The regular meeting of the Town Board of the Town of Warwick was held on Thursday, December 30, 2021 at the Town Hall, 132 Kings Highway, Town of Warwick. Supervisor Sweeton called the meeting to order at 1:00 p.m.

ATTENDANCE: Supervisor Michael Sweeton

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

Attorney for the Town, Jay Myrow DPW Commissioner, Ben Astorino Police Chief, Thomas F. McGovern Jr.

Police Lieutenant, John Rader

ACCEPTANCE OF MINUTES

1. Regular Meeting- December 16, 2021

Motion Councilman DeAngelo, seconded Councilman Gerstner

Motion Councilman DeAngelo, seconded Councilman Gerstner to accept the minutes as written from the Regular Meeting held on December 16, 2021.

Motion Carried (5 ayes, 0 nays)

CORRESPONDENCE:

CONNIE SARDO – Secretary, Town of Warwick Planning Board. Letter dated December 14, 2021 to the Town Board requesting an Escrow Refund for Planning Board Applicant Norma Jean Fusco.

JOHN RADER – Secretary, Warwick Fire District. Certificate of the results of the canvas of ballots cast at the Annual Election of Warwick Fire District.

GAIL BUCKLAND – Resident, Town of Warwick. Email dated December 23, 2021 to the Supervisor regarding The Warwick Valley Dispatch as the Town's official Newspaper.

BENJAMIN ASTORINO- Chairman, Town of Warwick Planning Board. Letter dated October 21, 2021 requesting to be re-appointed as the Chairman to the Town of Warwick Planning Board.

JASON WENDELL – Resident, Town of Warwick. Email dated December 23, 2021 to the Supervisor regarding The Warwick Valley Dispatch as the Town's official Newspaper.

JAMES MEHLING – Resident, Town of Warwick. Letter dated November 5, 2021 requesting to be appointed to the Town of Warwick Zoning Board.

CEDRIC GLASPER – Resident, Greenwood Lake New York. Letter dated December 6, 2021 to the Town Clerk expressing an interest in acquiring the town parcel (SBL# 74-3-9) located on Blueberry Hill.

KAMII NICALECK – Resident, Greenwood Lake, New York. Letter dated November 26,2021 to the Town Board expressing an interest in acquiring the town parcel located on Blueberry Hill (SBL# 74-3-9).

THOMAS F. MCGOVERN JR. – Chief of Police, Town of Warwick. Memo dated December 27, 2021 to the Supervisor requesting to fill a part-time police officer position.

STEVEN J. MANCE – Vice President, Hudson Valley Region, Environmental Consultant. Letter dated December 22, 2021 to the Supervisor regarding the ownership of Environmental Facilities Consultants has been acquired by H2O Innovation.

MARY MAKOFSKE - Resident, Warwick. Letter dated December 28, 2021 to the Town Board regarding the designation of the official Town Newspaper.

LAURA BARCA- Planning Board Engineer. Letter dated December 28, 2021 to the Supervisor regarding the release of A Bond for the Eurich Subdivision (Eurich Lane).

DEVIN ROSENTHAL – Department of Public Works, Division of Environmental Facilities & Services. Email dated December 23, 2021 to the Clerk regarding the 2022 Orange County Transfer Station Tipping Rates as follows:

Transfer Station No. 1 located at 21 Training Cent	er Lane, New Hampton, 10958Transfer Station No.	2 located at 9 Orr Avenue, Newburgh
12550Transfer Station No. 3 located at 86 Tow Pa	ith Road, Port Jervis, 12771Hours of Operation: Mo	nday-Friday 8am-3pm and Saturday 8am-12pm
Solid Waste-household trash not in a garbage bag such as furniture, mattresses, dishwashers, VHS tapes, with all fluids drained: lawn mowers, weed whackers, chain saws, space heaters	Prorate of \$121.25 per Ton Minimum Charge of \$20.00 for up to 380lbs.	Transfer Stations No. 1 & No. 3
Single Residential Bags Household Trash (Up to 39 gallons or 39 pounds per bag)	\$3.00 per Bag10 or more bags are weighed on scale using the Solid Waste Rate shown above.	All three locations
Senior Citizen Bags (60 and over with proof of age, Up to 39 gallons or 39 pounds per bag)	\$1.00 per Bag	All three locations
Construction & Demolition Debris (Debris from Home Improvement Projects, trees and stumps)	Prorate of \$121.25 per Ton Minimum Charge of \$20.00 for up to 380lbs.	Transfer Station No. 1
Commercial/Municipal Single Stream Recycling	\$110.00 per Ton	Transfer Stations No. 1 & No. 3
Commercial Cardboard (Generated by Businesses)	\$ 40.00 per Ton	Transfer Station No. 1
Municipal Cardboard	\$15.00 per Ton	Transfer Stations No. 1 & No. 3
Yard Waste-grass trimmings, leaves, light brush or weeds	Prorate of \$40.00 per Ton Minimum Charge of \$20.00 for up to 460lbs.	Transfer Station No. 1
Scrap Metal-washers, dryers, stoves, microwaves, hot water heaters, etc.	Prorate of \$60.00 per Ton Minimum Charge of \$15.00 for up to 460lbs.	All three locations
Air Conditioners, Refrigerators, Freezers, Dehumidifiers	\$15.00 per Appliance	All three locations
Propane Tanks (Must be empty)	\$2.00 per Tank	All three locations
Residents to Recycle: Paper, cardboard, plastic, cans, glass, motor oil, antifreeze, car batteries	No Charge Cardboard must be reduced to 24" x 24" x 2" maximum size Plastic and glass items no larger than 10" diameter No plastic bags	All three locations

Bicycle	\$0.25 each	All three locations
Motorcycle	\$3.00 each	All three locations
13"-15"	\$5.00 each	All three locations
13"-15" (With Rims)	\$5.00 each	All three locations
16"-19"	\$10.00 each	All three locations
16"-19" (With Rims)	\$10.00 each	All three locations
20"-24"	\$30.00 each	All three locations
20"-24" (With Rims)	\$30.00 each	All three locations
Electronics		
Computer Monitors	Up to 14": \$10.00 per Unit Greater than 14": \$15.00 per Unit	All three locations
Televisions	\$20.00 per Unit	All three locations
Printers, fax machines, computer towers, scanners, small servers, cables/wires, laptops, cell and smart phones, tablets, video game consoles, DVD players, VCRs and digital players	No Charge	All three locations

BOARD'S DISCUSSION ON CORRESPONDENCE

Supervisor Sweeton – For the public's information our long-time water operators Environmental Consultants has since sold to H2O Innovations. We don't anticipate any change in the management of the system, the personal are still in place, so I just want to make everybody aware of that.

VISITING ELECTED OFFICIALS

Supervisor Sweeton introduced the Hon. Mayor, Michael Newhard of the Village of Warwick, our soon to be sworn in Town Justice, Peter Barlet and our Chairman of the ZBA, Jan Jansen.

REPORTS OF BOARDS AND COMMISSIONS

COMMITTEE REPORTS

DEPARTMENT OF PUBLIC WORKS REPORT

Catch Basins	Eden Hill Rd.	Repair Catch Basin
Drainage	West Ridge Rd.	Repair drainage swale
Pot Holes	Town Wide	Fill with hot mix
Snow Plowing	Town Wide	December 22 & 24 plow & sand roads
Vehicle Maint.	As Needed	
Emerg. Repairs	As Needed	
Road Signs	Town Wide	Replace as needed
Haul Material	Greenwood Lake stockpile	Haul sand/salt mix to GWL stockpile
	Warwick Stockpile	Haul grit to stockpile

PARKS DEPARTMENT

Union Corners Park	Open/ Bathrooms closed
Kutz Camp Park (Residents Only)	Closed
Town of Warwick Dog Park	Open
Airport Road Park	Open/ Bathrooms closed

Wickham Woodland Park	Open
Pine Island Park	Open/ Bathrooms closed
Thomas P. Morahan Waterfront Park	NO SWIMMING (No Lifeguards on duty)
Ben Winstanley Park	Open
Village of GWL Dog Park	Open/ Bathrooms closed

ENVIRONMENTAL CONSULTANTS REPORT NOVEMBER 2021 Wickham Water District

Wells #11	1,757,300 gal
Average daily use	58,600 gal
Sodium Hypochlorite used	80 qt
Orthophosphate used	36 qt
Caustic Soda	70 gal
Bellvale Park Water District	
Total monthly production	Meter out for repair
Average daily use	O gal
Sodium Hypochlorite used	8 qt
Eurich Heights Water District	
Total monthly production	205,000 gal
Average daily use	6,900 gal
Sodium Hypochlorite used	16 qt
Orthophosphate used	24 qt
Pine Island Water District	
Total monthly production	314,100 gal
Average daily use	10,500 gal
Sodium Hypochlorite used	40 qt
Westside #1 Water District	
Total monthly production	1,969,500 gal
Average daily use	65,700 gal
Sodium Hypochlorite used	170 qt
Orthophosphate used	36 qt
Caustic Soda	50 gal
The Fairgrounds	
Total monthly production	124,200 gal

Average daily use		4,100 gal
Sodium Hypochlorite used		24 qt
The Warwick Tech Park		
Total monthly production		210,400 gal
Average daily use		7,000 gal
Sodium Hypochlorite used		62 qt
Sewer District #1 Wastewater Treatment Facility		
Warwick Tech Park	88,470 gal	2%
Wickham Village District	2,461,612 gal	57%
Kings Estates District	1,737,058 gal	41%
Total District Flow	4,287,140 gal	100%
Average Daily Flow	142,905 gal	

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

The belt press ran for 35 hrs. and 2 gal of polymer was used.

Sewer District #2 Wastewater Treatment Facility - The Fairgrounds

Total District Flow	97,669 gal
Average Daily Flow	3,255 gal

COUNCILMAN DE ANGELO REPORT

- 1. The Warwick Valley Humane Society has the following animals ready for adoption looking for their permanent homes 6 dogs, 37 adult cats, 26 kittens and 2 rabbits.
- 2. They are in serious need of their critical care fund to help with a 4 month of kitten who is having his foreleg amputated.
- 3. The Warwick Valley Humane Society is hiring and needs a part time or full time Animal Control Officer to pick up stray dogs, conduct ongoing dog census and help care for our homeless animals. You must be 21 years old or older with a clean drivers license and background and be okay with on-the-job training. If you are interested, please call 845-986-2473 to set up a work interview.
- 4. The Warwick Humane Society remains open by appointments only and visitors are asked to please call before coming to the shelter.
- 5. The Friendly Visitor Program is looking for volunteers, they are having 2 training dates one on Monday, January 10th at 5:30 p.m. and one on Thursday, January 20th at 10:00 a.m. The Friendly Visitor Program provides free transportation, helping with shopping and doctor's appointments, for people who are disabled, aged or just need help. For more information you can call 845-986-1124 ext. 400 leave a message and they will contact you back. They are in need of volunteers so keep those dates in mind January 10th and January 20th.
 - 6. I want to wish everyone a Happy and Healthy New Year.

COUNCILMAN KOWAL REPORT

1. We put water into the ice-skating rink and it's in the 50's but there are other things to enjoy doing in the parks like pickleball and using the walking path, so I encourage you to do that and maybe next week it will get cooler. Everything remains open in the parks except for the restrooms we need to close them up because of the danger of freezing pipes. We are going to have a beautiful weekend New Years weekend, go and enjoy the parks and get some fresh air after partying on New Years Eve.

COUNCILMAN GERSTNER REPORT

- 1. New Years Eve the Village of Warwick will be having an Apple Drop at 11:30 p.m. at the Railroad Green, I think this is the 5th or 6th year they are doing this so everyone come on out.
- 2. To all of the Elected Officials, Department Heads and all of our Employees I would like to thank you all for your hard work and efforts and I would like to wish them a Happy, Healthy and Safe New Year.

COUNCILMAN SHUBACK REPORT

1. The DPW repaired catch basins on Eden Hill Road, repaired drainage swale on West Ridge Road, filled potholes with hot mix town wide, snow plowing town wide December 22nd and 24th, vehicle maintenance as needed, emergency repairs as needed, road signs town wide, hauled material to Greenwood Lake and Warwick stockpiles and all of the parks are open except for the bathrooms.

ATTORNEY'S REPORT

TOWN CLERK'S REPORT

*Bid Proposal to upgrade to Building/Planning Software, Municity

1. Community Development Solutions 781 Elmgrove Road Rochester, NY 14624 800-836-8834

Bid Proposal: \$56,275.00

2. **Full Circle Technologies** 11 Beacon Street #340 **Boston**, **MA 02108** 617-722-0100 **Bid Proposal: \$79,510.00**

SUPERVISORS REPORT

- 1. The reorganization meeting will be held on New Year's Day at 11:00 a.m. in this room and that's where we re-appoint various professional services and liaisons to different departments and to the villages. We will be swearing in our newly elected Town Board Member Kevin Shuback, who is here welcome, we will be swearing in the Town Clerk, Receiver of Taxes and Councilman DeAngelo as well.
- 2. An update on Covid, obviously it's spiking in the County and State. We had a briefing yesterday from St. Anthony's Community Hospital they are doing well and are still doing elective surgeries. They are managing it with staff and personal, they will be opening a drive-thru testing tent as they did during the height of Covid and that will be opening on Tuesday, so stay tuned for that. The State issued guidelines for critical workers

in terms of quarantining and how you handle that. We've had that protocol and policy here in the town since the beginning anyway and so we are well positioned to deal with critical service whether from our police department and/or our highway department during the critical winter months. We will all get through this and again if you can all wear your masks when you're going into close spaces it's important. Please don't argue with businesses or restaurants, if they ask you to do just do it and we'll get through this together.

3. Community Preservation Fund receipts for November were \$157,179.69 and the current

balance in the fund is \$5,840,773.20, so it was another good month for the Community Preservation Fund.

- 4. I too want to wish our residents a Happy and Healthy New Year and as safe New Year, be responsible and I know Dana Distributors is doing the ride, if you're out partying at a restaurant or location in Orange County you can call them and they will provide a free ride back. We will try and get that up on our website for people.
- 5. The journal entries were made with the Comptroller and the yearend was wrapped up, she worked really hard to get it done, I checked it and it is in order. We also certified our budget to the State remaining under the cap for this year, so that was taken care of this year as well.
- 6. Supervisors Corner is published each week in the Warwick Dispatch, with excerpts printed in the Warwick Advertiser as well as our Town of Warwick website.

PRIVILEGE OF THE FLOOR (AGENDA ITEMS)

Diane Rowe – Resident, Town of Warwick - I appreciate your time, it's about Covid. As a wife of a physician, they are probably going to be cutting out elective surgeries next month. Maybe you can show some leadership and wear your masks.

Supervisor Sweeton – We do in the building as well as the staff, we are all fully vaccinated and boostered.

Hon. Mayor Michael Newhard - I would like to thank Mickey for all of his years of service.

NEW BUSINESS:

#R2021-327 BUDGET MODIFICATION – AMERICAN RESCUE PLAN ACT OF 2021

Motion Councilman Gerstner, seconded Councilman DeAngelo to adopt a resolution to amend the 2021 Town Budget to reflect the receipt of the American Rescue Plan (ARAP) funds in the amount of \$205,222.30.

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

Discussion: Supervisor Sweeton stated this is the federal money that can only be used for certain things. We have used that amount for upgrades to our multiple sewer and water districts.

#R2021-328 APPOINTMENT TO TOWN OF WARWICK ZONING BOARD OF APPEALS – JAMES MEHLING

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution appointing James Mehling to the Town of Warwick Zoning Board of Appeals for a five-year term to beginning January 1, 2022 and expiring on December 31, 2026.

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

Discussion: Supervisor Sweeton stated that he's a long-term resident, a former member of the ambulance corp. and we appreciate his service.

#R2021-329 REFUND ESCROW -NORMA JEAN FUSCO (SBL#18-1-31.2)

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to refund Norma Jean Fusco the remaining escrow in the amount of \$2,570.00 for the property located at 22 Taylor Road SBL# 18-1-31.2 as per recommendation letter from the planning board secretary dated December 14, 2021.

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

#R2021-330 BUDGET TRANSFERS- COMPTROLLER

Motion Councilman DeAngelo, seconded Councilman Kowal to adopt a resolution to authorize the attached budget transfers as prepared by the Town Comptroller. Motion Carried (5 Ayes, 0 Nays) Supervisor Sweeton declared this resolution duly adopted.

#2021-331 PLANNING BOARD CHAIRMAN -BENJAMIN D. ASTORINO

Motion Supervisor Sweeton, Councilman Shuback to adopt a resolution appointing Benjamin D. Astorino as Chairman of the Town of Warwick Planning Board for 2022. Motion Carried (5 Ayes, 0 Nays) Supervisor Sweeton declared this resolution duly adopted.

Discussion: Supervisor Sweeton thanked Ben for his service on the Planning Board, he does a great job.

#R2021-332 RELEASE PERFORMANCE BOND – EURICH SUBDIVISION

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to release performance bond in the amount of \$87,505.00 to Bruce Eurich for the Eurich Subdivision as per letter dated December 28, 2021 from the Planning Board Engineer.

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

#R2021-333 ACCEPT BID PROPOSAL- COMMUNITY DEVELOPMENT SOLUTIONS (FORMELY GENERAL CODE)

Motion Councilman Gerstner, seconded Councilman Shuback to adopt a resolution to accept proposal for an upgrade to Building/Planning Software, Municity, from Community Development Solutions (formerly General Code) in an amount not to exceed \$56,275.00.

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

#R2021-334 AMEND WATER RATES – WEST SIDE GREENWOOD LAKE WATER DISTRICT, FAIRGROUNDS WATER DISTRICT, WVOTCP WATER DISTRICT

Motion Supervisor Sweeton, seconded Councilman DeAngelo to amend the rates of the following water districts as authorized by Article XI, Section 157-21 as follows:

Article II. West Side Greenwood Lake Water District

§157-17. Rates and charges.

- B. Commercial properties shall be metered and the water rates shall be as follows:
 - (1) Up to 10,000 gallons per billing: \$100.
 - (2) Over 10,000 and less than 30,000 gallons: \$7 per 1,000 gallons.
 - (3) Over 30,000 gallons: \$8 per 1,000 gallons.
- C. Residential rates, whether seasonal or year-round, shall be due and payable in advance on or before April 30 each year.

Article VII. Fairgrounds Water District

§157-18. Rates and charges.

- A. Each commercial property shall be furnished with water at a minimum charge of \$100 per quarter or any part thereof.
- B. Each commercial or multiple-residence property shall be furnished with water at a minimum charge to the owner of \$100 per quarter or any part thereof for each commercial or residence facility, and the property owner shall furnish valid proof of the number of commercial and/or residence facilities being supplied with water.
- C. Said minimum charge will cover a water consumption of 10,000 gallons per quarter.

Above this amount the following rate schedule shall be in effect:

- (1) Over 10,000 and less than 30,000 gallons: \$7 per 1,000 gallons.
- (2) Over 30,000 99,000 gallons: \$8 per 1,000 gallons.
- (3) Over 100,000 gallons: \$10 per 1,000 gallons.
- D. The minimum rate for all properties shall be \$100 per quarter.

Article VIII. WVOTCP Water District

§157-19. Rates and charges.

- A. Each commercial property shall be furnished with water at a minimum charge of \$100 per quarter or any part thereof.
- B. Each commercial or multiple-residence property shall be furnished with water at a minimum charge to the owner of \$100 per quarter or any part thereof for each commercial or residence facility, and the property owner shall furnish valid proof of the number of commercial and/or residence facilities being supplied with water.
- C. Said minimum charge will cover a water consumption of 10,000 gallons per quarter.

Above this amount the following rate schedule shall be in effect:

- (1) Over 10,000 and less than 30,000 gallons: \$7 per 1,000 gallons.
- (2) Over 30,000 gallons: \$8 per 1,000 gallons.
- (3) Over 100,000 gallons: \$10 per 1,000 gallons.
- D. The minimum rate for all properties shall be \$100 per quarter.

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

#R2021-335 ACCEPT BID PROPOSAL FOR SURPLUS TOWN PROPERTY

Motion Councilman Shuback, seconded Councilman Gerstner to adopt a resolution to accept a bid proposal from Cedric Glasper for surplus town property (SBL# 74-3-9) in the amount of \$5,000.00.

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

Discussion: Supervisor Sweeton stated that we solicited for this property and this was the highest bid. It's a small piece of property in Greenwood Lake adjacent to two different property owners and we have no need for that property.

#R2021-336 APPOINT PART-TIME POLICE OFFICER- BRENDAN P. DONOHUE

Motion Councilman DeAngelo, seconded Councilman Kowal to adopt a resolution to appoint Brendan P. Donohue as a part-time police officer Step 1 at a rate of pay \$25.04 per hour effective January 1, 2022.

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

Discussion: Supervisor Sweeton welcomed him to the force.

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

PRIVILEGE OF THE FLOOR (GENERAL)

Gail Buckland - I sent a letter pertaining to the Dispatch, may I speak to that?

Supervisor Sweeton – No, not tonight. We are not going to have a discussion of that. There's no action on it and it won't happen until the 20th. I responded to your email to let you know that.

Gail Buckland – Is it required that the Town have an official newspaper?

Supervisor Sweeton – It is not.

Gail Buckland - It is not.

Supervisor Sweeton - Correct.

Gail Buckland – There is no necessity to make a decision in January to the paper. On the 20th I will come back and will the Board have answers regarding letters to the editor?

Supervisor Sweeton – Hold all of your questions, you submitted them in writing and I will have answers for all of those, I'm just not doing them today.

Gail Buckland - I didn't ask if the town needs an official paper.

Supervisor Sweeton – Yes, I answered that question and its' not required by law. We do have requirement to publish public notices, so I'm looking at all of the issues that you've raised and others have raised both positive and negative and we will have plenty of time to have that discussion.

Gail Buckland - Thank you.

Supervisor Sweeton - You're very welcome.

Councilman Shuback – We have a strong Police Department and they are not bias to anybody like everybody says. They do their job and if someone gets in trouble, they have to do their job, but they've been keeping everything under control except for a speeding ticket and a murder/suicide, but we haven't had any problems.

Supervisor Sweeton – And I appreciate that. I'm going to give the Councilman an opportunity for last comments in just a few minutes. Do we want to swear in our Judge at this point in time Madam Clerk? Can you do the honors? Judge Barlet has served the Town of Warwick for 33 years, he did and outstanding job and we are very pleased with your reelection.

Eileen Astorino, Town Clerk - Sworn in the Hon. Judge Peter Barlet.

Hon. Peter Barlet - I would like to thank the Town Board for giving me a few moments out of your schedule to take my oath of office, which I prefer to do in a public setting because this is a public office and although I could do it privately, I think the people have the right to know who their public officials are. I'm thrilled to be here today for that purpose. I think it's an honor and a privilege to serve our communities in elected offices, I thought that back in 1988 and I'm truly amazed at the fact that the public had sufficient faith and liabilities to elect me to my tenth term as the Warwick Town Justice. Judge DeAngelo and I have always attempted to make the Town Court one of the preeminent town courts in the State of New York. As the members of the Town Board know I was a previous President of the New York State Magistrates Association, so I don't only say that in theory but I have been all over this State to see how local courts can assist local communities and we've tried to incorporate some of the best policies and practices in what we do every day. Government is certainly divided into the legislative, executive and judicial branch and we're proud to be a coequal branch with this Town Board. I ran this year and the public's confidence in what you do is also outstanding and deserves some recognition. We stand on the shoulders of everyone who came before us and I would be remiss in not thanking the Town Board and Mickey Shuback in particular who's not going to be with us next year but in a large part the vote of confidence that the public has bestowed upon us really is based upon work that Mickey and the Town Board has already done and I think that's a testament to you as well. We go forward, we have a new year, we keep abreast of what's happening and we make sure that the public has a court that's open, responsive to its needs and I'm very thankful for the public giving me this opportunity, thank you.

Councilman DeAngelo - Thank you Peter.

Supervisor Sweeton – It's sort of a bitter sweet day for us, Councilman Shuback is leaving us after 20 years of service to this community and that's just a small part of the service that he's performed. He served his community for his entire life. He is a farmer out in Pine Island area, grew a great business, contributed to the community, got involved in organizations that promoted farming in this great town that we live in. When I first decided to run for Supervisor 20 years ago Mickey Shuback was one of the first to come up to me and say, I want to support you and then I convinced him probably to the dismay of his lovely wife Helen to run for the Town Board, but I am so glad that you did because you've been such a great advisor and friend. You've given your time and resources to this community and we can't thank you enough, we can't repay you enough for your service and we know that you're going to go on to a great retirement and enjoyment of life, you have earned it and deserve it. On behalf of the Town Board I know how much we are going to miss having you here, you always had a sense of humor no matter how bleak the circumstances were you always made us smile. We would like to present you with this plaque that thanks you for 20 years of dedicated service to the residents of Warwick, your generosity, knowledge and common sense have served the people well and is much appreciated and is presented on behalf of the Town Board. We also got you this gift certificate to take lovely Helen out to dinner because she's put up with 20 years of whatever, congratulations. Mickey is a man of few words more action.

Councilman Shuback – When Mike became Supervisor, we had a very strong Police Department and McGovern is retiring and I know his replacement will be just as good.

Councilman Kowal – I would like to thank Mickey for his service. I always thought his common-sense approach and his sensible opinions on things and always looked at everything from everybody's point of view, looked at both sides even if we didn't agree on things, we always got along with running the town. I think that is very rare in today's government that we have people with Mickeys common sense in government.

Councilman Gerstner - Congratulations Mickey and good luck.

Councilman DeAngelo - Good luck Mickey.

Supervisor Sweeton – We are having coffee and cake in the lobby if anyone is willing and able to have it, please do join us in celebrating Councilman Shuback. Thank you everyone have a good and safe New Year.

ADJOURN: Motion Councilman Kowal, seconded Councilman Shuback that the regular meeting be adjourned. Motion Carried (5 ayes, 0 nays) 1:30 p.m. 12-30-21 CP.

Elien M. astorno
Eileen Astorino, Town Clerk

Date: 12/30/2021 Time: 6:30:48PM

Selective Check Register

BONNIE

User: Page:

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 060931 to 060949

AFIAC NEW YORK 1230/2021 VOID DATE	BANK ID CHECK#		STATUS	VENDOR #	VENDOR NAME	CHECK DATE	DECONORE /	THE TANK
1230/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15,304/2021 15		70	c	L v			VOID DATE	אווססואו ברו מ
9922 O BROWNNOODOO STEPHEN M. BROWN, CFA 1230/2021 16,3 9933 O ENVLABWOR ENVLABWOR 1230/2021 39,4 9934 O ETCHED IN TIME ENGRAVING 1230/2021 39,4 9935 O EURICH BRU BRUCE EURICH 1230/2021 10,6 9937 O GENERALLOODE, LLC 1230/2021 10,1 9938 O HEALY BROS HEALY BROS HEALY BROS 1230/2021 1,1 9939 V HOMETOWN PET AND SUPPLY 1230/2021 1,1 9940 V HOMETOWN PET AND SUPPLY 1230/2021 2,6 9941 O HULL RICHA PROFF RICHARD W. HULL 1230/2021 2,6 9943 O NY COMMOOO NEW YORK COMMUNICATIONS COMPANY 1230/2021 2,2 9945 O OLINEY AMIE PUBLIC SAFETY RIC PUBLIC SAFETY RIC 1230/2021 40,0 9946 O PARTINERS S PUBLIC SAFETY RIC 1230/2021 1230/2021 40,0	9	100)	AFLACUOUUU	AFLAC NEW YORK	12/30/2021		2,010.00
1933 O ENVILABWOR ENVIRONMENTAL LABWORKS, INC 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1330/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 1230/2021 12	090	932	0	BROWN00000	STEPHEN M. BROWN, CPA	12/30/2021		16,240.00
9934 0 ETCHEDIN T ETCHEDIN TIME ENGRAVING 123020221 89.2 9935 0 EURICH BRU BRUCE EURICH 12.3002021 1.0 9936 0 GENERAL CODE, LLC 12.3002021 1.0 9937 0 GENERAL CODE, LLC 12.3002021 1.0 9938 0 HEALY BROS HEALEY FORD LINCOLN LLC 12.3002021 1.16 9939 V HOMETOWN PET AND SUPPLY 12.3002021 1.2 9940 V HOMETOWN PET AND SUPPLY 12.3002021 2.6 1941 O HOMETOWN PET AND SUPPLY 12.3002021 2.6 1942 O HULL RICHA PROF. RICHARD W. HULL 12.3002021 2.6 1943 O NY COMMOD NEW YORK COMMUNICATIONS COMPANY 12.3002021 2.2 1944 O OLNEY AMIE ANY OLNEY ANY OLNEY 12.3002021 2.2 1945 O PARTINERS IN SAFETY INC. 12.3002021 12.3002021 3.2 1948 O	090	933	0	ENV.LABWOR	ENVIRONMENTAL LABWORKS, INC	12/30/2021	. 4	390.00
935 O EURICH.BRU BRUCE EURICH 12302021 89.2 936 O GENERAL CODE, LLC 12302021 1.1 937 O HEALY BROS HEALY BROS HEALY BROS HEALY BROS 938 O HIA HOMEOO HIA HOME INSPECTIONS 12302021 1,6 939 V HOMETOWN PET AND SUPPLY 12302021 2,6 940 V HOMETOWN PET AND SUPPLY 12302021 2,6 944 O NY COMMONO NPULKICHAA POLICEY 12302021 2,2 944 O NY COMMONO NPULKICHAA PARTHERS IN SAFETY INC. 12302021 2,3 946 O PUBLICSAFE PUBLIC SAFETY PSYCHOLOGY LLC	090	934	0	ETCHEDIN.T	ETCHED IN TIME ENGRAVING	12/30/2021		00.06
935 0 GENERALLOOD LLC 1250/20201 1,00 937 0 HEALY BROS HEALEY FORD LINCOLN LLC 1260/2021 1,06 938 0 HIA HOME OO HIA HOME TOWN PET AND SUPPLY 12260/2021 1,164 940 V HOMETOWN P HOMETOWN PET AND SUPPLY 12260/2021 2,67 941 V HOMETOWN P HOMETOWN PET AND SUPPLY 12200/2021 2,67 942 V HOMETOWN P HOMETOWN PET AND SUPPLY 12200/2021 2,67 944 O HOMETOWN P HOMETOWN PET AND SUPPLY 12200/2021 2,67 1943 O HOLL RICHARD W. HULL 12200/2021 12200/2021 2,67 1944 O NY COMMODO NEW YORK COMMUNICATIONS COMPANY 12200/2021 2,22 1945 O LINE READ P.N. FIRED P.N. FIRED P.N. FIRED P.N. FIRED P.N. FIRED P.N. FIRED 12200/2021 2,20 1946 O D. RATHUERS P.DELICSAFE PUBLICSAFE	090	935	0	EURICH.BRU	BRUCE EURICH	12/30/2021		89 242 63
937 0 HEALY BROS HEALEY FORD LINCOLN LLC 1236/2021 1,64 938 0 HIA HOMEOO HIA HOMEOO HIA HOMEOO 1,64 1,56 939 V HOMETOWN PET AND SUPPLY 1236/2021 1,56 940 V HOMETOWN PET AND SUPPLY 1236/2021 2,67 941 V HOMETOWN PET AND SUPPLY 1236/2021 2,67 1942 V HOMETOWN PET AND SUPPLY 1236/2021 2,67 1943 O HULL-RICHA PROF RICHARD W. HULL 1236/2021 86 1943 O NY COMMODO NEW YORK COMMUNICATIONS COMPANY 1236/2021 2,22 1944 O OLNEY, AMIE AMY OLNEY AMY OLNEY 1236/2021 2,22 1945 O OLNEY, AMIE ANY OLNEY ANY OLNEY 1236/2021 2,23 1946 O PARTINERS IS PARTINERS IN SAFETY INC. 1236/2021 1236/2021 40,05 1948 O PUBLICSAFE PUBLICSAFE PUBLICS AND BURGITAL DIAGNAL R	090	936	0	GENERAL000	GENERAL CODE, LLC	12/30/2021	-	1 060 00
9938 O HIA HOMEINSPECTIONS 1,66 9939 V HOMETOWIN PET AND SUPPLY 12/30/2021 1,66 9940 V HOMETOWIN PET AND SUPPLY 12/30/2021 2,67 9941 O HOMETOWIN PET AND SUPPLY 12/30/2021 2,67 9942 O HOMETOWIN PET AND SUPPLY 12/30/2021 2,67 9943 O HULL.RICHA PROF. RICHARD W. HULL 12/30/2021 86 9943 O NY COMMOO NEW YORK COMMUNICATIONS COMPANY 12/30/2021 86 9944 O OLNEY, AMIE ANY OLNEY ANY OLNEY 12/30/2021 6 9945 O P.N. FIREO P.N. FIRE AND BURGLAR ALARM SYSTEM 12/30/2021 6 9945 O PARTINERS S PARTINERS IN SAFETY INC. 12/30/2021 40,05 9946 O PUBLIC SAFETY PSYCHOLOGY LLC 12/30/2021 40,05 9948 O PUBLIC SAFETY PSYCHOLOGY LLC 12/30/2021 40,05 90 VAREWICK PR DIGITAL UNITED	090	937		HEALY BROS	HEALEY FORD LINCOLN LLC	12/30/2021		101 01
9939 V HOMETOWN P HOMETOWN PET AND SUPPLY 12/36/2021 1/25/2021 1/25/2021 1/25/2022 1/25/2022 1/25/2022 1/25/2022 1/25/2022 1/25/2022 1/25/2022 1/25/2022 1/25/2022 1/25/2022 1/25/2022 1/25/2022 1/25/2022 1/25/2022 1/25/2022 1/25/2022 1/25/2022 1/25/2022 1/25/2022 1/25/2022 1/25/2022 1/25/2022 1/25/2022 1/25/2022 1/25/2022 1/25/2022 1/25/2022 1/25/2022 1/25/2022 1/25/2022 1/25/2022 1/25/2022 1/25/2022 1/25/2022 1/25/2022 1/25/2022 1/25/2022 1/25/2022 1/25/2022 1/25/2022 1/25/2022 1/25/2022 1/25/2022 1/25/2022 1/25/2022 1/25/2022 1/25/2022 1/25/2022 1/25/2022 1/25/2022 1/25/2022 1/25/2022 1/25/2022 1/25/2022 1/25/2022 1/25/2022 1/25/2022 1/25/2022 1/25/2022 1/25/2022 1/25/2022 1/25/2022 1/25/2022 1/25/2022 1/25/2022 1/25/2022 1/25/2022 1/25/2022	090	938	0	HIA HOMEOO	HIA HOME INSPECTIONS	12/30/2021		1640.86
9940 V HOMETOWN PET AND SUPPLY 12/36/2021 2,67 9941 O HOMETOWN PET AND SUPPLY 12/36/2021 2,67 9943 O HOMETOWN PET AND SUPPLY 12/36/2021 80 1942 O HULL RICHA PROF. RICHARD W. HULL 12/36/2021 80 1943 O OLNEY, AMIE AMY OLNEY 12/36/2021 2,29 1945 O OLNEY, AMIE AMY OLNEY 12/36/2021 6 1945 O OLNEY, AMIE PARTINERS IN SAFETY INC. 12/36/2021 6 1946 O PUBLICSAFE PUBLIC SAFETY PSYCHOLOGY LLC 12/36/2021 12/36/2021 40,05 1948 O PUBLIC SAFETY PSYCHOLOGY LLC 12/36/2021 12/36/2021 40,05 1948 O TAM ENTERP TAM ENTERPRISES, INC 12/36/2021 40,05 1949 O WARWICK PR DIGITAL UNITED COLOR PRINTING, INC. 12/36/2021 140,05 10 WARWICK PR DIGITAL UNITED COLOR PRINTING, INC. 12/36/2021	090	939	>	HOMETOWN P	HOMETOWN PET AND SUPPLY	12/30/2021		00.00
9941 O HOMETOWN PET AND SUPPLY 12/36/2021 2,67 9942 O HULL.RICHA PROF. RICHARD W. HULL 12/36/2021 12/36/2021 8c 19943 O HULL.RICHA NEW YORK COMMUNICATIONS COMPANY 12/36/2021 8c 19945 O OLNEY.AMIE AMY OLNEY 12/36/2021 2.25 19945 O P.N. FIREO P.N. FIRE AND BURGLAR ALARM SYSTEM 12/36/2021 6 19946 O PARTNERS S PARTNERS IN SAFETY INC. 12/36/2021 6 19947 O PUBLIC SAFETY PSYCHOLOGY LLC 12/36/2021 40.05 19948 O TAM ENTERPRISES, INC 12/36/2021 40.05 19948 O WARWICK PR DIGITAL UNITED COLOR PRINTING, INC. 12/36/2021 12/36/2021 10 WARWICK PR DIGITAL UNITED COLOR PRINTING, INC. 12/36/2021 157/18 ST Name: STERLING NATIONAL BANK Checking Account #: 6700102910 FRPORT Totals: 157/18	090	940	>:	HOMETOWN P	HOMETOWN PET AND SUPPLY	12/30/2021		00.0
9942 O HULL.RICHA PROF. RICHARD W. HULL 9943 O NY COMMOOO NEW YORK COMMUNICATIONS COMPANY 12/30/2021 2,2 9943 O OLNEY.AMIE AMY OLNEY 12/30/2021 2,2 9945 O P.N. FIREO P.N. FIREO P.N. FIREO P.N. FIREO P.N. FIREO 9946 O PARTNERS IN SAFETY INC. 12/30/2021 40,0 1947 O PUBLIC SAFE PUBLIC SAFETY PSYCHOLOGY LLC 12/30/2021 40,0 1948 O TAM ENTERP TAM ENTERP ISES, INC 12/30/2021 40,0 1949 O WARWICK PR DIGITAL UNITED COLOR PRINTING, INC. 12/30/2021 40,0 1949 O WARWICK PR DIGITAL UNITED COLOR PRINTING, INC. 12/30/2021 40,0 ST Name: STERLING NATIONAL BANK Checking Account #: 6700102910 R600102910 R600102910 R6001102915: 167,1	090	941	0	HOMETOWN P	HOMETOWN PET AND SUPPLY	12/30/2021		2 674 18
943 O NY COMM000 NEWY YORK COMMUNICATIONS COMPANY 12/30/2021 2,5 9944 O OLNEY, AMIE AMY OLNEY 12/30/2021 2,5 9945 O P.N. FIRE AND BURGLAR ALARM SYSTEM 12/30/2021 12/30/2021 1994 O PARTNERS S PARTNERS IN SAFETY INC. 12/30/2021 3 1994 O PUBLICSAFE PUBLIC SAFETY PSYCHOLOGY LLC 12/30/2021 40,C 1994 O TAM ENTERPRISES, INC 12/30/2021 40,C 1994 O WARWICK PR DIGITAL UNITED COLOR PRINTING, INC. 12/30/2021 40,C ST Name: STERLING NATIONAL BANK Checking Account #: 6700102910 Report Totals: 167,7	090	942	0	HULL.RICHA	PROF. RICHARD W. HULL	12/30/2021		19.45
994 O OLNEY,AMIE AMY OLNEY 2,3 9945 O P.N. FIRE AND BURGLAR ALARM SYSTEM 12/30/2021 2,3 9946 O PARTNERS S PARTNERS IN SAFETY INC. 12/30/2021 40,6 1947 O PUBLIC SAFETY PSYCHOLOGY LLC 12/30/2021 40,6 1948 O TAM ENTERP TAM ENTERPRISES, INC 12/30/2021 40,6 1949 O WARWICK PR DIGITAL UNITED COLOR PRINTING, INC. 12/30/2021 157,1 ST Name: STERLING NATIONAL BANK Checking Account #: 6700102910 Rank ID Totals: 157,1	090	943	0	NY COMMOOO	NEW YORK COMMUNICATIONS COMPANY	12/30/2021		807.00
945 O P.N. FIRE0	090	944	0	OLNEY, AMIE	AMY OLNEY	12/30/2021		2 295 00
946 O PARTNERS S PARTNERS IN SAFETY INC. 12/30/2021 3 9947 O PUBLICSAFE PUBLIC SAFETY PSYCHOLOGY LLC 12/30/2021 40,0 9948 O TAM ENTERP TAM ENTERPRISES, INC 12/30/2021 40,0 9949 O WARWICK PR DIGITAL UNITED COLOR PRINTING, INC. 12/30/2021 157,1 ST Name: STERLING NATIONAL BANK Checking Account #: 6700102910 Report Totals: 157,1	090	345	0	P.N. FIRE0	P.N. FIRE AND BURGLAR ALARM SYSTEM	12/30/2021		90.05=,-
9947 O PUBLIC SAFETY PSYCHOLOGY LLC 12/30/2021 40,C 1948 O TAM ENTERP TAM ENTERPRISES, INC 40,C 1948 O WARWICK PR DIGITAL UNITED COLOR PRINTING, INC. 12/30/2021 1949 O WARWICK PR DIGITAL UNITED COLOR PRINTING, INC. 157,1 ST Name: STERLING NATIONAL BANK Checking Account #: 6700102910	090	946	0	PARTNERS S	PARTNERS IN SAFETY INC.	12/30/2021		65.00
948 O TAM ENTERPRISES, INC 40, 999 O WARWICK PR DIGITAL UNITED COLOR PRINTING, INC. 12/30/2021 ST Name: STERLING NATIONAL BANK Checking Account #: 6700102910 Report Totals: 157,	090	347	0	PUBLICSAFE		12/30/2021		325.00
949 O WARWICK PR DIGITAL UNITED COLOR PRINTING, INC. ST Name: STERLING NATIONAL BANK Checking Account #: 6700102910 Bank ID Totals: 1 Report Totals: 1	090	948	0	TAM ENTERP	TAM ENTERPRISES, INC	12/30/2021	,	40 051 00
ST Name: STERLING NATIONAL BANK Checking Account #: 6700102910 Bank ID Totals: 157, 157, 157,	090	949	0	WARWICK PR		12/30/2021		115.00
	بر 5	:		TERLING NATIONAL BANK	. "		Bank ID Totals:	157,186.13
						Re	port Totals:	157,186.13

To the Supervisor:

l certify that the vouchers listed above were audited by the town Board on $JA-3_{D-2}J$ and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

Date: 12/28/2021

Time: 3:06:26PM

Selective Check Register

BONNIE 1

User: Page:

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 060912 to 060930

BANK ID	CHECK#	STAT	STATUS VENDOR#	VENDOR NAME	CHECK DATE	RECONCILE /	AMOUNT EFT DP
ST	060912	0	00ALLSTATE	ALLSTATE LIFE INSURANCE COMPANY OF NEW YORK	12/30/2021	VOID DATE	495.88
ST	060913	0	CARGILL000	CARGILL, INC	12/30/2021		4 644 69
ST	060914	0	DONOHUE.BR	BRENDAN DONOHUE	12/30/2021	-	88.75
ST	060915	0	EASTERN.CO	EASTERN MANAGED PRINT NETWORKS LLC	12/30/2021		95.00
ST	060916	0	FINK000000	ROBERT W. FINK, ESQ.	12/30/2021		650.00
ST	060917	0	FUSCO.NORM	NORMANJEAN FUSCO	12/30/2021		2 570 00
ST	060918	0	GLOBAL MON	GLOBAL MONTELLO GROUP CORP.	12/30/2021		5 100 90
ST	060919	0	HULL.RICHA	PROF. RICHARD W. HULL	12/30/2021		233.01
ST	060920	0	HUMANE SOC	WARWICK VALLEY HUMANE SOCIETY	12/30/2021		400.00
ST	060921	0,	KONICA REP	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	12/30/2021		88.42
ST	060922	0	LUCAS.JAME	JAMES LUCAS	12/30/2021	-	4 501 87
ST	060923	0	ORANGE/ROC	ORANGE AND ROCKLAND UTILITIES	12/30/2021	÷	8 147 71
ST	060924	0	REALTERMEN	REALTERM ENERGY US SERVICES. L.P.	12/30/2021		2 901 80
ST	060925	0	SKYWARD EL	SKYWARD ELECTRIC COMP., INC.	12/30/2021		125.00
ST	060926	0	SLENSINSKI	KEITH SLENSINSKI	12/30/2021		250.00
ST	060927	0	SPRING STR	SPRING STREET SPORTS	12/30/2021		185.26
ST	060928	0	STARR UNIF	STARR UNIFORM CENTER	12/30/2021		3 282 62
ST	060929	0	WARWICK PB	TOWN OF WARWICK PBA, INC.	12/30/2021		2 562 50
ST	060930	Ö	WARWICK SE	WARWICK VALLEY SENIORS	12/30/2021		1.280.00
80	Bank ID: ST	Name:	STERLING NATIONAL BANK	Checking Account #: 6700102910		Bank ID Totals:	37,603.21

To the Supervisor:

37,603.21

Report Totals:

I certify that the vouchers listed above were audited by the town Board on $\sqrt{2-3}e^{-2}$. and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

Date: 12/22/2021

Time: 12:36:33PM

Selective Check Register

BONNIE

User: Page.

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 060870 to 060870

RECONCILE / VOID DATE CHECK DATE VENDOR NAME VENDOR # STATUS CHECK#

GREEN TEAM NEW YORK REALTY LLC

Report Totals:

Bank ID Totals:

12/22/2021

6700102910

Checking Account #:

Name: STERLING NATIONAL BANK GREENTEAMN

ST

Bank ID:

0

060870

ST

BANK ID

AMOUNT EFT DP

1,000.00 1,000.00 1,000.00

To the Supervisor:

I certify that the vouchers listed above were audited by the town Board on $\frac{12-3c-3l}{1}$ and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name. 1-t/-3

Time: 10:15:57AM Date: 12/27/2021

Selective Check Register Town oF WARWICK

Including all check statuses

For Bank Id ST and Check Date from 12/30/2021 to 12/30/2021

BONNIE 1 User: Page:

BANK ID	CHECK#	STATUS	S VENDOR#	VENDOR NAME	CHECK DATE	RECONCILE /	AMOUNT EFT DP
ST	060876	0	AMAZONCAPI	AMAZON CAPITAL SERVICES INC	12/30/2001	VOID DATE	
ST	060877	0	BEACON GRA		12/20/2021		180.04
ST	060878	0	CINTASCORP	CINTAS CORPORATION	12/30/2021		148.90
ST	060879	0	COMMREALPR	COMMISSIONER OF FINANCE	12/30/2021	***	146.23
ST	088090	0	CORNERSTON	MAGNA5	12/30/2021		7,408.73
ST	060881	0	DALTON.ARI	ARIANA DALTON	12/30/2021		539.75
ST	060882	0	DOWSER LLC	DOWSER, LLC	12/30/2021		49.20
ST	060883	0	ELEGANTLAN	ELEGANT LANDSCAPING AND LAWN CARE	12/30/2021		35.94
ST	060884	0	ENV.LABWOR	ENVIRONMENTAL LABWORKS, INC	12/30/2021		9,997.23
ST	060885	0	ETCHEDIN.T		12/30/2021		635.00
ST	060886	0	EURICHDEB0	DEBORAH A. EURICH	12/30/2021		211 04
ST	060887	0	GLENCOSUPP	GLENCO SUPPLY INC.	12/30/2021		1 247 50
ST	060888	0	GLOBAL MON	GLOBAL MONTELLO GROUP CORP.	12/30/2021		3 809 30
ST	060889	0	GLODENFLOR	GOLDEN FLORIDIAN'S	12/30/2021		1 265 94
ST	068090	0	GREENWOODT	GREENWOOD SUPPLY	12/30/2021		511 18
ST	060891	0	J.M. ELECT	J.M. ELECTRIC & SON INC.	12/30/2021		15 520 30
ST	060892	0,	JACOBOWITZ	JACOBOWITZ & GUBITS, LLP	12/30/2021		2 131 51
ST	060893	0	LIBERTY000	RENTOKIL PEST CONTROL/J C EHRLICH CO, INC.	12/30/2021		413.00
ST	060894	0	LUBRICATIO	LUBRICATION ENGINEERS, INC	12/30/2021		300 68
ST	060895	0	ORANGE.C.L	ORANGE COUNTY LANDFILL	12/30/2021		293.00
ST	968090	> ,	ORANGE/ROC	ORANGE AND ROCKLAND UTILITIES	12/30/2021		0.00
ST	060897	0	ORANGE/ROC	ORANGE AND ROCKLAND UTILITIES	12/30/2021		9.00
ST	868090	0	PANCO00000	PANCO	12/30/2021		1 990 86
ST	668090	0	PIT/BOW179	PITNEY BOWES INC.	12/30/2021		718.80
ST	006090	0	QUILL00000	QUILL CORPORATION	12/30/2021		413.63
. F3	060901	0 (ROGO FASTE	ROGO FASTENER CO., INC.	12/30/2021		561.49
<u> </u>	706090	O (TAM ENTERP	TAM ENTERPRISES, INC	12/30/2021		4,380.00
- t	000903	o (IETZ ASPHA	TETZ ASPHALT, LLC	12/30/2021		534.54
- t	060904	0	THELEADING	THE LEADING PARTS, LLC	12/30/2021		1,116.17
- N	908090	0	TILCON0000	TILCON NEW YORK, INC.	12/30/2021		4,448.81
<u>S 1</u>	906090	0	TOWNOFWAWA	TOWN OF WAWAYANDA	12/30/2021		828.82
ST	206090	0	USA BLUEBO	USA BLUEBOOK	12/30/2021		272.94
LS .	806090	0	VERIZON WI	VERIZON WIRELESS	12/30/2021		221.65
ST .	606090	0	VILOF GR.0	VILLAGE OF GREENWOOD LAKE	12/30/2021		1,393.14
SI	060910	0	WADESONS00	WADESON'S HOME CENTER	12/30/2021		185.46

Date: 12/27/2021

Time: 10:15:57AM

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Date from 12/30/2021 to 12/30/2021

VENDOR NAME VENDOR # STATUS CHECK #

0

060911

ST

BANK ID

Bank ID: ST

WARWICK VALLEY AUTO BODY INC Checking Account #: Name: STERLING NATIONAL BANK WARWICK AU

RECONCILE / VOID DATE Bank ID Totals: CHECK DATE 12/30/2021

6700102910

AMOUNT EFT DP

125.00 71,459.81 71,459.81

Report Totals:

To the Supervisor:

l certify that the vouchers listed above were audited by the town. Board on 12-30-31 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

1-4-32 Date

BONNIE 2

User: Page: