The regular meeting of the Town Board of the Town of Warwick was held on Thursday, August 23, 2018 at the Town Hall, 132 Kings Highway, Town of Warwick. Supervisor Sweeton called the meeting to order at 7:40 p.m.

ATTENDANCE: Supervisor Michael Sweeton

Deputy Supervisor James Gerstner - Absent

Councilman Floyd DeAngelo Councilman Russell Kowal Councilman Mickey Shuback

Attorney for the Town, Jay Myrow – Absent Police Chief, Thomas F. McGovern, Jr.

Police Lieutenant, John Rader

Supervisor Sweeton asked the Town Board and the Public to pause for a moment of silence for the passing of Police Officer James Feragolas wife Judith.

ACCEPTANCE OF MINUTES

- 1. Regular Meeting, July 19, 2018
- 2. Public Hearing, Proposed Introductory Local Law #5 of 2018 (APO), July 19, 2018
- 3. Public Hearing, Proposed Introductory Local Law #6 of 2018 (Short-Term Rentals), July 19, 2018
- 4. Special Meeting, August 1, 2018
- 5. Special Meeting, August 9, 2018

Motion Councilman DeAngelo, seconded Councilman Kowal to accept the minutes as written from the Regular Meeting held on July 19, 2018, the Public Hearings held for the Proposed Introductory Local Law #5 of 2018 (APO) held on July 19, 2018, Public Hearing held for the Proposed Introductory Local Law #6 of 2018 (Short-Term Rentals), Special Meeting held on August 1, 2018 and a Special Meeting held on August 9 2018.

Motion Carried (4 ayes, 0 nays & 1 absent Councilman Gerstner absent)

CORRESPONDENCE:

ORANGE COUNTY DEPARTMENT OF HUMAN RESOURCES – Email dated August 10, 2018 regarding the Valley View Nursing Care and Rehabilitation Center. There will be a Meet & Greet Job Fair Tuesday, August 28, 2018 from 10-2pm. (Flyer Attached)

CLAUDIA MAYBERRY – NYPIRG, Outreach Office of the Hudson Valley. Email dated August 9, 2018 regarding IRS proof of exemption and NYS exemption information for New York Public Interest Research Group.

LAURA A. BARCA – Planning Board Engineer, Town of Warwick. Email dated August 8, 2018 regarding House Road Performance Bond and Landscape Bond Extensions.

MICHAEL COULTER – Senior Vice President & CLO, Orange Bank & Trust Company. Letter dated August 1, 2018 regarding the Amendment to Irrevocable Standby Letter of Credit #318 (\$25,000.00 Landscape Bond) to be extended from August 1, 2018 to October 1, 2018.

MICHAEL COULTER – Senior Vice President & CLO, Orange Bank & Trust Company. Letter dated August 1, 2018 regarding the Amendment to Irrevocable Standby Letter of Credit #319 (\$120,000.00 Performance Bond) to be extended from August 1, 2018 to October 1, 2018.

ROBERT D. GAUDIOSO - Snyder & Snyder, LLP. Email dated August 15, 2018 to Town Supervisor regarding proof of Public Notice Mailing for Homeland Towers in Warwick.

ELLEN RUSSELL – Executive Secretary and Administrative Assistant, Orange County Planning Department. Email dated August 14, 2018 informing municipalities in Orange County of the Heat Smart-Cool Smart Orange Program. Community applications DUE October 10, 2018.

ANN MARIE CALLI – Program Coordinator, Orange County Genealogy Society. Email dated August 15, 2018 regarding Orange County Genealogy Society Program Announcement. Saturday, September 1, 2018 at 10:30am located at 1841 Historic Courthouse 101 Main Street, Goshen, NY a presentation for "World War 1 Centennial". (Flyer attached).

NEIL WINTER - Orange & Rockland Utilities. Email dated August 3, 2018 regarding tips on how to stifle the summer sizzle of heat, humidity.

CLAUDIA MAYBERRY – Community Outreach Director, NYPIRG. Letter to Clerk dated August 1, 2018 with a staff list attached regarding an anticipated door-to-door outreach in Warwick for a brief period between August 1st and August 31st.

BETSY MITCHELL – Member, Board of Directors, Warwick Valley Humane Society. Email to Town Supervisor dated August 1, 2018 regarding a new building to replace the existing structure at 48 Public Works Drive.

ROBERT E. KRAHULIK – Attorney, Beattie & Krahulik. Email to Town Supervisor dated August 1, 2018 informing the town of his intention to resign as Special Counsel to the Town of Warwick.

JEAN CHIEN – Location Manager, Bully Pictures. Email to Town Clerk dated July 31, 2018 requesting a reimbursement of overpayment for use of the Town of Warwick Police.

FRIENDLY VISITOR PROGRAM – Town of Warwick, Next Volunteer Training will be held September 14, 2018 at the Albert Wisner Public Library from 10:00am – Noon. Reservations are required. Please call 845-986-1124 ext. 400.

ERMIN SILJKOVIK – Recycling Coordinator, Orange County DPW. Email to Town Clerk dated August 15, 2018 regarding Hazardous Waste Collection Event for Businesses, Schools,

Municipalities and Farms to be held on September 21, 2018 from 9am to 3pm at the Orange County Fire Training Center. (Flyer Attached).

DYLAN T. ROGERS – Resident, Town of Warwick. Email to Town Supervisor dated August 15, 2018 requesting a speed limit reduction on Little York Road from County Rt 1 to Mountainside Road.

BLUE ARROW FARM TOO – Special Event Permit for a Company employee and family picnic to be held on September 2, 2018.

FRANK T. SIMONE – Attorney, Kornfeld, Rew, Newman & Simeone. Letter to Town Clerk with copy of Notice of a Public Hearing dated August 14, 2018 regarding Pine Island Fire District.

MAPLE EVENTS, LLC – Special Event Permit for an Annual Turkey Trot (5k & 1mile) to be held at Pennings Farm Cidery on November 18, 2018.

REGINA LARAIA – Secretary Administrative Assistant II, Environmental Facilities & Services. Email to Town Clerk dated July 23, 2018 regarding collection of Electronic Recycling resuming at the Orange County Transfer Stations #1 in New Hampton and Orange County Transfer Station #2 in Newburgh will begin accepting electronics for recycling on Monday July 16, 2018.

ELLEN RUSSELL - Executive Secretary and Administrative Assistant, Orange County Planning Department. Email to Town Clerk dated August 16, 2018 informing the Town that the next Shared Service meeting will be held during the Orange County Association of Towns, Villages & Cities next on August 28, 2018 in Newburgh.

LAUREN E. KIRKMAN – Township Clerk, Vernon New Jersey. Letter to Town dated July 24, 2018 regarding an Ordinance Amending Chapter 330 of the Code of the Township of Vernon entitled "Land Development" to permit Fowl on certain properties.

MATTHEW & CHRISTINA DEPASQUALE - Resident, Town of Warwick. Request to serve Alcohol at Wickham Woodland for a Family Party on October 7, 2018.

KRISTEN MOGLIA - Resident, Town of Warwick. Request to serve Alcohol at Warwick Town Park for a Family Party on September 30, 2018.

CATHERINE S. WHITE – Member of assessment Board, Town of Warwick. Letter to Town Board dated August 13, 2018 requesting to be re-appointed as a member of the Town of Warwick Assessment Board.

ELIZABETH KNIGHT MOSS – Sustainable Warwick. Email dated July 15, 2018 regarding the Repair café report.

RAINA ABRAMSON – Village Clerk, Village of Warwick. Letter Town Clerk dated July 23, 2018 regarding a Notice of Public Hearing regarding a Special Use Permit Application for the

proposed construction of one, forty (40) unit apartment building with associated parking located on Forester Ave.

ELLEN RUSSELL – Executive Secretary and Administrative Assistant, Orange County Planning Department. Draft 7/24/2018, Orange County Shared Services Plan -2018 List of Projects for NYS Financial Incentives

THOMAS F. MCGOVERN – Chief of Police, Town of Warwick. Letter dated August 16, 2018 to Town Supervisor regarding two checks from Proportyroom.com in the amount of \$89.45 and \$239.37 and transfer funds into Police Officers Special Department Supplies line #466. BRENDAN EIRAND – Police Officer, Town of Warwick. Letter to the Chief of Police dated August 6, 2018 announcing his resignation from the role of Part-time Police Officer.

DANIEL P. GIBSON – Building Inspector, Town of Warwick. Letter to Town Board dated August 2, 2018 requesting the Town send a crew to clean up the property in foreclosure at 47 Helene Road.

DANIEL P. GIBSON – Building Inspector, Town of Warwick. Letter to Town Board dated August 8, 2018 recommending a refund of application fee for permit #26540 regarding solar panel install.

DEBORAH EURICH – IOA, Assessor, Town of Warwick. Letter dated August 10, 2018 to Town Board requesting the Boards' permission for the Assessor and Assistant Assessor to attend the NYS Assessor's Association Fall Training.

BRENDAN W. MEDICAN – Police Officer, Town of Warwick. Letter dated August 7, 2018 to the Chief of Police regarding official notice of intent to retire.

THOMAS F. MCGOVERN – Chief of Police, Town of Warwick. Letter dated August 20, 2018 to Town Supervisor regarding a check from the Warwick Valley Central School District in the amount of \$30.00 and transfer funds into Police Officers Special Department Supplies line #466.

CONNIE SARDO – Planning Board Secretary, Town of Warwick. Letter dated August 17, 2018 to Town Board requesting a refund of Escrow back to Planning Board Applicant Giovannoli & Pascullo Lot Line Change.

ORANGE COUNTY INDUSTRIAL DEVELOPMENT AGENCY - Notice of Public Hearing to be held September 10, 2018 at 11:00am at Town Hall, 132 Kings Highway, Warwick, New York 10990 in connection with Kraftify LLC, a NY Liability company.

ANTHONY RUDINSKI, JR. - Captain and Building Committee Member, Pine Island Volunteer Ambulance Corps, Inc. Letter dated August 12, 2018 to Supervisor requesting fees be waived for the building permits pertaining to their project.

ANDREW M. MAHONY – Attorney, Jaspen & Schlesinger. Letter dated August 10, 2018 to the Supervisor with a proposal to provide Legal Services for the Town of Warwick.

PRISCILLA GERSBECK – Town Clerk, Town of Goshen. Letter dated August 17, 2018 to Town with a copy of Legal Notice regarding a proposed Introductory Local Law #1 of 2018 "Repealing the mandatory affordable housing provisions in the town zoning code". Scheduled Public Hearing will be September 13, 2018 at 7:30pm. (Notice Attached).

KATHY TOMCZAK -. Special Event Permit for the Richard Jacob Rudy Memorial Fund. A 5K to be held on September 2, 2018 at Apple Ridge Orchard.

OMAR ABRAHIM – Resident, Town of Warwick. Email to Supervisor dated August 22, 2018 regarding comments for Short Term Rentals.

DANIEL GIBSON – Building Inspector, Town of Warwick. Letter to Town Board dated August 8, 2018 recommending a refund of permit #26121 in the amount of \$1,100.00 back to Mr. Selim Radonic.

KIRK ROTHER, P.E. – Consulting Engineer, PLLC. Letter to Town Board dated August 20, 2018 regarding Annexation Petition for Village View Estates Cluster Subdivision.

BOARD'S DISCUSSION ON CORRESPONDENCE

Supervisor Sweeton stated that he received a letter from a group called the New York State Public Interest Research Group which is a group that lobbies for issues in Albany that tend to deal with the environment. They hire college students to go around the neighborhoods and canvas people and solicit donations. There isn't anything that prevents that and I just want to make the public aware that they are in the town doing that and to be aware.

Also, I want to mention the Orange County Industrial Development Agency will be holding a public hearing here on September 10th at 11:00 a.m. in the Town Hall to consider the application of Kraftify LLC to provide sales tax and mortgage tax exemptions for improvements that the Kraftify that will be potentially making at one of the buildings at Mid-Orange Correctional Facility. This is going to be in the administration building and they are proposing a brewery that will be brewing, storing, packaging, canning and shipping spirits and they will also have a tasting component to that. If you are interested its at 11:00 a.m. on September 10th in this room.

VISITING ELECTED OFFICIALS

REPORTS OF BOARDS AND COMMISSIONS

Vincent Copello- Chairman, Town of Warwick Friendly Visitor Program – As of the end of August we have 98 neighbors in the program, 56 volunteers in the program, the services provided by the volunteers so far are 1,116, and the total hours provided by the volunteers were 770 hours. There is going to be a training on September 14th at 10:00 a.m. at the library in town for volunteers and anyone wishing to participate in the training please call 986-1124 ext. 400 and leave your name and phone number and someone will get back to you for registration.

Paulette Wilk Rudy – Chairperson, Pine Island Recreation Committee – I would like to thank the Board for allowing the Pine Island Recreation to have the water pads installed at the park this summer, it was very successful, the kids enjoyed it and I want to thank you for all you do.

Supervisor Sweeton – We thank you because it is the most successful recreation program that we believe to be run in the town and you guys do a great job and I'm sure you guys are glad its over at the moment.

COMMITTEE REPORTS

DEPARTMENT OF PUBLIC WORKS REPORT

Culvert Pipes	Sleepy Valley Rd.	Replace Culvert pipe 20 ft. 12"	Town
Catch Basins	Deer Pond Dr.	Repair Basins	Town
	Lakelands Ext.	Repair Basins	Village of GWL
	Rumsey Road	Repair Basins	Village of GWL
Drainage	Sleepy Valley Rd.	Improve Drainage	Town
Ditch Work	Wawayanda Rd.	Clean ditches	Town
Tree Work	Town Wide	Storm Damage	Town
Brush Pick-up	Town wide	Storm Damage	Town
Mowing	Town wide	As needed	Town
Pot Holes	Town Wide	As needed	Town
	Village Wide	As needed	Village of GWL
Vehicle Maint.		As needed	Village of GWL
Emerg Repairs		As needed	Village of GWL
Road Signs	Town Wide	As needed	Town
3	Village Wide	Replace as needed	Village of GWL
Haul Material	3/4 stone	Haul to stockpile	Village of GWL

PARKS DEPARTMENT

ALL Town PARKS Mowing & Maintaining Town	
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ENVIRONMENTAL CONSULTANTS REPORT - JULY 2018

Wickham Water District

Wells #11	2,427,300 gal
Average daily use	70,300 gal
Sodium Hypochlorite used	180 qt
Orthophosphate used	48 qt
Caustic Soda	38 gal

Bellvale Park Water District		
Total monthly production	116,300 g	gal
Average daily use	3,700 g	gal
Sodium Hypochlorite used	10 q	t
Eurich Heights Water District		
Total monthly production	260,500	gal
Average daily use	8,400	gal gal
Sodium Hypochlorite used	8	3 qt
Orthophosphate used	24	qt
Pine Island Water District		
Total monthly production	397,70	0 gal
Average daily use	12,80	0 gal
Sodium Hypochlorite used	20	0 qt
Westside #1 Water District		
Total monthly production	3,971,000	0 gal
Average daily use	128,100	0 gal
Sodium Hypochlorite used	300	0 qt
Orthophosphate used	144	4 qt
Caustic Soda	60	gal
The Fairgrounds		
Total monthly production	387,10	00 gal
Average daily use	12,50	00 gal
Sodium Hypochlorite used	2	20 qt
The Warwick Tech Park		
Total monthly production	115,80	00 gal
Average daily use	4,00	00 gal
Sodium Hypochlorite used		10 qt
Sewer District #1 Wastewater Treatment Facility		
Warwick Tech Park	5,000 gal	1%
Wickham Village District	2,274,048 gal	59%
Kings Estates District	1,537,412 gal	40%
Total District Flow	3,816,460 gal	100%

Average Daily Flow

123,112 gal

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

The belt press ran for 24 hrs. and 1 gal of polymer was used.

Sewer District #2 Wastewater Treatment Facility - The Fairgrounds

Total District Flow

212,412 gal

Average Daily Flow

6,852 gal

COUNCILMAN DE ANGELO REPORT

1. The Post Report for July 2018 is as follows: Greenwood Lake had 197 calls, the Town outside the Village had 711 calls, Pine Island had 234 calls and the Village of Warwick had 518 calls for a total of 1,660 for the month of July.

Police Chief McGovern – Just to touch base and I see it's on the agenda active shooter training for the police department. That was a grant that the county is providing us some funding for that. We also received a response from the State for child safety seat funding, so we will be able to continue that program but not at the extent that we had hoped. The State is getting stingy with the money that they hand out compared to the flaming hoops of fire we have to jump through to get it. You never know when you're going to get any money back or not. We are here momentarily before going back out to Ladies Night Out in the Village of Warwick.

Supervisor Sweeton - It seemed pretty busy tonight when I came through earlier.

Police Chief McGovern – It's pretty well controlled so far.

Supervisor Sweeton – That's good. It's a great event and everybody seems to have a good time. I want to thank you Chief and the Lieutenant because I know you worked hard with the School Systems, all three School Districts in our Town to meet their needs and providing security at the schools in this upcoming season. It's the time we live in and you guys did a great job in getting that all worked out with them. There's a resolution tonight authorizing me to sign an agreement with all three schools and the schools are very grateful that they will be having trained police professionals on site in all the school buildings, so thank you.

2. The Warwick Valley Humane Society current has as list of residents with 22 dogs, 82 adult cats, 58 kittens, 7 rabbits, 4 guinea pigs and 1 rooster. They are all eligible for adoption, so if you need a friend to take home just remember the Humane Society. On September 8th they are having a Cruisers for Critters fundraiser at the Warwick Drive-In which includes classic cars, hogs and motorcycles. There are no entry fees, there's trophies, music, food, raffles and it's a child friendly event and you can contact Taylor at wtbq.com for more information. That will be on September 8th with a rain date of September 9th. On Sunday, September 16th they are having the 7th Annual 5K4Paws road race at Glenmere Lake in Florida. The entry fee is \$25 on active.com and you can send a check or money order to Warwick Valley Humane Society, P.O. Box 61, Warwick, NY 10990. There is a free

t-shirt if registered before August 31st. contact Lisa at lisee94@hotmail.com. On Sunday, September 23rd they are having acupuncture for pets by Pam Shultz, she is a DVM, CVA of Orchard Grove Animal Hospital. It is \$25 for 25 minutes sessions. The benefits include pain management, stress reduction, GI health, immune support and more. There is limited space so call 986-2473 for a reservation. They have their wish list for dish detergent, pate style canned cat food, Science Diet only dry dog food and cat food, paper towels, tissues, hand soap, cotton balls, alcohol, equine /feline pine pellets and heavy-duty garbage bags and they appreciate any donations.

COUNCILMAN KOWAL REPORT

1. I have to apologize to the Board I have not been very active in the last several days. I've been sidelined with a detached retina and I had to stay immobile for that and was not able to participate in much of all activities that I have been. I am looking forward to our 11th annual onion eating contest on September 2nd at 4:00 p.m. I was hoping people would come out and enjoy the fun event and it's a way to give attention to the onion growing industry in Pine Island and this is something the chamber has enjoyed doing for over a decade now.

COUNCILMAN GERSTNER REPORT - Absent

COUNCILMAN SHUBACK REPORT

1. The Highway Department seems to be finding more potholes, broken culvert and whatnot. Someday they will catch up but it won't be while I'm here.

ATTORNEY'S REPORT

TOWN CLERK'S REPORT

1. FEES COLLECTED - JULY 2018

TEES COLLECTED - OCLT 2010	
Interest in Town Clerk's Checking Account	\$1.28
Wickham Woodland Manor Fee	\$300.00
Wickham Lake Permit Fee- Resident	\$80.00
Wickham Lake Permit Fee – Non-Resident	\$120.00
Wickham Lake Permit Additional Stickers	\$14.00
Wickham Lake Permit Renewal- Resident	\$100.00
Wickham Lake Permit Renewal- Non-Resident	\$60.00
Wickham Woodland Resident Access	\$14.00
Wickham Woodland Non - Res Access	\$10.00
Copy of Map	\$60.00
Film & Video Permit Fee	\$500.00
Marriage Certified	\$90.00
Junk License	\$0.00
Photocopies	\$44.25
Postage	\$2.26
Special Event Permit	\$75.00
Use of Kitchen – Senior Center Kitchen	\$50.00

Use of Room - Senior Center	\$130.00
Dog Impoundments	\$710.00
Town Pavilion	\$150.00
Marriage License Fee	\$227.50
Bid Spec Fees	\$50.00
Town of Warwick Road Maps	\$0.00
Conservation	. \$80.24
Dog Licenses	\$1,547.00
Use of Room Fee-Large rm	\$160.00
Registrar Town of Warwick	\$330.00
Passive Boat Launch Non-Res	\$20.00
Passive Boat Launch Resident	\$10.00
WF Park Non-Res Fish Permit	\$0.00
WF Park Daily Non-Resident	\$7,650.00
WF Park Daily Resident	\$14,312.00
WF Park NR Family Season Pass	\$250.00
WF Commercial Pass	\$0.00
Beach Vendor Permit	\$0.00
WF Park Non-Resident Senior Pass	\$120.00
WF Park Resident Adult Season Pass	\$600.00
WF Park Resident Child	\$540.00
WF Park Resident Family Additional Member	\$10.00
WF Park Resident Family Pass	\$4,250.00
WF Park Resident Senior Pass	\$900.00
WF Park Resident Fishing Permit	\$10.00
Wickham Woodland Manor Deposit	\$600.00
Town Park Deposits	\$300.00
WF Park Group Deposit	\$150.00
Total Local Shares Remitted	\$34,607.53

2. FEES PAID - JULY 2018

NYS Dept. of Health	\$292.50
NYS Ag & Markets for Spay/neuter program	\$189.00
NYS Environmental Conservation	\$1,981.76
Village of Florida Registrar Fees	\$0.00
Village of Greenwood Lake Fees	\$10.00
Village of Warwick for Registrar	\$940.00
Total Non-Local Revenues	\$3,413.26

3. Request for Proposal for Special Counsel to Town of Warwick:

Glen Plotsky Esq. Bavoso & Plotsky Andrew Mahony Esq. Jaspan/Schlesinger LLP

P.O. Box 3139, 19 E. Main Street Port Jervis, NY 12771 300 Garden City Plaza Garden City, NY 11530

Paul Goldman Goldman Attorneys PLLC 255 Washington Ave. Ext. Albany, NY 12205 J. Benjamin Gailey Jacobowitz And Gubitz LLP 548 Broadway Monticello, NY 12701

Supervisor Sweeton – For the Boards information there is a resolution tonight to accept the resignation of Beattie and Krahulik who are our tax certiorari's attorneys that is what these solicitations are for.

SUPERVISORS REPORT

- 1. The Community Preservation Fund receipts for July were 116,192.58 bringing the total current balance in the fund to 2,389,551.83. I am very pleased today to tell the Board that we closed on the Grizzanti Farm Development Rights so that adds to almost 4,000 acres total for the conservation easement. There was a report just recently issued by New Paltz in conjunction with Regional Plan Associates that tally the economic benefit of open space and preserved land. They will be sharing that in a forum in November with the Citizens Foundation and Warwick was cited as one of the examples in their study. It is an amazing contribution to the farm and to the economy.
- 2. Next week and I believe the PD has been notified they will be paving on Route 17A and Route 94 from Scanlon Avenue just the edge of the Village of Florida toward Warwick and they will get as far as Horse Hill Lane. They won't get all the way to the Village but they expect to be on site Tuesday, Wednesday and Thursday. There will be delays so if you commute that way or travel that way be aware its going to take you some time, but sorely needed. It's a very, very bad stretch of State Highway so we are very grateful the State is finally getting to do it.
- 3. The Chief covered the grant award for the Active Shooter Training. It's especially important in this day and age that we keep up our training and the department works hard at it and that would be a great boost.
- 4. The Senior BBQ is next Tuesday at Union Corners Park. Those of you who don't know it is free to the Senior's luncheon day in the park. It starts at 11:00 a.m. and ends at 3:00 p.m. We have volunteers from all service organizations that come out. Mike Coleman of Mikes Custom BBQ cooks chicken to serve chicken dinner. Area farmers and thank you Councilman Shuback provide corn on the cob, salads and we do give them a hotdog earlier in the day and it's a fun time and we have a DJ. If you know of a senior who lives in the Town of Warwick that has not gotten a ticket please have them come to my office and get a ticket there is still time.
- 5. The Village of Warwick has declared themselves lead agency for a study on an upgrade to its waste water treatment plant and they would like everyone to know that. They have some ambitious plans to upgrade their sewer plant.
- 6. Journal entries have been made and have been verified by myself and the Comptroller.
 - 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:

#R2018-243 ACCEPT RESIGNATION BEATTIE & KRAHULIC, ESQ. – SPECIAL COUNSEL

Motion Councilman DeAngelo, seconded Councilman Shuback to adopt a resolution to accept the resignation from Beattie & Krahulik, Esq. for Special Council for the Town of Warwick, effective immediately.

Motion Carried (4 ayes, 0 nays and 1 absent, Councilman Gerstner absent) Supervisor Sweeton declared this resolution duly adopted.

Discussion: Supervisor Sweeton thanked them for their service.

#R2018-244 REIMBURSEMENT - POLICE SERVICES

Motion Councilman Kowal, seconded Councilman DeAngelo to adopt a resolution to reimburse Bully pictures \$515.00 for overpayment of Police Services rendered.

Motion Carried (4 ayes, 0 nays and 1 absent, Councilman Gerstner absent)

Supervisor Sweeton declared this resolution duly adopted.

#R2018-245 REQUEST SPEED REDUCTION – LITTLE YORK ROAD FROM CO RT 1 TO CHARDAVOYNE ROAD

Motion Supervisor Sweeton, seconded Councilman DeAngelo to adopt a resolution to file the necessary TE9 forms with the County of Orange to request the NYS Department of Transportation, pursuant to Section 1622.1 of the Vehicle and Traffic Law, to lower speed limit to 25 mph from 30 mph from Little York Road starting at County Rt 1 to Chardavoyne Road.

Motion Carried (4 ayes, 0 nays and 1 absent, Councilman Gerstner absent) Supervisor Sweeton declared this resolution duly adopted.

Discussion: Supervisor Sweeton stated that this is a very narrow stretch of rural road heavily traveled and the winery is out there and Scheuermann Farms is out there. This has come to us as a request from the residents and we will pass it on. We in the State of New York the towns do not have the ability to set their own speed limits. We have to be granted that by the State and so we are asking them.

#R2018-246 SPECIAL EVENT – MAPLE EVENTS, LLC (PENNINGS FARM CIDERY)

Motion Councilman Kowal, seconded Councilman DeAngelo to adopt a resolution granting approval to Maple Events, LLC to host their annual Warwick Valley Turkey Trot (5k & 1 mile) on November 18, 2018 at Pennings Farm Cidery. A Certificate of Insurance is on file in the Town Clerk's Office. Pending payment and Police Chief approval. Motion Carried (4 ayes, 0 nays and 1 absent, Councilman Gerstner absent) Supervisor Sweeton declared this resolution duly adopted.

#R2018-247 RESCHEDULE TOWN BOARD MEETING DATE

Motion Supervisor Sweeton, seconded Councilman DeAngelo to adopt a resolution to reschedule the date of Town Board meeting from September 13, 2018 to September 10, 2018 at 7:30 pm at the Town Hall located at 132 Kings Highway, Warwick, NY. Motion Carried (4 ayes, 0 nays and 1 absent, Councilman Gerstner absent) Supervisor Sweeton declared this resolution duly adopted.

Discussion: Supervisor Sweeton stated that this is because Board of Elections will be using this room and the Senior Center on Thursday the 13th for a primary.

#R2018-248 REQUEST TO SERVE ALCOHOLIC BEVERAGES WICKHAM WOODLAND MANOR – MATTHEW & CHRISTINA DEPASQUALE

Motion Councilman DeAngelo, seconded Councilman Kowal to adopt a resolution to grant Matthew& Christine DePasquale permission to serve alcoholic beverages at Wickham Woodland Manor on October 7, 2018 for a family party. A Certificate of Liquor Liability Insurance is on file in the Clerk's Office.

Motion Carried (4 ayes, 0 nays and 1 absent, Councilman Gerstner absent) Supervisor Sweeton declared this resolution duly adopted.

#R2018-249 REQUEST TO SERVE ALCOHOLIC BEVERAGES WICKHAM WOODLAND MANOR – KRISTEN MOGLIA

Motion Councilman Kowal, seconded Councilman DeAngelo to adopt a resolution to grant Kristen Moglia permission to serve alcoholic beverages at Town of Warwick Union Corners Park on September 30, 2018 for a family party. A Certificate of Liquor Liability Insurance is on file in the Clerk's Office.

Motion Carried (4 ayes, 0 nays and 1 absent, Councilman Gerstner absent) Supervisor Sweeton declared this resolution duly adopted.

#R2018-250 RE-APPOINTMENT OF ASSESSMENT BOARD OF REVIEW MEMBER – CATHERINE WHITE

Motion Councilman DeAngelo, seconded Councilman Kowal to adopt a resolution to re-appoint Catherine White as a member of the Town of Warwick Assessment Board of Review for a 5-yr term to expire September 30, 2023.

Motion Carried (4 ayes, 0 nays and 1 absent, Councilman Gerstner absent) Supervisor Sweeton declared this resolution duly adopted.

Discussion: Supervisor Sweeton thanked her for serving on that Board.

#R2018-251 ACCEPT RESIGNATION PART-TIME POLICE OFFICER – BRENDAN EIRAND

Motion Councilman DeAngelo, seconded Councilman Kowal to adopt a resolution to accept the resignation of Town of Warwick Part-time Police Officer, Brendan Eirand effective immediately.

Motion Carried (4 ayes, 0 nays and 1 absent, Councilman Gerstner absent) Supervisor Sweeton declared this resolution duly adopted.

Discussion: Supervisor Sweeton wished him well.

#R2018-252 AUTHORIZE SUPERVISOR TO CONTRACT FOR PROPERTY MAINTENANCE

Motion Councilman Shuback, seconded Councilman Kowal to adopt a resolution to authorize the Supervisor to contract for property maintenance from the following property and to assess the cost plus a 10% administrative fee against the real property, as per Chapter 120 and per the recommendation of the Building Inspector, letter dated August 2, 2018.

47 Helene Road SBL# 94-3-43

Motion Carried (4 ayes, 0 nays and 1 absent, Councilman Gerstner absent) Supervisor Sweeton declared this resolution duly adopted.

#R2018-253 AMEND #R2018-120 AUTHORIZATION TO ADD PARCELS TO THE COMMUNITY PRESERVATION PROJECT PLAN

Motion Supervisor Sweeton, seconded Councilman DeAngelo to adopt a resolution to amend #R2018-120 AUTHORIZATION TO ADD PARCELS TO THE COMMUNITY PRESERVATION PROJECT PLAN addition of the following parcels to the Community Preservation Project Plan, Section B:

Correction to read as:

17-1-30 & 40	12-5-25.1, 25.2 & 27	26-1-110
44-1-133	27-1-126, 47.2 & 56.12	

The Town Clerk is directed to forward a copy of the revised plan to each of the following: Commissioner, New York State Department of Environmental Conservation, Commissioner, New York State Department of Agriculture and Markets, and Commissioner, Office of Parks, Recreation and Historic Preservation.

Motion Carried (4 ayes, 0 nays and 1 absent, Councilman Gerstner absent) Supervisor Sweeton declared this resolution duly adopted.

#R2018-254 REFUND APPLICATION FEE - STACIE VARIAN/TESLA ENERGY

Motion Supervisor Sweeton, seconded Councilman DeAngelo to adopt a resolution to authorize a refund in the amount of \$100.00 to Stacie Varian/Tesla Energy for the cancellation of permit #26540 for Solar Panel Installation as per letter dated August 8, 2018 from the Building Inspector.

Motion Carried (4 ayes, 0 nays and 1 absent, Councilman Gerstner absent) Supervisor Sweeton declared this resolution duly adopted.

#R2018-255 AUTHORIZATION TO ATTEND ASSESSOR TRAINING SESSION

Motion Councilman Kowal, seconded Councilman DeAngelo to adopt a resolution to authorize the Assessor and Assistant Assessor, to attend The New York State Assessor's Association (NYSAA) Fall Training Session on Assessment Administration in Binghamton, NY from September 30th through October 3, 2018.

Motion Carried (4 ayes, 0 nays and 1 absent, Councilman Gerstner absent) Supervisor Sweeton declared this resolution duly adopted.

Discussion: Supervisor Sweeton stated that it is budgeted for in their budget.

#R2018-256 ACCEPT RESIGNATION-POLICE OFFICER BRENDAN W. MEDICAN

Motion Councilman DeAngelo, seconded Councilman Kowal to adopt a resolution to accept the resignation of Town of Warwick Police Officer, Brendan W. Medican for the purpose of retirement effective August 23, 2018.

Motion Carried (4 ayes, 0 nays and 1 absent, Councilman Gerstner absent) Supervisor Sweeton declared this resolution duly adopted.

Discussion: Supervisor Sweeton wished Officer Medican the best on his retirement.

#R2018-257 REFUND ESCROW - GIOVANNOLI & PASCULLO

Motion Supervisor Sweeton, seconded Councilman DeAngelo to adopt a resolution to refund the remaining balance of \$1,692.50 back to Planning Board applicants Giovannoli & Pascullo as per letter from Planning Board Secretary dated August 17, 2018. Motion Carried (4 ayes, 0 nays and 1 absent, Councilman Gerstner absent) Supervisor Sweeton declared this resolution duly adopted.

#R2018-258 AUTHORIZATION TO SIGN AGREEMENT – POLICE SERVICES FOR WARWICK, FLORIDA & GREENWOOD LAKE SCHOOLS

Motion Councilman Shuback, seconded Councilman DeAngelo to adopt a resolution to authorize the supervisor to sign an agreement to provide police officers to the Warwick Valley Central School district, the Florida Union Free School district and the Greenwood Lake Union Free School district at a cost to be borne by the School districts. Motion Carried (4 ayes, 0 nays and 1 absent, Councilman Gerstner absent) Supervisor Sweeton declared this resolution duly adopted.

#R2018-259 WAIVE FEES - PIVAC

Motion Supervisor Sweeton, seconded Councilman Kowal to adopt a resolution to waive the permit fee and Bond requirements for a temporary construction/office trailer for the Pine Island Volunteer Ambulance Corp (PIVAC).

Motion Carried (4 ayes, 0 nays and 1 absent, Councilman Gerstner absent)

Supervisor Sweeton declared this resolution duly adopted.

Discussion: Supervisor Sweeton stated that we have done this for other agencies that serve us in the past, so I'm asking you to do it again.

#R2018-260 AUTHORIZATION TO SIGN AGREEMENT – DIAL-A-BUS DISPATCHING SERVICES

Motion Councilman Shuback, seconded Councilman DeAngelo to adopt a resolution to authorize the Supervisor to sign an agreement to provide Dial-A-Bus dispatching services to the Town of Wallkill from January 1, 2019 to December 31, 2019. Motion Carried (4 ayes, 0 nays and 1 absent, Councilman Gerstner absent) Supervisor Sweeton declared this resolution duly adopted.

Discussion: Supervisor Sweeton stated that we already provide these services and this is for the new contract for next year.

#R2018-261 AUTHORIZATION TO SIGN AGREEMENT- TOWN OF MONROE

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

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

Motion Carried (4 ayes, 0 nays and 1 absent, Councilman Gerstner absent) Supervisor Sweeton declared this resolution duly adopted.

#R2018-264 APPOINT SPECIAL COUNSEL - JASPER & SCHLESINGER

Motion Councilman Kowal, seconded Councilman DeAngelo to adopt a resolution to appoint Jaspan & Schlesinger, Attorneys at Law as Special Counsel as per the 2018 rate schedule to handle matters as per advice and recommendation of the Town Board. Motion Carried (4 ayes, 0 nays and 1 absent, Councilman Gerstner absent) Supervisor Sweeton declared this resolution duly adopted.

Discussion: Supervisor Sweeton stated that he reviewed all the applicants with the Assessor and this firm actually does work for the Town of Wallkill which is a very active Town in terms of tax certioraris. They are extremely pleased with the service they get and they are very cost effective and we are going to try them and see how it goes.

#R2018-265 APPROVE SPECIAL EVENT – RICHARD JACOB RUDY MEMEORIAL FUND

Motion Councilman Kowal, seconded Councilman DeAngelo to adopt a resolution authorizing Katie Rudy-Tomczak to host a 5K on September 9, 2018 at Apple Ridge Orchard from 8:00am - 1:00pm. Application and Certificate of Insurance are on file in the Clerk's Office.

Motion Carried (4 ayes, 0 nays and 1 absent, Councilman Gerstner absent) Supervisor Sweeton declared this resolution duly adopted.

Discussion: Supervisor Sweeton stated that Katie has run this before and it's done very well.

#R2018-266 REFUND BUILDING FEE – SELIM RADONCIC

Motion Supervisor Sweeton, seconded Councilman DeAngelo to adopt a resolution to authorize a refund in the amount of \$1,100.00 to Selim Radoncic for the cancellation of permit #26121 for renovations and an addition as per letter dated August 8, 2018 from the Building Inspector.

Motion Carried (4 ayes, 0 nays and 1 absent, Councilman Gerstner absent) Supervisor Sweeton declared this resolution duly adopted.

#R2018-267 SPECIAL EVENT - BLUE ARROW FARM TOO

Motion Councilman DeAngelo, seconded Councilman Shuback to adopt a resolution granting approval to Blue Arrow Farm Too to host a company employee and family picnic on September 2, 2018. A Certificate of Insurance is on file in the Town Clerk's Office. Motion Carried (4 ayes, 0 nays and 1 absent, Councilman Gerstner absent) Supervisor Sweeton declared this resolution duly adopted.

BILLS: Motion Councilman DeAngelo, seconded Councilman Shuback to pay the bills as audited. Motion Carried (4 ayes, 0 nays and 1 absent, Councilman Gerstner absent)

PRIVILEGE OF THE FLOOR (GENERAL)

No comments were made under the privilege of the floor by the Town Board or the public.

ADJOURN: Motion Councilman DeAngelo, seconded Councilman Kowal that the regular meeting be adjourned. Motion Carried (4 ayes, 0 nays and 1 absent, Councilman Gerstner absent) 8:15 p.m.

08-23-18 CP.

<u>Cilen M. Cistourio</u> Eileen Astorino, Town Clerk

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Selective Check Register

TOWN OF WARWICK

Including all check statuses
For Bank Id ST and Check Date from 08/24/2018 to 08/24/2018

STATUS 0 0 0 AMTHORS000 ALLDATA... COUNTY.WAS COUNTRY TI COUNTRY SA COMM. 2000 COGHLANMAR CLARIONING CARTRIDGE **CABLEVISIO** BUONSIGNOF BROWN VNDO BOLLENBACH BLUSTEIN,S BECKER0000 BASTANZARO BANDWAGONO AWISCO.... ARKEL00000 APPLIED000 ALTEVA TEL ALTEVA TEL ALTEC IND AGL0000000 AFLAC00000 **OOALLSTATE** 000KIBRICK DOMBROWSKI DEFREESE.H CRUSADERS CROVER.JEN CORSITIREO DISPATCH00 **DELL000000** CSEA-BENIF **VENDOR#** ⋚ APPLIED CONCEPTS INC. AMTHOR WELDING SERVICE, INC. **§** ALTEC INDUSTRIES, INC AGL WELDING SUPPLY CO.INC AFLAC NEW YORK ALLSTATE LIFE INSURANCE COMPANY OF NEW YORK VIRGINIA KIBRICK DOMBROWSKI'S LAWN COUNTY WASTE SOUTH STREET TIRE & AUTO REPAIR COUNTRY SAAB OF ORANGE COUNTY CORSI TIRE COMMUNITY 2000, INC MARY ELLEN COGHLAN **CLARION INN** CARTRIDGE WORLD **ANTHONY BUONSIGNORE** CHARLES E BROWN, VMD JOHN D. BOLLENBACH, ESQ. BLUSTEIN, SHAPIRO, RICH & BARONE, LLP ROSEMARIE BASTANZA WARWICK COMMUNITY CENTER INC ARKEL MOTORS, INC. ALLDATA VENDOR NAME WARWICK VALLEY DISPATCH DELL MARKETING L.P. HELEN DEFREESE CSEA EMPLOYEE BENEFIT FUND CRUSADERS BASEBALL OPTIMUM TOSHIBA BUSINESS SOLUTIONS (USA) JENNIFER L. CROVER CHECK DATE 08/24/2018 RECONCILE / VOID DATE 38,435.60 5,000.00 2,862.76 2,198.75 4,615.00 AMOUNT EFT 9,630.47 1,154.01 1,494.70 1,000.00 1,500.78 1,500.00 2,530.46 1,034.00 1,316.49 145.29 749.70 882.79 321.86 586.00 242.94 167.22 144.15 153.19 200.00 146.44 325.00 326.28 300.00 347.28 30.95 21.12 99.00 0.00

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TOWN OF WARWICK

Including all check statuses

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051377	051376	051375	051374	051373	051372	051371	051370	051369	051368	051367	051366	051365	051364	051363	051362	051361	051360	051359	051358	051357	051356	051355	051354	051353	051352	051351	051350	051349	051348	051347	051346	051345	051344	051343	CHECK#
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HERNANDEZ.	HERITAGE00	HEALY BROS	HDR ENGINE	HAMBURG000	GURDA OILO	GREENWOODT	GREENWOODT	GREENWOODT	GREENW.DPW	GREENW.DPW	GLODENFLOR	GLOBAL MON	GLOBAL MON	GINLEY0000	GERSTNER00	GENERAL.RE	G AND TOOO	G AND T000	FISHER AUT	FINK000000	FILTERSOUR	FED.EXPRES	EURICHDEB0	ETCHEDIN.T	ENV.LABWOR	ENV.LABWOR	ENV.LABWOR	ENV. CONSU	EMPIRE ST.	EASTCOAST0	EAGLE POIN	DUTCH DOOR	DTH0000000	DOWSER LLC	VENDOR #
JESSICA HERNANDEZ	KOSCOHERITAGENERGY	HEALEY FORD LINCOLN LLC	HDR ENGINEERING P.C.	HAMBURG SUPPLY	GURDA OIL CO., INC.	GREENWOOD TRUE VALUE	GREENWOOD TRUE VALUE	GREENWOOD TRUE VALUE	GREENWOOD TRUE VALUE- DPW	GREENWOOD TRUE VALUE- DPW	GOLDEN FLORIDIAN'S	GLOBAL MONTELLO GROUP CORP.	GLOBAL MONTELLO GROUP CORP.	ROBERT GINLEY	KATHRYN D. GERSTNER	GENERAL REPRODUCTION PRODUCTS	G AND T AUTO PARTS INC.	G AND T AUTO PARTS INC	FISCHER'S AUTO REPAIR	ROBERT W. FINK, ESQ.	FILTERSOURCE COM	FEDERAL EXPRESS CORP.	DEBORAH A. EURICH	ETCHED IN TIME ENGRAVING	ENVIRONMENTAL LABWORKS, INC	ENVIRONMENTAL LABWORKS, INC	ENVIRONMENTAL LABWORKS, INC	ENVIRONMENTAL CONSULTANTS	EMPIRE STATE ELECTRIC MOTORS	EAST COAST FLAG & BANNER, INC.	EAGLE POINT GUN	DUTCHESS OVERHEAD DOORS,	DTH SEPTIC SERVICE INC.	DOWSER, LLC	VENDOR NAME
08/24/2018	08/24/2018	08/24/2018	08/24/2018	08/24/2018	08/24/2018	08/24/2018	08/24/2018	08/24/2018	08/24/2018	08/24/2018	08/24/2018	08/24/2018	08/24/2018	08/24/2018	08/24/2018	08/24/2018	08/24/2018	08/24/2018	08/24/2018	08/24/2018	08/24/2018	08/24/2018	08/24/2018	08/24/2018	08/24/2018	08/24/2018	08/24/2018	08/24/2018	08/24/2018	08/24/2018	08/24/2018	08/24/2018	08/24/2018	08/24/2018	CHECK DATE
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50.00	4,906.31	1,495.96	19,186.25	445.08	624.00	6,015.45	0.00	0.00	397.03	0.00	1,947.50	16,609.07	0.00	300.00	64.10	375.06	2,711.83	0.00	1,254.75	637.50	3,714.68	78.40	178.94	57.00	1,545.00	0.00	0.00	25,304.36	73.00	224.07	2,718.40	840.00	1,250.00	162.80	AMOUNT EFT

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TOWN OF WARWICK

Including all check statuses
For Bank Id ST and Check Date from 08/24/2018 to 08/24/2018

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Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Date from 08/24/2018 to 08/24/2018

32,921.00	08/24/2018	08/	VAN BORTEL FORD, INC.	VAN.BORTEL	0	05144/	<u>o</u>
245.92	08/24/2018	08/:	USA BLUEBOOK	USA BLUEBO	0	051446	<u> </u>
235.10	08/24/2018	08/	UĽÍNE, INC	ULINEINC00	0	051445	ST T
262.50	08/24/2018	08/	TIMES HERALD RECORD	TIMES RECO	ó	051444	ST
215,186.45	08/24/2018	. 08/	TILCON NEW YORK, INC.	TILCON0000	0	051443	ST
0.00	08/24/2018	08/	TILCON NEW YORK, INC.	TILCON0000	<	051442	ST
100.00	08/24/2018	9 08/	THOMAS, DROHAN, WAXMAN, PETIFROW & MAYLE, LLP	THOMAS, DRO	0	051441	ST
100.00	08/24/2018	08/	TESLA ENERGY	TESLA.ENER	0	051440	ST
3,800.00	08/24/2018	780	TECTONIC ENGINEERING CONSULTANTS PC	TECTONIC00	0	051439	ST
4,070.00	08/24/2018	780	TAM ENTERPRISES, INC	TAM ENTERP	0	051438	ن
402.90	08/24/2018	780	SWIFTREACH NETWORKS INC.	SWIFTREACH	0	051437	Samuel
25,000.00	08/24/2018	08/	SUMMIT RISK SERVICES	SUMMIT.RIS	0	051436	ST
46.00	08/24/2018	08/	STRAUS NEWSPAPERS	STRAUS0000	0	051435	ST
27.25	08/24/2018	08/	MELISSA STEVENS	STEVENS MO	0	051434	ST
329.95	08/24/2018	08/	STARR UNIFORM CENTER	STARR UNIF	0	051433	ST
339.30	08/24/2018	08/	SNAP-ON INDUSTRIAL	SNAPONINDU	0	051432	ST
2,466.28	08/24/2018	08/	SLACK CHEMICAL COMPANY INC.	SLACK CHEM	0	051431	ST
277.00	08/24/2018	7/80	SKYWARD ELECTRIC COMP., INC.	SKYWARD EL	0	051430	ST
3,940.00	08/24/2018	08/	SEELY & DURLAND, INC.	SEELY00000	0	051429	ST
690.17	08/24/2018	7.80	SCHMIDT'S WHOLESALE, INC.	SCHMIDTS00	0	051428	ST
760.21	08/24/2018	7,80	ROGO FASTENER CO., INC.	ROGO FASTE	0	051427	ST
1,960.50	08/24/2018	7,80	ROE BROTHERS	ROE0000000	0	051426	ST
. 250.00	08/24/2018	7,80	ROARKE WELL DRILLING, INC	ROARKEWELL	0	051425	ST
2,520.00	08/24/2018	7.80	QUALITY BUS SERVICE, LLC.	QUAL.BUS S	0	051424	ST
72.45	08/24/2018	7/80	PRO TOOL WAREHOUSE	PROTOOLWAR		051423	ST
360.00	08/24/2018	08/2	PRESTIGE GRAPHIC SERVICES, INC.	PRESTIGE.G	0	051422	ST
541.62	08/24/2018	08/	R.S. PHILLIPS CO.	PHILLIPS00	0	051421	ST
9,036.00	08/24/2018	. 08/	PECKHAM INDUSTRIES INC.	PECKHAMMAT	0	051420	ST
5,020.00	08/24/2018	780	PAUL NEBRASKY PLUMBING, HEATING AND COOLING	PAULNEBRAS	0	051419	ST
48.00	08/24/2018	08/	PARTNERS IN SAFETY INC.	PARTNERS S	0	051418	ST
50.00	08/24/2018	08/	EDWING PADILLA	PADILLA.ED	0	051417	ST
357.50	08/24/2018	08/	MARIANNE OWEN-FEELY	OWEN-FEELY	0	051416	ST
20,729.98	08/24/2018	08/	ORANGE AND ROCKLAND UTILITIES	ORANGE/ROC	0	051415	
0.00	08/24/2018	08/	ORANGE AND ROCKLAND UTILITIES	ORANGE/ROC	<	051414	ST
23.80	08/24/2018	08/2	ORANGE COUNTY LANDFILL	ORANGE.C.L	0	051413	ST
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For Bank Id ST and Check Date from 08/24/2018 to 08/24/2018 Including all check statuses

TOWN OF WARWICK

602,831.52	Report Totals:	Rep	•					
602,831.52	Bank ID Totals:		6700102910	Checking Account #:	STERLING NATIONAL BANK	Name: S	Bank ID: ST	
335.92		08/24/2018		ZERO WASTE USA	ZERO WASTE	0	051467	ST
325.00		08/24/2018		CATHERINE S. WHITE	WHITE-CATH	0	051466	ST
5,682.69		08/24/2018		WESTRANS, LLC	WESTRANS,L	0	051465	ST
0.00		08/24/2018		WESTRANS, LLC	WESTRANS,L	<	051464	ST
191.64		08/24/2018		WERNER'S FOR HOME & FAMILY	WERNERS001	0	051463	ST
300.00		08/24/2018		LAUREN WENGER	WENGER.LAU	, O	051462	ST
1,557.68		08/24/2018		WECHSLER POOL & SUPPLY CO.	WECHSLER00	0	051461	ST
0.00		08/24/2018		WECHSLER POOL & SUPPLY CO.	WECHSLER00	<	051460	ST
580.12		08/24/2018		W.B. MASON CO., INC.	WB MASONCO	0	051459	ST
0.00		08/24/2018		W.B. MASON CO., INC.	WB MASONCO	<	051458	ST
2,479.00		08/24/2018		WARWICK VALLEY SENIORS	WARWICK SE	0	051457	ST
69.00		08/24/2018		WARWICK GENERAL RENTAL	WARWICK RE	0	051456	ST
250.00		08/24/2018		DIGITAL UNITED COLOR PRINTING, INC.	WARWICK PR	0	051455	ST
2,375.00		08/24/2018		TOWN OF WARWICK PBA, INC.	WARWICK PB	0	051454	ST
301.07		08/24/2018		WADESON'S HOME CENTER	WADESONS00	0	051453	ST
1,869.21		08/24/2018		W.E. TIMMERMAN COMPANY, INC.	W.E.TIMMER	0	051452	ST
1,908.29		.08/24/2018		VILLAGE OF GREENWOOD LAKE	VILOF GR.0	0	051451	ST
41.44		08/24/2018		VERIZON	VERIZON000	0	051450	
321.30		08/24/2018		VERIZON WIRELESS	VERIZON WI	0	051449	ST
10,000.00		08/24/2018		RBT CPAs, LLP	VANACORE,D	0	051448	ST
AMOUNT EFT	RECONCILE /	CHECK DATE		VENDOR NAME	VENDOR #	STATUS	CHECK#	BANK ID

To the Supervisor:

Tourthy that the vouchers flated above were audited by the town floard on _2:-23-/8_ and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.