The regular meeting of the Town Board of the Town of Warwick was held on Thursday, November 17, 2022 at the Town Hall, 132 Kings Highway, Town of Warwick. Supervisor Sweeton called the meeting to order at 7:30 p.m.

ATTENDANCE: Supervisor Michael Sweeton

Councilman James Gerstner Councilman Floyd DeAngelo Councilman Russell Kowal Councilman Kevin Shuback

Attorney for the Town, Jay Myrow – Absent DPW Commissioner, Ben Astorino Police Sergeant, Michael Kearns

Supervisor Sweeton – At the last meeting at the hearing we formed a committee that was going to report back to us tonight, so I'll recognize Lisa Mulcahy to come and give us the highlights of that if you would. This is on the short-term rentals and how we might alleviate some of the issues that have arisen.

Lisa Mulcahy - Chairman, Short-Term Rental Advisory Board - We have met several times and we found the existing regulations that were in place really meet and exceed the expectations for owner accountability, safety, and community concerns. We did see an issue with enforcement and what we need to do is streamline that process and what we would like to do is offer our services to help in ways in which we can help better that process. We have a great skillset within our committee and we are willing to take on that roll to help enforcement. One of the things that was most surprising is that there were only 47 permits on file in the Town of Warwick, which in Greenwood Lake I know there's that many alone. Our number one mission if allowed to do so would be to identify all the undocumented rentals that are out there. One of our suggestions would be amnesty program, you would give us or communications and let people know that you have a period of time in order to get your short-term rental without being penalized. Based on the feedback that we get from that then we can go and research all of the existing ones that are still out there. That would be number one and number two would be to streamline a process of how to because one of our biggest suggestions is to create a centralized system that we can process all of these short-term rental permits. They don't really seem to fitting with the Building Department it's really more like a business license that's an ongoing thing. When you build a deck you build the deck, you're done and close the permit. Shortterm rentals is an ongoing thing. One of the issues that we saw was in your notification. If we had a built-in database that has all of the information pertaining to short-term rentals that information would be able to be boxed out to all of the permit holders at once. This proposed portal would also be a place where people could submit their permits online, upload all the documents into that system. What I think is important to a lot of committee members is that there's a way to file legitimate complaints and all of that would be online for people to file a complaint, supply supporting documentation to that. The biggest thing

would be inter-department communication because what we did is we filed for a foil request for all of the applications and we also filed a foil request for the complaints. Then we saw there was kind of a disconnect because in the complaints all we got was the Building Department complaints. That wasn't the same as the Police Department complaints and I'm not sure if there's a way to pull Police Department complaints just based on short-term rentals.

Supervisor Sweeton – Yeah there is and probably what happened is the foil request when it comes in gets separated to the departments, so the foil to the police probably did not get reported out yet.

Lisa Mulcahy - Ok.

Supervisor Sweeton - So we do track it.

Lisa Mulcahy – Do the police have a list of all the active permit holders?

Supervisor Sweeton – They do and one of the things you suggested which is already in place is that they already have a list of the contacts for the local representative for that property and now they've implemented the process of notifying that rental person immediately upon a complaint to report to the property to address the issue. That may elevate some of it and take the burden off the complainant necessarily.

Lisa Mulcahy – I think having that boots on the ground person that can respond to an issue right off the bat would eliminate a lot of issues and again, the notification process. We were made aware of a situation that the police were called to a property 4 times and the property manager and the owner had no idea that it happened until months later. If there was a way if the police are dispatched even while they are in route that the property manager is getting a phone call.

Supervisor Sweeton – Right now the process has been changed. So, the property owner, not necessarily the owner because they may not live in the county, but they have to have a registered agent in the county and that agent will be notified immediately when the police are dispatched to meet the police there.

Lisa Mulcahy – That would help us because it's the property manager that's going to have the direct contact information for the guests and can help in that situation. I think really what our committee sees a roll that we want to take is a mentorship and help new folks that are coming into this game. I think we have the skillset to really shepherd this whole process and it's funny because we talked about that concept in orientation. Anybody that files for a short-term rental they meet with our group and we share our best practices and try to come up with the best practices guide for hosts to give them tips and pointers. Yesterday Airbnb just put out their press release for the winter and that's one of the things they are implementing for new hosts, that they would carry with the super host to give you some ideas. I think we are on the right track with that. I think we understand the workload of the Building Department, we understand the steps that are involved with the

permit and I know there are only 2 administrative people in there right now. The main thing would be to provide the resources needed to process all of these permits and most importantly enforce the regulations that are there. You would be our recommendation that this committee can get things to a manageable point. Which, first of all getting the unregistered permits out there getting them, setting up this portal and then we would suggest in thought to revenue if you are looking at maybe \$200,000 in total permits using that resource to build that portal and get a parttime person, a consultant or a shared resource between the various municipalities to take it on as their fulltime thing. If it's setup in this portal it can be done anywhere. It could be a rogue person that would have access to all of that information all the time, so I think the committee is willing to help the Board, help the town, help the Building Department in any way that we can to get it to a manageable level. That we don't need to do a moratorium because I really don't think we're at that point yet and I think from our own experiences is that the eye of the storm has passed with the influx of Airbnb's. We've reached our plateau, so if we can manage where we are now, I think we'll be in really great shape. If there's anything that you would ask of us, we're willing to step in. We have attorneys on board, we have architects on board, if it's something our committee preapproves short term rental permits, because I know with my own client's people don't submit the right paperwork and you have to go back and forth. If we can eliminate all of those steps before it gets to the Building Department it would save a lot of time and energy and town resources. We are willing to step in and do those things to help the process.

Supervisor Sweeton – Thank you so much for the report and the Board just got that late vesterday so they're trying to digest it. I think there's some good things in it that we certainly want to take advantage of. I had the department yesterday go through listing of Airbnb's that are not registered, so what we need from your group is the identification of those because it's not a simple process, but most people who look at the pictures can probably tell where they are. If we could get that list from your group that would be helpful. There are some other changes in there I think makes sense. We've already implemented the notification to have the agent meet the Police Department on site so that everybody's aware and the issue is nipped in the bud immediately. I'm also reviewing with the Board other towns and somethings they have in their codes that we might want to incorporate. I think going forward what we would do, I don't know what the consensus of the Board is, but I think we maybe make some progress here and our next meeting would be on December 15th. We would have some recommendations that we have come up with ourselves to incorporate and if you can have a list of as many of these that you can get to us by then we can begin to notify those people, but they have a certain amount of time to register. We still need to find some real mechanisms to take care of the few abuses that we've seen and hopefully we'll come to those conclusions.

Lisa Mulcahy – Is the town going to put out a press release with the amnesty program?

Supervisor Sweeton – We'll take the amnesty thing under consideration. I will tell you that when we enacted the short-term rental code, we did issue a press release telling people they had X number of weeks to come and register. We only received 47, obviously whether the messages don't reach people through the media we used, but we are happy to notify them

again. I think if we get a list of properties that are being used and not registered, we will directly contact them. I'm happy to publicize in a general way using social media etc. that you have a certain amount of time to come in and file your permit, but we have given that opportunity and it wasn't taken. We'll consider the concept of giving them a period of time without undo penalty to come in and register. We'll reconvene on the 15th with some proposed changes ourselves to our code and share them with you. Any changes that would be proposed will be subject to a hearing and a public comment period, so that would happen most likely in January. I really want to have what those changes are in hand by that meeting of December 15th. I thank your committee and some of these suggestions.

ACCEPTANCE OF MINUTES

- 1. Public Hearing Proposed Introductory Local Law #6 of 2022 to Exceed Two Percent Property Tax Cap October 27, 2022
- 2. Public Hearing- Proposed Introductory Local Law #7 of 2022 establishing a six-month Moratorium Prohibiting the review and approval of Short-term Rental Permit Applications in the town of Warwick October 27, 2022
- 3. Regular Meeting- October 27, 2022
- 4. Public Hearing -MS4 Annual Report, November 3, 2022
- 5. Regular Meeting- November 3, 2022
- 6. Public Hearing: 2023 Preliminary Budget, November 10, 2022
- 7. Public Hearing: 2023 Special District Budget, November 10, 2022

Motion Councilman Gerstner, seconded Councilman Shuback to accept the minutes as written from the Public Hearing for Introductory Local Law #6 of 2022 to Exceed Two Percent Property Tax Cap held on October 27, 2022, the Public Hearing for Proposed Introductory Local Law #7 of 2022 Establishing a Six-Month Moratorium Prohibiting the Review and Approval of Short-Term Rental Permit Applications in the Town of Warwick held on October 27, 2022, the Regular Meeting held on October 27, 2022, Public Hearing for the MS4 Annual Report held on November 3, 2022, the Regular Meeting held on November 3, 2022, the Public Hearing for the 2023 Preliminary Budget held on November 10, 2022 and the Public Hearing for the 2023 Special District Budget held on November 10, 2022. Motion Carried (5 Ayes, 0 Nays)

CORRESPONDENCE:

ALLISON WAGNER – Greenwood Lake Commission. Email dated November 7, 2022 to the town Clerk regarding the Greenwood Lake Commission regular meeting for November has been cancelled and the regular scheduled meeting for December will be on December 14, 2022 at the Senior Center in the Village of Greenwood Lake.

BRENDA FAULLS – Receiver of Taxes, Town of Warwick. Letter dated November 7, 2022 to the Town Board regarding her retirement.

PAULETTE WILK RUDY – Secretary, Pine Island Fire District. Letter dated November 4, 2022 to the Town Clerk regarding the public notice of the annual election for the Pine Island fire District.

DODY A. NICHOLAS – Secretary, Greenwood Lake Joint Fire District. Letter dated November 4, 2022 to the Town Clerk regarding the public notice of the annual election for the Greenwood Lake Joint fire District.

MELISSA SHAW-SMITH - WICKHAM WORKS. Love Local Maker Market on Friday, November 25th, 2022 10am – 5pm, Lewis Park, Warwick, NY. At this festive holiday market in downtown Warwick, you can bring the family and shop local, support small artisan run businesses, and find beautiful and unique gifts. There are more than forty vendors to browse offering handmade creations ranging from body care products to housewares, jewelry, fashion and decorative art. \$3 suggested admission supports two local community non-profits, the Warwick Historical Society and Wickham Works. Rain date: Saturday, November 26th.

THOMAS PRIOR- Part-time Police Officer, Town of Warwick. Letter received on November 8, 2022 to Chief Rader in regards to his retirement.

CONNIE SARDO – Planning Board Secretary, Town of Warwick. Letter dated November 9, 2022 to the Town Board requesting an Escrow refund for the Ball Farm Lot line Change.

DIANE J. BRAMICH – Member, Town of Warwick Zoning Board of Appeals. Letter dated November 9, 2022 to the Town Board requesting to be re-appointed to the Zoning Board of Appeals.

BENNY MUTO – Owner, Benito's Pizza. Letter dated November 10, 2022 notifying the Town that he will be renewing the liquor license at Benito's located at 32 Ronald Reagan Blvd.

KINGSLEY ONYECHE – Transportation Analyst, NYSDOT. Letter dated October 24, 2022 to Michael Villarosa from the Orange County DPW regarding Study# 822-6386/file # 33.37-180 County Road 84 (Long Meadow Road) Town of Warwick, Orange County T22-099. The NYSDOT's review revealed that conditions on the subject segment of roadway do not support a lower maximum speed limit.

DEIDRE ELLIS - Clerk's Office, Town of West Milford. Email dated November 3, 2022 to the Clerk regarding West Milford Township Ordinance 2022-053 and Ordinance 2022-054 Introduced. Ordinance 2022-053 - ORDINANCE OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC, STATE OF NEW JERSEY TO AMEND AND **PORTIONS** OF **CHAPTERS** 420 SUPPLEMENT CERTAIN "LAND PROCEDURES" AND 500 "ZONING" SECTION 500-90 FARM ANIMALS OF THE REVISED GENERAL ORDINANCES OF THE TOWNSHIP. Ordinance 2022-054 -ORDINANCE OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC, STATE OF NEW JERSEY TO AMENDING CHAPTER 500-ZONING SECTION 500-68 FENCES, WALLS AND SIGHT TRIANGLES OF THE REVISED GENERAL ORDINANCES OF THE TOWNSHIP

BENJAMIN ASTORINO – Planning Board Chairman, Town of Warwick. Letter to the Town Board dated October 19, 2022 regarding Zoning § 164-73.

SUZANN GREENHILL- Secretary, Florida Fire District. Email dated November 15, 2022 regarding the adopted 2023 budget.

JAMES MACK – Resident, Warwick. Email dated November 17, 2022 to the Supervisor regarding Short term rental concerns.

BOARD'S DISCUSSION ON CORRESPONDENCE

Supervisor Sweeton stated that there are some correspondences related to the issue with the short-term rentals, so we put those in the record for the Board.

VISITING ELECTED OFFICIALS

Supervisor Sweeton introduced Tom McKnight, Trustee of the Village of Warwick Board and no report was given.

REPORTS OF BOARDS AND COMMISSIONS

COMMITTEE REPORTS

DEPARTMENT OF PUBLIC WORKS REPORT

Drainage	Iron Mountain Rd.	Vac Leaves
	Sanfordville Rd.	Vac Leaves
·	Sleepy Valley Rd.	Vac Leaves
	Cascade Rd.	Vac Leaves
Ditch Work	Covered Bridge Rd.	Clean ditches
	Bowen Rd.	Clean ditches
	Schoolhouse Rd.	Clean ditches
Pave road	Old Forge Rd.	Pave road with 2" hot mix
Tree Work	Old Dutch Hollow Rd	Clean up storm debris
	Cascade Rd.	Clean up debris
	Ryerson Rd.	Clean up storm debris
Pot Holes	Town Wide	Fill with hot mix
Vehicle Maint.	As Needed	
Emergency Repairs	As Needed	
Road Signs	Town wide	Replace as needed
Haul Material	Stockpile	Haul road grit to stockpile
Water Dept.	Jersey Ave.	Replace curb box
Town Park	All Parks	Winterize

PARKS DEPARTMENT

Union Corners Park	Open (Bathrooms Closed)	Town
Mountain Lake Park Camp	Open	Town
Town of Warwick Dog Park	Open	Town
Airport Road Park	Open (Bathrooms Closed)	Town
Cascade Park	Open	Town
Wickham Woodland Park	Open	Town
Wickham Passive Boat Launch	Closed	Town
Pine Island Park	Open (Bathrooms Closed)	Town
Thomas P. Morahan Waterfront Park	Beach Closed	Village of GWL
Ben Winstanley Park	Open	Village of GWL
Village of GWL Dog Park	Open	Village of GWL

ENVIRONMENTAL CONSULTANTS REPORT OCTOBER 2022

Wickham Water District

Wells #11	1,776,300 gal
Average daily use	57,300 gal
Sodium Hypochlorite used	100 qt
Orthophosphate used	40 qt
Caustic Soda	20 gal
Bellvale Park Water District	
Total monthly production	88.200 gal
Average daily use	2,800 gal
Sodium Hypochlorite used	8 qt
Eurich Heights Water District	
Total monthly production	182,600 gal
Average daily use	5.900 gal
Sodium Hypochlorite used	18 qt
Orthophosphate used	12 qt
Pine Island Water District	
Total monthly production	206,900 gal
Average daily use	6,700 gal
Sodium Hypochlorite used	16 qt
Westside #1 Water District	
Total monthly production	1,776,700 gal

Average daily use		57.300 gal
Sodium Hypochlorite used		110 qt
Orthophosphate used		40 qt
Caustic Soda		60 gal
The Fairgrounds		
Total monthly production		139,700 gal
Average daily use		4,500 gal
Sodium Hypochlorite used		10 qt
The Warwick Tech Park		
Total monthly production		442,400 gal
Average daily use		14,245 gal
Sodium Hypochlorite used		60 qt
Sewer District #1 Wastewater Treatment Facility		
Warwick Tech Park	111,370 gal	3%
Wickham Village District	1,841,983 gal	52%
Kings Estates District	1,613,937 gal	45%
Total District Flow	3,567,290 gal	100%
Average Daily Flow	115,074 gal	
All facility maintenance has been done for the mont	h. (Oil grease, filters)	
The belt press ran for 30 hrs. and 2 gal of polymer w	as used.	

The belt press fall for so moralia 2 gar or por, mer mas access

Sewer District #2 Wastewater Treatment Facility - The Fairgrounds

Total District Flow	92,965 gal
Average Daily Flow	2,998 gal

COUNCILMAN DE ANGELO REPORT

- 1. The Post Report for October 2022 is as follows: Greenwood Lake had 125 calls, the Town outside the Village had 527 calls, Pine Island had 255 calls, the Village of Warwick had 380 calls and the Greenwood Lake Volunteer Ambulance District had 60 calls for a total of 1,347 for the month of October.
- 2. The Warwick Valley Humane Society's new shelter is nearing completion. This updated and spacious animal shelter will be a facility that the Town of Warwick can be proud of. Please visit Warwick Valley Humane Society's GoFundMe page to help them finish their project or hit the donate button for the building fund at wyhumane.org. They are in serious need of funds to help finish the project and anything you can send would greatly be appreciated.
- 3. The Warwick Human's annual Pet Photos with Santa Fundraiser will be held this

coming weekend, Saturday, November 19th and Sunday, November 20th at Fetch Bar & Grill at 48 Main Street in the Village of Warwick from 9:00 a.m. until 11:00 a.m. a donation of \$35 cash for two professional portraits. Children and dress up are welcome and it will be rain, snow or shine. All proceeds to benefit our homeless pets this holiday season.

- 4. The Humane Society asked that you remember to care for your pets in the winter as they are affected by winter just as we are.
- 5. Town of Warwick Friendly Visitor Program for the month of October the number of neighbors helped was 24, the number of volunteers helping those neighbors was 28, the total number of services provided by volunteers was 227 and the number of volunteer hours provided were 130. They are in serious need of volunteers and they are having volunteer training on Tuesday, November 29th at 5:30 p.m., Thursday, December 8th at 10:00 p.m. and Tuesday, December 20th at 5:30 p.m. If you need help or you want to volunteer if you need a ride for shopping or a doctor's office you can call 845-986-1124 ext. 400, and leave a message.

COUNCILMAN KOWAL REPORT

COUNCILMAN GERSTNER REPORT

1. Our Department of Public Works has been busy with drainage of Iron Mountain Road, Sanfordville Road, Sleepy Valley Road and Cascade Road, doing ditch work on Covered Bridge Road, Bowen Road and Schoolhouse Road, paving road with 2" hot mix on Old Forge Road, doing tree work and cleaning up debris on Old Dutch Hollow Road, Cascade Road and Ryerson Road, filling potholes with hot mix town wide, vehicle maintenance and emergency repairs as needed, replacing road signs town wide as needed, hauling material to stockpile, replaced a curb box on Jersey Avenue and all the parks are now winterized.

COUNCILMAN SHUBACK REPORT

1. The Warwick Soccer Club gave a proposal to upgrade Field 8A. I think it will be a great thing, they want to redo the field and they are going to put up a large share of the money. I think it will be a great thing for the town.

Supervisor Sweeton – I want to thank the Warwick Soccer Club because over the years they really built Union Corners Park, the sports side into a really beautiful facility and it's been done through their own donations. They saved the taxpayers a lot of money.

ATTORNEY'S REPORT

TOWN CLERK'S REPORT

3. Unofficial Town of Warwick and Orange County Districts Election Results – The unofficial election results for the November 8, 2022 Elections according to the Orange County Board of Elections is as follows as of November 9, 2022: You can find the most Official Results on the Orange County Board of Election's Website when all the absentee ballots have been counted

Political Party Key:

DEM - Democratic

CON- Conservative

LRO - LaRouche

REP- Republican

WOR-Working Families

Governor / Lieutenant Governor (Vote 1)

Candidate	Party	Orange County	# of Votes in Warwick
Kathy C. Hochul			
Antonio Delgado	DEM, WOR	53,007	5,797
Lee Zeldin			
Alison Esposito	REP, CON	68,086	7,939
Write-in		193	

Comptroller (Vote 1)

Candidate	Party	Orange County	# of Votes in Warwick
Thomas DiNapoli	DEM, WOR	57,533	6,107
Paul Rodriguez	REP, CON	60,806	7,419
Write -in		63	-

Attorney General (Vote 1)

Candidate	Party	Orange County	# of Votes in Warwick
Letitia A. James	DEM, WOR	55,091	5,622
Michael Henry	REP, CON	63,806	7,633
Write-in		65	_

United States Senator (Vote 1)

Candidate	Party	Orange County	# of Votes in Warwick
Charles Schumer	DEM, WOR	56,810	5,997
Joe Pinion	REP, CON	61,993	7,464
Diane Sare	LRO	488	53
Write-in		87	-

Representative in Congress 18th District (Vote 1)

Candidate	Party	Orange County	# of Votes in Warwick
Pat Ryan	DEM, WOR	54,401	5,912
Colin J. Schmitt	REP, CON	64,184	7,608
Write-in		81	-

State Senator 42nd District (Vote 1)

Candidate	Party	Orange County	# of Votes in Warwick
James G. Skoufis	DEM, WOR	48,445	6,133
Dorey Houle	REP, CON	47,265	7,324
Write-in		35	-

Member of Assembly 98th District (Vote 1)

Candidate	Party	Orange County	# of Votes in Warwick
Bruce M. Levine	DEM	11,092	5,353
Karl A. Brabenec	REP, CON	20,279	8,009
Write-in		12	

Sheriff (Vote 1)

Candidate	Party	Orange County	# of Votes in Warwick
Bernie Rivers	DEM	46,764	5,567
Paul Arteta	REP, CON	69,807	7,786
Write -in		103	

State Supreme Court Justice (Vote 7)

Candidate	Party	Orange County
Anne E. Minihan	DEM, CON	55,354
Linda M. Murray	REP	55,904
David J. Squirrell	DEM, CON	51,180
Richard Guertin	REP	59,247
Amy Puerto	DEM	48,612
John A. Sarcone III	REP, CON	58,310
Keri A. Fiore	DEM	48,237
John Ciampoli	REP, CON	61,094
Elena M. Velazquez	DEM, CON	48,834
Robert S. Cypher Jr.	REP	51,057
Sherri Eisenpress	DEM, CON	46,669
Joseph I. Farca	REP	51364
David S. Zuckerman	DEM, CON	51,450
Michael J. Grace	REP	51,548
Write-in		335

Ballot Proposal 1: A PROPOSITION

Clean Water, Clean Air, and Green Jobs Environmental Bond Act of 2022

Yes	63,755
No	44,024

SUPERVISORS REPORT

- 1. The Community Preservation Fund receipts for the month of October were \$168,189.66, so it was a good month again.
- 2. The speed reduction on Long Meadow Road. If you don't know the towns in New York State don't control their own speed limits, the State of New York does. You have to request a speed limit change. At the urging of some residents on the portion of the town on Long Meadow Road which is on our side of town to reduce the speed limit near the IBM complex and the Watch Tower facility. We did submit that request by resolution to the

State. They did an analysis and they respectfully denied the reduction in speed limit, so it is still 55 on Long Meadow Road thanks to the State of New York.

- 3. We are currently accepting toy donations for Toys for Military Tots which go to children of Disabled Orange County Veterans and children of Veterans serving in the Air Nation Guard at Stewart. They can be dropped off here in the lobby at Town Hall or in my office. The Operation Toy Train which is the Marines collection of toys will be in Warwick on December 11th at South Street at 9:45 a.m. until 10:20 a.m. If you want to donate a toy there you can do that to that effort. It's fun and if you bring the kids, they have refreshments, Santa, the Marines and it's a nice time and some old antique cars.
- 4. I want to wish everyone a Happy Thanksgiving, a safe Thanksgiving and I hope you enjoy it in whatever fashion you do.
- 5. Journal entries were made with the Comptroller and I double checked them and they were all in order for the Boards information.
- 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:

#R2022-364 ADOPT 2023 TOWN PRELIMINARY AND SPECIAL DISTRICT BUDGETS

Motion Councilman Gerstner, seconded Councilman Shuback to adopt a resolution to accept the 2023 Preliminary and Special District Budgets as the official Town of Warwick Budget for the year 2023.

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

Discussion: Supervisor Sweeton pointed out that the budget is flat and under the cap, but more importantly it is flat and you will not see much of anything of an increase at all, if any you may see a decrease on your tax bill. We are proud of that and proud that the departments all chipped in to do what they had to do to craft a responsible budget.

#R2022-365 AUTHORIZE SUPERVISOR TO SIGN AMENDMENT TO AN AGREEMENT – HOMELAND TOWERS

Motion Councilman Kowal, seconded Councilman Gerstner to adopt a resolution to authorize the Supervisor to sign an amendment to an agreement dated December 5, 2019 with Homeland Towers to extend the agreement through December 31, 2024 for a telecommunication tower at the former Mid Orange Correctional Facility. Motion Carried (5 Ayes, 0 Nays) Supervisor Sweeton declared this resolution duly adopted.

Discussion: Supervisor Sweeton stated that this parcel in the commercial area of the former prison and they will be paying us for the right to be able to do that as well as a month fee once the tower is built.

#R2022-366 REFUND ESCROW – BALL FARM LOT LINE CHANGE

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution authorizing a refund of the remaining escrow in the amount of \$1,163.75 back to Deborah O'Callaghan for the George and Phillip Ball Estate for property located on Ball Road (SBL# 53-1-37 & 38) as per letter dated November 9, 2022 from the Planning Board Secretary.

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

#R2022-367 ACCEPT RESIGNATION PART-TIME POLICE OFFICER – THOMAS PRIOR

Motion Councilman DeAngelo, seconded Councilman Gerstner to adopt a resolution to accept the resignation of part-time Police Officer Thomas Prior effective December 5, 2022 for the purpose of retirement.

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

Discussion: Supervisor Sweeton stated that Tom Prior was a part-time Police Officer for many years for the Town of Warwick and we will miss him and we wish him well on his retirement.

#R2022-368 ACCEPT PROPOSAL FOR INTERIOR INSPECTION OF WESTSIDE WATER DISTRICT STORAGE TANK – PITTSBURG TANK & TOWER GROUP

Motion Councilman Gerstner, seconded Councilman DeAngelo to adopt a resolution to accept a proposal from Pittsburg Tank and Tower Group to perform an interior inspection of the Westside Water District storage tank at a cost not to exceed \$1,350.00. Motion Carried (5 Ayes, 0 Nays) Supervisor Sweeton declared this resolution duly adopted.

Discussion: Supervisor Sweeton stated that this is part of the maintenance we are required to do from the Orange County Health Department.

#R2022-369 AUTHORIZE THE SUPERVISOR TO SIGN AGREEMENT- TOWN OF WARWICK POLICE BENEVOLANT ASSOCIATION (PBA)

Motion Councilman DeAngelo, seconded Councilman Gerstner to adopt a resolution to authorize the supervisor to sign an agreement with the Town of Warwick Police Benevolent Association to allow the Town to modify Detective Jason Brasier's work schedule as deemed necessary by the Chief of Police.

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

Discussion: Supervisor Sweeton stated that Detective Brasier leads our effort to fight illegal drugs in the Town of Warwick and this gives him some flexibility with the Chief of Police to do that job most effectively.

#R2022-370 ACCEPT RESIGNATION RECEIVER OF TAXES – BRENDA FAULLS

Motion Supervisor Sweeton, seconded Councilman DeAngelo to adopt a resolution to accept the resignation of Brenda Faulls, Receiver of Taxes for the purpose of retirement effective November 30, 2022.

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

Discussion: Supervisor Sweeton stated that Brenda has worked for the town for over 30 years and has been the Receiver of Taxes for 20 of those years and she has decided that it is time for her to move on. We wish her the very best and thank her for the service that she has performed.

#R2022-371 APPOINT ANA KANZ- RECEIVER OF TAXES

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to appoint Ana Kanz as the Receiver of Taxes effective December 1, 2022 through December 31, 2023.

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

Discussion: Supervisor Sweeton stated that Ana currently works in the Receivers office and she previously worked for the town as the Comptroller. She is very competent and will do a great job in there. She will serve until the next election cycle which will be next year and face an election.

#R2022-372 ACCEPT LOMBARDO/DOORWAYTO, LLC SUBDIVISION ROAD DEDICATION STRIPS – TAYLOR & JESSUP ROADS SBL# 18-1-31.2

Motion Supervisor Sweeton, seconded to adopt a resolution for the Town Board to accept the Lombardo/DOORWAYTO, LLC subdivision road dedication strips on Taylor and Jessup Roads, SBL# 18-1-31.2subject to HDR review of descriptions and attorney review of title.

Motion Carried (5 Ayes, 0 Nays) Supervisor Sweeton declared this resolution duly adopted. Discussion: Supervisor Sweeton stated that we get these dedication strips so we can maintain the edges of those roads where the subdivision properties are.

#R2022-373 AUTHORIZE SUPERVISOR TO SIGN WORK AGREEMENT – CHIEF JOHN RADER

Motion Councilman DeAngelo, seconded Councilman Gerstner to adopt a resolution to sign a work agreement with Chief John Rader expiring December 31, 2025.

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

Discussion: Supervisor Sweeton stated that Chief Rader is a newly appointed Chief, he's doing a great job in the department and this just simply spells out the duties and obligations of him in that position to the town.

#R2022-374 ACCEPT PROPOSAL – CEDARWOOD ENGINEERING SERVICE PLLC

Motion Councilman Gerstner, seconded Councilman Kowal to adopt a resolution to accept a proposal from Cedarwood Engineering Service PLLC for the creation of a design report for the upgrade of the Warwick SSTP #1 at a cost not to exceed \$29,500.00. Motion Carried (5 Ayes, 0 Nays) Supervisor Sweeton declared this resolution duly adopted.

Discussion: Supervisor Sweeton stated that this is for the final phase of the refurbishment of the sewer treatment plant and our largest one.

#R2022-375 RE-APPOINT ZONING BOARD OF APPEALS MEMBER – DIANE BRAMICH

Motion Supervisor Sweeton, seconded Councilman Shuback to adopt a resolution to re-appoint Diane Bramich as a member of the Zoning Board of Appeals for a period of five (5) years to expire on December 31, 2027.

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

Discussion: Supervisor Sweeton stated that she's a long-time serving member and does a great job and we appreciate it.

#R2022-376 REQUEST TO SERVE ALCOHOL -BEVERLY BRAXTON

Motion Councilman Kowal, seconded Councilman Gerstner to adopt a resolution granting permission to Beverly Braxton to serve alcohol at the Mountain Lake Park on December 2, 2022 for We the People membership party. Certificate of Liability and Liquor Liability Insurance is on file in the Clerk's office.

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

#R2022-377 REQUEST TO SERVE ALCOHOL -KIM CORKUM

Motion Councilman Gerstner, seconded Councilman Kowal to adopt a resolution granting permission to Kim Corkum to serve alcohol at the Mountain Lake Park on November 20, 2022 for a family party. Certificate of Liability and Liquor Liability Insurance is on file in the Clerk's office.

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

#R2022-378 AUTHORIZE THE SUPERVISOR TO SIGN MEMBER PARTICIPATION AGREEMENT – COMP ALLIANCE

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to authorize the Supervisor to sign a Member Participation Agreement with the New York State Worker's Compensation Alliance (Comp Alliance).

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

Discussion: Supervisor Sweeton stated that this is a mutual agency that we are all members of and we sign this to continue to be a member of. I'm happy to report that we did get a safe work place award again this year in the amount of \$16,000 which comes back to the taxpayers. We thank the employees for working safe.

#R2022-379 SCHEDULE PUBLIC HEARING INTRODUCTORY LOCAL LAW NO. 8
OF 2022 — MODIFY CHAPTER 164 ENTITLED "ZONING" SECTION
73 C TO EXTEND DEADLINE FOR FILING CONDITIONALLY
APPROVED SUBDIVISIONS, SITE PLANS OR SPECIAL USE PERMIT
APPLICATIONS

Motion Supervisor Sweeton seconded Councilman Gerstner to adopt a resolution to schedule a Public Hearing for Introductory Local Law No.8 of 2022 to modify chapter 164 entitled "zoning" section 73 C to extend deadline for filing conditionally approved subdivisions, site plans or special use permit applications to January 1, 2024 as per recommendation of the Town Planning Board letter dated October 19, 2022. Said public hearing to be held at the Town Hall, 132 Kings Highway, Town of Warwick, on Thursday, December 15, 2022 at 7:30 p.m. or as soon thereafter as the matter may be heard. Motion Carried (5 Ayes, 0 Nays) Supervisor Sweeton declared this resolution duly adopted.

Discussion: Supervisor Sweeton stated that in our code there was a sunset on approved subdivisions that had been approved but not filed and we've been extending it originally due to the financial crisis of 08-09. There were three stragglers that have been trying to get to the finish line and wont quite make it by December of this year, so we need to modify this to allow them to finish in the early part of next year and that will be the end of that.

#R2022-380 ESTABLISH LEAD AGENCY – INTRODUCTORY LOCAL LAW NO. 8 OF 2022 MODIFY CHAPTER 164 ENTITLED "ZONING" SECTION 73 C TO EXTEND DEADLINE FOR FILING CONDITIONALLY APPROVED SUBDIVISIONS, SITE PLANS OR SPECIAL USE PERMIT APPLICATIONS

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 Amendments to the Town Zoning Law providing for extensions to previous approved land use applications which will apply within the Town of Warwick, Orange County, New York, and

Whereas, there are no other involved agencies on this action nor federal agencies pursuant to SEQR, and

Whereas, the Town Board has prepared a Short Environmental Assessment Form (EAF) for this Unlisted action dated November 15, 2022 including Parts 1 and 2, and

Whereas, the Town Board has reviewed the Criteria for Determining Significance found in 617.7(c) of the SEQR regulations, 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 Short EAF and Negative Declaration and authorizes the Town Supervisor to execute the Short EAF and file the Negative Declaration in accordance with the applicable provisions of law, 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.

#R2022-381 SEQR – INTRODUCTORY LOCAL LAW NO. 8 OF 2022 MODIFY CHAPTER 164 ENTITLED "ZONING" SECTION 73 C TO EXTEND DEADLINE FOR FILING CONDITIONALLY APPROVED SUBDIVISIONS, SITE PLANS OR SPECIAL USE PERMIT APPLICATIONS

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

Whereas, the Town Board is considering action on a proposed Amendment to the Town Zoning Law that will apply town wide in the Town of Warwick, Orange County, New York, and

Whereas, an Environmental Assessment Form (EAF) dated November 15, 2022 was prepared to address the potential environmental effects of such action, and

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

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

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

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

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

#R2022-382 ACCEPT RESIGNATION BUILDING DEPARTMENT ACCOUNT CLERK - DANA TUCK

Motion Councilman DeAngelo, seconded Councilman Gerstner to adopt a resolution to accept the resignation of Dana Tuck as an Account Clerk in the Building Department effective November 18, 2022.

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

#R2022-383 APPOINT DATA ENTRY OPERATOR- DANA TUCK

Motion Councilman Gerstner, seconded Councilman Kowal to adopt a resolution to appoint Dana Tuck as a Data Entry Operator, Step 1, Grade 2 at \$24.54 per hour as specified in the CSEA contract for the Building Department effective November 19, 2022.

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

Discussion: Supervisor Sweeton stated the two resolutions together is a result of the civil service system. Dana was appointed provisionally as an account clerk and that was a temporary position until she cleared a test as a data operator and now we are appointing her to that position.

#R2022-384 REQUEST TO SERVE ALCOHOL GEORGE FOSTER

Motion Councilman Kowal, seconded Councilman Gerstner to adopt a resolution granting permission to George Foster to serve alcohol at the Mountain Lake Park on November 11, 2022 for We the People membership party. Certificate of Liability and Liquor Liability Insurance is on file in the Clerk's office.

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

#R2022-385 UNPAID WATER AND SEWER RENTS TO THE COUNTY OF ORANGE

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to submit the following unpaid water and sewer rents plus penalties to the County of Orange for inclusion in the January, 2023 tax bills:

Bellvale Park Water	\$1,979.24
Eurich Heights Water	\$3,075.45
Pine Island Water	\$1,438.80
West Side Greenwood Lake Water: Includes Seasonal, Year-Round, Industrial	\$36,463.15
Fairgrounds Water	\$0.00
Fairgrounds Sewer	\$0.00
Wickham Water	\$23,266.32
Wickham Sewer	\$43,523.22
WVOTCP Water	\$0.00
WVOTCP Sewer	\$0.00
Kings Sewer	<u>\$59,576.79</u>
TOTAL	\$169,322.97

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)

Jimmy Mack – 16 Millers Lane, Warwick, NY – I believe the Short-Term Rental Committee should not be delegated any additional responsibilities, because I feel they do not represent the Town. It's an echo chamber of real estate agents and owners of mini hotels. I would ask you to consider that and I believe the silent majority of citizens in Warwick believe a moratorium is a reasonable thing to do. There are 4 well documented reasons why 19 municipalities in New York State covering more than 50% of the citizens of New York have banned their Airbnb's. A moratorium allows us to stop where we are right now, find out what we are going to do moving forward. Without a moratorium this problem will continue to mushroom and mushroom. Thank you for your time.

Supervisor Sweeton - Thank you for your time.

Councilman Gerstner - I would like to wish everybody a Happy Thanksgiving also.

ADJOURN: Motion Councilman DeAngelo, seconded Councilman Gerstner that the regular meeting be adjourned. Motion Carried (5 ayes, 0 nays) 8:06 p.m. 11-17-22 CP.

Ellen M. astorino

Eileen Astorino, Town Clerk

Date: 11/03/2022

Time: 1:29:33PM

Statement of Expenditures, Encumbrances & Appropriations

TOWN OF WARWICK

Page:1

User: BONNIE

Totals for FUND: A00 (GENERAL FUND) Totals for DEPARTMENT: 1989 (RECORDS MANAGEMENT) PROFESSIONAL SERVICES OTHER MICROFILMING OFFICE SUPPLIES MAINTENANCE CONTRACTS CONTRACTUAL EQUIPMENT RECORDS MANAGEMENT- PART T 154 RECORDS MANAGEMENT-ELECT 101 ACCOUNT DESCRIPTION TRAINING Report totals 442 434 412 200 454 448 ВО 27,040.00 27,040.00 27,040.00 17,333.00 1,000.00 3,000.00 2,857.00 1,500.00 ORIGINAL 600.00 BUDGET 750.00 APPROPRIATIONS For Period Ending 10/31/2022 Selecting on DEPT from 1989 to 1989 24,040.00 24,040.00 24,040.00 5,000.00 1,000.00 1,250.00 5,000.00 5,278.75 1,500.00 2,054.25 2,857.00 100.00 MONTH-TO-DATE EXPENDITURES 2,350.67 2,350.67 2,054.25 2,350.67 224.60 71.82 EXPENDITURES YEAR-TO-DATE 18,939.05 18,939.05 18,939.05 4,820.58 2,054.25 4,693.95 1,136.54 1,195.00 1,743.13 2,470.60 775.00 50.00 UNENCUMBERED 5,100.95 5,100.95 5,100.95 BALANCE 3,535.62 179.42 113.46 305.00 306.05 386.40 50.00 225.00 PERCENT 100.00 96.41 90.92 79.67 93.88 50.00 77.50 33.02 86.48 78.78 78.78 USED 78.78

Date: 11/03/2022

Time: 1:28:46PM

Statement of Expenditures, Encumbrances & Appropriations

TOWN OF WARWICK

Page:1

User: BONNIE

For Period Ending 10/31/2022

DUES ACCOUNT DESCRIPTION EQUIPMENT TOWN CLERK FULL TIME Totals for FUND: A00 (GENERAL FUND) Totals for DEPARTMENT: 1410 (TOWN CLERK) TRAINING SPECIAL DEPT. SUPPLIES PRINTING POSTAGE OFFICE EXP. MILEAGE MAINTENANCE CONTRACTS TOWN CLERK ELECTED Report totals 452 450 444 434 414 200 130 440 101 Б В 189,406.00 189,406.00 189,406.00 138,006.00 42,810.00 1,000.00 ORIGINAL 1,500.00 1,900.00 2,500.00 BUDGET 600.00 500.00 150.00 400.00 40.00 APPROPRIATIONS 192,406.00 Selecting on DEPT from 1410 to 1410 192,406.00 192,406.00 138,006.00 42,810.00 1,900.00 2,000.00 1,500.00 2,500.00 2,500.00 600.00 150.00 400.00 40.00 MONTH-TO-DATE EXPENDITURES 14,387.27 14,387.27 14,387.27 10,844.60 3,290.56 168.37 83.74 EXPENDITURES YEAR-TO-DATE 113,868.50 155,042.24 155,042.24 155,042.24 36,196.16 2,183.60 1,740.81 142.00 247.01 642.87 21.29 UNENCUMBERED BALANCE 37,363.76 37,363.76 37,363.76 24,137.50 6,613.84 1,358.00 2,500.00 1,357.13 150.00 578.71 316.40 159.19 152.99 40.00 PERCENT 61.75 91.62 82.51 84.55 32.14 87.34 80.58 USED 80.58 80.58 9.47 3.55

Time: 10:01:59AM Date: 11/08/2022

Selective Check Register

User: Page: BONNIE

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Date from 11/08/2022 to 11/08/2022

	Bank	ST	ST	BANKID C
	Bank ID: ST	063535	063534	CHECK#
	Name:	0	0	STATU
	Name: STERLING NATIONAL BANK	UMBRELLAKI	KEY.BANK	STATUS VENDOR # ***********************************
	Chec	UMBRELLA KITCHEN LLC:	KEY BANK	VENDOR NAME
	Checking Account #:	(LLC:	٠	
	#: 6700102910			
3 1		11/08/2022	11/08/2022	CHECK DATE
Report Totals:	Bank ID Totals:			RECONCILE /
109,303.97	109,303.97	10,000.00	99,303.97	AMOUNT EFT DP

To the Supervisor:

l certify that the vouchers listed above were audited by the town Board on 11-17-21 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

Town Clerk

11-2(-32 Date

Date: 11/16/2022 Time: 4:41:07PM

Selective Check Register

TOWN OF WARWICK

Including all check statuses

User: Page:

BONNIE

For Bank Id ST and Check Date from 11/18/2022 to 11/18/2022

0.00		11/18/2022	GLOBAL MONTELLO GROUP CORP.	GLOBAL MON	<	0635//	<u>C</u>
3,100.62		11/18/2022	G AND T AUTO PARTS INC.	G AND T000	0	063576	ST
0.00		11/18/2022	G AND T AUTO PARTS INC.	G AND T000	<	063575	ST
0.00		11/18/2022	G AND T AUTO PARTS INC.	G AND T000	<	063574	TS
0.00		11/18/2022	G AND T AUTO PARTS INC.	G AND T000	<	063573	ST
50.00		11/18/2022	CANDICE FOTOVICH	FOTOVICH.C	0	063572	ST
782.60		11/18/2022	THE FORT WILLIAM HENRY	FORTWILLIA	0	063571	TS
1,340.55		11/18/2022	FISCHER'S AUTO REPAIR	FISHER AUT	0	063570	ST
567.59		11/18/2022	DEBORAH A. EURICH	EURICHDEB0	0	063569	ST
1,250.00		11/18/2022	ENVIRONMENTAL LABWORKS, INC	ENV.LABWOR	0	063568	ST
28,845.40		11/18/2022	ENVIRONMENTAL CONSULTANTS	ENV. CONSU	0	063567	ST
0.00		11/18/2022	ENVIRONMENTAL CONSULTANTS	ENV. CONSU	<	063566	ST
1,687.50		11/18/2022	ELEGANT LANDSCAPING AND LAWN CARE	ELEGANTLAN	0	063565	ST
23,700.00		11/18/2022	EDMUNDS GOVTECH, INC	EDMUNDSGOV	0	063564	ST
4,700.00		11/18/2022	DTH SEPTIC SERVICE INC.	DTH0000000	0	063563	ST
22.91		11/18/2022	DOWSER, LLC	DOWSER LLC	0	063562	ST
34.99		11/18/2022	DOMBROWSKI'S LAWN	DOMBROWSKI	0	063561	ST
2,300.00		11/18/2022	DAUBERT'S LAWN SERVICES, INC	DAUBERTSLA	0	063560	ST
57,733.50		11/18/2022	COUNTY WASTE	COUNTY.WAS	0	063559	ST
268.89		11/18/2022	SOUTH STREET TIRE & AUTO REPAIR	COUNTRY TI	0	063558	ST
8,875.18		11/18/2022	CHEMSEARCH	CHEMSEARCH	0	063557	ST
224.96		11/18/2022	CARTRIDGE WORLD	CARTRIDGE.	0	063556	TS
419.63		11/18/2022	OPTIMUM	CABLEVISIO	0	063555	ST
1,023.75		11/18/2022	JOHN D. BOLLENBACH, ESQ.	BOLLENBACH	0	063554	ST
50.00		11/18/2022	KIMBERLY BIRMAN	BIRMAN.KIM	0	063553	ST
471.24		11/18/2022	BEACON GRAPHIC LLC	BEACON GRA	0	063552	ST
143.00		11/18/2022	BADGEANDWALLET.COM	BADGEANDWA	0	063551	ST
24.93		11/18/2022	AWISCO	AWISCO	0	063550	ST
6,608.58		11/18/2022	ARKEL MOTORS, INC.	ARKEL00000	0	063549	ST
3,315.16		11/18/2022	WVT	ALTEVA TEL	0	063548	TS
0.00		11/18/2022	WVT	ALTEVA TEL	<	063547	ST
379.98		11/18/2022	ALFI'S UNIFORMS, INC.	ALF1000000	0	063546	ST
406.96		11/18/2022	AGL WELDING SUPPLY CO.INC	AGL0000000	0	063545	TS
1,925.72	5	11/18/2022	AFLAC NEW YORK	AFLAC00000	0	063544	ST
E/ AMOUNT EFT DP	RECONCILE /	CHECK DATE	VENDOR NAME	VENDOR #	STATUS	CHECK #	BANK ID
:							

Date: 11/16/2022 Time: 4:41:07PM

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Date from 11/18/2022 to 11/18/2022

BANK ID 063593 063592 063590 063589 063588 063587 063586 063585 063583 063582 063581 063580 063579 CHECK # 063608 063607 063605 063604 063603 063602 063601 063600 063599 063598 063597 063596 063595 063594 063591 063584 063611 063610 063609 063606 STATUS 0 O 0 HDR ENGINE NYSHEALTHI NYS INDUST J.M. ELECT INTER.WAST **GLOBAL MON** SCHMIDTS00 PHILLIPS00 ORANGE/ROC ORANGE.C.L NY COMMOOD NEBRASKYSE MONTGOMER MANN.AUDRE MANDANNO.K KRYSTAL CL KIMBALL MI JW.WARWICK JOHNNY.ON. JACOBOWITZ **HUMANE SOC** HULL.RICHA GREENPLANG SEM SECURI RS LANDSCA ROXBURYTR/ ROGO FASTE ROGERS0000 RINGSQUARE RESERVEACT REALTERMEN QUILL00000 PETRICONE MISSIONMAT KAYTES0000 **VENDOR#** JOHNNY ON THE SPOT, LLC HDR ENGINEERING P.C. JACOBOWITZ & GUBITS, LLP J.M. ELECTRIC & SON INC. INTERSTATE WASTE SERVICE WARWICK VALLEY HUMANE SOCIETY PROF. RICHARD W. HULL GREENPLAN, INC. GLOBAL MONTELLO GROUP CORP. VENDOR NAME SEM SECURITY SYSTEMS, INC SCHMIDT'S WHOLESALE, INC. RS LANDSCAPING LLC ROGO FASTENER CO., INC MARTIN G. ROGERS RINGSQUARED TELECOM LLC RESERVE ACCOUNT REALTERM ENERGY US SERVICES. L.P. QUILL CORPORATION R.S. PHILLIPS CO. AMANDA PETRICONE ORANGE AND ROCKLAND UTILITIES ORANGE COUNTY LANDFILL NYS HEALTH INSURANCE PROGRAM (NYSHIP) NEW YORK STATE INDUSTRIES FOR THE DISABLED INC. NEW YORK COMMUNICATIONS COMPANY NEBRASKY SERVICE CORP. MONTGOMERY OVERALL SERIVCES, INC. MISSION MATERIALS LLC **AUDREY MANN** KIM MANDANNO KRYSTAL KLEANING LLC KIMBALL MIDWEST LEO KAYTES FORD INC. JW WARWICK ROXBURY TRAILERS 11/18/2022 11/18/2022 11/18/2022 CHECK DATE 11/18/2022 11/18/2023 11/18/2022 11/18/2022 11/18/2022 11/18/2022 11/18/2022 11/18/2022 11/18/2022 11/18/2022 RECONCILE / VOID DATE 286,777.47 11,900.00 55,276.53 AMOUNT EFT DP 2,376.85 5,000.00 6,858.00 9,068.75 9,528.75 6,595.00 1,171.97 1,500.94 1,084.00 1,567.28 2,482.15 811.35 316.00 228.00 125.04 126.00 615.96 185.00 300.00 280.00 254.17 990.00 562.10 200.00 858.26 989.45 249.78 450.00 544.82 50.00 50.00

User: B Page: 2

BONNIE

Time: 4:41:07PM Date: 11/16/2022

Selective Check Register

User: Page:

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TOWN OF WARWICK

For Bank Id ST and Check Date from 11/18/2022 to 11/18/2022 Including all check statuses

583,529.62	Report Totals:	Rep						
583,529.62	Bank ID Totals:		6700102910	Checking Account #:	STERLING NATIONAL BANK	Name: S1	Bank ID: ST	
300.00		11/18/2022		MR & MRS TEGRA YARBER	YARBER.TEG	0	063638	ST
920.00		11/18/2022		WOODARD'S CONCRETE PRODUC	WOODARDS00	0	063637	ST
345.00		11/18/2022		WILBERCO LLC	WILBERCO00	0	063636	ST
1,337.15		11/18/2022		WESTRANS, LLC	WESTRANS,L	0	063635	ST
1,201.80		11/18/2022		WECHSLER POOL & SUPPLY CO.	WECHSLER00	0	063634	TS
684.00		11/18/2022		WARWICK GENERAL RENTAL	WARWICK RE	0	063633	ST
329.85		11/18/2022		SAMANTHA WALTER	WALTER.SAM	0	063632	ST
1,052.96		11/18/2022	INOLOGIES, LLC	WALLING ROAD INFORMATION TECHNOLOGIES, LLC	WALLINGROA	0	063631	ST
178.28		11/18/2022		WADESON'S HOME CENTER	WADESONS00	0	063630	ST
303.27		11/18/2022		W.E. TIMMERMAN COMPANY, INC.	W.E.TIMMER	0	063629	ST
4,000.00		11/18/2022		VILLAGE OF FLORIDA	VILOF FLOR	0	063628	ST
756.83		11/18/2022		USA BLUEBOOK	USA BLUEBO	0	063627	ST
516.50		11/18/2022	PLY	TRI-STATE PAPER & CLEANING SUPPLY	TRISTATEPA	0	063626	ST
6,000.00		11/18/2022		TOWN OF TUXEDO	TOWNOFTUXE	0	063625	ST
40.04		11/18/2022		TOLLS BY MAIL	TOLLBYMAIL	0	063624	ST
1,048.50		11/18/2022	ROW & MAYLE, LLP	THOMAS, DROHAN, WAXMAN, PETIFROW & MAYLE, LLP	THOMAS,DRO	0	063623	ST
326.70		11/18/2022		E. TETZ & SONS INC.	TETZ000000	0	063622	ST
1,905.53		11/18/2022	-	TETZ ASPHALT, LLC	TETZ ASPHA	0	063621	ST
930.00		11/18/2022		TAM ENTERPRISES, INC	TAM ENTERP	0	063620	ST
375.00		11/18/2022		SWIFTREACH NETWORKS, LLC	SWIFTREACH	0	063619	ST
112.63		11/18/2022		MICHAEL P. SWEETON	SWEETON000	0	063618	ST
40.50		11/18/2022		MELISSA STEVENS	STEVENS MO	0	063617	ST
358.40		11/18/2022		SKYWARD ELECTRIC COMP., INC.	SKYWARD EL	0	063616	ST
100.00		11/18/2022		SKYLANDS FLYING DISC CLUB	SKYLANDSFL	0	063615	ST
214.42	i c	11/18/2022		SEWER EQUIPMENT CO. OF AM	SEWER EQUI	0	063614	ST
AMOUNT EFT DP	RECONCILE /	CHECK DATE		VENDOR NAME	VENDOR#	STATUS	CHECK #	BANK ID

To the Supervisor:

I certify that the vouchers listed above were audited by the town Board on 1/-17-32 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

11-21-22 Date

Elin Cotmo Town Clerk

ST BANK ID Time: 9:43:15AM Date: 11/18/2022 CHECK# 063639

Bank ID:

ST

Name: STERLING NATIONAL BANK

HIA HOMEOO VENDOR#

HIA HOME INSPECTIONS

Checking Account #:

6700102910

11/18/2022 CHECK DATE

RECONCILE / VOID DATE

AMOUNT EFT DP

1,619.87 1,619.87

Report Totals: Bank ID Totals:

1,619.87

VENDOR NAME

STATUS 0

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 063639 to 063639

To the Supervisor:

certify that the vouchers listed above were audited by the town Board on \(\frac{1/-1}{2} - \frac{2}{2} \) and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

11-21-22 Date

Town Clerk

User:

BONNIE