

May 25, 2023

The regular meeting of the Town Board of the Town of Warwick was held on Thursday, May 25, 2023 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  
DPW Commissioner, Ben Astorino  
Police Chief, John Rader

**PRESENTATION : EAGLE SCOUT CANDIDATE LUCIEN BARCA – GAGA PIT**  
Supervisor Sweeton – We had a presentation from Eagle Scout Candidate, Lucien Barca earlier in the evening for creating a gaga pit as his Eagle Scout Project at Mountain Lake Park. We met with him during our work session and the Town Board will have a resolution to support that. We thank Lucien.

**ACCEPTANCE OF MINUTES**

1. Regular Meeting- May 11, 2023

Motion Councilman DeAngelo, seconded Councilman Gerstner to accept the minutes as written from the Regular Meeting held on May 11, 2023.

Motion Carried (5 Ayes, 0 Nays)

**CORRESPONDENCE:**

**DANIEL P. DUTHIE – Member of Conservation Board, Town of Warwick.** Letter dated May 6, 2023 to the Town Board requesting to be re-appointed to the Conservation Board.

**ORANGE COUNTY GENEALOGICAL SOCIETY – OCGS** will be hosting an Open House on Saturday, June 3, 2023 from 10:30am to 1:00pm at 101 Main Street, Goshen, New York.

**SAM WALTER – Recreation Director, Town of Warwick.** Email dated May 11, 2023 to the Clerk requesting a refund for the Girl Scouts.

**DANIEL GIBSON – Building Inspector, Town of Warwick.** Letter dated May 12, 2023 requesting a refund of Building Department fees in the amount of \$500.00 to Teresa & Cesar Chavez.

**CONNIE SARDO – Planning Board Secretary, Town of Warwick.** Letter dated May 5, 2023 to the Town Board requesting the remaining escrow of \$232.50 be returned back to Planning Board applicant Angelo.

**SILVIO ILUTO – Owner, Silvio’s Italian Villa located at 274 Rt. 94S in Warwick. Letter to the Town Clerk dated May 18, 2023 informing the Town they will be renewing the restaurant’s liquor license #2008534.**

**BOARD’S DISCUSSION ON CORRESPONDENCE**

**Supervisor Sweeton – Stated that Dan Duthie requested to be re-appointed to the Conservation Board and we will have a resolution later in the evening for that.**

**VISITING ELECTED OFFICIALS**

**REPORTS OF BOARDS AND COMMISSIONS**

**COMMITTEE REPORTS**

**DEPARTMENT OF PUBLIC WORKS REPORT**

<b>CULVERT PIPES</b>		
	<b>Scenic Pond Dr</b>	<b>Replace 12" x 40' Culvert Pipe</b>
	<b>Jonathan Ct.</b>	<b>Replace 12" x 40' Culvert Pipe</b>
	<b>Almond Tree</b>	<b>Replace 15" x 40' Culvert Pipe</b>
<b>CATCH BASINS</b>		
	<b>Jonathan Ct.</b>	<b>Repair catch basins</b>
	<b>Green Meadow</b>	<b>Repair catch basins</b>
<b>DRAINAGE</b>		
	<b>Distillery Road</b>	<b>Clean Pipe</b>
	<b>West Ridge Road</b>	<b>Clean Pipe</b>
	<b>Belcher Road</b>	<b>Clean Pipe</b>
<b>TREE WORK</b>	<b>Cascade Rd</b>	<b>Take down dead tree.</b>
<b>MOWING</b>	<b>Town Wide</b>	<b>Mow roadside</b>
<b>POT HOLES</b>	<b>Town wide</b>	<b>Fill with hot mix</b>
<b>VEHICLE MAINT.</b>	<b>As needed</b>	
<b>EMERG. REPAIRS</b>	<b>As needed</b>	

<b>ROAD SIGNS</b>	<b>Town wide</b>	<b>Replace as needed</b>
<b>HAUL MATERIAL</b>	<b>Stockpile</b>	<b>Haul 1/4" stone to stockpile</b>
	<b>Prison Property</b>	<b>Haul dirt for PD range.</b>
<b>TOWN PARK</b>		<b>Mow &amp; maintain</b>

**PARKS DEPARTMENT**

<b>Union Corners Park</b>	<b>Open</b>	<b>Town</b>
<b>Mountain Lake Park</b>	<b>Fishing Pond Open</b>	<b>Town</b>
<b>Mountain Lake Park Pool</b>	<b>Opening Memorial Day Weekend</b>	<b>Town</b>
<b>Town of Warwick Dog Park</b>	<b>Open</b>	<b>Town</b>
<b>Airport Road Park</b>	<b>Open</b>	<b>Town</b>
<b>Cascade Lake Park</b>	<b>Open</b>	<b>Town</b>
<b>Wickham Woodland Park</b>	<b>Open</b>	<b>Town</b>
<b>Wickham Passive Boat Launch</b>	<b>Open</b>	<b>Town</b>
<b>Pine Island Park</b>	<b>Open</b>	<b>Town</b>
<b>Thomas P. Morahan Waterfront Park</b>	<b>Opening Memorial Day Weekend</b>	<b>Village of GWL</b>
<b>Ben Winstanley Park</b>	<b>Open</b>	<b>Village of GWL</b>
<b>Village of GWL Dog Park</b>	<b>Open</b>	<b>Village of GWL</b>

**ENVIRONMENTAL CONSULTANTS REPORT APRIL 2023**

Wickham Water District

<b>Wells #11</b>	<b>1,665,900 gal</b>
<b>Average daily use</b>	<b>55,500 gal</b>
<b>Sodium Hypochlorite used</b>	<b>68 qt</b>
<b>Orthophosphate used</b>	<b>15 qt</b>
<b>Caustic Soda</b>	<b>22 gal</b>

Bellvale Park Water District

<b>Total monthly production</b>	<b>122,200 gal</b>
<b>Average daily use</b>	<b>4.1 gal</b>
<b>Sodium Hypochlorite used</b>	<b>26 qt</b>

Eurich Heights Water District

<b>Total monthly production</b>	<b>238,900 gal</b>
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Average daily use	8,000 gal
Sodium Hypochlorite used	27.5 qt
Orthophosphate used	16 qt

Pine Island Water District

Total monthly production	160,800 gal
Average daily use	7,700 gal
Sodium Hypochlorite used	25 qt

Westside #1 Water District

Total monthly production	1,641,300 gal
Average daily use	54,700 gal
Sodium Hypochlorite used	17 qt
Orthophosphate used	46 qt
Caustic Soda	15 gal

The Fairgrounds

Total monthly production	94,500 gal
Average daily use	3,200 gal
Sodium Hypochlorite used	8 qt

The Warwick Tech Park

Total monthly production	285,200 gal
Average daily use	9,200 gal
Sodium Hypochlorite used	40 qt

Sewer District #1 Wastewater Treatment Facility

Warwick Tech Park	134,310 gal	3%
Wickham Village District	2,318,229 gal	58%
Kings Estates District	1,566,571 gal	39%
<u>Total District Flow</u>	4,019,110 gal	100%
<u>Average Daily Flow</u>	133,970 gal	

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

The belt press ran for 6 hrs. and .5 gal of polymer was used.

Sewer District #2 Wastewater Treatment Facility – The Fairgrounds

<u>Total District Flow</u>	105,500 gal
<u>Average Daily Flow</u>	3,516 gal

**COUNCILMAN DE ANGELO REPORT**

1. The Warwick Valley Humane Society is seeking landscapers for yard clean up, preparation and fill for the donated sod. Please contact Suzyn at 845-986-2473.

2. They have an upcoming fundraiser, their 7<sup>th</sup> Fore the Animals Golf Outing on August 21, 2023 at Exclusive Golf Club at Mansion Ridge in Monroe, NY. Sponosrs are needed for their Bone ApPate' Lunch, Hot Diggity Dog hot dog on the turn, Cart-Nip Shot cart and Furry Friend Tee signs. You can visit wvhumane.org under the event tab sign up as a sponsor, golfer or both. All proceeds will benefit our homeless pets.

3. Supplies needed are Pate' cat and kitten canned food, large and small paper plates, large and medium size non-latex exam gloves, Equine pine pellet bedding for litter, and monetary donations for their Critical Care Fund for injured and sick shelter pets.

4. Currently they are housing 85 animals, 8 dogs, 52 adult cats, 14 kittens, 8 rabbits, 2 guinea pigs and 1 parakeet. If you're interested in getting a pet contact the Humane Society.

5. The Friendly Visitor Program is always looking for volunteers and if you think you can volunteer or if you think you need a ride, help with grocery shopping, home visits or clerical assistance you can call 845-986-1124 ext. 400 leave a message and someone will contact you.

**COUNCILMAN KOWAL REPORT**

1. Monday, May 29<sup>th</sup> at 9:00 a.m. the PLAV is having their memorial services at the cemetery in Pine Island. If anybody wants to attend the Memorial Day services there and they also have a mass at 8:00 a.m. that precedes that.

**COUNCILMAN GERSTNER REPORT**

1. Our DPW has been busy and I thank them all. They replaced culvert pipes on Scenic Pond Drive and Jonathan Court with a 12' x 40' pipe and on Almond Tree Lane with a 15" x 40' pipe, repaired catch basins on Jonathan Court and Green Meadow Road, cleaned drainage pipes on Distillery Road, West Ridge Road and Belcher Road, removed a dead tree on Cascade Road, mowing town-wide, filling potholes town-wide with hot mix, doing vehicle maintenance and emergency repairs as needed, replacing road signs as needed, hauling ¼ inch stone to stockpile and hauling dirt at the prison property for the PD range and mowing and maintaining the town parks.

2. I have the water report. The Wickham Water District for well #11 total production was 1,665,900 gallons with an average daily use of 55,500 gallons, Bellvale Park Water District total monthly production was 122,200 gallons with a daily use of 4.1 gallons, Eurich Heights Water District total production was 238,900 gallons with a daily use of 8,000 gallons, Pine Island Water District total production was 160,800 gallons with a daily use of 7,700 gallons, Westside #1 Water District total production was 1,641,300 with a daily use of

54,700 gallons, The Fairgrounds total production was 94,500 gallons with a daily use of 3,200, The Warwick Tech Park total production was 285,200 gallons with a daily use of 9,200 gallons and the Sewer District #1 Wastewater Treatment Facility for Warwick Tech Park was 134,310 gallons, Wickham Village District was 2,318,229 gallons, Kings Estates District was 1,566,571 gallons with a total district flow of 4,019,110 gallons with an average daily flow of 133,970 gallons and for Sewer District #2 Wastewater Treatment Facility The Fairgrounds total district flow was 105,500 gallons with a daily flow of 3,516 gallons.

3. The Village of Warwick will be having their Memorial Day Parade at 1:00 p.m.
4. On June 3<sup>rd</sup> the Warwick Fire Department will be having their Bi-Annual Parade with a lineup at 3:00 p.m. and step off at 4:00 p.m. According to the Chief we have 28 companies attending.
5. Happy Memorial Day everyone and try to attend one of the services.

### COUNCILMAN SHUBACK REPORT

1. I would like to remind everyone that in Pine Island they will be having their Memorial Day services at 9:00 a.m. and the Village of Florida will be having theirs at 1:00 p.m. I hope everyone enjoys their Memorial Day.

### TOWN CLERK'S REPORT

1. Bid Proposal to clean, prep, paint & finish 6 pickle ball courts at the Mountain Lake Park:

- |   |  |
|---|--|
| 1. A Plus Striping, Inc.<br>P.O. Box 413<br>Glenwood, NJ 07418<br><u>Bid Proposal: \$7,300.00 per court</u> | 2. Excalybur Painting<br>155 South Main Street<br>Florida, NY 10921<br><u>Bid Proposal: \$4,500.00 per court</u> |
|---|--|

2. Bid Proposal for carpentry and general renovations to Mountain Lake Park cabins:

- |   |  |
|---|--|
| 1. ProWorks Interiors<br>32 North St.<br>Middletown, NY 10940<br><u>Bid Proposal: Declined to Bid</u> | 2. KAG Contracting Corp<br>27 Hemlock Drive<br>Hopewell Junction, NY 12533<br><u>Bid Proposal: \$60,000.00</u> |
|---|--|

3. Kehlenbeck Brothers Construction LLC  
8 Dandee Circle  
Huguenot, NY 12746  
Bid Proposal: No Bid Submitted

3. Bid Proposal for plumbing Mountain Lake Park Main building:

- |  |  |
|--|--|
| 1. Expert Mechanical<br>42 Transport Lane<br>Pine Island, NY 10969<br><u>Bid Proposal: \$14,825.00</u><br><u>Winterization Fee: \$4,000.00</u> | 2. Armistead Mechanical Inc.<br>324 North Plank Rd.<br>Newburgh, NY 12550<br><u>Bid Proposal: No bid Submitted</u> |
|--|--|

3. **Nebrasky Plumbing, Heating & Cooling**  
1019 Rt. 17M  
Monroe, NY 10950  
Bid Proposal: \$34,000.00 (approx.)
  
4. **Bid Proposal to paint exterior of all 7 Hill Cabins at Mountain Lake Park:**
  1. **Professional Brush Works**  
45 Jersey Ave.  
Suffern, NY 10901  
Bid Proposal: \$39,200.00
  2. **Precision Painting**  
21 Birch Dr.  
Monroe, NY 10950  
Bid Proposal: \$70,553.63
  3. **Certapro Painters of Orange County**  
60 Main St. Ste 2C  
Warwick, NY 10990  
Bid Proposal: No Bid Submitted
  
5. **Bid Proposal to replace the flooring and trim in all Mountain Lake Park cabins:**
  1. **Stephen Bertero**  
100 Stonykill Rd.  
Wappingers Falls, NY 12590  
Bid Proposal: \$53,280.00  
Trim Proposal: \$ 9,500.00
  2. **ProWorks Interiors**  
32 North St.  
Middletown, NY 10940  
Bid Proposal: \$88,741.97
  3. **John Herbert Company**  
142 NY-17K #3  
Newburgh, NY 12550  
Bid Proposal: \$75,437.50  
Trim Proposal: \$19,597.00
  
6. **Bid Proposal for the excavation for drainage at Mountain Lake Park cabins:**
  1. **Allied Excavation**  
71 Waterbury Rd.  
Warwick, NY 10990  
Bid Proposal: \$29,800.00
  2. **Ground Control Excavating, Inc.**  
63 Waterbury Rd.  
Warwick, NY 10990  
Bid Proposal: \$38,000.00
  3. **Earth-Tec Associates, Inc.**  
57 Vernon Crossing Rd.  
Vernon, NJ 07462  
Bid Proposal: 57,700.00
  
7. **Bid Proposal to re-glaze or re-finish tubs in Mountain Lake Park cabins:**
  1. **Hudson Valley Resurfacing**
  2. **ColorGlaze Refinishing**

367 Windsor Hwy, Unit 430  
New Windsor, NY 12553  
Bid Proposal: \$8,645.00

3-15 Brook Dr.  
Washingtonville, NY 10992  
Bid Proposal: No Bid Submitted

3. Bath Fitter  
38 Plank Road  
Newburgh, NY 12550  
Bid Proposal: \$10,000.00

8. Bid Proposal to install HVAC – Main Lodge at Mountain Lake Park

1. Expert Mechanical  
42 Transport Ln.  
Pine Island, NY 10969  
Bid Proposal: \$42,132.00

2. Armistead Mechanical Inc.  
324 North Plank Rd.  
Newburgh, NY 12550  
Bid Proposal: \$49,950.00

3. Nebrasky Plumbing, Heating, & Cooling  
1019 Rt. 17M  
Monroe, NY 10950  
Bid Proposal: \$75,000.00

9. Bid Proposal for electric work for new HVAC – Mountain Lake Park Main Lodge:

1. Skyward Electric Inc.  
61 Big Island Rd.  
Warwick, NY 10990  
Bid Proposal: \$5,460.00

### SUPERVISORS REPORT

1. We've had an ongoing issue with recycling, the fees being charged at the transfer station have gone up; they're being more critical about mixed waste in with recycling. We've had numerous documented evidence of residents mixing in non-recyclable materials and we need that to be corrected. We are urging residents if you have a question about what is recyclable, we have a full list on our website at [townofwarwick.org](http://townofwarwick.org) and you can also download the recycle app from the iTunes store or Google Play. You can ask it if an item is recyclable and it will give you an answer. We need to get this corrected. In your recycling bins have to put loose recycling and only materials that are recycled. You can not put them in bags that are closed, you cannot mix stuff that is not recycling in there or there's going to have to be a discontinuous of that service, because the vendors are going to get fined and the cost will get passed onto all of the residents. Please, we need your cooperation on this.

2. The County will be holding their 2<sup>nd</sup> Hazardous Household Collection Day on Saturday, June 3<sup>rd</sup> from 9:00 a.m. until 1:00 p.m. at the Port Jervis High School in the lower parking lot located at 10 Route 209, Port Jervis. You can go to [orangecountygov.com/efs](http://orangecountygov.com/efs) if you want a full list of materials that can be brought there. This is free to Orange County Residents; this is a great service and I urge you to do that.



3. The 2022 Annual Quality Water Reports for all of our water districts are now online at townofwarwick.org. You can go and see if you live in one of those water districts what the annual report of the water quality in your district is.

4. The Councilmen mentioned the Memorial Day Services which is all on Monday here in the Town of Warwick, with Pine Island at 9:00 a.m., Warwick at 11:00 a.m., Florida at 1:00 p.m. and Greenwood Lake at 2:00 p.m. there really is no excuse for someone to not try to catch at least one of those and honor the sacrifice for those who paid with their lives for the freedom we are enjoying. Please try and do that and honor these soldiers.

5. The journal entries were made with the Comptroller and they were all in order and we are getting ready to file our annual update document to the State, so Bonnie has been working really hard on that with Steve Brown and we are hoping to get that in the next week or so.

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

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

No comments from the Board or the public.

**NEW BUSINESS:**

**#R2023-196 PINE ISLAND RECREATION PROGRAM – EMPLOYEE APPOINTMENTS 2023**

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution appointing the following to various Pine Island Recreation positions for the 2023 season.

BRADFORD, TYRECK	\$11.75	Rec Aide
BURROWS, LILLY	\$10.00	Rec Aide
BUSSELL, JAYDAN	\$10.00	Rec Aide
CUNNINGHAM, JAMIE	\$10.25	Rec Aide
CUNNINGHAM, KILEY	\$10.00	Rec Aide
DOHERTY, MATTHEW	\$10.50	Rec Aide
FORD LEO	\$10.25	Rec Aide
MASTRANTONI, DANIELLA	\$10.00	Rec Aide
MAZZA, ANTHONY	\$10.00	Rec Aide
MCGROGAN, MARY	\$10.00	Rec Aide
RODRIGUEZ, TYLER	\$18.50	Rec Aide
SAMBORSKI SOPHIA	\$10.25	Rec Aide
SCHEINERT, NANCY	\$25.00	Recreation Leader
WEAVER, BIANCA	\$10.00	Rec Aide
WEAVER, RONALD	\$10.00	Rec Aide

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

**Discussion:** Supervisor Sweeton stated that this is the only rec program that the town actually runs and we contribute to the 3 villages to run theirs for residents of the town as well. Paulette and the staff out there is amazing and Nancy Scheinert does a great job.

**#R2023-197 REQUEST TO SERVE ALCOHOL – PAUL & KRISTINA HOTI**

Motion Councilman Kowal, seconded Councilman DeAngelo to adopt a resolution granting permission to Paul & Kristina Hoti to serve alcohol at Mountain Lake Park on May 27, 2023. 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.

**#R2023-198 REQUEST TO SERVE ALCOHOL – KIMBERLY YOUNGMAN**

Motion Councilman Shuback, seconded Councilman Gerstner to adopt a resolution granting permission to Kimberly Youngman to serve alcohol at Mountain Lake Park on September 10, 2023. 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.

**#R2023-199 REFUND ESCROW - TERESA & CESAR CHAVEZ**

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to refund building department fee back to Teresa & Cesar Chavez in the amount of \$500.00 as per recommendation letter from the Building Inspector dated May 12, 2023.

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

**#R2023-200 AUTHORIZE BUDGET TRANSFER**

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to approve the following Budget Transfer:

<u>FROM</u>	<u>TO</u>	<u>AMOUNT</u>
Assessor Full Time A.00.1355.130	Equipment A00.1355.200	\$200.00

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

**#R2023-201 REFUND ESCROW – ANGELO SORRENTI**

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to refund the remaining escrow back to Angelo Sorrenti in the amount of \$232.50 as per recommendation letter from the Planning Board Secretary dated May 5, 2023.

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

**#R2023-202 RE- APPOINT CONSERVATION BOARD MEMBER – DANIEL DUTHIE**

**Motion Councilman DeAngelo, seconded Councilman Gerstner to re-appoint Daniel Duthie to the Conservation Board for a 3-year term to expire in June of 2026.**

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

**Discussion: Supervisor Sweeton thanked Dan for his service.**

**#R2023-203 SCHEDULE PUBLIC HEARING – LOCAL LAW NO. 3 OF 2023 ENTITLED AMENDING CHAPTER 164 REGARDING COMMERCIAL SOLAR, CANNABIS DISPENSARY OVERLAY DISTRICT AND CAMPGROUND DEFINITIONS OF REPORTING REQUIREMENTS**

**Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to schedule a public hearing on June 22, 2023 at 7:15 P.M. regarding Introductory Local Law No. 3 of 2023 entitled “Amending Chapter 164 pertaining to the definition of Commercial Solar, Cannabis Dispensary Overlay District and Campground definitions of reporting requirements”. A copy of the proposed amendment is available for review in the Town Clerk’s Office at 132 Kings Highway, Warwick, NY 10990 or on the town website, townofwarwick.org.**

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

**#R2023-204 ACCEPT BID PROPOSAL FOR PICKLEBALL COURTS**

**Motion Councilman Kowal, seconded Councilman Gerstner to adopt a resolution to adopt bid proposal from Excalybur Painting to clean, prep, paint and finish six (6) pickleball courts at the Mountain Lake Park in an amount not to exceed \$4,500.00 per court.**

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

**#R2023-205 ACCEPT BID PROPOSAL FOR ANNUAL SPRING INSPECTION- MOUNTAIN LAKE PARK HVAC SYSTEM**

**Motion Councilman Gerstner, seconded Councilman DeAngelo to adopt a resolution to accept bid proposal from Armistead Mechanical, Inc. for the annual spring inspection for all HVAC systems at the Mountain Lake Park in an amount not to exceed \$5,874.00.**

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

**#R2023-206 AUTHORIZE CHANGE ORDER WITH TECTONIC FOR JAYNE STREET BRIDGE BORINGS**

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution authorizing a change order to the contract with Tectonic Engineering to perform borings at Jayne Street Bridge at a cost not to exceed \$11,000.00.

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

Discussion: Supervisor Sweeton stated that this is preparation for designs to replace the Jayne Street Bridge which the town owns in the Village of Florida. We still have not heard back from Bridge New York yet on this proposal, but we needed to do the borings so that we are prepared. You can't really design it before you have those.

**#R2023-207 CREATE POSITION FOR RECREATION DIRECTOR**

Motion Councilman DeAngelo, seconded Councilman Kowal to adopt a resolution for Orange County Department of Human Resource create the position of Recreation Director for the Town of Warwick.

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

**#R2023-208 BID PROPOSAL FOR CARPENTRY AND GENERAL RENOVATIONS TO MOUNTAIN LAKE PARK CABINS**

Motion Councilman Gerstner, seconded Councilman DeAngelo to adopt a resolution to accept bid from KAG Contracting Corp for general renovation carpentry for time and materials of the cabins at Mountain Lake Park in an amount not to exceed \$60,000.00.

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

Discussion: Supervisor Sweeton stated the reason for time and materials is that we struggled to get bidders because of the scope of what we are asking them do to remove contents from the cabins, remove the carpeting, replace cabinetry, window repairs, doors, lock repairs, front porch repairs, exterior repairs, so it was hard to quantify what that number was going to be. We are limiting what the total number can be and we are having HVAC who is managing the upgrades monitor their time and materials.

**#R2023-209 BID PROPOSAL FOR PLUMBING MOUNTAIN LAKE PARK MAIN BUILDING**

Motion Councilman Gerstner, seconded Councilman DeAngelo to adopt a resolution to accept bid from Expert Mechanical for plumbing in the Mountain Lake Park Main Building in an amount not to exceed \$14,825.00 plus \$4,000.00 winterization fee per year.

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

**#R2023-210 BID PROPOSAL TO PAINT EXTERIOR OF ALL 7 HILL CABINS AT MOUNTAIN LAKE PARK**

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to accept bid proposal from Professional Brush Works to paint exterior of all 7 Hill Cabins at the Mountain Lake Park in an amount not to exceed \$39,200.00.  
Motion Carried (5 Ayes, 0 Nays) Supervisor Sweeton declared this resolution duly adopted.

**#R2023-211 BID PROPOSAL TO REPLACE THE FLOORING AND TRIM IN ALL MOUNTAIN LAKE PARK CABINS**

Motion Councilman Kowal, seconded Councilman DeAngelo to adopt a resolution to accept bid proposal from Stephen Bertero to replace the flooring in all of the cabins at Mountain Lake Park in an amount not to exceed \$53,280.00 plus \$9,500.00 for trim.  
Motion Carried (5 Ayes, 0 Nays) Supervisor Sweeton declared this resolution duly adopted.

**#R2023-212 BID PROPOSAL FOR THE EXCAVATION FOR DRAINAGE AT MOUNTAIN LAKE CABINS**

Motion Councilman Gerstner, seconded Councilman Kowal to adopt a resolution to accept bid proposal from Allied Excavation for the excavation for drainage on the property for Mountain Lake Park Cabins in an amount not to exceed \$29,800.00.  
Motion Carried (5 Ayes, 0 Nays) Supervisor Sweeton declared this resolution duly adopted.

**#R2023-213 BID PROPOSAL TO RE-GLAZE OR RE-FINISH TUBS IN MOUNTAIN LAKE PARK CABINS**

Motion Councilman Shuback, seconded Councilman Gerstner to adopt a resolution to accept bid proposal from Hudson Valley Resurfacing for re-glazing or re-finishing the tubs in the Mountain Lake Cabins in an amount not to exceed \$8,645.00.  
Motion Carried (5 Ayes, 0 Nays) Supervisor Sweeton declared this resolution duly adopted.

**#R2023-214 BID PROPOSAL TO INSTALL HVAC – MAIN LODGE AT MOUNTAIN LAKE PARK**

Motion Councilman Gerstner, seconded Councilman Kowal to adopt a resolution to accept bid from Expert Mechanical to install a split unit AC with heat pumps in Main Lodge Great Room and install (3) 4-ton condensers and (6) 2-ton head units in various locations at a cost not to exceed \$36,865.00 and \$5,267.00 for baseboard heat.  
Motion Carried (5 Ayes, 0 Nays) Supervisor Sweeton declared this resolution duly adopted.

**#R2023-215 BID PROPOSAL FOR ELECTRIC WORK FOR NEW HVAC –  
MOUNTAIN LAKE PARK MAIN LODGE**

**Motion Councilman Kowal, seconded Councilman DeAngelo to adopt a resolution to accept bid proposal from Skyward Electric Inc. for the electric work for the new HVAC mini-split units in the Mountain Lake Park Main Lodge in an amount not to exceed \$5,460.00.**

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

**#R2023-216 ACCEPT BID FOR 2015 FORD E450 CUTAWAY DIAL -A- BUS –  
AUCTION INTERNATIONAL**

**Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to accept bid for the following used 2015 Ford E450 Cutaway Bus from Auctions International in the amount of \$14,600.00.**

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

**Discussion: Supervisor Sweeton stated that this is an old Dial-A-Bus and that's a pretty good price for it.**

**#R2023-217 APPOINT LIFEGUARD FOR THE 2023 SEASON- PATRICK GARDINER**

**Motion Councilman DeAngelo, seconded Councilman Gerstner to adopt a resolution to appoint Patrick Gardiner as a lifeguard at a pay rate of \$15.30 per hour and as a Swim Instructor at a pay rate of \$17.09 per hour for the 2023 Season.**

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

**#R2023-218 AUTHORIZE CHANGE ORDER WITH PRECISION ROOFING – TOWN  
HALL ROOF**

**Motion Councilman Gerstner, seconded Councilman DeAngelo to adopt a resolution authorizing a change order to repair the flat roof and gutter with Precision Roofing in an amount not to exceed \$15,500.00.**

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

**#R2023-219 APPROVE GAGA PIT AT MOUNTAIN LAKE PARK FOR AN EAGLE  
SCOUT CANDIDATE PROJECT – LUCIEN BARCA**

**Motion Councilman Gerstner, seconded Councilman DeAngelo to adopt a resolution granting permission to Eagle Scout Candidate Lucien Barca to build a GaGa pit at the Mountain Lake Park.**

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

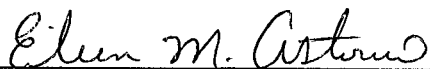
**Discussion: Supervisor Sweeton stated that it's really grateful that he chose us to do his project.**

**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 – Everyone enjoy yourself and take the time to reflect on why you are able to do what you do in this country and thank our service men and women who perished.**

**ADJOURN: Motion Councilman DeAngelo seconded Councilman Gerstner that the regular meeting be adjourned. Motion Carried (5 Ayes, 0 Nays) 7:54 p.m.  
05-25-23 CP.**

  
Eileen M. Astorino  
Eileen Astorino, Town Clerk

Date: 05/26/2023  
 Time: 9:43:40AM

# Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and check Number from 065108 to 065186

User: BONNIE  
 Page: 1

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	065108	0	ALTEVA TEL	WVT	05/26/2023		35.88	
ST	065109	0	AMAZONCAPI	AMAZON CAPITAL SERVICES, INC	05/26/2023		554.03	
ST	065110	0	AWISCO.....	AWISCO	05/26/2023		24.12	
ST	065111	0	BEACON GRA	BEACON GRAPHIC LLC	05/26/2023		456.44	
ST	065112	0	BECKER000	TOSHIBA BUSINESS SOLUTIONS (USA)	05/26/2023		463.06	
ST	065113	0	BENDERM.00	MATTHEW BENDER & CO., INC	05/26/2023		126.43	
ST	065114	0	BLUEARROWF	BLUE ARROW FARM	05/26/2023		1,003.06	
ST	065115	0	BLUSTEIN,S	BLUSTEIN, SHAPIRO, RICH & BARONE, LLP	05/26/2023		480.00	
ST	065116	0	BOGIN,EDWA	EDWARD BOGIN	05/26/2023		1,200.00	
ST	065117	0	CABLEVISIO	OPTIMUM	05/26/2023		95.39	
ST	065118	0	CHAMPIONEL	CHAMPION ELEVATOR CORP	05/26/2023		630.92	
ST	065119	0	CINTASCORP	CINTAS CORPORATION	05/26/2023		267.09	
ST	065120	0	CORSITIRE0	CORSI TIRE	05/26/2023		385.45	
ST	065121	0	CROVER,JEN	JENNIFER L. GROVER	05/26/2023		1,279.38	
ST	065122	0	DALTON,ARI	ARIANA DALTON	05/26/2023		72.05	
ST	065123	0	DISPATCH00	WARWICK VALLEY DISPATCH	05/26/2023		467.14	
ST	065124	0	DOMBROWSKI	DOMBROWSKI'S LAWN	05/26/2023		23.96	
ST	065125	0	DOWSER LLC	DOWSER, LLC	05/26/2023		199.43	
ST	065126	0	EASTERN,CO	EASTERN MANAGED PRINT NETWORKS LLC	05/26/2023		134.99	
ST	065127	0	ENV, CONSU	ENVIRONMENTAL CONSULTANTS	05/26/2023		387.00	
ST	065128	0	ENV,LABWOR	ENVIRONMENTAL LABWORKS, INC	05/26/2023		240.00	
ST	065129	0	ETCHEDIN,T	ETCHED IN TIME ENGRAVING	05/26/2023		45.00	
ST	065130	0	FED,EXPRES	FEDERAL EXPRESS CORP.	05/26/2023		93.36	
ST	065131	0	FLORIDA000	FLORIDA FIRE DISTRICT	05/26/2023		104.37	
ST	065132	0	HAYES,PATR	PATRICK HAYES	05/26/2023		300.00	
ST	065133	0	HDR,ENGINE	HDR ENGINEERING P. C.	05/26/2023		25,591.90	
ST	065134	0	HUDSONRIVE	HUDSON RIVER TRUCK & TRAILER, INC	05/26/2023		213.96	
ST	065135	0	INTER,WAST	INTERSTATE WASTE SERVICE	05/26/2023		1,264.03	
ST	065136	0	J.M. ELECT	J.M. ELECTRIC & SON INC.	05/26/2023		2,811.88	
ST	065137	0	JOHNNY.ON,	JOHNNY ON THE SPOT, LLC	05/26/2023		709.30	
ST	065138	0	KAYTES0000	LEO KAYTES FORD INC.	05/26/2023		1,214.73	
ST	065139	0	KIMBALL MI	KIMBALL MIDWEST	05/26/2023		337.59	
ST	065140	0	LENOIRSCHA	LENOIRS CHARTER SERVICE, LLC	05/26/2023		3,800.00	
ST	065141	0	LIBERTY000	RENTOKIL PEST CONTROL/J C EHRlich CO., INC.	05/26/2023		135.00	
ST	065142	0	MARANGIDIS	MARANGI DISPOSAL	05/26/2023		85,032.60	



Date: 05/26/2023  
Time: 9:43:40AM

# Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and check Number from 065108 to 065186

User: BONNIE  
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BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	065143	O	MATERIAL.P	MATERIAL PROCESSORS INC.	05/26/2023		120.00	
ST	065144	O	MONROETRAC	MONROE TRACTOR & IMPLEMENT O INC.	05/26/2023		1,160.90	
ST	065145	O	NEBRASKYSE	NEBRASKY SERVICE CORP.	05/26/2023		3,166.00	
ST	065146	O	NY COMM000	NEW YORK COMMUNICATIONS COMPANY	05/26/2023		807.00	
ST	065147	O	NYS-CHIEF0	N.Y. STATE ASSOCIATION OF CHIEFS OF POLICE, INC.	05/26/2023		325.00	
ST	065148	O	OGSTECHNOL	OGS TECHNOLOGIES LLC	05/26/2023		103.90	
ST	065149	O	OPRANDYS00	OPRANDY'S FIRE & SAFETY EQUIPMENT, INC.	05/26/2023		505.70	
ST	065150	O	ORANGE.C.L	ORANGE COUNTY LANDFILL	05/26/2023		47.45	
ST	065151	V	ORANGE/ROC	ORANGE AND ROCKLAND UTILITIES	05/26/2023		0.00	
ST	065152	O	ORANGE/ROC	ORANGE AND ROCKLAND UTILITIES	05/26/2023		18,434.67	
ST	065153	O	ORANGEAUTO	ORANGE COUNTY AUTOMOTIVE	05/26/2023		2,150.00	
ST	065154	O	ORGANIC.RE	ORGANIC RECYCLING, INC.	05/26/2023		440.00	
ST	065155	O	P.N.FIRE0	P.N. FIRE AND BURGLAR ALARM SYSTEM	05/26/2023		60.00	
ST	065156	O	PITINGAR0&	PITINGARO & DOETSCH CONSULTING ENGINEERS, PC	05/26/2023		150.00	
ST	065157	O	PROTOOLWAR	PRO TOOL WAREHOUSE	05/26/2023		140.95	
ST	065158	O	QUILL00000	QUILL CORPORATION	05/26/2023		445.87	
ST	065159	O	RAINBOWRAN	RAINBOW RANCH	05/26/2023		4,503.14	
ST	065160	O	RINGSQUARE	RINGSQUARED TELECOM LLC	05/26/2023		421.37	
ST	065161	O	ROBERTYOUN	ROBERT YOUNG & SON, INC	05/26/2023		936.00	
ST	065162	O	ROE00000000	ROE BROTHERS	05/26/2023		993.24	
ST	065163	O	SAUM COLLI	COLLIN SAUM	05/26/2023		4,501.37	
ST	065164	O	SCHMIDT00	SCHMIDT'S WHOLESALE, INC.	05/26/2023		1,495.01	
ST	065165	O	SEELY00000	SEELY & DURLAND, INC.	05/26/2023		1,683.25	
ST	065166	O	SEM SECURI	SEM SECURITY SYSTEMS, INC	05/26/2023		1,960.25	
ST	065167	O	SHARE00000	SHARE CORPORATION	05/26/2023		709.36	
ST	065168	O	SKYWARD EL	SKYWARD ELECTRIC COMP., INC.	05/26/2023		725.00	
ST	065169	O	SLACK.CHEM	SLACK CHEMICAL COMPANY INC.	05/26/2023		2,380.10	
ST	065170	O	SORRENTIA	ANGELO SORRENTI	05/26/2023		232.50	
ST	065171	O	STAPLES000	STAPLES CREDIT PLAN	05/26/2023		1,383.46	
ST	065172	O	SWEETON000	MICHAEL P. SWEETON	05/26/2023		78.77	
ST	065173	O	TAM ENTERP	TAM ENTERPRISES, INC	05/26/2023		22,039.40	
ST	065174	O	THOMAS.DRO	THOMAS, DROHAN, WAXMAN, PETTIFROW & MAYLE, LLP	05/26/2023		56.25	
ST	065175	O	TILCON0000	TILCON NEW YORK, INC.	05/26/2023		7,569.50	
ST	065176	O	TOLLBYPMAIL	TOLLS BY MAIL	05/26/2023		20.54	
ST	065177	O	ULINEINC00	ULINE, INC	05/26/2023		986.05	

Date: 05/26/2023  
 Time: 9:43:40AM

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TOWN OF WARWICK

Including all check statuses  
 For Bank Id ST and check Number from 065108 to 065186

User: BONNIE  
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BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	065178	O	UNITEDAG&T	UNITED AG & TURF NE, LLC	05/26/2023		550.78	
ST	065179	O	USA BLUEBO	USA BLUEBOOK	05/26/2023		5,566.38	
ST	065180	O	VERIZON WI	VERIZON WIRELESS	05/26/2023		173.05	
ST	065181	O	VLOF GR.0	VILLAGE OF GREENWOOD LAKE	05/26/2023		1,408.06	
ST	065182	O	VISUALCOMP	VISUAL COMPUTER SOLUTIONS INC	05/26/2023		6,549.00	
ST	065183	O	VOSS000000	VOSS SIGNS	05/26/2023		300.00	
ST	065184	O	WADESONS00	WADESON'S HOME CENTER	05/26/2023		416.15	
ST	065185	O	WERNERS001	WERNER'S FOR HOME & FAMILY	05/26/2023		612.20	
ST	065186	O	YABOOFFENCE	YABOO FENCE CO. INC	05/26/2023		275.00	
Bank ID: ST Name: STERLING NATIONAL BANK Checking Account #: 6700102910					Bank ID Totals:		226,762.16	
Report Totals:							226,762.16	

**To the Supervisor:**

I certify that the vouchers listed above were audited by the Town Board on 5/25/23 and allowed in the amount shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

  
 Town Clerk

Date: 05/15/2023  
Time: 9:17:45AM

User: BONNIE  
Page: 1

# Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 065086 to 065086

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	065086	O	KEY BANK	KEY BANK	05/12/2023		30,977.57	
Bank ID:	ST	Name:	STERLING NATIONAL BANK	Checking Account #:	6700102910	Bank ID Totals:	30,977.57	
Report Totals:							30,977.57	

**To the Supervisor:**

I certify that the vouchers listed above were audited by the town Board on 5-25-23 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

Date 6-6-23 Elvin M. Costello  
Town Clerk