGINEERS, INC	02/10/2022		1,772.95	✓
ST	061234	0	MIDHUDPOLI	MID HUDSON ASSOC. OF CHIEFS OF POLICE	02/10/2022		200.00	✓
ST	061235	0	MIDNITE AU	MIDNITE AUTO PARTS	02/10/2022		31.27	✓
ST	061236	0	MONTAGUE00	MONTAGUE TOOL AND SUPPLY	02/10/2022		191.70	✓
ST	061237	0	MONTGOMER.	MONTGOMERY OVERALL SERVICES, INC.	02/10/2022		342.00	✓
ST	061238	0	NEBRASKYSE	NEBRASKY SERVICE CORP.	02/10/2022		442.75	✓
ST	061239	0	NY COMM000	NEW YORK COMMUNICATIONS COMPANY	02/10/2022		807.00	✓
ST	061240	0	NYS INDUST	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC.	02/10/2022		68.71	✓
ST	061241	0	NYS-CHIEF0	N.Y. STATE ASSOCIATION OF CHIEFS OF POLICE, INC.	02/10/2022		175.00	✓
ST	061242	0	NYSAMCC.IN	NYSAMCC, INC.	02/10/2022		100.00	✓
ST	061243	0	O.C. ASSOC	ORANGE COUNTY ASSOC. TOWNS, VILLAGES & CITIES	02/10/2022		100.00	✓
ST	061244	0	ONEKEYMLS	ONEKEY MLS, LLC	02/10/2022		600.00	✓
ST	061245	V	ORANGE/ROC	ORANGE AND ROCKLAND UTILITIES	02/10/2022		0.00	✓
ST	061246	0	ORANGE/ROC	ORANGE AND ROCKLAND UTILITIES	02/10/2022		20,310.83	✓
ST	061247	0	PARTNERS S	PARTNERS IN SAFETY INC.	02/10/2022		441.00	✓
ST	061248	0	PENNINGRS,R	RICHARD PENNING	02/10/2022		185.00	✓
ST	061249	0	QUILL00000	QUILL CORPORATION	02/10/2022		358.49	✓
ST	061250	0	REALTERMEN	REALTERM ENERGY US SERVICES, L.P.	02/10/2022		1,020.00	✓
ST	061251	0	ROE0000000	ROE BROTHERS	02/10/2022		290.93	✓

Selective Check Register

TOWN OF WARWICK

Including all check statuses

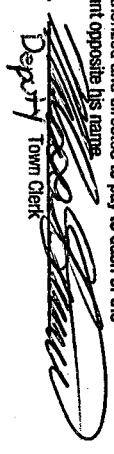
For Bank Id ST and Check Number from 061182 to 061266

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	061262	0	SCHULTZROB	ROBERT & JOANN SCHULTZ	02/10/2022		50.00	✓
ST	061253	0	SEEL Y00000	SEELY & DURLAND, INC.	02/10/2022		476.00	✓
ST	061254	0	SNAPONINDU	SNAP-ON INDUSTRIAL	02/10/2022		307.05	✓
ST	061255	0	STAPLES000	STAPLES CREDIT PLAN	02/10/2022		294.90	✓
ST	061266	0	STEVENS M0	MELISSA STEVENS	02/10/2022		144.92	✓
ST	061257	0	SUPEIORPLU	SUPERIOR PLUS ENERGY	02/10/2022		36.97	✓
ST	061258	0	SWIFTRACH	SWIFTRACH NETWORKS, LLC	02/10/2022		381.86	✓
ST	061259	0	THOMAS.DRO	THOMAS, DROHAN, WAXMAN, PETTEROW & MAYLE, LLP	02/10/2022		1,870.00	✓
ST	061260	0	TOWNOFTUXE	TOWN OF TUXEDO	02/10/2022		6,000.00	✓
ST	061261	0	VERIZON000	VERIZON	02/10/2022		44.21	✓
ST	061262	0	WADESONS00	WADESON'S HOME CENTER	02/10/2022		478.63	✓
ST	061263	0	WARWICK SC	WARWICK VALLEY CENTRAL SCHOOL DISTRICT	02/10/2022		5,244.00	✓
ST	061264	0	WISE.EQUIT	WISE EQUITIES, LLC	02/10/2022		1,500.65	✓
ST	061265	0	WRIGHT.RIS	WRIGHT RISK MGMT. CO., LLC	02/10/2022		3,300.00	✓
ST	061266	0	ZERO.WASTE	ZERO WASTE USA	02/10/2022		911.99	✓
Bank ID Totals:							387,757.72	
Report Totals:							387,757.72	

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 2/11/22 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

2/11/22 Date  Deputy Town Clerk

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Date from 02/10/2022 to 02/10/2022

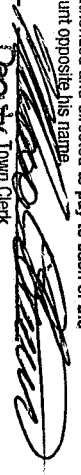
BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	061167	O		CHRYSLER, JEEP, DODGE OF WARWICK LLC	02/10/2022		47.00	✓
ST	061168	O		WARWICK VALLEY DISPATCH	02/10/2022		520.20	✓
ST	061169	O		EMERGENCY RESPONDER PRODUCTS, LLC dba PROMARK INTE	02/10/2022		327.00	✓
ST	061170	O		ENVIRONMENTAL LABWORKS, INC	02/10/2022		130.00	✓
ST	061171	O		G AND T AUTO PARTS INC.	02/10/2022		114.86	✓
ST	061172	O		JACOBOWITZ & GUBITS, LLP	02/10/2022		8,700.50	✓
ST	061173	O		MOTOROLA SOLUTIONS, INC	02/10/2022		6,035.14	✓
ST	061174	O		ORANGE COUNTY LAND TRUST	02/10/2022		5,524.96	✓
ST	061175	O		OFFICE OF THE STATE COMPTROLLER	02/10/2022		3,566.00	✓
ST	061176	O		PARTNERS IN SAFETY INC.	02/10/2022		65.00	✓
ST	061177	O		PITINGARO & DOETSCH CONSULTING ENGINEERS, PC	02/10/2022		3,228.00	✓
Bank ID Totals:							28,258.66	
Report Totals:							28,258.66	

Bank ID Totals: 28,258.66

Report Totals: 28,258.66

To the Supervisor:

I certify that the vouchers listed above were audited by the town Board on 2/10/22 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

2/11/22
Date

Deputy Town Clerk

Date: 02/02/2022
Time: 9:33:43AM

User: BONNIE
Page: 1

Selective Check Register

TOWN OF WARWICK

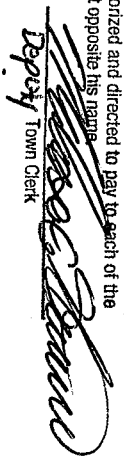
Including all check statuses

For Bank Id ST and Check Number from 061166 to 061166

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT DP
ST	061166	O	P.I. FIRE0	PINE ISLAND FIRE DISTRICT	02/04/2022		521,578.00
	Bank ID:	ST	Name: STERLING NATIONAL BANK	Checking Account #:	6700102910		521,578.00
Report Totals:							521,578.00

To the Supervisor:

I certify that the vouchers listed above were audited by the town Board on 2/11/22 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

2/11/22
Date

Deputy Town Clerk

Selective Check Register

TOWN OF WARWICK


Including all check statuses

For Bank Id ST and Check Number from 061150 to 061150

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	KEY BANK	Checking Account #:	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	061150	O		STERLING NATIONAL BANK	KEY BANK	6700102910	01/28/2022		268,986.25	
Bank ID Totals:									268,986.25	
Report Totals:									268,986.25	

To the Supervisor:

I certify that the vouchers listed above were audited by the town Board on 2/10/22 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

2/11/22 Date

 Deputy Town Clerk

Date: 02/03/2022
Time: 2:03:33PM

User: BONNIE
Page: 1

Selective Check Register

TOWN OF WARWICK

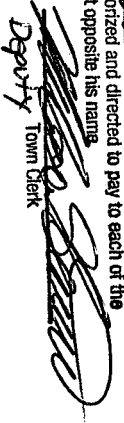
Including all check statuses

For Bank Id ST and Check Number from E00004 to E00004

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT DP
ST	E00004	R	COMM. TAXAT	COMMISSIONER OF TAXATION & FINANCE	01/28/2022		7,867.18 ✓ X
Bank ID:	ST	Name:	STERLING NATIONAL BANK	Checking Account #:	6700102910	Bank ID Totals:	7,867.18
Report Totals:							7,867.18

To the Supervisor:

I certify that the vouchers listed above were audited by the town Board on 2/1/22 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

2/1/22
Date

Deputy Town Clerk

Date: 02/10/2022
Time: 2:36:02PM

Selective Check Register

User: BONNIE
Page: 1

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and check Number from 061300 to 061300

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT DP
ST	061300	O	ASSN TOWNS	ASSOCIATION OF TOWNS OF THE STATE OF NY	02/10/2022		1,650.00
Bank ID:	ST	Name:	STERLING NATIONAL BANK	Checking Account #:		Bank ID Totals:	1,650.00
						Report Totals:	1,650.00

To the Supervisor:

I certify that the vouchers listed above were audited by the town Board on 2/10/22 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

2/10/22
Date
[Signature]
Deputy Town Clerk

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 061267 to 061299

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT DP
ST	061267	0	ABELE TRAC	ABELE TRACTOR & EQUIPMENT CO. INC.	02/10/2022		105.12 ✓
ST	061268	0	AMAZONCAPI	AMAZON CAPITAL SERVICES, INC	02/10/2022		117.57 ✓
ST	061269	0	ARKEL00000	ARKEL MOTORS, INC.	02/10/2022		4,561.08 ✓
ST	061270	0	CABLEVISIO	OPTIMUM	02/10/2022		175.29 ✓
ST	061271	0	CARGILL000	CARGILL, INC	02/10/2022		16,201.32 ✓
ST	061272	0	CHEMSEARCH	CHEMSEARCH	02/10/2022		693.29 ✓
ST	061273	0	EDMUNDSGOV	EDMUNDS GOVTECH, INC	02/10/2022		38,540.00 ✓
ST	061274	0	FASTENALOO	FASTENAL COMPANY	02/10/2022		3.00 ✓
ST	061275	0	FED EXPRES	FEDERAL EXPRESS CORP.	02/10/2022		95.39 ✓
ST	061276	0	FLORIDA000	FLORIDA FIRE DISTRICT	02/10/2022		445,443.00 ✓
ST	061277	0	FRONTIER,C	FRONTIER COMMUNICATIONS OF NY, INC.	02/10/2022		328.12 ✓
ST	061278	0	GLENCOSUPP	GLENCO SUPPLY INC.	02/10/2022		727.25 ✓
ST	061279	0	GLOBAL MON	GLOBAL MONTELLA GROUP CORP.	02/10/2022		7,418.23 ✓
ST	061280	0	GREENWOODO	GREENWOOD LAKE JOINT FIRE DISTRICT	02/10/2022		897,000.00 ✓
ST	061281	0	GRIZZANTI,	JOSEPH N. GRIZZANTI	02/10/2022		1,700.00 ✓
ST	061282	0	HUMANE SOC	WARWICK VALLEY HUMANE SOCIETY	02/10/2022		275.00 ✓
ST	061283	0	KARMIGL, BR	BRENDA ASTORINO	02/10/2022		21.40 ✓
ST	061284	0	MABEE, RAYM	CAROL S. MABEE	02/10/2022		2,001.50 ✓
ST	061285	0	MOSHERLOR	LORI MOSHER	02/10/2022		40.14 ✓
ST	061286	0	NEYMAN0000	MICHAEL J. NEYMAN	02/10/2022		47.00 ✓
ST	061287	0	NY COMM000	NEW YORK COMMUNICATIONS COMPANY	02/10/2022		6,858.00 ✓
ST	061288	0	NYSHEALTHI	NYS HEALTH INSURANCE PROGRAM (NYSHIP)	02/10/2022		280,895.86 ✓
ST	061289	0	PANCO00000	PANCO	02/10/2022		3,824.33 ✓
ST	061290	0	ROGO FASTE	ROGO FASTENER CO., INC.	02/10/2022		974.38 ✓
ST	061291	0	SEELY00000	SEELY & DURLAND, INC.	02/10/2022		644.00 ✓
ST	061292	0	SEM SECURI	SEM SECURITY SYSTEMS, INC	02/10/2022		300.00 ✓
ST	061293	0	STEVENS M0	MELISSA STEVENS	02/10/2022		15.30 ✓
ST	061294	0	STRAUS0000	STRAUS NEWSPAPERS	02/10/2022		51.00 ✓
ST	061295	0	SUPERIORPLU	SUPERIOR PLUS ENERGY	02/10/2022		3,073.51 ✓
ST	061296	0	WAR.DODGED0	WARWICK DODGE CORP.	02/10/2022		2,585.95 ✓
ST	061297	0	WARWICK FI	WARWICK FIRE DISTRICT #1	02/10/2022		1,742,414.00 ✓
ST	061298	0	WARWICK TE	WARWICK VALLEY TELEPHONE	02/10/2022		6,315.87 ✓
ST	061299	0	WERNERS001	WERNER'S FOR HOME & FAMILY	02/10/2022		105.96 ✓

Bank ID: ST Name: STERLING NATIONAL BANK
Checking Account #: 6700102910
Report Totals: 3,463,651.86