

February 13, 2020

The regular meeting of the Town Board of the Town of Warwick was held on Thursday, February 13, 2020 at the Town Hall, 132 Kings Highway, Town of Warwick. Supervisor Sweeton called the meeting to order at 7:50 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
Police Sergeant, Edward Mullins

ACCEPTANCE OF MINUTES

1. Regular Meeting, January 16, 2020

Motion Councilman DeAngelo, seconded Councilman Gerstner to accept the minutes as written from the Regular Meeting held on January 16, 2020.

Motion Carried (5 ayes, 0 nays)

CORRESPONDENCE:

GERALD K. GEIST – Executive Director, The Association of Towns, State of NY. Letter dated January 14, 2020 to the Town Clerk regarding their Annual Meeting and Training School.

CONNIE SARDO – Planning Board Secretary, Town of Warwick. Letter dated January 15, 2020 to the Town Board regarding Planning Board applicant, Joann Mazzola requesting a refund of her escrow.

ELIZABETH KNIGHT MOSS – Sustainable Warwick. Email to Supervisor and Town Board dated January 22, 2020 regarding the Repair Café Program. For more information please contact Elizabeth Knight Moss @ 845-544-1056 or email eknightmoss@gmail.com .

JORGE TORRES – President, Harvest Luncheonette Corp. Letter to the Town Clerk regarding Liquor License two-year period renewal for the Harvest Luncheonette Corp. effective April 1, 2020 – March 31, 2022.

DIANE CURCIO – Acting Township Clerk, Township of West Milford, New Jersey. Letter dated January 17, 2020 regarding Ordinance 2020-001 (Ordinance of the Township of West Milford, County of Passaic, State of New Jersey amending Chapter 500 “Zoning”, Article III “Residential Districts” to add Short Term Rentals as permitted use). Copy attached.

ANDREW HERWIG – Event Manager, Wrenegade Sports. Email dated January 27, 2020 regarding the change of a Venue for a Special Event Permit.

THOMAS GLEASON – Police Officer, Town of Warwick. Letter to the Chief of Police dated January 28, 2020 regarding his resignation.

ROBERT SCOTT – Co-Chairman, Town of Warwick Community Preservation Advisory Board. Letter dated February 5, 2020 to the Town Board recommending the purchase of the property known as the Kutz Camp, SBL 63-2-8.

MICHAEL GRANT – Manager, Regional & Community Affairs Orange & Rockland Utilities, Inc. Letter date February 4, 2020 to the Supervisor regarding an update on improvement projects in our community including vegetation management and gas main replacement.

JOHN CAPELLO – Partner, Jacobowitz & Gubits. Email dated February 6, 2020 to the Town Clerk regarding Pulpit Rock Project on hold.

DAVID GREEN & LOUSIE B. VANDEMARK – Commissioners of Elections, Orange County. Letter dated January 30, 2020 to the Supervisor requesting the Town of Warwick to be Early Voting Polling Sites for the Presidential Primary Election, The Primary Election, and the General Elections for 2020.

NEIL WINTER, JR. – Director, Regional & Community Affairs, Orange & Rockland Utilities. Letter dated January 31, 2020 to the Town Board regarding coordinating and scheduling of projects in the Town including road excavation, road construction, sidewalk replacement and paving.

MICHAEL GRANT – Manager-Regional & Community Affairs, Orange & Rockland Utilities, Inc. Email dated February 4, 2020 regarding Orange & Rockland Utilities Smart Meter Deployment Notification for March 2020.

MARY PAT SMITH – Assistant to Orange County Executive. Email dated January 22, 2020 to the Town Clerk regarding 2018 County of Orange Shared Services Plan.

ORANGE COUNTY MUNICIPAL PLANNING FEDERATION – Application for a \$1,000.00 Planning Scholarship for a High School Senior who has been accepted to a college and is enrolled in a program. For more information please contact Carrie Scali at cscali@orangecountygov.com or 845-615-3866.

MICHAEL MARIGACE & SEAN KYLES – Letter to the Warwick Humane Society received on February 13, 2020 at Town Board Meeting regarding the wonderful care the Warwick Humane Society provides to its animals.

BOARD'S DISCUSSION ON CORRESPONDENCE

VISITING ELECTED OFFICIALS

Supervisor Sweeton introduced the Hon. Paul Ruszkiewicz.

Hon. Paul Ruszkiewicz, Orange County Legislator, District 3 – There is nothing new with the County I was here for the public hearing.

Supervisor Sweeton – Thank you Paul and thank you for serving in the County Legislator for us too and you are the only farmer in the County Legislature by the way. Farmer rule.

REPORTS OF BOARDS AND COMMISSIONS

Vincent Copello- Chairman, Town of Warwick Friendly Visitor Program – I've got some great news, the programs been on fire from 2018 to 2019. The amount of neighbors that we have in the program from 18 to 19 has improved by 60%, the total volunteers we have involved in the program has increased by 50%, the total services provided by the volunteers has increased by 73%, the total hours provided by the volunteers have increased by 66.5%. With these numbers here we can only anticipate the program growing even larger next year. Also, I want to mention that the next volunteering training that we are going to have is March 16th at the Albert Wisner Public Library from 9:30 a.m. until 12:30 p.m. and reservation are required, please call 986-1124 ext.400, leave your name, the purpose of your call and someone will call you back for a reservation.

Supervisor Sweeton – It's a good report and I'm glad the program is taking off and again I want to remind residents and hopefully our friends at the Dispatch can keep pushing it out. It's a service free to seniors and its intended to help seniors remain in their home because if they do, we know we know their quality of life is greatly enhanced as apposed to going to a more institutional accommodation. We are very glad that it is taking off here and we commend you and the Board, Councilman DeAngelo who also serves on it and is our liaison. Just encourage seniors in Warwick and it is free. The volunteers are vetted, they are trained and they are insured, so you can feel comfortable having them come to your home or take you somewhere, so please keep pushing that out. Thank you, Vince.

Councilman Gerstner – Please give our thanks to all of the volunteers as well.

COMMITTEE REPORTS

DEPARTMENT OF PUBLIC WORKS REPORT

Catch Basins	Sand Hill Ln.	Clean Basin & pipe	Town
Drainage			
Tree Work	Belcher Rd.	Clear roadsides	Town
	East Ridge Rd.	Clear Roads	Town
	Cascade Rd.	Clear Roads	Town
Pot Holes	Town Wide	Fill with Cold Patch	Town
	Village Wide	Fill with Cold Patch	Village of GWL
Sanding	Town	1/18 & 1/26 plow & sand all roads	Town

	Village	1/18 & 1/26 plow & sand all roads	Village of GWL
Vehicle Maint.	Town	As needed	Town
	Village	As needed	Village of GWL
Emerg. Repair	Town	As needed	Town
	Village	As needed	Village of GWL
Haul Material	Village	Haul sand/salt mix	Village of GWL
Water Dept.	Village	Repair water main Jersey Ave.	Village of GWL
	Town	Repair water valve State School Rd.	Town

PARKS DEPARTMENT

All Town Parks Open	Bathrooms Closed	Town
----------------------------	-------------------------	-------------

ENVIRONMENTAL CONSULTANTS REPORT JANUARY 2020

Wickham Water District

Wells #11	1,799,000 gal
Average daily use	58,000 gal
Sodium Hypochlorite used	120 qt
Orthophosphate used	48 qt
Caustic Soda	50 gal

Bellvale Park Water District

Total monthly production	92,700 gal
Average daily use	3,000 gal
Sodium Hypochlorite used	8 qt

Eurich Heights Water District

Total monthly production	198,400 gal
Average daily use	6,400 gal
Sodium Hypochlorite used	24 qt
Orthophosphate used	12 qt

Pine Island Water District

Total monthly production	359,600 gal
Average daily use	11,600 gal
Sodium Hypochlorite used	52 qt

Westside #1 Water District

Total monthly production	1,392,400 gal
Average daily use	44,900 gal

Sodium Hypochlorite used	140 qt
Orthophosphate used	48 qt
Caustic Soda	30 gal

The Fairgrounds

Total monthly production	440,400 gal
Average daily use	14,200 gal
Sodium Hypochlorite used	30 qt

The Warwick Tech Park

Total monthly production	175,700 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	2,690,258 gal	61%
Kings Estates District	1,648,258 gal	38%
<u>Total District Flow</u>	4,348,980 gal	100%

Average Daily Flow 140,290 gal

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

The belt press ran for 43 hrs. and 2 gal of polymer was used.

Sewer District #2 Wastewater Treatment Facility – The Fairgrounds

<u>Total District Flow</u>	125,894 gal
<u>Average Daily Flow</u>	4,061 gal

COUNCILMAN DE ANGELO REPORT

1. The Post Report for January 2020 is as follows: Greenwood Lake had 128 calls, the Town outside the Village had 538 calls, Pine Island had 203 calls, the Village of Warwick had 403 calls and the Greenwood Lake Fire District had 44 calls for a total of 1,316 for the month of January.

2. The current shelter residents include 26 dogs, 63 adult cats, 11 kittens, 7 hens, 6 rabbits, 3 roosters, 1 rat and 1 mouse. February is adopt a rabbit month and they have 6 adult rabbits looking for long term homes.

3. A reminder to residents to update your pets microchip information and keep it current. They recently impounded 3 dogs and all three were microchipped, but the microchip was not registered so they couldn't locate the owners. New York State requires all dogs be licensed in their municipalities with proof of rabies vaccinations with the Town Clerk. Failure to license your dog may result in a court appearance and a fine.

4. They have a current fundraiser at the Grange Restaurant in New Milford with

Artwork by Ashlie Blake with all sales from her animal portraits benefiting their Capital Campaign Fund to rebuild the shelter. This event runs through March 9th.

5. Warwick Valley Humane Society has received a matching grant from a local foundation for their capital campaign. This foundation will match donations of \$5,000 or more up to \$100,000 in 2020. Donations for their Rebuild the Shelter Fund may be sent to WVHS at P.O. Box 61, Warwick, NY 10990. Please consider a tax-deductible contribution to help them build a much-needed new shelter.

6. They have a wish list of much needed items which includes: Bleach, paper towels, Pate style canned cat and kitten food, Science Diet dry dog and cat food, liquid dish detergent and liquid hand wash. These are all listed on their website at wvhumane.org.

COUNCILMAN KOWAL REPORT

1. No report was given.

COUNCILMAN GERSTNER REPORT

1. Our Recreation Commissioner Mike Cipolla was here this evening for our public hearing. We are working on setting up meeting with our spring organized sports and our Village and Town Recreation Programs. Hopefully by next month we should have those meetings underway and get ready for our spring season and our youth summer recreation program.

COUNCILMAN SHUBACK REPORT

1. The town has been busy cleaning the basins, cleaning drainage, doing tree work on Belcher Road, East Ridge Road and Cascade Road and also on Mt. Eve Road which isn't listed. They are filling holes with cold patch in the town and Village of Greenwood Lake. They have been sanding in the town and village, vehicle maintenance and emergency repairs as needed, they are hauling material because they got busy plowing snow and putting salt and sand out.

ATTORNEY'S REPORT

TOWN CLERK'S REPORT

1. FEES COLLECTED – JANUARY 2020

Interest in Town Clerk's Checking Account	\$.84
Wickham Woodland Manor Fee	\$450.00
Copy of Map	\$185.00
Film & Video	\$250.00
Marriage Certified	\$160.00
Code Book Updates	\$35.00
Returned Check Fee	\$20.00
Carter Permits	\$900.00
Photocopies	\$18.00
Photographs	\$62.25
Use of Room – Senior Center Kitchen	\$50.00

Dog Impoundments	\$50.00
Town Park Pavilion	\$75.00
Marriage License Fee	\$140.00
Conservation	\$14.92
Dog Licenses	\$1,795.00
Use of Senior Room	\$160.00
Use of Lg Room	\$160.00
Registrar Town of Warwick	\$400.00
Wickham Woodland Manor Deposit	\$900.00
Town Park Deposits	\$150.00
Athletic Field Deposits	\$200.00
Total Local Shares Remitted	\$6,358.01

2. FEES PAID – JANUARY 2020

NYS Dept. of Health	\$180.00
NYS Ag & Markets for Spay/neuter program	\$221.00
NYS Environmental Conservation	\$308.08
Village of Greenwood Lake for Registrar Fees	\$70.00
Village of Warwick for Registrar	\$1,620.00
Total Non-Local Revenues	\$2,799.08

3. *Bid Proposal for an 18-inch pavement street concrete saw for the DPW:

- | | | | |
|----|---|----|--|
| 1. | Montague Tool & Supply Co.
42 Broad Street
Branchville, New Jersey 07826
973-948-6400
<u>Bid Proposal: \$2,399.00</u> | 2. | Southern-Tool.com
4401 NW 37th Avenue,
Miami, FL 33142.
800-458-3687
<u>Bid Proposal: \$2,638.11</u> |
| 3. | Singlecylinderstore.com
10767 San Pablo Ave
El Cerrito, CA 94530-2621
510- 558-1112
<u>Bid Proposal: \$2,457.00</u> | | |

4. *Bid Proposal for a Hot Water Pressure Washer for the DPW:

- | | | | |
|----|---|----|--|
| 1. | A-1Hydro
530 South 4 th Ave.
Mount Vernon, NY 10550
914-668-7220
<u>Bid Proposal: \$6,956.00</u> | 2. | Hotsy-Clean
139 Bay Street
Bridgeport, CT 06607
203-870-8844
<u>Bid Proposal: \$6,929.00</u> |
|----|---|----|--|

3. Progressive Pressure Systems
1248 E Newport Road
Lititz, PA 17543
Bid Proposal: \$7,565.00

5. *Bid Proposal for Security Camera System for Dial-A-Bus

- | | |
|--------------------------------------|------------------------------------|
| 1. First Alliance Protection Systems | 2. Hi-Tech Security Services, Inc. |
| 40 Clinton Dr. | P.O. box 428 |
| Washingtonville, New York 10992 | Suffern, New York 10901 |
| 845-496-3620 | 845-357-7003 |
| <u>Bid Proposal: \$10,925.00</u> | <u>Bid Proposal: \$11,375.00</u> |

SUPERVISORS REPORT

1. Apropos that I can report to you the receipts for January 2020 to the Community Preservation Fund were \$96,735.38 and that brings the total in the fund to \$3,741,687.68. Once again, a pretty healthy month for the Community Preservation Fund.

2. Orange Rockland sent me a letter highlighting their 2019 vegetation management And gas main replacement improvement projects within the Town of Warwick. They completed vegetation management projects and a gas main replacement project that totaled nearly \$178,000 of investment in Warwick to meet the goal of providing safe, secure and reliable service to our customers. These projects were successfully completed through the operation of Warwick's Highway and Police Departments. They worked collaboratively with O&R and they are very grateful, so thank you.

3. I wanted to mention Valentines for Vets, I attended this yesterday at the middle school and Councilman DeAngelo was a Veteran of the United States Army, he was there in attendance. It is put on by the Warwick Middle School their students, their staff, their administrators and it's just such an amazing event and they should be congratulated. They served the Veterans breakfast, play music, sing songs, they give them Valentine's, it's very cool and it's nice that it happens in our community and we should be grateful that these young people are there.

Councilman DeAngelo – They gave us all these bags that are filled with beads that you can put into the microwave and use for your aches and pains.

4. The Town Hall is closed tomorrow and Monday in observance of Presidents Day. We actually combined Lincoln's and Washington's birthday around the school holiday weekend, so if your coming out tomorrow to chat with me we won't be here.

5. Journal entries were made with the Comptroller and they are all in order and we thank her for doing that.

6. 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:

**#R2020-72 ACCEPT PHILADELPHIA INDEMNITY INSURANCE COMPANY
SOLAR FACILITY DECOMMISSIONING BOND – NEXAMP SOLAR,
LLC**

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to accept Warwick Renewables, LLC and Philadelphia Indemnity Insurance Company Solar Facility Decommissioning Bond No. PB01400200366 in the amount of Fifty-Nine Thousand Seven Hundred and Seventy-Eight Dollars (\$59,778) for Nexamp Solar, LLC (James & Karla Barricella) project located at 35 Union Corners Road SBL# 29-1-62.2 subject to final review by Town Attorney.

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

#R2020-73 SPECIAL EVENT – FARM TO FORK FITNESS

Motion Councilman Kowal, seconded Councilman Gerstner to adopt a resolution authorizing the use of the roads (not closure of roads) in the Town of Warwick for the Annual Farm to Fork Fondo Bicycling Event to be held on June 14, 2020 at Bellvale Farm to Wrenegade Sports pending approval from the Chief of Police and all application fees. Certificate of Liability Insurance is on file in the Clerk's office.

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

Discussion: Supervisor Sweeton stated that this is a change of venue moving it from Blue Arrow Farm on Glenwood to here.

**#R2020-74 ACCEPT VIEW WIRELESS INFRASTRUCTURE FUND, LP
D/B/A/EASTERN WIRELESS II LLC CELL TOWER
DECOMMISSIONING BOND- RAYMOND & HENNE RUSZKIEWICZ**

Motion Supervisor Sweeton, seconded Councilman DeAngelo to adopt a resolution to accept View Wireless Infrastructure Fund, LP d/b/a Eastern Wireless Infrastructure II LLC Cell Tower Decommissioning Bond No. 107205416 in the amount of Thirty-five Thousand Dollars (\$35,000) for Raymond & Hanne Ruszkiewicz project located at 30 Liberty Corners Road, Pine Island New York, SBL# 3-1-56.3 subject to final review by Town Attorney.

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

Discussion: Supervisor Sweeton stated to decommission taking a cell tower down if somehow that technology is defunct.

**#R2020-75 ACCEPT BID PROPOSAL FOR TOWN OF WARWICK EMERGENCY
SERVICES**

Motion Councilman DeAngelo to adopt a resolution to accept a bid proposal from TAM Enterprises Inc and Allied Excavating for the Emergency Repairs as a result of

storm conditions for the Town of Warwick in an amount as per their respective bid proposals.

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

Discussion: Supervisor Sweeton stated that FEMA in a storm event wants you to have an accepted bid for bringing in outside contractors for emergency services, so that's what we are doing with these two bids. Both of their bids were exactly the same totals, so that's why we put both on the list.

**#R2020-76 ACCEPT BID PROPOSAL FOR PLUMBING SERVICES AT
ORIGINAL MANOR HOUSE**

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to accept a bid proposal from Nebrasky Plumbing, Heating & Cooling for Plumbing Services at the Original Manor House at a price not to exceed \$31,925.00.

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

Discussion: Supervisor Sweeton stated that this is again for the refurb project at the original manor house at the prison.

#R2020-77 ACCEPT RESIGNATION – THOMAS GLEASON

Motion Councilman DeAngelo, seconded Councilman Gerstner to adopt a resolution to accept the resignation of Police Officer Thomas Gleason effective January 1, 2020.

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

Discussion: Councilman Gerstner thanked him for his service.

#R2020-78 AUTHORIZE ESCROW REFUND – JOANN MAZZOLA

Motion Supervisor Sweeton, seconded Councilman Shuback to adopt a resolution to refund the remaining balance of \$668.75 back to Joann Mazzola. As per letter dated January 15, 2020 from the Planning Board Secretary. Final Maps have been signed and there are no outstanding invoices.

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

**#R2020-79 AUTHORIZE SUPERVISOR TO SIGN AGREEMENT – ORANGE
COUNTY**

Motion Councilman Gerstner, seconded Councilman Shuback to adopt a resolution to authorize the Supervisor to sign an agreement with Orange County for the Public Safety Emergency Radio Communications System.

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

Discussion: Supervisor Sweeton stated that the County is providing all of its municipalities and emergency services a new radio system that is all digital so there will be communications across the county between agencies. Legislator Ruskiewicz I want to thank you and the Legislature and the County Executive for doing this and providing this to the municipalities and saving us a fair amount of money and getting better service. Please express that. We do appreciate the help that we get from the county and I will say I've been through different administrations, but this administration and this legislature has been very supportive of local government and we do appreciate that.

**#R2020-80 APPOINT DEPARTMENT OF PUBLIC WORKS COMMISSIONER –
BENJAMIN ASTORINO**

Motion Councilman Shuback, seconded Councilman Gerstner to adopt a resolution to appoint Benjamin Astorino as the Commissioner to the Town of Warwick Department of Public Works effective February 15, 2020.

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

Discussion: Supervisor Sweeton stated that Ben has been with us since 2006 as a Deputy Commissioner, he's been the acting Commissioner since Commissioner Feagles retired early due to some health concerns. Ben has been an exceptional management employee, a highway person and it gives us great pleasure to appoint you as the Commissioner, so congratulations.

**#R2020-81 ACCEPT BID FOR GENERAL CONSTRUCTION OF ORIGINAL
MANOR HOUSE**

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to accept bid proposal for the general construction of the Original Manor House from KBL Corp. in the amount not to exceed \$589,000.00.

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

Discussion: Supervisor Sweeton stated if you remember we rejected the original bid which came in because that bid was made on an incomplete set of plans, a draft set of plans, so we republished it, we put out the detailed plans and we did get two people interested in the bidding but at the end of the day only KBL came back in. The bid was only \$9,000 higher and we did sit down with the engineer overseeing the project and they felt it was a very reasonable bid, so I recommend that we approve that tonight.

**#R2020-82 ACCEPT BID PROPOSAL FOR SECURITY CAMERA SYSTEM –
WARWICK TRANSIT BUILDING**

Motion Councilman Kowal, seconded Shuback to adopt a resolution to accept bid proposal for security camera system at the Warwick Transit Building (Dial-A-Bus) from First Alliance in an amount not to exceed \$10,925.00.

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

Discussion: Supervisor Sweeton stated that this came to us from the County Planning Department that they determined in reviewing the project to build that garage which was federally funded for the most part, 90% or so that there was additional funding available and they asked us if we could find a good use for it in the facility and the security system was one that came right to mind. We thank again the County Planning Department for being on the ball.

#R2020-83 APPOINT PART-TIME DPW SEASON LABORER – RICHARD PASIUT III

Motion Councilman Gerstner, seconded Councilman DeAngelo to adopt a resolution to appoint Richard Pasiut III as a part-time DPW seasonal laborer at a pay rate of \$15.00 per hour effective February 9, 2020.

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

#R2020-84 ACCEPT BID PROPOSAL FOR 18 INCH PAVEMENT STREET CONCRETE SAW - DPW

Motion Councilman Shuback, seconded Councilman Gerstner to adopt a resolution to accept a bid proposal from Montague Tool & Supply for the purchase of an 18-inch pavement street concrete saw for the Department of Public Works in an amount not to exceed \$2,399.00.

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

Discussion: Supervisor Sweeton stated that it is budgeted for.

#R2020-85 ACCEPT BID PROPOSAL FOR A HOT WATER PRESSURE WASHER- DPW

Motion Councilman Kowal, seconded Councilman DeAngelo to adopt a resolution to accept a bid proposal for a Hot Water Pressure Washer for the DPW from Hotsy-Clean in an amount not to exceed \$6,929.00.

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

#R2020-86 RESOLUTION OF THE TOWN BOARD OF THE TOWN OF WARWICK AUTHORIZING THE DESIGNATION OF SURPLUS EQUIPMENT

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

WHEREAS, the Town of Warwick acquired the vehicle listed below for use by the Town's Police Department; and

WHEREAS, said vehicles and equipment are no longer used for their intended purpose due to age, condition and mileage; and

WHEREAS, it is no longer necessary for the Town of Warwick to retain said vehicles and equipment for the purpose for which they were acquired, thus making them items of surplus; and

WHEREAS, Jonathan Barravecchia has provided services to the Town Police Department and has invoiced such work to the Town in the amount of \$765.00; and

WHEREAS, the Town has determined the amount owed to Barravecchia to be reasonable; and

WHEREAS, the Town has received a determination from Fischer's Auto Repair that the fair market value of the vehicle is no more than \$500.00; and

WHEREAS, Barravecchia has agreed to take title to the vehicle in full satisfaction of the said indebtedness to him...

NOW THEREFORE, IT IS HEREBY

RESOLVED, that the Town Board of the Town of Warwick hereby authorizes the Town Police Department its designee to cause the following vehicle to be declared and classified as surplus:

**2015 Chevrolet Tahoe
VIN: 1GNLC2EC5FR619899**

and it is further

RESOLVED, that the Town Police Department, or its designee, is authorized to dispose of the aforesaid vehicle by transfer of title to Jonathan Barravecchia as payment in full of the above invoice.

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

#R2020-87 AUTHORIZE PURCHASE OF LIFTGATE FOR 2017 RAM 3500 PICKUP - DPW

Motion Councilman Gerstner, seconded Councilman DeAngelo to adopt a resolution to authorize purchase of a liftgate for a 2017 Ram 3500 Pickup under the Onondaga County #7974 in an amount not to exceed \$3,279.00.

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

#R2020-88 RESOLUTION TO ESTABLISH LEAD AGENCY FOR ACQUISITION OF SBL#63-2-8, 46 BOWEN ROAD

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

Whereas, the Town Board of the Town of Warwick is considering acquisition of the 90+ acre Kutz Camp for possible use as a future Town park in the Town of Warwick, Orange County, New York, and

Whereas, an Environmental Assessment Form (EAF) dated 02/13/2020 was prepared to address the preliminary effects of such action, and

Whereas, after comparing the thresholds contained in 6 NYCRR 617.4 and 5, the Town Board has determined that the proposed project is an Unlisted Action, and

Whereas, after examining the EAF, the Town Board has determined that there are no other involved and/or federal agencies on this matter.

Now Therefore Be It Resolved, that the Town Board hereby declares itself Lead Agency for the review of this action.

Be It Further Resolved, that a Determination of Significance will be made at such time as all information has been received by the Town Board to enable it to determine whether the action will or will not have a significant effect on the environment.

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

Discussion: Supervisor Sweeton stated that's the first step in SEQRA which is required before we would act on acquiring the property.

**#R2020-89 SCHEDULE PUBLIC HEARING – COMMUNITY DEVELOPMENT 2021
HUD GRANT PROJECT SOLICITATION**

Motion Councilman Gerstner, seconded Councilman DeAngelo to adopt a resolution to schedule a Public Hearing to consider projects to be submitted for HUD funding through Orange County Community Development. Said public hearing to be held on February 27, 2020 at 7:30pm at the Town Hall, 132 Kings Highway, Warwick, NY or as soon thereafter as the matter may be heard.

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

Discussion: Supervisor Sweeton stated that HUD in the last year has tightened up its guidelines and eligibility of different projects, because of our wealth class in Warwick we didn't really qualify for much anyway. We were able to support the Community Center and the Winslow Riding Organization. Subsequently now the Community Center if it gets funding will get it through the village, although some of their projects are not qualifying any longer. Winslow has a program that specifically addresses adults with disabilities, so they were eligible last year and they will most likely be eligible again and I suspect that's who we will hear from and we did get a letter from them which will go on the record for next time. But there aren't too many other projects in the Town of Warwick itself that are eligible, but we will hold a hearing and address it that evening.

**#R2020-90 AMEND RESOLUTION #R2020-62 AUTHORIZE SUPERVISOR TO SIGN
TEN (10) YEAR PILOT AGREEMENT – WILDER BALTER
PROPERTIES**

Motion Councilman Gerstner, seconded Councilman DeAngelo to adopt a resolution to amend #R2020-62 authorizing the Supervisor to sign a ten (10) year Pilot Agreement with Country Village Associated LP, not 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 was a correction because they had some organizational changes and put it into the hands of Country Village Associated LP.

#R2020-91 REFUND PLANNING BOARD ESCROW – GEORGE BRUNJES

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to refund the remainder of Planning Board Escrow for in the amount of \$3,377.50 back to George Brunjes of 18 Buttermilk Falls Road, Warwick, New York, as per the letter from the Planning Board Secretary dated February 11, 2020.

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

**#R2020-92 REQUEST TO SERVE ALCOHOLIC BEVERAGES WICKHAM
WOODLAND MANOR – MELISSA BROWN**

Motion Councilman Kowal, seconded Councilman Gerstner to adopt a resolution to grant Melissa Brown permission to serve alcoholic beverages at Wickham Woodland Manor House on March 29, 2020 for a family party. Application, 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.

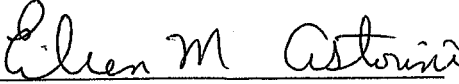
BILLS: Motion Councilman DeAngelo, seconded Councilman Gerstner to pay the bills as audited. Motion Carried (5 ayes, 0 nays)

PRIVILEGE OF THE FLOOR (GENERAL)

Supervisor Sweeton – I would like to wish everyone a happy Presidents Day Weekend and have a safe one.

ADJOURN: Motion Councilman DeAngelo, seconded Councilman Gerstner that the regular meeting be adjourned. Motion Carried (5 ayes, 0 nays) 8:22 p.m.

02-13-20 CP.


Eileen Astorino, Town Clerk

Date: 02/13/2020
Time: 12:26:01PM

Selective Check Register

User: ANA
Page: 1

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Date from 02/14/2020 to 02/14/2020

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	055597	O	BLUE360MED	BLUE360 MEDIA, LLC	02/14/2020		118.50	
ST	055598	O	DEGRAW&DEH	DEGRAW & DEHAAN ARCHITECTS, LLP	02/14/2020		5,687.50	
ST	055599	O	DISPATCH00	WARWICK VALLEY DISPATCH	02/14/2020		49.88	
ST	055600	O	EASTERSEAL	EASTER SEALS, INC	02/14/2020		2,000.00	
ST	055601	O	EMPIRE ST.	EMPIRE STATE ELECTRIC MOTORS	02/14/2020		595.00	
ST	055602	O	ENV LABWOR	ENVIRONMENTAL LABWORKS, INC	02/14/2020		180.00	
ST	055603	O	FISHER AUT	FISCHER'S AUTO REPAIR	02/14/2020		92.95	
ST	055604	O	FLEET.PRID	FLEETPRIDE	02/14/2020		85.99	
ST	055605	O	GLENCOSUPP	GLENCOSUPPLY INC.	02/14/2020		747.80	
ST	055606	O	HAUSERBROT	HAUSER BOTHERS, INC.	02/14/2020		3,800.00	
ST	055607	O	JACOBOWITZ	JACOBOWITZ & GUBITS, LLP	02/14/2020		1,211.88	
ST	055608	O	KIMBALL MI	KIMBALL MIDWEST	02/14/2020		427.44	
ST	055609	O	O.C. LANDO	ORANGE COUNTY LAND TRUST	02/14/2020		10,289.34	
ST	055610	O	OFFICE-JUS	OFFICE OF THE STATE COMPTROLLER	02/14/2020		6,521.00	
ST	055611	O	PARTNERS S	PARTNERS IN SAFETY INC.	02/14/2020		96.00	
ST	055612	O	SCHMIDTS00	SCHMIDT'S WHOLESALE, INC.	02/14/2020		6,630.13	
ST	055613	O	STOCKADEST	STOCKADE STRATEGIES, LLC	02/14/2020		2,000.00	
ST	055614	O	TAM ENTERP	TAM ENTERPRISES, INC	02/14/2020		2,000.00	
ST	055615	O	WALLINGROA	WALLING ROAD INFORMATION TECHNOLOGIES, LLC	02/14/2020		470.25	
Bank ID: ST	Name: STERLING NATIONAL BANK	Checking Account #: 6700102910	Bank ID Totals:	Report Totals:			43,003.66	
							43,003.66	

To the Supervisor:

I certify that the vouchers listed above were audited by the town Board on 2/13/2020 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite the name.

2/18/2020
Date
Deputy Town Clerk

Date: 02/18/2020
Time: 9:26:00AM

Selective Check Register

User: ANA
Page: 1

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 055754 to 055755

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	055754	O	BROWN00000	STEPHEN M. BROWN, CPA	02/13/2020		2,156.00	
ST	055755	O	MCKELVEY C	SJA TECHNOLOGIES GROUP, LLC	02/13/2020		2,862.00	
Bank ID:	ST	Name:	STERLING NATIONAL BANK	Checking Account #:	6700102910	Bank ID Totals:	5,018.00	
Report Totals:							5,018.00	

To the Supervisor:

I certify that the vouchers listed above were audited by the town Board on 2/13/2020 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

2/13/2020
Date

[Signature]
Deputy Town Clerk

Date: 02/13/2020
Time: 5:28:58PM

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Date from 02/18/2020 to 02/18/2020

User: ANA
Page: 1

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	055616	O	00ALLSTATE	ALLSTATE LIFE INSURANCE COMPANY OF NEW YORK	02/18/2020		606.08	
ST	055617	V	284 AGGREG	284 AGGREGATES, LLC.	02/18/2020		0.00	
ST	055618	O	284 AGGREG	284 AGGREGATES, LLC.	02/18/2020		11,772.20	
ST	055619	O	5STARTCRAN	5 START CRANKSHAFT & ENGINE REBUILDING, INC	02/18/2020		690.80	
ST	055620	O	ABELE TRAC	ABELE TRACTOR & EQUIPMENT CO. INC.	02/18/2020		97.64	
ST	055621	O	ADMIT COMP	ADMIT COMPUTER SERVICES, INC	02/18/2020		17,844.00	
ST	055622	O	AFLAC00000	AFLAC NEW YORK	02/18/2020		2,317.82	
ST	055623	O	AGL0000000	AGL WELDING SUPPLY CO. INC	02/18/2020		351.84	
ST	055624	V	ALTEVA TEL	WVT	02/18/2020		0.00	
ST	055625	O	ALTEVA TEL	WVT	02/18/2020		3,222.14	
ST	055626	O	AMERICAN.H	AMERICAN HOSE & HYDRAULIC CO., INC.	02/18/2020		972.18	
ST	055627	O	AMTHORS000	AMTHOR WELDING SERVICE, INC.	02/18/2020		1,031.11	
ST	055628	O	APPRAISALO	APPRAISAL AFFILIATES, INC.	02/18/2020		1,500.00	
ST	055629	O	ARKEL00000	ARKEL MOTORS, INC.	02/18/2020		1,212.22	
ST	055630	O	AWISCO....	AWISCO	02/18/2020		24.18	
ST	055631	O	BADGEANDWA	BADGEANDWALLET.COM	02/18/2020		26.00	
ST	055632	O	BARBER0000	WAYNE BARBER, JR.	02/18/2020		218.50	
ST	055633	O	BEACON GRA	BEACON GRAPHIC LLC	02/18/2020		268.74	
ST	055634	O	BECKER0000	TOSHIBA BUSINESS SOLUTIONS (USA)	02/18/2020		9.27	
ST	055635	O	BOLLENBACH	JOHN D. BOLLENBACH, ESQ.	02/18/2020		2,778.75	
ST	055636	O	BRENNTAGNO	BRENNTAG LUBRICANTS NORTHEAST	02/18/2020		325.29	
ST	055637	O	BRUNJES.GE	GEORGE BRUNJES	02/18/2020		3,377.50	
ST	055638	O	BUS.AUTOMA	BUSINESS AUTOMATION	02/18/2020		2,080.00	
ST	055639	O	BUSHIVE.IN	BUSHIVE, INC.	02/18/2020		750.00	
ST	055640	O	CABLEVISIO	OPTIMUM	02/18/2020		310.68	
ST	055641	O	CAMEROTATR	CAMEROTA TRUCK PARTS	02/18/2020		1,300.00	
ST	055642	O	CAMPBELL.F	CAMPBELL FREIGHTLINER OF O.C., LLC	02/18/2020		207.19	
ST	055643	O	CARGILL000	CARGILL, INC	02/18/2020		56,760.48	
ST	055644	O	CARTRIDGE.	CARTRIDGE WORLD	02/18/2020		25.99	
ST	055645	O	CHETS GARO	CHETS GARAGE INC.	02/18/2020		475.00	
ST	055646	O	COMMREALPR	COMMISSIONER OF FINANCE	02/18/2020		1,561.73	
ST	055647	O	CORNERSTON	MAGNAS	02/18/2020		571.11	
ST	055648	O	CORSITIRE0	CORSI TIRE	02/18/2020		6,308.31	
ST	055649	O	COUNTY.WAS	COUNTY WASTE	02/18/2020		57,733.50	
ST	055650	O	CSEA-BENIF	CSEA EMPLOYEE BENEFIT FUND	02/18/2020		10,615.68	

Date: 02/13/2020
Time: 5:28:58PM

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Date from 02/18/2020 to 02/18/2020

User: ANA
Page: 2

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	055651	O	DEGRAW&DEH	DEGRAW & DEHAAN ARCHITECTS, LLP	02/18/2020		625.00	
ST	055652	O	DELL000000	DELL MARKETING L.P.	02/18/2020		763.50	
ST	055653	O	DISPATCH00	WARWICK VALLEY DISPATCH	02/18/2020		225.04	
ST	055654	O	DOMBROWSKI	DOMBROWSKI'S LAWN	02/18/2020		837.73	
ST	055655	O	DOWSER LLC	DOWSER, LLC	02/18/2020		115.32	
ST	055656	O	EASTERN.CO	EASTERN MANAGED PRINT NETWORKS LLC	02/18/2020		95.00	
ST	055657	O	ENV. CONSU	ENVIRONMENTAL CONSULTANTS	02/18/2020		26,346.84	
ST	055658	V	ENV.LABWOR	ENVIRONMENTAL LABWORKS, INC.	02/18/2020		0.00	
ST	055659	O	ENV.LABWOR	ENVIRONMENTAL LABWORKS, INC.	02/18/2020		665.00	
ST	055660	O	FED.EXPRES	FEDERAL EXPRESS CORP.	02/18/2020		39.78	
ST	055661	O	FINK000000	ROBERT W. FINK, ESQ.	02/18/2020		637.50	
ST	055662	O	FISHER AUT	FISCHER'S AUTO REPAIR	02/18/2020		481.73	
ST	055663	O	FLEET.PRID	FLEETPRIDE	02/18/2020		5,787.77	
ST	055664	O	FLORIDA000	FLORIDA FIRE DISTRICT	02/18/2020		440,267.00	
ST	055665	O	FRONTIER.C	FRONTIER COMMUNICATIONS OF NY, INC.	02/18/2020		177.67	
ST	055666	O	G AND T000	G AND T AUTO PARTS INC.	02/18/2020		3,939.27	
ST	055667	O	G.L.AMB.00	GREENWOOD LAKE AMBULANCE	02/18/2020		84,495.50	
ST	055668	O	GLENCO SUPP	GLENCO SUPPLY INC.	02/18/2020		1,360.60	
ST	055669	V	GLOBAL MON	GLOBAL MONTELLLO GROUP CORP.	02/18/2020		0.00	
ST	055670	O	GLOBAL MON	GLOBAL MONTELLLO GROUP CORP.	02/18/2020		22,569.82	
ST	055671	O	GREEN CHEV	ROBERT GREEN AUTO & TRUCK, INC.	02/18/2020		1,274.06	
ST	055672	V	GREENW.DPW	GREENWOOD TRUE VALUE- DPW	02/18/2020		0.00	
ST	055673	O	GREENW.DPW	GREENWOOD TRUE VALUE- DPW	02/18/2020		409.40	
ST	055674	O	GREENWOOD0	GREENWOOD LAKE JOINT FIRE DISTRICT	02/18/2020		889,000.00	
ST	055675	O	GRIZZANTI.	JOSEPH N. GRIZZANTI	02/18/2020		1,900.00	
ST	055676	O	GURDA OIL0	GURDA OIL CO., INC.	02/18/2020		1,620.00	
ST	055677	O	HDR ENGINE	HDR ENGINEERING P.C.	02/18/2020		13,757.50	
ST	055678	O	HENDERSONO	HENDERSON PRODUCTS, INC.	02/18/2020		4,818.23	
ST	055679	O	HERTZFURNI	HERTZ FURNITURE SYSTEMS, LLC	02/18/2020		1,510.00	
ST	055680	O	HOWELL LAN	ROBERT HOWELL LANDSCAPING	02/18/2020		3,500.00	
ST	055681	O	HUDSON GAT	HUDSON GATEWAY MULTIPLE LISTING SERVICE, INC.	02/18/2020		600.00	
ST	055682	O	HUMANE SOC	WARWICK VALLEY HUMANE SOCIETY	02/18/2020		9,150.00	
ST	055683	O	HUNTER ELE	HUNTER ELEVATOR CO., INC.	02/18/2020		220.87	
ST	055684	O	INTER.WAST	INTERSTATE WASTE SERVICE	02/18/2020		612.58	
ST	055685	O	J.M. ELECT	J.M. ELECTRIC & SON INC.	02/18/2020		125.00	

Date: 02/13/2020
Time: 5:28:58PM

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Date from 02/18/2020 to 02/18/2020

User: ANA
Page: 3

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	055686	O	JOHNNY ON.	MR. JOHN (JOHNNY ON THE SPOT, LLC)	02/18/2020		196.00	
ST	055687	O	KAYTES0000	LEO KAYTES FORD INC.	02/18/2020		5,839.68	
ST	055688	O	KONICA REP	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	02/18/2020		114.72	
ST	055689	O	KRYSTAL CL	KRYSTAL KLEANING LLC	02/18/2020		3,190.00	
ST	055690	O	KUIKEN0000	KUIKEN BROTHERS CO., INC.	02/18/2020		286.71	
ST	055691	O	LEXIPOLL	LEXIPOL, LLC	02/18/2020		8,016.00	
ST	055692	O	LIBERTY000	RENTOKIL PEST CONTROL/J C EHRlich CO, INC.	02/18/2020		103.00	
ST	055693	O	LUZON OIL0	LUZON OIL COMPANY, INC.	02/18/2020		203.77	
ST	055694	O	MCDONALD00	MCDONALD & MCDONALD, INC.	02/18/2020		238.24	
ST	055695	O	MCGOVERN-T	THOMAS F. MCGOVERN JR.	02/18/2020		287.45	
ST	055696	O	MEJIA,JONA	JONATHAN MEJIA	02/18/2020		300.00	
ST	055697	O	MIDNITE AU	MIDNITE AUTO PARTS	02/18/2020		351.68	
ST	055698	O	MONTGOMER.	MONTGOMERY OVERALL SERVICES, INC.	02/18/2020		338.00	
ST	055699	O	NEYMAN0000	MICHAEL J. NEYMAN	02/18/2020		44.25	
ST	055700	O	NORTH,SAFT	NORTHERN SAFETY CO., INC.	02/18/2020		281.17	
ST	055701	O	NUTRIENAGS	NUTRIEN AG SOLUTIONS, INC	02/18/2020		825.00	
ST	055702	O	NY COMM000	NEW YORK COMMUNICATIONS COMPANY	02/18/2020		7,821.45	
ST	055703	O	NYS INDUST	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC.	02/18/2020		220.08	
ST	055704	O	NYSHEALTHI	NYS HEALTH INSURANCE PROGRAM (NYSHIP)	02/18/2020		250,269.43	
ST	055705	O	NYSMAGISTR	NEW YORK STATE MAGISTRATES ASSOCIATION	02/18/2020		275.00	
ST	055706	O	OC PARTNER	ORANGE COUNTY PARTNERSHIP	02/18/2020		650.00	
ST	055707	O	ORANGE.COU	ORANGE COUNTY TRUCK SERVICE	02/18/2020		20.00	
ST	055708	V	ORANGE/ROC	ORANGE AND ROCKLAND UTILITIES	02/18/2020		0.00	
ST	055709	O	ORANGE/ROC	ORANGE AND ROCKLAND UTILITIES	02/18/2020		0.00	
ST	055710	O	P.I. AMBUL	PINE ISLAND VOLUNTEER AMBULANCE	02/18/2020		33,171.31	
ST	055711	O	P.I. FIRED	PINE ISLAND FIRE DISTRICT	02/18/2020		63,209.00	
ST	055712	O	PAULNEBRAS	PAUL NEBRASKY PLUMBING, HEATING AND COOLING	02/18/2020		521,579.00	
ST	055713	O	PENNINGSP	RICHARD A. PENNING PLUMBING & HEATING INC.	02/18/2020		9,865.00	
ST	055714	O	PETE.FINI,	PETE FINI, INC.	02/18/2020		13,550.00	
ST	055715	O	PIT/BOW179	PITNEY BOWES INC.	02/18/2020		1,501.50	
ST	055716	O	POLICE.CHI	POLICE CHIEFS ASSOCIATION OF ORANGE COUNTY	02/18/2020		242.14	
ST	055717	O	PROTOOLWAR	PRO TOOL WAREHOUSE	02/18/2020		600.00	
ST	055718	O	ROE.WILLIA	WILLIAM ROE	02/18/2020		64.47	
ST	055719	O	ROE0000000	ROE BROTHERS	02/18/2020		1,756.50	
ST	055720	O	ROGO FASTE	ROGO FASTENER CO., INC.	02/18/2020		675.74	
ST	055720	O	ROGO FASTE	ROGO FASTENER CO., INC.	02/18/2020		1,106.37	

Date: 02/13/2020
Time: 5:28:58PM

Selective Check Register

User: ANA
Page: 4

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Date from 02/18/2020 to 02/18/2020

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	055721	O	RS LANDSCA	RS LANDSCAPING LLC	02/18/2020		2,350.00	
ST	055722	O	SAFEGUARD0	SAFEGUARD BUSINESS SYSTEMS	02/18/2020		431.38	
ST	055723	O	SAULLO LAND	SAULLO LANDSCAPING	02/18/2020		700.00	
ST	055724	O	SCHMIDT00	SCHMIDT'S WHOLESALE, INC.	02/18/2020		3,871.87	
ST	055725	O	SEELY00000	SEELY & DURLAND, INC.	02/18/2020		2,101.00	
ST	055726	O	SINGER BRI	BRIAN & MELISSA SINGER	02/18/2020		6,035.10	
ST	055727	O	SKYWARD EL	SKYWARD ELECTRIC COMP., INC.	02/18/2020		706.83	
ST	055728	O	SNAPONINDU	SNAP-ON INDUSTRIAL	02/18/2020		1,003.10	
ST	055729	O	STARR UNIF	STARR UNIFORM CENTER	02/18/2020		484.44	
ST	055730	O	STEVENS MO	MELISSA STEVENS	02/18/2020		49.80	
ST	055731	O	SWEETON00	MICHAEL P. SWEETON	02/18/2020		109.53	
ST	055732	O	TETZ ASPHA	TETZ ASPHALT, LLC	02/18/2020		1,317.92	
ST	055733	O	THOMAS,DRO	THOMAS, DROHAN, WAXMAN, PETIFROW & MAYLE, LLP	02/18/2020		84.00	
ST	055734	O	TI-SALES00	TI-SALES, INC.	02/18/2020		881.98	
ST	055735	O	TILCON0000	TILCON NEW YORK, INC.	02/18/2020		2,929.65	
ST	055736	O	TRACK7 POS	TRACK 7 POSTAL CENTER	02/18/2020		12.65	
ST	055737	O	TRISTATEPA	TRI-STATE PAPER & CLEANING SUPPLY	02/18/2020		76.70	
ST	055738	O	USA BLUEBO	USA BLUEBOOK	02/18/2020		871.70	
ST	055739	O	VERIZON WI	VERIZON WIRELESS	02/18/2020		500.51	
ST	055740	O	VERIZON000	VERIZON	02/18/2020		42.61	
ST	055741	O	W.E.TIMMER	W.E. TIMMERMAN COMPANY, INC.	02/18/2020		223.99	
ST	055742	O	WADESONS00	WADESON'S HOME CENTER	02/18/2020		236.83	
ST	055743	O	WARWICK AU	WARWICK VALLEY AUTO BODY INC	02/18/2020		2,162.51	
ST	055744	O	WARWICK FI	WARWICK FIRE DISTRICT #1	02/18/2020		1,661,405.00	
ST	055745	O	WARWICK PB	TOWN OF WARWICK PBA, INC.	02/18/2020		2,434.50	
ST	055746	O	WARWICK PR	DIGITAL UNITED COLOR PRINTING, INC.	02/18/2020		755.00	
ST	055747	O	WARWICKCHA	WARWICK VALLEY CHAMBER OF COMMERCE	02/18/2020		50.00	
ST	055748	V	WB MASONCO	W.B. MASON CO., INC.	02/18/2020		0.00	
ST	055749	O	WB MASONCO	W.B. MASON CO., INC.	02/18/2020		912.74	
ST	055750	O	WECHSLER00	WECHSLER POOL & SUPPLY CO.	02/18/2020		558.04	
ST	055751	O	WERNERS001	WERNERS FOR HOME & FAMILY	02/18/2020		27.46	
ST	055752	O	WILLIAMSON	WILLIAMSON LAW BOOK CO.	02/18/2020		61.77	
ST	055753	O	WOODARDS00	WOODARD'S CONCRETE PRODUC.	02/18/2020		509.98	

Bank ID: ST Name: STERLING NATIONAL BANK

Checking Account #: 6700102910

Bank ID Totals:

4,326,364.89

Report Totals:

4,326,364.89

I certify that the vouchers listed above were audited by the Board on 2-13-2020 and allowed in the amount of \$4,326,364.89. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

2-20-2020
Date
Eileen M. Cetera
Town Clerk