The regular meeting of the Town Board of the Town of Warwick was held on Thursday, April 14, 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

Lieutenant, John Rader

PRESENTATION: GIRL SCOUT AMBASSADOR ELIZABETH VERBOYS – I was handed down Operation Clean Sweep a couple of years ago as a Gold Award and we have been doing it every year. It will be running from April 16<sup>th</sup> until April 24<sup>th</sup> and on the 23<sup>rd</sup> is the day we are going to be outside of the Caboose with paper shredding, sneaker and rubber cleats collection, eye glass & hearing aid collection, cell phone collection and unused prescription drop off. There will be trash bags and gloves to pick up and you can signup for a road on the 23<sup>rd</sup>, but all throughout the week we will have gloves and garbage bags available at the Caboose to be picked up.

Supervisor Sweeton – That's great and you are the inspiring people because there's bags on the side of the road already.

Councilman Gerstner - You do a great job.

Supervisor Sweeton – That's really great and we appreciate that you take the leadership in this and make it a great success, so thank you very much. We look forward to being out there.

### ACCEPTANCE OF MINUTES

- 1. Regular Meeting- March 24, 2022
- 2. Special Meeting- March 30, 2022
- 3. Public Hearing Introductory Local Law No. 3 of 2022 March 24, 2022 Motion Councilman DeAngelo, seconded Councilman Gerstner to accept the minutes as written from the Regular Meeting held on March 24, 2022, the Special Meeting held on March 30, 2022 and the Public Hearing for Introductory Local Law No. 3 of 2022 held on March 24, 2022. Motion Carried (5 ayes, 0 nays)

## **CORRESPONDENCE:**

JULIA MEE – Member, Greenwood Lake Volunteer Ambulance Corp. Letter dated March 29, 2022 to the Supervisor regarding Service Award Program for the Greenwood Lake Volunteer Ambulance Corps.

SUSAN FERRO – Executive Director, Winslow Therapeutic Riding Center. Letter dated March 21, 2022 to the Town Board requesting the Town's support for the Fiscal Year 2023 CDBG application of \$25,000.00.

SUZYN BARRON - President, Warwick Valley Humane Society. Email dated March 31, 2022 regarding the resignation of Jen Basile.

LINDA A. ZAPPALA – Town Clerk, Town of Chester. Letter dated March 25, 2022 to the Town of Warwick regarding the Town of Chester Town Code 77A Introductory Local Law.

MATTHEW MARICONI – Orange & Rockland. Email dated March 28, 2022 regarding Orange & Rockland Urging municipalities to check for Excavator Certification.

THERESA MANERA-MASON – Regional & Community Affairs Manager, Orange & Rockland Utilities. Email dated March 28, 2022 regarding Sunset Terrace Gas Main Replacement.

BRUCE CUMMINGS – Chief Construction Inspector, Orange & Rockland. Letter dated March 25, 2022 notifying residents that they can expect to see Orange & Rockland crews in their neighborhoods to improve the safety and reliability of their gas system. If you have any questions or concerns regarding the specific nature of the work being done, please call 8450577-3466 or email <a href="mailto:cummingsb@oru.com">cummingsb@oru.com</a>.

ALAN J. SORENSON – AICP Commissioner of Planning, Orange County Planning Department. Letter dated March 25, 2022 with comments regarding Introductory Local Law No. 3 of 2022 Amending Chapter 164 to regulate farm markets in the APO district and APO qualifying area.

DEVIN ROSENTHAL – Secretary/Administrative Assistant, Orange County Department of Public Works, Division of Environmental Facilities & Services. Orange County Household Hazardous Waste Collection – Friday May 6, 2022 at the Thomas Bull Memorial Park, 90 Grove Street, Campbell Hall, NY. You must register before Friday, April 22, 2022. For more information go to <a href="https://www.orangecountygov.com/449/Hazardous-Waste">https://www.orangecountygov.com/449/Hazardous-Waste</a>.

DEIDRE ELLIS – Clerk's Office, West Milford, New Jersey. Email dated April 7, 2022 regarding Ordinance 2022-015 Ordinance of the Township of West Milford, County of Passaic, State of New Jersey amending chapter 500 entitled "Zoning" of the revised general ordinances of the township to create a new section entitled "Measurement and Buffering" as to measuring distances between eligible locations for cannabis businesses within the township – amended.

REGINA FELICIANO – ZBA Recording Secretary, Town of Warwick. Email dated April 1, 2022 informing the town of her resignation.

RICHARD W. HULL – Town Historian, Town of Warwick. Letter dated April 5, 2022 to the Comptroller regarding a budget transfer.

CONNIE SARDO – Planning Board Secretary, Town of Warwick. Letter dated April 5, 2022 to the Town Board requesting and escrow refund for Planning Board Applicant for SBL# 61-1-38.2.

MICHAEL KELLY – Authorized Representative, Warwick Whiskey Bar LLC. Letter dated April 7, 2022 to the Town Clerk regarding the thirty (30) day advance notice to the State Liquor Authority for an alteration and an additional Bar.

MICHAEL VILLAROSA – Principal Engineer, Orange County Department of Public Works. Letter dated April 12, 2022 regarding Speed limit Reduction Request County Route 84 – Long Meadow Road Town of Warwick Orange County, New York.

# BOARD'S DISCUSSION ON CORRESPONDENCE

Supervisor Sweeton – Al Sorenson, the Commissioner of Planning for Orange County sent us a letter dated March 25<sup>th</sup> with comments regarding Introductory Local Law #3 of 2022 Amending Chapter 164 to regulate farm markets in the APO district and APO qualifying area to make modifications to the zoning. That is a requirement of our zoning and general municipal law that we refer those changes to the County and we did get our letter and we did get our Town Planning Boards review as well, so we are good to go and we will act on that tonight if we so choose tonight.

# VISITING ELECTED OFFICIALS

## REPORTS OF BOARDS AND COMMISSIONS

## **COMMITTEE REPORTS**

# DEPARTMENT OF PUBLIC WORKS REPORT

Culvert Pipes	Cascade Rd.	Replace 25'X15' culvert pipe
Drainage	Cascade Rd.	Repair drainage after storm
	Little York Rd.	Repair drainage after storm
	Iron Mountain Rd.	Repair drainage after storm
Tree Work	Old Dutch Hollow Rd.	Remove dead trees
	Iron Mountain Rd.	Remove dead trees
Pot Holes	Town Wide	
Vehicle Maint.	As needed	
Emerg. Repair	As needed	
Road Signs	Town wide	Replace as needed
Town Park	Kayak Launch	Build new kayak launch

### PARKS DEPARTMENT

Union Corners Park	Open (Bathrooms open April 15 <sup>th</sup> )	Town

Kutz Camp	Fishing pond closed	Town
Town of Warwick Dog Park	Open	Town
Airport Road Park	Open (Bathrooms open April 15th)	Town
Wickham Woodland Park	Open	Town
	Open April 1st (Keys on sale in Clerk's office	
Wickham Passive Boat Launch	RESIDENTS ONLY	Town
Pine Island Park	Open (Bathrooms open April 15 <sup>th</sup> )	Town
Thomas P. Morahan Waterfront Park	Beach opens for swimming on May 28, 2022	Village of GWL
Ben Winstanley Park	Open	Village of GWL
Village of GWL Dog Park	Open	Village of GWL

# ENVIRONMENTAL CONSULTANTS REPORT MARCH 2022

•	
Wickham Water District Wells #11 Average daily use Sodium Hypochlorite used Orthophosphate used Caustic Soda	1,578,700 gal 58,600 gal 100 qt 60 qt 100 gal
Bellvale Park Water District Total monthly production Average daily use Sodium Hypochlorite used	101,400 gal 3300 gal 7 qt
Eurich Heights Water District Total monthly production Average daily use Sodium Hypochlorite used Orthophosphate used	226,300 gal 7,300 gal 8 qt 12 qt
Pine Island Water District Total monthly production Average daily use Sodium Hypochlorite used	224,800 gal 7,300 gal 17 qt
Westside #1 Water District Total monthly production Average daily use Sodium Hypochlorite used Orthophosphate used Caustic Soda	2,919,200 gal 94,200 gal 200 qt 60 qt 42 gal
The Fairgrounds Total monthly production	107,400 gal

Average daily use		3,500 gal
Sodium Hypochlorite used		12 qt
The Warwick Tech Park		
Total monthly production		118,000 gal
Average daily use		4,500 gal
Sodium Hypochlorite used		40 qt
Sewer District #1 Wastewater Treatment Facility		
Warwick Tech Park	154,430 gal	3%
Wickham Village District	2,947,887 gal	59%
Kings Estates District	1,867,443 gal	38%
Total District Flow	4,969,760 gal	100%
Average Daily Flow	160,314 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 Faci	ility – The Fairgrounds
<u>Total District Flow</u>	89,178 gal
Average Daily Flow	<b>2,876</b> gal

# COUNCILMAN DE ANGELO REPORT

- 1. The Post Report for March 2022 is as follows: Greenwood Lake had 129 calls, the Town outside the Village had 512 calls, Pine Island had 263 calls, the Village of Warwick had 478 calls and the Greenwood Lake Volunteer Ambulance District had 49 calls for a total of 1,431 for the month of March.
- 2. Suzyn Barron, President of the Warwick Valley Humane Society relayed a story to me regarding a baby fox that was found in the middle of the road on Annabelle Lane last week. The Animal Control Officer responded and transported it to the vet and arranged for him to be transferred to a New York State Licensed Wildlife Rehabilitation Facility.
- 3. A note to the public please call the shelter before intervening unless it's an emergency situation and always wear gloves if handling an animal.
- 4. There are 12 dogs, 50 cats, 2 rabbits and 2 horses are available for adoption and applications are available at wvhumane.org or by calling 845-976-2473.
- 5. They are having their first annual Walk 'N Wags dog walkathon fundraiser on Sunday, May 1<sup>st</sup> from 1:00 p.m. until 4:00 p.m. at the Pine Island Park at 37 Kay Road in Pine Island. There is a \$25 pre-registration fee per adult online or \$30 for same day registration at 12:00 p.m. The fun day includes prizes to be awarded for the top three pledge raisers, face painting, dog contests, kids activities, food and music. Dogs are not required to participate and dogs and kids are admitted free. All the proceeds will benefit our shelter pets.
- 6. The Town of Warwick Friendly Visitor Program for the month of March the number of neighbors helped was 31, the number of volunteers helping those neighbors was 30, the total number of services provided by volunteers was 373 and the number of volunteer hours provided were 212. There are 181 neighbors in the program and 72 volunteers. They need more volunteers. They are having training on Wednesday, April 20, 2022 at 10:00 a.m., on Tuesday, May 10, 2022 at 5:30 p.m. and Wednesday, May 18, 2022 at 10:00 a.m. If you would like to volunteer, please call 845-986-1124 ext. 400.

# COUNCILMAN KOWAL REPORT

1. With our spring weather that we're having this week agricultural activities throughout the town, especially the black dirt has been picking up quite a bit, so I'm asking the residents to please be mindful and careful when they are stuck behind a piece of wide equipment or other agricultural apparatus. They are traveling as fast as they can safely travel on the road. I'm not farming anymore but I was moving a piece of my own equipment on Pulaski Highway for a short distance and I was just amazed this afternoon to the carelessness of the drivers that are on the road. It doesn't matter if we are going slow, you can't pass somebody around a corner on a double yellow line when you can't see in front of you. A car almost had a head on collision with another car and there's no reason for it. They are out there growing the food for you that everybody enjoys, give them a break, there's equipment and they are doing the best they can to keep out of your way. They don't want to be on the road they want to be in the field. They are trying to get to the fields, so a little patience, a little forbearance and just take it easy out there. It was nerve racking just the short distance today on the road, it was bad.

Supervisor Sweeton - We are lucky we still live in a relatively strong farm economy town.

Councilman Kowal - Some of the people that move through don't share that opinion.

Supervisor Sweeton - Let's see if we can't spread the word.

### COUNCILMAN GERSTNER REPORT

- 1. I want to thank Commissioner Astorino for the report. The DPW finished the kayak launch down at Wickham. They are out using hot patch now for the potholes, their daily work of culvert pipes and drainage and doing tree work.
- 2. The environmentalist report for March, the average daily usage for Wickham water is 58,600 gallons, for Bellvale was 3,300 gallons, Eurich Heights 7,300 gallons, Pine Island 7,300 gallons, Westside Water District #1 94,200 gallons, The Fairgrounds 3,500 gallons, and The Warwick Tech Park 4,500 gallons.
- 3. I want to thank Commissioner Astorino, Deputy Commissioner Roe and the crew for the hard work and good work over the winter months with the sanding, plowing and salting that they did. Hopefully now they get a little break and do the regular spring and summer work, still working but staying out of the cold hopefully.

## COUNCILMAN SHUBACK REPORT

1. I would like to let everyone know that the parks are in good shape, the bathrooms should be available tomorrow and hopefully everyone comes out and enjoys the parks.

## ATTORNEY'S REPORT

# TOWN CLERK'S REPORT

# 1. FEES COLLECTED – MARCH 2022

Interest in Town Clerk's Checking Account	\$.04
Wickham Woodland Manor Fee	\$150.00
Kutz Camp Access	\$20.00
Wickham Lake Permit Res. New	\$20.00
Wickham Lake Permit Res Renewal	\$40.00
Copy of Map	\$95.00
Film Permit Fee	\$5,000.00
Marriage Certified	\$100.00
Postage	\$.53
Photocopies	\$7.80
Special Event Permit	\$25.00
Dog Impoundments	\$375.00
Dog enumerations	\$40.00
Town Park Pavilion	\$150.00
Athletic Field Fee	\$50.00
Marriage License Fee	\$175.00
Conservation	\$27.62
Dog Licenses	\$1,556.00
Registrar Town of Warwick	\$420.00
Police Agreement 3 <sup>rd</sup> party	\$4,200.00
Wickham Woodland Manor Deposit	\$600.00
Town Park Deposits	\$250.00
Athletic Field Deposit	\$50.00
Little League Field Deposits	\$400.00
Total Local Shares Remitted	\$13,751.99

# 2. FEES PAID - MARCH 2022

NYS Dept. of Health	\$225.00
NYS Ag & Markets for Spay/neuter program	\$194.00
NYS Environmental Conservation	\$427.38
Village of Florida for Registrar	\$70.00
Village of Greenwood Lake for Registrar	\$130.00
Village of Warwick for Registrar	\$920.00
Total Non-Local Revenues	\$2,011.38

# 3. \*Bid Proposal for Level Alarm in Eurich Water Tank

1. Norman O'Dell Electrical Services 23 Noble Place Florida, NY 10921 845-651-7028

**Bid Proposal: \$3,500.00** 

2. J.M. Electric & Son, Inc. 870 Pulaski Hwy Goshen, NY 10924 845-986-2565 Bid Proposal: \$3,250.00

3. TAM Enterprises 114 Hartley Road Goshen, NY 10924 845-294-8882

**Bid Proposal: \$4,734.00** 

- 4. \* Bid proposal Painting & Power Washing portion of TOW2022 KC1 & KC4 at the Former Kutz Camp
  - 1. Professional Brush Works 45 Jersey Ave. Suffern, NY 10901 845-827-6164

**Bid Proposal: \$22,000.00** 

2. MKC Painting Plus LLC 855 Rt 12 New Hampton, NY 10958 845-321-7720 Bid Proposal: \$ 24,500.00

3. Cilia's PCM 15 Park Ave. Middletown, NY 10940 845-467-1199 Bid Proposal: \$25,000.00

5. \* Bid Proposal for the Interior Cleaning to the Office and Apartments project number TOW2022 KC2 at the Former Kutz Camp

1. Comfort Cleaning 3 Ricki Lane Chester, NY 10918 845-469-5106

**Bid Proposal: \$4,375.00** 

2. DOC Professional Cleaning Services P.O. Box 300 Highland Mills, NY 10930 914-755-0520 Bid Proposal: \$4,840.00

3. Krystal Kleaning, LLC 17 River St. Warwick, NY 10990 845-651-9506 **Bid Proposal: \$8,800.00** 

# 6. \* Government Bid Proposal for Scanner/Printer for the Records Department

SCANNER BRAND	VENDOR	SIZE	PRICE	AVAILIABLE
Espon sure color T5270 & T5270D (printer only)	В&Н	36"	\$4,824	2 to 4 weeks
Canon image prograf TM-300	cdw-g	36"	\$7,424	4 to weeks
Canon image prograf TA-30	В&Н	36"	\$6,760	In stock
Contex HD Ultra X 4250	Cdw-g	36"	\$7,120.25	?
HP DesignJet T830	Cdw-g	36"	\$6,637.36	In stock
Contex IQ Quattro 44 MFP	Amazon	36"	\$6,718	In Stock

# 7. \*Bid Proposal for Fencing around Basketball Court at Kutz Camp

1. Bilt-Well Fence Co. Inc **521 Route 17M** Monroe, NY 10949 845-782-8301

**Bid Proposal: \$8,492.00** 

2. Kuperus Custom Fence Inc. 173 Hortons Road Westtown, NY 10998 845-726-3849 Bid Proposal: \$7,200.00

3. Ketcham Fencing 19 Border St. Otisville, NY 10963 845-386-1161 Bid Proposal: \$10,900.00

8. \*Bid Proposal for Positive Displacement Blower for Sanitary Sewer District #1

1. Excelsior Blower Systems 331 June Ave. Blandon, PA 19510 610-921-9558

Bid Proposal: \$15,694.00

3. Penn Valley Pneumatics, LLC 535 Sell Road Mohnton, PA 19540 610-856-0979 Bid Proposal: \$19,345.00

2. Gardner Denver 305 N State Blvd Sedalia, MO 65301-2390 660-826-8341 Bid Proposal: \$19,985.00

# SUPERVISORS REPORT

1. Operation Clean Sweep you heard the lovely young Girl Scout speak to the event the 16th-24th and I believe it's Saturday the 23rd at the Chase lot on South Street is when they will have the paper shredding, sneaker collection, the eyeglass and pill drop, cellphone collection and unused prescription drop where our Warwick Police will be there. Motor oil can be dropped off on the 23rd from 9-5 at Leo Kaytes and all those other things are 9-12.

The computer recycling is all this week at The Computer Guy at 2 Overlook Drive off of Galloway Road. Please participate, pick up a bag, clean up your road that would be great and we really appreciate it.

- 2. Arbor Day Events, our own Shade Tree Commission the Town of Warwick's will be displaying because they run a poster contest for Arbor Day and they will be displaying 5<sup>th</sup> and 6<sup>th</sup> grade students from Warwick Valley Central Middle School. This Wednesday here at Town Hall at 3:30 p.m. they will be here with their posters and having a little ceremony. It will be nice to come out because some of the kids are very creative and it would be great to support them. Arbor Day celebration in the Village of Warwick will be on Friday, April 29<sup>th</sup> at 9:45 a.m. at the Roger Metzger Arboretum which is at the top of Stanley Deming Park. They are planting 2 trees in honor of retiring Trustees George McManus and Bill Lindberg, so you can come out for that.
- 3. On Oil City Road you may or may not know there is United States Fish and Wildlife Nature Center and as part of some obscure federal regulation they pay us a \$1,000.53 every year. I don't know why, but they do and we're grateful.
- 4. Another very important event is this Tuesday, April 19th at 6:30 p.m. at the Warwick Valley Middle School Cafeteria. There will be a discussion entitled "Marijuana and Our Kids Let's Talk the Blunt Facts". Please join for an informative discussion on cannabis on kid's experts will be on hand to help us understand the new laws, what's trending, social media and text, define terms and how to recognize misuse, this is not the stuff we grew up with. It is being sponsored by the Prevention Coalition, the Alcohol and Drug Abuse Council, Stop DWI of New York and the Warwick Valley School System. Please it's important we are finding in our Police Department who just took illegal cannabis containing products that look very harmless that your kids could be exposed to. We are combatting that, but you need to be smart and talk to your children about this, it's very important.
- 5. I want to wish everyone a Happy Easter & Passover they coincide this year which is kind of cool and everybody be safe and enjoy it.
- 6. The journal entries were made with the Comptroller and they were all in order. I signed off on each one, so that's all good.
- 7. 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:**

# #R2022-133 SCHEDULE PUBLIC HEARING – ACQISITION OF DEVELOPMENT RIGHTS

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to schedule a public hearing entitled "acquisition of development rights" of certain real properties in the Town of Warwick known as:

	<del> </del>
150 Jessup Road	SBL # 17-1-69

Said public hearing to be held at 7:30pm on April 28, 2022, or soon thereafter as the matter may be heard. All interested persons will be given the opportunity to be heard. Motion Carried (5 Ayes, 0 Nays) Supervisor Sweeton declared this resolution duly adopted.

Discussion: Supervisor Sweeton stated that this is a farm that will stretch from a preserved farm on Jessup Road, the Apple Ridge Orchard Tom Miller Farm all the way up to Myruski Farm, Hampton Hills and Ehlers piece which is all in preservation. It is quite a swath of preserved farmland and we appreciate it.

# #R2022-134 ACCEPT PROPOSAL TO IMPORT CONVERTED MICROFILM TO LASERFICHE – EBIZDOCS

Motion Councilman Gerstner, seconded Councilman DeAngelo to adopt a resolution to accept proposal from eBizDocs to import converted Building Department records into Laserfiche at a cost not to exceed \$2,881.52.

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

Discussion: Supervisor Sweeton stated that this will get all of our old records digitally transferred.

# #R2022-135 AUTHORIZATION TO SIGN 2021 SERVICE AWARD PROGRAM CERTIFICATE (LOSAP) – GREENWOOD LAKE VOLUNTEER AMBULANCE CORP.

Motion Councilman DeAngelo, seconded Councilman Gerstner to adopt a resolution to authorize the Supervisor to sign the 2021 Service Award Program Certificate (LOSAP) for the Greenwood Lake Volunteer Ambulance Corp.

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

Discussion: Supervisor Sweeton stated that this is the incentive for volunteers to continue their service to our town.

# #R2022-136 ACCEPT RESIGNATION OF ANIMAL CONTROL OFFICER – JEN BASILE

Motion Councilman DeAngelo, seconded Councilman Kowal to adopt a resolution to accept the resignation of Jen Basile as an Animal Control Officer.

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

Discussion: Supervisor Sweeton wished her well.

# #R2022-137 REQUEST TO SERVE ALCOHOL – WARWICK VALLEY ROTARY

Motion Councilman Kowal, seconded Councilman Gerstner to adopt a resolution granting permission to Warwick Valley Rotary Club to serve alcohol at the Wickham

Woodland Manor House on June 29, 2022. 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.

# #R2022-138 APPOINT PART-TIME DPW CLERK - NICOLE TARAZONA

Motion Councilman Gerstner, seconded Councilman DeAngelo to adopt a resolution to appointing Nicole Tarazona as a part-time DPW Clerk at a rate of pay \$17.00 per hour effective April 16, 2022.

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

# #R2022-139 ADOPT LOCAL LAW NO. 3 OF 2022 – AMEND CHAPTER 164 ZONING "CLARIFY REQUIREMENTS TO JOIN THE APO DISTRICT AND OTHER MINOR MODIFICATIONS."

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to Adopt Local Law No 3 of 2022 to Amend Chapter 164 Zoning "Clarify Requirements to Join the Apo District and other minor modifications."

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

Discussion: Supervisor Sweeton stated that this is strengthening and clarifying the ability for people to enter the APO District to preserve their farm and have opportunities.

# #R2022-140 ACCEPT BID PROPOSAL FOR LEVEL ALARM IN EURICH WATER TANK

Motion Councilman Gerstner, seconded Councilman DeAngelo to adopt a resolution to accept bid proposal from J.M. Electric & Sons, Inc. for Level Alarm in Eurich Water Tank at a cost not to exceed \$3,250.00.

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

Discussion: Supervisor Sweeton stated this will prevent anything from running dry.

## #R2022-141 BUDGET MODIFICATION – OFFICE OF TOWN HISTORIAN

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to authorize the following budget modification:

FROM TO AMOUNT

Special Dept. Supplies Dues \$107.00

A00.00.7510.466 A00.00.7510.414

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

Discussion: Supervisor Sweeton stated that this came as a request from the Town Historian and it's in his budget.

# #R2022-142 ACCEPT RESIGNATION ZBA RECORDING SECRETARY- REGINA FELICIANO

Motion Councilman Shuback, seconded Councilman Gerstner to adopt a resolution to accept the resignation of Regina Feliciano as the Zoning Board of Appeals Recording Secretary effective immediately.

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

# #R2022-143 APPOINT BOARD OF ASSESMENT REVIEW MEMBER – CATHY L. CONKLIN

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to appoint Cathy L. Conklin as a member of the Board of Assessment Review to finish out the former members five (5) year term scheduled to expire September 30, 2026.

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

### #R2022-144 ESCROW REFUND SBL# 61-1-38.2 – SARA COX SUBDIVISION

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to refund the remaining balance of escrow in the amount of \$4,437.51 back to Sara Cox for SBL# 61-1-38.2 as per letter dated April 5, 2022 from the Planning Board Secretary. Motion Carried (5 Ayes, 0 Nays) Supervisor Sweeton declared this resolution duly adopted.

## #R2022-145 APPOINT PART-TIME CLERK – POLICE DEPARTMENT

Motion Councilman DeAngelo, seconded Councilman Gerstner to adopt a resolution to appoint Thomas F. McGovern as a part-time clerk for the Warwick Police Department for a period of 90 days effective April 15, 2022 at a pay rate of \$18.71 per hour. Motion Carried (5 Ayes, 0 Nays) Supervisor Sweeton declared this resolution duly adopted.

Discussion: Supervisor Sweeton stated that this is similar to what we did with our Comptroller when Ana left and wanted the transition to be smooth with the new Comptroller. This will help Chief Rader manage the transition because his command staff is short to begin with because they will be down two lieutenants, so this will be a temporary way for that to be smooth.

# #R2022-146 RESOLUTION TO ESTABLISH LEAD AGENCY – WARWICK'S COMMUNITY PRESERVATION PLAN AND ACQUISITION OF THREE PARCELS IN UPDATED PLAN

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

Whereas, the Town Board of the Town of Warwick is considering action on an Update to the 2006 Community Preservation Project Plan that would permit use of the Community Preservation Fund to acquire and preserve three parcels of land or interests in the three parcels, which are located adjoining Glenmere Lake, an area identified as important for public water supply purposes as well as important for protection of biodiversity resources, and

Whereas, an Environmental Assessment Form (EAF) dated 4/14/22 has been prepared to consider the environmental impacts of the two related actions, and

Whereas, after comparing the thresholds contained in 6 NYCRR 617.4 and 5, the Town Board has determined that the proposed actions are Type 1 actions, 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 the actions, and

Be It Further Resolved, that a Determination of Significance will be made at such time as all reasonably necessary information has been reviewed 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.

# #R2022-147 AUTHORIZE FILING OF NEGATIVE DECLARATION – UPDATE OF COMMUNITY PRESERVATION PLAN (CPP) AND POTENTIAL ACQUISITION OF THREE PARCELS IN UPDATED CPF

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

Whereas, the Town Board of the Town of Warwick is the SEQR Lead Agency for conducting the environmental review of a proposed update to the Town's adopted Community Preservation Project Plan including acquisition of land or the interests in land identified in the Updated Plan in the Town of Warwick, Orange County, New York, and

Whereas, there are no other involved agencies pursuant to SEQR but the New York State Department of Agriculture and Markets and Department of Environmental Conservation and Office of Parks, Recreation and Historic Preservation are Interested Agencies as defined in the SEQR Regulations due to Town Law's mandatory filing requirement for adopted Community Preservation Plans, and

Whereas, the Town Board has prepared a Full Environmental Assessment Form (EAF) including Parts 1, 2, and 3 for the action dated 4/8/22, the probable environmental effects of the action, and has considered such impacts as disclosed in the EAF.

Now Therefore Be It Resolved, that the Town Board adopts the findings and conclusions relating to probable environmental effects contained within the attached EAF and Negative Declaration and authorizes the Town Supervisor to execute the EAF and file the Negative Declaration in accordance with the applicable provisions of law including with the Town Supervisor, Town Board, and filing a Notice of such action in the Environmental Notice Bulletin, and

Be It Further Resolved, that the Town Board authorizes the Town Supervisor to take such further steps as might be necessary to discharge the Lead Agency's responsibilities on this action.

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

Discussion: Supervisor Sweeton stated that this concludes the SEQR portion of updating the Community Preservation Plan to include the Rosenberg Property which then authorizes us to expend those funds on that property.

# #R2022-148 STANDARD WORKDAY AND REPORTING TO NEW YORK STATE AND LOCAL EMPLOYEES' RETIREMENT SYSTEM FOR ELECTED AND APPOINTED OFFICIALS

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

BE IT RESOLVED, that the Town Board of the Town of Warwick, New York/30311 hereby establishes the following as standard work days for elected and appointed officials and will report the following days worked to the New York State and Local Employees' Retirement System based on the time keeping system records or the record of activities maintained and submitted by this official to the clerk of this body.

### **ELECTED OFFICIALS:**

222012				RECORD
	STANDARD		CURRENT	Of
TITLE	WORK DAY	NAME	TERM	ACTIVITY
Town Clerk	6.5	Eileen M. Astorino	1/1/22- 12/31/25	21.8
Receiver of Taxes	6.5	Brenda Faulls	1/1/22-12/31/25	19.56
Justice	6.5	Peter Barlet	1/1/22-12/31/25	6.67
Town				2.21
Councilman	6.5	Kevin Shuback	1/1/22-12/31/25	
Zoning Board	6.5	James Mehling	1/1/20-12/31/23	.42

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

Supervisor Sweeton – I've known Lieutenant John Rader for close to 22 years, I know him as a great father, a great son and most importantly a great Police Officer. John has defined his public service by how he has lived his life. He was an active member of the Greenwood Lake Volunteer Ambulance Corp., the Greenwood Lake Fire Department where he served as Chief, the Orange County Volunteer Firefighters Association where he served as the President and with the Warwick Fire District where he serves as administrative assistant. John is also a graduate of the FBI Law Enforcement Academy and has served the Town of Warwick since 2000 and he's been an outstanding patrolman, sergeant and lieutenant. He's shown himself to be professional, compassionate and caring in the performance both on duty and off duty. John will build on the successes of a Police Department that has kept our community safe and Warwick a desirable place to raise a family. I look forward to the department under Johns leadership, achieving even greater success in the years ahead. I will be proud tonight to be voting to promote John to the position of Chief of the Warwick Police Department.

# #R2022-149 APPOINT POLICE CHIEF - LIEUTENANT JOHN RADER

Motion Supervisor Sweeton, seconded Councilman DeAngelo to adopt a resolution to appoint Lieutenant John Rader to the position of Chief of the Warwick Police Department effective April 15, 2022.

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

Police Chief Rader – Thank you Supervisor, I want to thank the Board for their support and we've developed a great relationship over the years and I look forward to keeping that relationship and taking the department to the highest level we can take it.

Supervisor Sweeton – We are looking forward to you being there and the changes that you've already talked about that you need to make that will take it to a new level and we wish you nothing but the best and we will celebrate this a little more at our next meeting.

# #R2022-150 CREATE PART-TIME RECREATIONAL DIRECTOR #22052 FOR KUTZ CAMP

Motion Councilman Kowal, seconded Councilman Gerstner to adopt a resolution to create a part-time Recreational Director Position #22052 at the Former Kutz Camp. Motion Carried (5 Ayes, 0 Nays) Supervisor Sweeton declared this resolution duly adopted.

# #R2022-151 APPOINT PART TIME RECREATION DIRECTOR #22052 – FORMER KUTZ CAMP

Motion Councilman Kowal, seconded Councilman Gerstner to adopt a resolution to appoint Samantha Walter as the part-time recreation director at the former Kutz Camp effective May 1, 2022 at a pay rate of \$28.85 per hour.

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

Discussion: Supervisor Sweeton introduced Samantha to the Town Board and the public. He stated that she was 1 of 10 candidates interviewed, she had a great resume and a great attitude and enthusiasm which we believe is going to take the Kutz Camp to a very special place for the Town of Warwick and its residents. We welcome you and look forward to your activities there.

# #R2022-152 ACCEPT BID PROPOSAL - POWER WASH & PAINT KUTZ CAMP INTERIOR & EXTERIOR

Motion Councilman Gerstner, seconded Councilman Kowal to adopt a resolution to accept a bid proposal from Professional Brush Works to paint the interior and exterior of the main building and power washing of all exterior buildings of the former Kutz Camp in an amount not to exceed \$22,000.00.

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

# #R2022-153 ACCEPT BID PROPOSAL- CLEAN MAIN BUILDING & 8 APARTMENT UNITS AT KUTZ CAMP

Motion Councilman Gerstner, seconded Councilman Shuback to adopt a resolution to accept bid proposal from Comfort Cleaning to clean the main building and 8 apartment units at the former Kutz Camp in an amount not to exceed \$4,375.00 Motion Carried (5 Ayes, 0 Nays) Supervisor Sweeton declared this resolution duly adopted.

# #R2022-154 ACCEPT GOVERNMENT BID FOR SCANNER/PRINTER – RECORDS DEPARTMENT

Motion Supervisor Sweeton, seconded Councilman DeAngelo to adopt a resolution to accept government bid price for a HP Design Jet T830 36" scanner/printer for the Records Department in an amount not to exceed \$6,637.36.

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

### #R2022-155 ACCEPT BID FOR FENCING – KUTZ CAMP BASKETBALL COURT

Motion Councilman Shuback, seconded Councilman DeAngelo to adopt a resolution accepting a bid from Kuperus Custom Fence, Inc. to install fencing at the Kutz Camp Basketball Court in an amount not to exceed \$7,200.00.

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

Discussion: Supervisor Sweeton stated this fence is to replace the one that had to be taken down to resurface the basketball court.

# #R2022-156 ACCEPT BID FOR POSITIVE DISPLACEMENT BLOWER

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to accept bid from Excelsior Blower System for a Positive Displacement Blower for the Sanitary Sewer District #1 in an amount not to exceed \$15,694.00.

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

# #R2022-157 PROCLAMATION- CELEBRATE ARBOR DAY

Motion Supervisor Sweeton, seconded Councilman Gerstner to Proclaim April 29, 2022 Arbor Day.

WHEREAS, in 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special Day be set aside for the planting of trees, and

WHEREAS, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and

WHEREAS, Arbor Day is now observed throughout the nation and the world, and

WHEREAS, trees can reduce the erosion of our precious topsoil by wind, and water, cut heating and cooling costs, moderate the temperature, clean the air, produce life-giving oxygen, and provide habitat for wildlife, and

WHEREAS, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products, and

WHEREAS, trees in our town increase property values, enhance the economic vitality of our business areas, and beautify our community, and

WHEREAS, trees, wherever they are planted, are a source of joy and spiritual renewal.

NOW, THEREFORE, I, Michael P. Sweeton, Supervisor of the Town of Warwick do hereby proclaim April 29, 2022 as Arbor Day in the Town of Warwick, New York, and I urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands, and

FURTHER, I urge all citizens to plant trees to gladden the heart and promote the well-being of this and future generations.

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

#R2022-158 BOND RESOLUTION OF THE TOWN OF WARWICK, ADOPTED APRIL 14, 2022, AUTHORIZING THE PURCHASE OF A KOMATSU LOADER FOR THE DEPARTMENT OF PUBLIC WORKS, STATING THAT THE ESTIMATED MAXIMUM COST THEREOF IS \$180,000.00, APPROPRIATING SAID AMOUNT THEREFOR, AND AUTHORIZING THE ISSUANCE OF \$180,000.00 SERIAL BONDS TO FINANCE SAID APPROPRIATION

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

WHEREAS, all conditions precedent to the financing of the capital project hereinafter described, including compliance with the provisions of the State Environmental Quality Review Act, have been performed; and

WHEREAS, it is now desired to authorize the financing of such capital project;

NOW THEREFORE,

BE IT RESOLVED BY THE TOWN BOARD OF THE TOWN OF WARWICK IN THE COUNTY OF ORANGE, NEW YORK, (by the favorable vote of not less than two-thirds of all the members of said Board) AS FOLLOWS:

- Section 1. The Town is hereby authorized to purchase a Komatsu Loader for the Department of Public Works. The estimated maximum cost of said class of objects or purposes, including preliminary costs, legal documents and costs incidental hereto and the financing thereof, is \$180,000.00 and the said amount is hereby appropriated therefor. The plan of financing is the issuance of \$180,000.00 serial bonds to finance said appropriation and the levy of a tax on all the taxable real property within the Town to pay the principal of said bonds and interest thereon as the same shall become due and payable.
- Section 2. Serial bonds in the principal amount of \$180,000.00 are hereby authorized to be issued pursuant to the Local Finance Law, constituting Chapter 33-a of the Consolidated Laws of the State of New York (herein called "Law"), to finance said appropriation.
  - Section 3. The following additional matters are hereby determined and stated:
- a) The period of probable usefulness applicable to the purpose for which said serial bonds herein authorized are to be issued, within the limitations of Section 11.00a.28 of the Law, is fifteen (15) years.
- b) The proposed maturity of the bonds authorized by this resolution will not exceed five (5) years.
- c) The proceeds of the bonds herein authorized and any bond anticipation notes issued in anticipation of said bonds may be applied to reimburse the Town for expenditures made after the effective date of this resolution for the purpose for which said bonds are authorized. The foregoing statement of intent with respect to reimbursement is made in conformity with Treasury Regulation Section 1.150-2 of the United States Treasury Department.
- Section 4. The bonds authorized by this resolution and any bond anticipation notes in anticipation of the sale of said bonds, shall contain the recital of validity prescribed by Sec. 52.00 of the Law and said bonds and any notes issued in anticipation of such bonds, shall be general obligations of the Town, payable as to both principal and interest by a general tax upon all the taxable real property within the Town without limitation of rate or amount. The faith and credit of the Town are hereby irrevocably pledged to the punctual payment of the principal of and interest of said bonds and any notes issued in anticipation of said bonds, and provisions shall be made annually in the budget of the Town by appropriation for (a) the amortization and redemption of the bonds and notes to mature in each year and (b) the payment of interest to be due and payable in each year.
- Section 5. Subject to the provisions of this resolution and of the Law and pursuant to the provisions of Sec. 21.00 relative to the authorization of the issuance of bonds with

substantially level or declining annual debt service, and of Sec. 30.00 relative to the authorization of the issuance of bond anticipation notes and of Sec. 50.00 and Sec. 56.00 to 60.00 and 168.00 of the Law, the powers and duties of the Town Board relative to authorizing bond anticipation notes and prescribing the terms, form and contents as to the sale and issuance of the bonds herein authorized and of any bond anticipation notes issued in anticipation of said bonds, and the renewals of said bond anticipation notes, and relative to providing for substantially level or declining annual debt service, are hereby delegated to the Town Supervisor, the chief fiscal officer of the Town.

- Section 6. The validity of the bonds authorized by this resolution and of any notes issued in anticipation of said bonds, may be contested only if:
  - (a) such obligations are authorized for an object or purpose of which the Town is not authorized to expend money, or
  - (b) the provisions of the law which should be complied with at the date of the publication of such resolution are not substantially complied with, and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication or
  - (c) such obligations are authorized in violation of the provisions of the constitution.
    - Section 7. This resolution shall take effect immediately.
- Section 8. The object or purpose described in Section 1 hereof has been determined to be a Type II Action pursuant to the regulations of the New York State Department of Environmental Conservation promulgated pursuant to the State Environmental Quality Review Act.

RESOLVED BY THE TOWN BOARD OF THE TOWN OF WARWICK IN THE COUNTY OF ORANGE, NEW YORK, AS FOLLOWS:

Section 1. The Town Clerk is hereby authorized and directed to publish the foregoing bond resolution, in summary, in WARWICK VALLEY DISPATCH, a newspaper published in Warwick, New York, the official newspaper of said Town and having a general circulation therein, together with Notice attached in substantially the form as prescribed by Sec. 81.00 of the Local Finance Law of the State of New York.

Section 2. This resolution shall take effect immediately.

	Ayes	Nays	Abstain
Supervisor Mr. Sweeton	X		
Councilman Mr. DeAngelo	X		
Councilman			

Mr. Kowal	X		
Councilman Mr. Gerstner	X		
Councilman Mr. Shuback	X		
TOTAL	5	0	0

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

# #R2022-159 AUTHORIZE SUPERVISOR TO SIGN A CONTRACT – ADIRONDACTS, LLC

Motion Councilman Kowal, seconded Councilman Gerstner to adopt a resolution authorizing the Supervisor to sign a contract with Adirondacts, LLC for filming from April 18 – July 1, 2022 at the former Kutz Camp subject to Town Attorney review.

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

Discussion: Supervisor Sweeton stated that a couple of the resolutions had cleaning and painting being done. This is in regards to this contract there's a film company who's approached us to film at the camp. They are going to pay us a substantial amount of money to do so and it is a benefit to the tax payers for us to accept that and sign that contract. That money can go into paying for the improvements that we will need long term for the Kutz Camp to be an asset to our residents and I would whole heartedly support that resolution.

# #R2022-160 APPOINT PART-TIME SEASONAL LABORER- ANDREW PUTKOWSKI

Motion Councilman Gerstner, seconded Councilman DeAngelo to adopt a resolution to appointing Andrew Putkowski as a part-time seasonal laborer at a rate of pay \$15.30 per hour effective April 15<sup>th</sup> – November 15, 2022.

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

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

# PRIVILEGE OF THE FLOOR (GENERAL)

Supervisor Sweeton – Again, welcome Samantha we're excited to have you as part of the team and hopefully you'll be working with some not-for-profits to get portions of the camp open. Once the movie vacates the property it's our expectation that we will get it fully open by July for residents to enjoy the lake. The pools which we will not charge Town Residents, it will be Town Residents only. We will not charge them a fee again this year because it's a shortened season. We will have the pickle board courts stripped in time for those festivities in July. There will be a one-day art event at the end of July from the Orange County Arts Council and Wickham Works and then tentatively there will be some kind of event in the fall to welcome and show the residents some of the possibilities of

things that could happen there in the coming years. We are all excited about that and I think it's really great.

Councilman Gerstner – I would like to wish everyone a Happy Easter and Passover and enjoy it with your family while you can.

Supervisor Sweeton – Everyone have a great holiday weekend and enjoy yourself and good night.

ADJOURN: Motion Councilman DeAngelo, seconded Councilman Gerstner that the regular meeting be adjourned. Motion Carried (5 ayes, 0 nays) 8:13 p.m. 04-14-22 CP.

Eleen M. Asterio
Eileen Astorino, Town Clerk

Date: 04/12/2022 Time: 4:20:25PM

Selective Check Register

TOWN OF WARWICK

Including all check statuses

User: Page:

BONNIE

For Bank Id ST and Check Date from 04/14/2022 to 04/14/2022

ST	ST	ST	ST	TS	ST	TS	ST	TS	ST	ST	TS	ST	ST	ST	ST	ST	ST	ST	ST	ST	ST	ST	ST	ST	ST	ST	ST	ST	ST	ST	ST	ST	ST	ST	BANK ID
061693	061692	061691	061690	061689	061688	061687	061686	061685	061684	061683	061682	061681	061680	061679	061678	061677	061676	061675	061674	061673	061672	061671	061670	061669	061668	061667	061666	061665	061664	061663	061662	061661	061660	061659	CHECK#
0	0	0	0	0	: O	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	<	0	0	0	STATUS
DTH0000000	DOMBROWSKI	DEFREESE.M	DEFREESE.D	DEBOLD.JER	CSEA-BENIF	COUNTY.WAS	CORSITIREO	CONNOR.MIC	COMM.TAXAT	COMFIN.DPW	COACH00000	CHETS GAR0	CHEMSEARCH	CHAMBERSDO	CDW GOVERN	CARTRIDGE.	CARGILL000	CARDIVE.JE	CANNATA.AN	CABLEVISIO	BROWN VND0	BOLLENBACH	BALH.MICHA	BAILEY.JOH	BADGEANDWA	ARKEL00000	ANGLE.HARR	AMI SERVIC	AMAZONCAPI	ALTEVA TEL	ALTEVA TEL	AGL0000000	ADAMS.CRAI	284 AGGREG	S VENDOR#
DTH SEPTIC SERVICE INC.	DOMBROWSKI'S LAWN	MARVIN DEFREESE	DANIEL DEFREESE	JERRY DEBOLD	CSEA EMPLOYEE BENEFIT FUND	COUNTY WASTE	CORSI TIRE	MICHAEL CONNOR	COMMISSIONER OF TAXATION & FINANCE	ORANGE COUNTY COMMISSIONER OF FINANCE	COACH & EQUIPMENT MFG. CO	CHET'S GARAGE INC.	CHEMSEARCH	CHAMBERS DOORS AND MORE, LLC	CDW GOVERNMENT, INC.	CARTRIDGE WORLD	CARGILL, INC	JENNIFER CARDIVE	ANDREW CANNATA	OPTIMUM	CHARLES E BROWN, VMD	JOHN D. BOLLENBACH, ESQ.	MICHAEL BALH	JOHN BAILEY	BADGEANDWALLET.COM	ARKEL MOTORS, INC.	HARRISON ANGIE	AMI SERVICES, INC.	AMAZON CAPITAL SERVICES, INC	WVT	WYT	AGL WELDING SUPPLY CO.INC	CRAIG ADAMS	284 AGGREGATES, LLC.	VENDOR NAME
04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	CHECK DATE
																																			RECONCILE /
1,000.00	966.83	5.00	5.00	5.00	10,562.08	57,733.50	1,179.36	5.00	7,320.61	9,618.85	136.04	375.00	2,401.03	2,500.00	71.56	381.82	17,787.68	300.00	5.00	320.68	58.00	4,046.25	5.00	5.00	406.00	2,039.51	5.00	5,437.40	861.34	3,187.43	0.00	406.96	5.00	6,057.10	AMOUNT EFT DP

Time: 4:20:25PM Date: 04/12/2022

Selective Check Register

TOWN OF WARWICK

BONNIE 2

User: Page:

For Bank Id ST and Check Date from 04/14/2022 to 04/14/2022 Including all check statuses

TS	ST	ST	ST	ST	ST	TS	ST	ST	ST	ST	ST	ST	ST	ST	ST	ST	ST	ST	ST	ST	ST	ST	ST	ST	ST	TS	ST	ST	ST	ST	ST	ST	ST	ST	BANK ID
061728	061727	061726	061725	061724	061723	061722	061721	061720	061719	061718	061717	061716	061715	061714	061713	061712	061711	061710	061709	061708	061707	061706	061705	061704	061703	061702	061701	061700	061699	061698	061697	061696	061695	061694	CHECK#
					1.1																														
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	<	0	0	0	0	0	0	Ö	0	0	<	0	0	0	STATUS
JW.WARWICK	JOHNNY.ON.	JOEJOHNSON	JANSEN NUR	J.M. ELECT	INTERNATIO	INTER.WAST	HUNTER ELE	HUMANE SOC	HULL.RICHA	HOFFMAN.EQ	HDR ENGINE	HAZARD0000	GURDA OIL0	GREENW.DPW	<b>GREENPLANO</b>	GOOSETOWN0	GLOBAL MON	GALLAGHERR	GALLAGHE.J	G AND TOOO	G AND TOOO	FRONTIER.C	FINN000000	FINK000000	FERRETTI.M	FED.EXPRES	FARM CREDI	EWINGLETTE	ETCHEDIN.T	ENV.LABWOR	ENV.LABWOR	ENV. CONSU	EHRET.JOHN	EASTCOASTE	VENDOR #
JW WARWICK	JOHNNY ON THE SPOT, LLC	JOE JOHNSON EQUIPMENT, (USA) INC.	EP JANSEN NURSERY	J.M. ELECTRIC & SON INC.	INTERNATIONAL CODE COUNCIL	INTERSTATE WASTE SERVICE	HUNTER ELEVATOR CO., INC.	WARWICK VALLEY HUMANE SOCIETY	PROF. RICHARD W. HULL	HOFFMAN INTERNATIONAL, INC.	HDR ENGINEERING P.C.	MICHAEL HAZARD	GURDA OIL CO., INC.	GREENWOOD SUPPLY	GREENPLAN, INC.	GOOSETOWN COMMUNICATIONS,	GLOBAL MONTELLO GROUP CORP.	ROBIN GALLAGHER	JASON GALLAGHER	G AND T AUTO PARTS INC.	G AND T AUTO PARTS INC.	FRONTIER COMMUNICATIONS OF NY, INC.	MICHAEL FINN	ROBERT W. FINK, ESQ.	MICHAEL FERRETTI	FEDERAL EXPRESS CORP.	FARM CREDIT EAST, ACA	EWING LETTERING & GRAPHICS, INC	ETCHED IN TIME ENGRAVING	ENVIRONMENTAL LABWORKS, INC	ENVIRONMENTAL LABWORKS, INC	ENVIRONMENTAL CONSULTANTS	JOHN EHRET	EAST COAST EMERGENCY LIGHTING, INC.	VENDOR NAME
04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	CHECK DATE
			•	12.																										**		***			RECONCILE /
4,501.33	627.90	5,669.27	155.00	1,200.00	145.00	235.00	274.31	18,237.50	162.00	214.87	15,845.00	5.00	852.00	71.93	2,451.00	319.00	24,212.68	300.00	5.00	6,680.10	0.00	324.67	136.49	650.00	5.00	2.79	2,500.00	66.20	74.40	1,040.00	0.00	27,767.45	5.00	14,457.01	AMOUNT EFT DP

Date: 04/12/2022 Time: 4:20:25PM

Selective Check Register

User: Page:

BONNIE 3

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Date from 04/1
TS
and
Check
Date t
from
04/1,
4/2022 to (
24
14/2022

ST	ST	ST	ST	ST	ST	ST	ST	ST	ST	ST	ST	ST	ST	TS	ST	TS	ST	ST	ST	ST	ST	ST	ST	ST	ST	ST	TS	ST	ST	ST	ST	ST	ST	ST	BANK ID
061763	061762	061761	061760	061759	061758	061757	061756	061755	061754	061753	061752	061751	061750	061749	061748	061747	061746	061745	061744	061743	061742	061741	061740	061739	061738	061737	061736	061735	061734	061733	061732	061731	061730	061729	CHECK #
0	0	0	0	0	0	0	0	<	0	. 0	O	0	0	0	0	0	0	0	0	0	0	0	O	0	0	0	0	0		0	0	0	0	0	STATUS
PURTA.CARO	PROTOOLWAR	POWERGENEL	PITINGARO&	PENFLEXINC	PANCO00000	P.N. FIREO	ORANGE/ROC	ORANGE/ROC	OLIVERIO.P	OFFICE-JUS	OCCOMM-DAB	OC HIGHWAY	NYSHEALTHI	NY COMMOOO	NEYMAN0000	NEWBURGH.W	NASH.MARIA	MONTGOMER.	MONTAGUE00	MILLIGAN.A	MIDNITE.AU	MICROSOFT1	MCGOVERN-T	MAURO.JOSE	LUCIANO.PE	LUBRICATIO	LIBERTY000	KUPERUS FE	KUIKEN0000	KRYSTAL CL	KONICA REP	KIMBALL MI	KETCHAM FE	KAYTES0000	VENDOR #
CAROLYN PURTA	PRO TOOL WAREHOUSE	POWERGEN ELECTRIC, INC.	PITINGARO & DOETSCH CONSULTING ENGINEERS, PC	PENFLEX, INC	PANCO	P.N. FIRE AND BURGLAR ALARM SYSTEM	ORANGE AND ROCKLAND UTILITIES	ORANGE AND ROCKLAND UTILITIES	PAUL OLIVERIO	OFFICE OF THE STATE COMPTROLLER	ORANGE COUNTY COMMISSIONER OF FINANCE	ORANGE COUNTY HIGHWAY SUPT. ASSOCIATION	NYS HEALTH INSURANCE PROGRAM (NYSHIP)	NEW YORK COMMUNICATIONS COMPANY	MICHAEL J. NEYMAN	NEWBURGH WINWATER	MARIA G. NASH	MONTGOMERY OVERALL SERIVCES, INC.	MONTAGUE TOOL AND SUPPLY	ARIEL MILLIGAN	MIDNITE AUTO PARTS	MICROSOFT	THOMAS F. MCGOVERN JR.	JOSEPH MAURO	PETER LUCIANO	LUBRICATION ENGINEERS, INC	RENTOKIL PEST CONTROL/J C EHRLICH CO, INC.	KUPERUS CUSTOM FENCE, INC.	KUIKEN BROTHERS CO., INC.	KRYSTAL KLEANING LLC	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	KIMBALL MIDWEST	KETCHAM FENCING INC.	LEO KAYTES FORD INC.	VENDOR NAME
				12																															
04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022	CHECK DATE
			• •																																RECONCILE /
60.00	999.95	1,246.98	512.50	1,900.00	3,374.25	60.00	26,587.28	0.00	5.00	8,573.50	668.88	100.00	276,506.36	6,858.00	233.75	11,065.60	47.68	102.50	2,284.46	5.00	148.29	1,824.00	743.04	5.00	5.00	202.31	119.78	895.00	723.17	4,010.00	88.42	324.52	2,324.00	1,278.87	AMOUNT EFT DP

Time: 4:20:25PM Date: 04/12/2022

Selective Check Register

TOWN OF WARWICK

User: Page:

BONNIE 4

Including all check statuses

For Bank Id ST and Check Date from 04/14/2022 to 04/14/2022

664,022.66	Report Totals:	Re						
664,022.66	Bank ID Totals:		Checking Account #: 6700102910	BANK	STERLING NATIONAL BANK	Name:	Bank ID: ST	
265.52	•	04/14/2022	YOUNG	TERESA YOUNG	YOUNG.TERE	0	061796	ST
2,852.00		04/14/2022	WOODARD'S CONCRETE PRODUC	WOODAF	WOODARDS00	0	061795	ST
59.25		04/14/2022	WILLIAMSON LAW BOOK CO.	WILLIAM	WILLIAMSON	0	061794	TS
350.34		04/14/2022	WERNER'S FOR HOME & FAMILY	WERNER	WERNERS001	0	061793	ST
44.00		04/14/2022	WARWICK GENERAL RENTAL	WARWIC	WARWICK RE	0	061792	ST
2,562.50		04/14/2022	TOWN OF WARWICK PBA, INC.	TOWN OF	WARWICK PB	Ö	061791	ST
560.00		04/14/2022	WARWICK GOLDEN SENIORS	WARWIC	WARWICK GO		061790	ST
444.61		04/14/2022	- 0	WADESO	WADESONS00	0	061789	ST
47.66		04/14/2022	V 4-15-203 Elia Cotino	VERIZON	VERIZON000	0	061788	ST
5.00		of the 04/14/2022	ELIZABETH VERGOLLO Claimants the amount opposite his name.	ELIZABE1	VERGOLLO.E	0	061787	ST
3,302.92		show#4/14/2022	JEBOOK Board on ビューソー 36 2) and allowed in the amounts showing 4/14/2022	USA BLUEBOOK	USA BLUEBO	0	061786	ST
875.00		04/14/2022		UBICQUIA, INC	UBICQUIAIN	0	061785	ST
1,265.00		04/14/2022	TRONCILLITO BROS. INC. To the Supervisor	TRONCIL	TRONCILLIT	0	061784	ST
911.20		04/14/2022	TRI-STATE PAPER & CLEANING SUPPLY	TRI-STAT	TRISTATEPA	0	061783	ST
88.50		04/14/2022	DOMA	MARK TOOMA	TOOMA.MARK	0	061782	ST
2.87		04/14/2022	Y MAIL	TOLLS BY MAIL	TOLLBYMAIL	0	061781	ST
3,586.00		04/14/2022	THOMAS, DROHAN, WAXMAN, PETIFROW & MAYLE, LLP	THOMAS,	THOMAS, DRO	0	061780	ST
8,954.47		04/14/2022	E. TETZ & SONS INC.	E. TETZ 8	TETZ000000	0	061779	ST
2,000.00		04/14/2022	TAM ENTERPRISES, INC	TAM ENT	TAM ENTERP	0	061778	TS
751.40		04/14/2022	SWIFTREACH NETWORKS, LLC	SWIFTRE	SWIFTREACH	0	061777	ST
380.71		04/14/2022	SUPERIOR PLUS ENERGY	SUPERIO	SUPEIORPLU	0	061776	ST
32.00	:	04/14/2022	STRAUS NEWSPAPERS	STRAUS	STRAUS0000	0	061775	ST
41.31		04/14/2022	MELISSA STEVENS	MELISSA	STEVENS MO	0	061774	ST
540.94		04/14/2022	STARR UNIFORM CENTER	STARR U	STARR UNIF	0	061773	ST
599.85		04/14/2022	STAPLES CREDIT PLAN	STAPLES	STAPLES000	0	061772	ST
2,051.90		04/14/2022	SHELTER POINT LIFE INSURANCE COMPANY	SHELTER	SHELTERPOI	0	061771	ST
8,603.34		04/14/2022	SCHMIDT'S WHOLESALE, INC.	SCHMIDT	SCHMIDTS00	0	061770	ST
40.00		04/14/2022	YOUN TO THE SECOND SECO	NANCY RUDY	RUDY, NANCY	0	061769	ST
870.38		04/14/2022	ROGO FASTENER CO., INC.	ROGO FA	ROGO FASTE	0	061768	ST
3,161.34		04/14/2022	)THERS	ROE BROTHERS	ROE0000000	0	061767	ST
5.00		04/14/2022	IVERA	SHANE RIVERA	RIVERA.SHA	0	061766	TS
478.28	:	04/14/2022	QUILL CORPORATION	QUILL CO	QUILL00000	0	061765	ST
13.35		04/14/2022		QLT	QLT.CONSUM	0	061764	ST
AMOUNT EFT DP	RECONCILE / VOID DATE	CHECK DATE	NAME	VENDOR NAME	VENDOR #	STATUS	CHECK#	BANK ID

ime:	
3:34:42PM	

# TOWN OF WARWICK

# Including all check statuses

For Bank ld ST and Check Number from 061797 to 061798

		TS	ST	BANK ID
	Bank ID: ST	061798	061797	CHECK#
	Name:	0	0	STATU
	Bank ID: ST Name: STERLING NATIONAL BANK	NYS UNEMPL	CONNECTONE	STATUS VENDOR#
	Checking Account #: 6700102910	NEW YORK STATE UNEMPLOYMENT INSURANCE	CONNECTONE BANK	VENDOR NAME
		04/14/2022	04/14/2022	CHECK DATE
Report Totals:	Bank ID Totals:	22	, .	ATE RECONCILE /

2,051.92 159,923.17

161,975.09 161,975.09 .. AMOUNT EFT . D

ST TS

To the Supervisor:

l certify that the vouchers listed above were audited by the Soard on 1/1/1/2 2 and allowed in the control of the You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

4-15-32 Date

Eller !:

raye.