

**December 13, 2018**

**The regular meeting of the Town Board of the Town of Warwick was held on Thursday, December 13, 2018 at the Town Hall, 132 Kings Highway, Town of Warwick. Supervisor Sweeton called the meeting to order at 7:35 p.m.**

**ATTENDANCE: Supervisor Michael Sweeton  
Councilman James Gerstner  
Councilman Mickey Shuback – Absent  
Councilman Floyd DeAngelo  
Councilman Russell Kowal – Absent**

**Attorney for the Town, Jay Myrow  
DPW Commissioner Jeffrey Feagles – Absent  
Police Chief, Thomas F. McGovern Jr. – Absent**

**ACCEPTANCE OF MINUTES**

**1. Regular Meeting, November 17, 2018**

**Motion Councilman DeAngelo, seconded Councilman Gerstner to accept the minutes as written from the Regular Meeting held on November 17, 2018.**

**Motion Carried (3 ayes, 0 nays & 2 absent Councilman Shuback & Councilman Kowal absent)**

**CORRESPONDENCE:**

**KEVIN SHUBACK - Member, Zoning Board of Appeals, Town of Warwick. Letter dated November 5, 2018 to the Town Clerk requesting the Town Board re-appoint him to the Zoning Board of Appeals.**

**THOMAS F. MCGOVERN – Police Chief, Town of Warwick. Memo dated December 5, 2018 regarding a Budget Deposit in the amount of \$4,058.75 for a seized vehicle and deposited into the Police Narco Line.**

**DINA SENA – Office for the Aging, Orange County. Letter dated November 29, 2018 to the Town Supervisor regarding the 2019 Contract for certain costs associated with Senior Dining Program home delivered meals.**

**MATTHEW WEIGARBER – Resident, Town of Warwick. Request to serve Alcohol at Wickham Woodland Manor for a Family Party on January 19, 2019.**

**REGINA LARIAIA – Secretary administrative Assistant II, division of Environmental Facilities & Services. Copy of letter dated November 20, 2018 from Peter S. Hammond regarding Single Stream recycling.**

**ELIZABETH KNIGHT – Repair Café. Email dated November 26, 2018 regarding the second anniversary of the Repair café.**

**KIRK ROTHER - Consulting Engineer. Email dated November 29, 2018 regarding 3-3354-00628\_00001 (SD) & \_00002 (WQC) PERMIT MOD REQUEST- ROBERT SILBER - VILLAGE VIEW SUBDIVISION.**

**TODD A. LOY – ISS-POC and Loan Specialist Rural Development. Email dated December 4, 2018 regarding USDA Rural Development Property Sale Notice.**

**JOHN B. AURICCHIO – Acting Director, Office of Consumer Affairs. Letter dated November 20, 2018 regarding Public Statement Hearings throughout O&R’s service territory to solicit input and public comments regarding the joint proposal.**

**SARAH PAWLICZAK – Division of Environmental Permits, NYS Department of Conservation. Copy of a letter sent to Dave Getz of Lehman & Getz Engineering regarding the Tyandi Subdivision, 9 California Road Town of Warwick, Orange County Article 11 Jurisdictional Determination CH# 7777.**

**ELLEN RUSSELL – Executive Secretary and Administrative Assistant, Orange County Planning Department. Email dated December 4, 2018 with an attached notice of Public Hearing regarding updates to the County Comprehensive Plan.**

**REBECCA CRIST – Deputy Permit Administrator, NYS Department of Environmental Conservation. Letter dated December 6, 2018 to Mr. Robert Siller regarding Village View Estates, Locust Street & Woodside Drive DEC Permit# 3-3354-00628/0001(SD) & /00002(WQ) Town of Warwick, Orange County.**

**SARAH PAWLICZAK – Division of Environmental Permits, NYS Department of Conservation. Letter dated December 5, 2018 to Mallory Smith from Shumaker Consulting Engineering & Land Surveying, D.P.C. regarding the Warwick Trail Project in the Town of Warwick.**

**MARIANNE FEELY – Assistant Assessor, Town of Warwick. Letter dated November 21, 2018 to the Supervisor regarding her resignation from the assessor’s office.**

**ANA KANZ – Comptroller, Town of Warwick. E-mail dated December 10, 2018 regarding a budget transfer.**

**ALLISON WAGNER - Secretary, Greenwood Lake Commission. List of Monthly Greenwood Lake Commission Meetings for 2019.**

January 23, 2019 NJ  
February 27, 2019 NY  
March 27, 2019 NJ  
April 24, 2019 NY  
May 22, 2019 NJ  
June 26, 2019 NY

July 24, 2019 NJ  
August 28, 2019 NY  
September 25, 2019 NJ  
October 23, 2019 NY  
November 20, 2019 NJ  
December 18, 2019 NY

January – October are on the 4<sup>th</sup> Wednesday of each month.  
 November and December are on the 3<sup>rd</sup> Wednesday of the month.

**FRIENDLY VISITOR PROGRAM – Town of Warwick, Next Volunteer Training will be held January 17, 2019 at the Albert Wisner Public Library from 10:00am – Noon. Reservations are required. Please call 845-986-1124 ext. 400.**

**DINA SENA – Office of Aging, Orange County. Letter dated November 29, 2018 to the Supervisor regarding the 2019 Intermunicipal Agreement with the County of Orange.**

**KAREN EMMERICH – Engineer, Leehman & Getz Consulting Engineers. Letter dated December 10, 2018 to the Town Board regarding the Mazzola Subdivision.**

**THOMAS F. MCGOVERN - Police Chief, Town of Warwick. Memo dated December 11, 2018 to the Town Board regarding a check from the Town of Woodbury in the amount of \$284.08 for an Officer working at Woodbury Commons and deposit into the Police Full time overtime line.**

**BOARD’S DISCUSSION ON CORRESPONDENCE**

**VISITING ELECTED OFFICIALS**

**REPORTS OF BOARDS AND COMMISSIONS**

**COMMITTEE REPORTS**

**DEPARTMENT OF PUBLIC WORKS REPORT**

Culvert Pipes	Brady Rd.	Replace 60 ft. 12”	Town
Catch Basins	Brady Rd.	Replace Basin	Town
	Village Wide	Vac Basins	Village of GWL
Drainage	Ball Rd.	Repair Drainage	Town
	Rumsey Rd.	Clear ditches	Village of GWL
	Wah Ta Wah	Clear swales	Village of GWL
Ditch Work	Ball Rd.	Clean ditches	Town
Brush Pick up	Pumpkin Hill Rd.	Clear Roadsides	Town
	Iron Mountain Rd.	Clear Roadsides	Town
Pot Holes	Village Wide	Fill with cold patch	Village of GWL
Sanding	Town Wide	Icy Spots as needed	Town
Road Signs	Town Wide	As needed	Town
	Village Wide	Replace as needed	Village of GWL
Mailboxes	Town Wide	As needed	Town
Emerg. Repairs		As needed	Village of GWL
Vehicle Maint.		As Needed	Village of GWL
Haul Material	Haul Road Grit	To stockpile	Town

	<b>Stockpile</b>	<b>Sand/Salt Mix</b>	<b>Village of GWL</b>
<b>Water Dept</b>	<b>Install Water line</b>	<b>State School Rd.</b>	<b>Town</b>
	<b>Meadow Ave.</b>	<b>Replace curb box</b>	<b>Village of GWL</b>

**PARKS DEPARTMENT**

<b>All Town Parks Open</b>	<b>Bathrooms Closed</b>	<b>Town</b>
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**ENVIRONMENTAL CONSULTANTS REPORT NOVEMBER 2018**

**Wickham Water District**

Wells #11	1,775,300 gal
Average daily use	59,200 gal
Sodium Hypochlorite used	120 qt
Orthophosphate used	36 qt
Caustic Soda	36 gal

**Bellvale Park Water District**

Total monthly production	85,400 gal
Average daily use	2,800 gal
Sodium Hypochlorite used	10 qt

**Eurich Heights Water District**

Total monthly production	201,300 gal
Average daily use	6,700 gal
Sodium Hypochlorite used	10 qt
Orthophosphate used	24 qt

**Pine Island Water District**

Total monthly production	249,600 gal
Average daily use	8,300 gal
Sodium Hypochlorite used	20 qt

**Westside #1 Water District**

Total monthly production	1,656,500 gal
Average daily use	55,200 gal
Sodium Hypochlorite used	220 qt
Orthophosphate used	120 qt
Caustic Soda	32 gal

**The Fairgrounds**

Total monthly production	231,700 gal
Average daily use	7,700 gal
Sodium Hypochlorite used	14 qt

**The Warwick Tech Park**

Total monthly production	57,200 gal
Average daily use	1,900 gal
Sodium Hypochlorite used	20 qt

**Sewer District #1 Wastewater Treatment Facility**

Warwick Tech Park	15,000 gal	1%
Wickham Village District	4,757,307 gal	70%
Kings Estates District	1,991,633 gal	29%
<b><u>Total District Flow</u></b>	<b>6,763,940 gal</b>	<b>100%</b>
<b><u>Average Daily Flow</u></b>	<b>225,465 gal</b>	

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

The belt press ran for 34 hrs. and 3 gal of polymer was used.

**Sewer District #2 Wastewater Treatment Facility – The Fairgrounds**

<b><u>Total District Flow</u></b>	<b>110,137 gal</b>
<b><u>Average Daily Flow</u></b>	<b>3,671 gal</b>

**COUNCILMAN DE ANGELO REPORT**

1. The Warwick Valley Humane Society currently has 19 dogs, 77 cats, 50 kittens, 7 rabbits, 2 parakeets, 1 guinea pig and 5 roosters. They are all eligible for adoption. They are urging residents to use caution and protective clothing when attempting to help an injured or orphaned animal. Their last fundraiser for the year will be a gingerbread house auction now through December 17<sup>th</sup>. You can bid on their website at [wvhumane.org](http://wvhumane.org) on a large assortment of handmade gingerbread houses and themes on display at and donated by the Landmark Inn. Winners can pick up their items on Tuesday at the Landmark Inn beginning at 5:00 p.m. All proceeds benefit our homeless pets this holiday season. I saw the display at the Landmark Inn and it's very impressive, they have all kinds of gingerbread houses.

2. I want to wish everybody a Merry Christmas.

**COUNCILMAN KOWAL REPORT – Absent**

**COUNCILMAN GERSTNER REPORT**

1. The Fall Recreation has come to a close and I want to congratulate them all and

hope they had a great season. I know they are working now with the spring recreation to get everything together. We did have a meeting with the sports and recreation groups which went well. We hope to be sitting soon with all of our summer recreation programs after the first of the year to get moving on that.

2. I want to wish everyone a Merry Christmas and a Happy Holiday and I hope you enjoy. This year for the New Year the Warwick Fire Department is going to be teaming with the Village of Warwick with dropping the apple to start the Warwick Fire Departments 150 years of active service. Our Excelsior Hose Company was our first one and it will be 150 years this year. The Fire Department is planning events throughout the year for the public and we are going to cap it off with the Orange County Parade, which will be September 28<sup>th</sup> in the Village of Warwick and it will be tying it in the 104<sup>th</sup> anniversary of the OCFA with our 150<sup>th</sup> anniversary in the Fire Department. It should be a good time; a good year and I hope everybody has a safe year. You can come out, they will be raising the apple at 10:00 p.m. with the kids and then at midnight we will be dropping the apple.

**COUNCILMAN SHUBACK REPORT – Absent**

**ATTORNEY’S REPORT**

1. I would like to wish everyone a Happy Holiday Season.

**TOWN CLERK’S REPORT**

**1. FEES COLLECTED – NOVEMBER 2018**

<b>Interest in Town Clerk’s Checking Account</b>	<b>\$1.45</b>
<b>Wickham Woodland Manor Fee</b>	<b>\$600.00</b>
<b>Copy of Map</b>	<b>\$65.00</b>
<b>Marriage Certified</b>	<b>\$80.00</b>
<b>Photocopies</b>	<b>\$32.00</b>
<b>Postage</b>	<b>\$0.25</b>
<b>Special Event Permit</b>	<b>\$25.00</b>
<b>Use of Room – Senior Center</b>	<b>\$110.00</b>
<b>Dog Impoundments</b>	<b>\$325.00</b>
<b>Dog Enumerations</b>	<b>\$5.00</b>
<b>Town Pavilion</b>	<b>\$25.00</b>
<b>Marriage License Fee</b>	<b>\$192.50</b>
<b>Bell Jar Permits</b>	<b>\$10.00</b>
<b>Conservation</b>	<b>\$307.29</b>
<b>Dog Licenses</b>	<b>\$1,159.00</b>
<b>Registrar Town of Warwick</b>	<b>\$220.00</b>
<b>Police Agreement 3<sup>rd</sup> Party</b>	<b>\$1,420.00</b>
<b>WF Park Res Fishing Permit</b>	<b>\$10.00</b>
<b>Wickham Woodland Manor Deposit</b>	<b>\$1,200.00</b>
<b>Town Park Deposits</b>	<b>\$50.00</b>

<b>Total Local Shares Remitted</b>	<b>\$5,837.49</b>
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**2. FEES PAID – NOVEMBER 2018**

<b>NYS Dept. of Health</b>	<b>\$247.50</b>
<b>NYS Ag &amp; Markets for Spay/neuter program</b>	<b>\$143.00</b>
<b>NYS Environmental Conservation</b>	<b>\$6,076.71</b>
<b>State Comptroller for Bell Jar Permits</b>	<b>\$15.00</b>
<b>Village of Florida for Registrar Fees</b>	<b>\$60.00</b>
<b>Village of Warwick for Registrar</b>	<b>\$1,180.00</b>
<b>Total Non-Local Revenues</b>	<b>\$7,722.21</b>

**SUPERVISORS REPORT**

1. I want to inform the Board that we did receive our renewal on the workman's compensation policy from Municipal Comp Alliance and once again this year we received a 7% reduction in our rate, which is a savings to the town of about \$30,000. I want to thank the department heads that work with our employees and the safety committee that we have that have made a lot of good improvements and kept our incidences of worker comp injuries down and it's reflected in that reduction.

2. The Community Preservation Fund receipts for November were \$80,408.01 which brings the total in the fund to \$2,635,917.02, so again it was a good month for that.

3. I want to remind residents to go check out [Burbio.com](http://Burbio.com) it's a platform that allows you to access calendars from various things like the schools, local governments, not-for-profits and libraries. If you're interested in following any of those events through those particular calendars and you can get them all plugged into one for yourself and you will get a once a week reminder of events that are coming up. I want to encourage residents to sign up at [Burbio.com](http://Burbio.com).

4. I want to remind residents that on the town's website [townofwarwick.org](http://townofwarwick.org) there is a button on the home page that you can click to sign up for our alert system. This is a system we use only in emergencies. You can do your phone number, text message, e-mail and get it on your mobile device. This is a way for us to communicate emergency information. The database doesn't go anywhere and it's a simple process to log in your contacts so please do that.

5. I want to remind residents again the Snow Policy that's apropos since we had a little snow tonight and again you're not allowed to park on a town road within 24 hours prior and 24 hours after a storm. Also, do not plow snow into the town road after it's been cleared, so please alert your plow drivers or if you're doing it yourself to move it off the road.

6. The journal entries were made and checked between myself and the Comptroller, so we are in good shape there.

7. 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 were made under the privilege of the floor by the Town Board or the public.

**NEW BUSINESS:**

**#R2018-351 REAPPOINTMENT TO ZONING BOARD OF APPEALS – KEVIN SHUBACK**

**Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to reappoint Kevin Shuback to the Zoning Board of Appeals for a five-year term expiring December 31, 2023.**

**Motion carried (3 Ayes, 0 Nays, 2 Absent Councilman Kowal and Councilman Shuback Absent) Supervisor Sweeton declared this resolution duly adopted.**

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

**#R2018-352 REQUEST TO SERVE ALCHOHOLIC BEVERAGES WICKHAM WOODLAND MANOR – MATTHEW WEISGARBER**

**Motion Councilman Gerstner, seconded Councilman DeAngelo to adopt a resolution to grant Matthew Weisgarber permission to serve alcoholic beverages at Wickham Woodland Manor on January 19, 2019 for a family party. A Certificate of Liquor Liability Insurance is on file in the Clerk's Office.**

**Motion carried (3 Ayes, 0 Nays, 2 Absent Councilman Kowal and Councilman Shuback Absent) Supervisor Sweeton declared this resolution duly adopted.**

**#R2018-353 APPOINT PART TIME – PART TIME SEASONAL DPW LABORERS**

**Motion Supervisor Sweeton, seconded Councilman DeAngelo to adopt a resolution to appoint Daniel Palaj, Stephen Phipps and Peter Pascoe as a part time DPW Seasonal Laborers at a pay rate of \$12.25 per hour effective immediately.**

**Motion carried (3 Ayes, 0 Nays, 2 Absent Councilman Kowal and Councilman Shuback Absent) Supervisor Sweeton declared this resolution duly adopted.**

**Discussion: Supervisor Sweeton stated that these will help with the snow riding issues.**

**#R2018-354 APPOINT REGISTRAR & DEPUTY REGISTRAR OF VITAL STATISTICS**

**Motion Councilman Gerstner, seconded Councilman DeAngelo to adopt a resolution to appoint Eileen Astorino as Registrar of Vital Statistics, Melissa Stevens as Deputy Registrar and Carolyn Purta as Sub-Deputy Registrar of Vital Statistics as of January 1, 2019.**

**Motion carried (3 Ayes, 0 Nays, 2 Absent Councilman Kowal and Councilman Shuback Absent) Supervisor Sweeton declared this resolution duly adopted.**



**#R2018-355 SEQR – ACQUISITION OF PUBLIC WORKS DEPARTMENT TRUCK**

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

Whereas, the Town of Warwick is in need of purchasing a new plow truck for its Public Works Department for the Town of Warwick, Orange County, New York, and

Whereas, the Town Board of the Town of Warwick has reviewed the acquisition action against the SEQR Regulations at 6 NYCRR 617.5(c) (20) and (25), and determined that the proposed acquisition should be classified as a Type 2 Action, meaning that it has been determined not to have a significant impact on the environment or is otherwise precluded from review under the Environmental Conservation Law.

Now Therefore Be It Resolved, that the Town Board hereby declares that no further review under SEQR is required.

Motion carried (3 Ayes, 0 Nays, 2 Absent Councilman Kowal and Councilman Shuback Absent) Supervisor Sweeton declared this resolution duly adopted.

Discussion: Supervisor Sweeton stated that this is the second truck that we received a grant for through Senator Bonacic's office and that truck will be delivered late next year or the beginning of the following year. We thank the Senator for his word of that.

**#R2018-356 ACCEPT RESIGNATION – MARIANNE FEELY**

Motion Councilman DeAngelo, seconded Councilman Gerstner to accept the resignation of Town of Warwick Assistant Assessor Marianne Feely. Last day of employment December 17, 2018.

Motion carried (3 Ayes, 0 Nays, 2 Absent Councilman Kowal and Councilman Shuback Absent) Supervisor Sweeton declared this resolution duly adopted.

Discussion: Supervisor Sweeton stated that she is leaving for a position as an assessor in another municipality and we wish her well and we are sorry to see her go and congratulations to her.

**#R2018-357 RAISE MINIMUM WATER RATES – BELLVALE WATER DISTRICT**

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to raise the minimum water rates in Bellvale Water District to \$60.00 per quarter for the first 10,000 gallons in 2019 and \$90.00 per quarter for the first 10,000 gallons in 2020.

Motion carried (3 Ayes, 0 Nays, 2 Absent Councilman Kowal and Councilman Shuback Absent) Supervisor Sweeton declared this resolution duly adopted.

**Discussion:** Supervisor Sweeton stated that this is an effort again that the State Comptrollers office pointed out stating that there is a slight deficit in that district and we are obligated under law to correct that. We are raising the rates for the first time in 20 years in that district. It's a small district but still needs to be done and it's still at those rates lower than the other municipalities in the surrounding areas.

**#R2018-358 TRANSFER OF FUNDS FROM – COMPTROLLER**

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to approve the following transfer of funds:

<u>FROM</u>	<u>TO</u>	<u>AMOUNT</u>
Community Preservation (TE3)	Capital Improvements (TE1)	\$319,381.39

Motion carried (3 Ayes, 0 Nays, 2 Absent Councilman Kowal and Councilman Shuback Absent) Supervisor Sweeton declared this resolution duly adopted.

**#R2018-359 POST PERFORMANCE BOND AND INSPECTION FEES – MAZZOLA SUBDIVISION**

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to allow the approval of the Mazzola Subdivision to post performance bond and inspection fees prior to issuance of building permit or sale of the lot(s) provided language to this effect be included in the deeded driveway declaration, subject to final review by the Town Attorney. Motion carried (3 Ayes, 0 Nays, 2 Absent Councilman Kowal and Councilman Shuback Absent) Supervisor Sweeton declared this resolution duly adopted.

**#R2018-360 AUTHORIZE SUPERVISOR TO SIGN SENIOR DINING PROGRAM**

Motion Councilman DeAngelo, seconded Councilman Gerstner to adopt a resolution for the Supervisor to sign 2019 Senior Dining Program Agreement with the Orange County Office of the Aging. Motion carried (3 Ayes, 0 Nays, 2 Absent Councilman Kowal and Councilman Shuback Absent) Supervisor Sweeton declared this resolution duly adopted.

**#R2018-361 SCHEDULE 2019 RE-ORGANIZATION MEETING**

Motion Councilman DeAngelo, seconded Councilman Gerstner to adopt a resolution to schedule the 2019 re-organizational meeting for the Town of Warwick on January 2, 2019 at 9:00 a.m. located at 132 Kings Highway, Warwick, New York. Motion carried (3 Ayes, 0 Nays, 2 Absent Councilman Kowal and Councilman Shuback Absent) Supervisor Sweeton declared this resolution duly adopted.

**Discussion:** Supervisor Sweeton stated that this is required every year by law and we look forward to seeing you.

**#R2018-362 ACCEPT PROPOSAL – WARWICK VALLEY OFFICE &  
TECHNOLOGY CORPORATE PARK WICKHAM WOODLAND  
MANOR HOUSE**

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to accept proposal from DeGraw & DeHaan Architects for time & materials proposal for architectural services for field measure and to document the following at the Manor House at Warwick Valley Office & Technology Corporate Park: Basement, First Floor, Second Floor, Attic and Exteriors at an amount not to exceed \$4,500.00.

Motion carried (3 Ayes, 0 Nays, 2 Absent Councilman Kowal and Councilman Shuback Absent) Supervisor Sweeton declared this resolution duly adopted.

Discussion: Supervisor Sweeton stated that this is the old building that the Town owns, the old manor house, that's there at the facility that we are trying to get that rehabbed. We are working with the IDA and a private partnership and this is going to give us some plans to work with of what needs to be done.

**#R2018-363 POST PERFORMANCE BOND AND INSPECTION FEES –  
CONTINENTAL VIEW ESTATES SUBDIVISION**

Motion Supervisor Sweeton, Councilman DeAngelo to adopt a resolution to allow Winslow Therapeutic Riding Unlimited to post performance and landscape bonds and pay inspection fees for the Continental View Estate Subdivision at the time that they apply for a building permit or sell a lot, subject to an appropriate deeded declaration acceptable to the Town Attorney.

Motion carried (3 Ayes, 0 Nays, 2 Absent Councilman Kowal and Councilman Shuback Absent) Supervisor Sweeton declared this resolution duly adopted.

**BILLS:** Motion Councilman DeAngelo, seconded Councilman Gerstner to pay the bills as audited. Motion Carried (3 ayes, 0 nays & 2 absent Councilman Shuback & Councilman Kowal absent)

**PRIVILEGE OF THE FLOOR (GENERAL)**

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

**ADJOURN:** Motion Councilman DeAngelo, seconded Councilman Gerstner that the regular meeting be adjourned. Motion Carried (3 ayes, 0 nays & 2 absent Councilman Shuback & Councilman Kowal absent) 7:51 p.m.

12-13-18 CP.

  
Eileen Astorino, Town Clerk

Date: 12/14/2018  
Time: 11:43:46AM

# Selective Check Register

User: ANA  
Page: 1

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 052218 to 052412

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT	EFT
ST	052218	O	00ALLSTATE	ALLSTATE LIFE INSURANCE COMPANY OF NEW YORK	12/14/2018		781.74	
ST	052219	O	284 AGGREG	284 AGGREGATES, LLC.	12/14/2018		1,951.36	
ST	052220	O	AFLAC00000	AFLAC NEW YORK	12/14/2018		3,646.02	
ST	052221	O	AGL0000000	AGL WELDING SUPPLY CO.INC	12/14/2018		316.40	
ST	052222	O	ALLIED0000	ALLIED EXCAVATING, INC.	12/14/2018		77,590.00	
ST	052223	V	ALTEVA TEL	WWT	12/14/2018		0.00	
ST	052224	O	ALTEVA TEL	WWT	12/14/2018		2,876.80	
ST	052225	O	ARKEL00000	ARKEL MOTORS, INC.	12/14/2018		990.64	
ST	052226	O	ARNOTT0000	GEORGE ARNOTT	12/14/2018		402.00	
ST	052227	O	ASTORINO.E	EILEEN ASTORINO	12/14/2018		139.77	
ST	052228	O	AWISCO....	AWISCO	12/14/2018		93.07	
ST	052229	O	BANDWAGON0	WARWICK COMMUNITY CENTER INC.	12/14/2018		1,751.68	
ST	052230	O	BASTANZARO	ROSEMARIE BASTANZA	12/14/2018		18.74	
ST	052231	O	BATZ M.000	MICHAEL J. BATZ, SR.	12/14/2018		402.00	
ST	052232	O	BEACON GRA	BEACON GRAPHIC LLC	12/14/2018		207.39	
ST	052233	O	BELMONT.JA	JANE BELMONT	12/14/2018		300.00	
ST	052234	O	BENDERM.00	MATTHEW BENDER & CO., INC	12/14/2018		36.63	
ST	052235	O	BLUSTEIN,S	BLUSTEIN, SHAPIRO, RICH & BARONE, LLP	12/14/2018		4,965.12	
ST	052236	O	BROWN SH.0	SHIRLEY B. BROWN	12/14/2018		402.00	
ST	052237	O	BROWN VND0	CHARLES E BROWN, VMD	12/14/2018		217.00	
ST	052238	O	C&HTRUCKPA	C & H TRUCK PARTS	12/14/2018		1,197.00	
ST	052239	O	CABLEVISIO	OPTIMUM	12/14/2018		317.90	
ST	052240	O	CARGILL000	CARGILL, INC	12/14/2018		35,336.92	
ST	052241	O	CARTRIDGE.	CARTRIDGE WORLD	12/14/2018		242.82	
ST	052242	O	CDW GOVERN	CDW GOVERNMENT, INC.	12/14/2018		105.21	
ST	052243	O	CHAMBER.HA	HANNELORE CHAMBER	12/14/2018		350.00	
ST	052244	O	CHETS GAR0	CHET'S GARAGE INC.	12/14/2018		1,375.00	
ST	052245	O	CHIRICO,K.	KELLY CHIRICO	12/14/2018		39.87	
ST	052246	O	CHRYSLERJE	CHRYSLER, JEEP, DODGE OF WARWICK LLC	12/14/2018		914.33	
ST	052247	O	CLASS.CHAS	CHASE CLASS	12/14/2018		250.00	
ST	052248	O	COMMREALPR	COMMISSIONER OF FINANCE	12/14/2018		1,301.19	
ST	052249	O	COPELLOV00	VINCENT COPELLO	12/14/2018		17.44	
ST	052250	O	CORKUM0000	FRANK CORKUM	12/14/2018		402.00	
ST	052251	O	CORNERSTON	MAGNA5	12/14/2018		598.59	
ST	052252	O	CORSITIRE0	CORSI TIRE	12/14/2018		8,909.56	

Date: 12/14/2018  
Time: 11:43:46AM

# Selective Check Register

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TOWN OF WARWICK

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For Bank Id ST and Check Number from 052218 to 052412

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT	EFT
ST	052253	O	COUNTY.WAS	COUNTY WASTE	12/14/2018		38,435.60	
ST	052254	O	CRESSER.AN	ANGELA CRESSER	12/14/2018		50.00	
ST	052255	O	CSEA-BENIF	CSEA EMPLOYEE BENEFIT FUND	12/14/2018		10,437.76	
ST	052256	O	CUEVAS A.0	ALBA CUEVAS	12/14/2018		402.00	
ST	052257	O	CUEVAS F.0	FRANCISCO CUEVAS	12/14/2018		402.00	
ST	052258	O	D.L. STROU	D.L. STROUP, LLC	12/14/2018		1,501.01	
ST	052259	O	DAMIA,MARK	MARK C. DAMIA	12/14/2018		771.10	
ST	052260	O	DAVEYRESOU	DAVEY RESOURCE GROUP, INC	12/14/2018		600.00	
ST	052261	O	DELL000000	DELL MARKETING L.P.	12/14/2018		1,329.89	
ST	052262	O	DEN DANTOO	JOHN DEN DANTO	12/14/2018		402.00	
ST	052263	O	DEVINE,BAR	BARBARA DEVINE	12/14/2018		402.00	
ST	052264	O	DIETRICH.D	DARLENE DIETRICH	12/14/2018		804.00	
ST	052265	O	DISPATCH00	WARWICK VALLEY DISPATCH	12/14/2018		135.72	
ST	052266	O	DOWSER LLC	DOWSER, LLC	12/14/2018		87.90	
ST	052267	O	DTH0000000	DTH SEPTIC SERVICE INC.	12/14/2018		2,400.00	
ST	052268	O	EASTERN.CO	EASTERN MANAGED PRINT NETWORKS LLC	12/14/2018		103.64	
ST	052269	O	ENV. CONSU	ENVIRONMENTAL CONSULTANTS	12/14/2018		25,121.23	
ST	052270	V	ENV.LABWOR	ENVIRONMENTAL LABWORKS, INC	12/14/2018		0.00	
ST	052271	V	ENV.LABWOR	ENVIRONMENTAL LABWORKS, INC	12/14/2018		0.00	
ST	052272	O	ENV.LABWOR	ENVIRONMENTAL LABWORKS, INC	12/14/2018		1,660.00	
ST	052273	O	ETCHEDIN.T	ETCHED IN TIME ENGRAVING	12/14/2018		164.53	
ST	052274	O	FED.EXPRES	FEDERAL EXPRESS CORP.	12/14/2018		228.12	
ST	052275	O	FINK000000	ROBERT W. FINK, ESQ.	12/14/2018		637.50	
ST	052276	V	FISHER AUT	FISCHER'S AUTO REPAIR	12/14/2018		0.00	
ST	052277	O	FISHER AUT	FISCHER'S AUTO REPAIR	12/14/2018		4,170.17	
ST	052278	O	FL SENIORS	FLORIDA SEWARD SENIORS	12/14/2018		2,788.00	
ST	052279	O	FLEET.PRID	FLEETPRIDE	12/14/2018		1,122.53	
ST	052280	O	FRONTIER.C	FRONTIER COMMUNICATIONS OF NY, INC.	12/14/2018		152.72	
ST	052281	V	G AND T000	G AND T AUTO PARTS INC.	12/14/2018		0.00	
ST	052282	O	G AND T000	G AND T AUTO PARTS INC.	12/14/2018		8,220.18	
ST	052283	O	GENERAL000	GENERAL CODE, LLC	12/14/2018		1,060.00	
ST	052284	O	GIAMBRONE0	JUDENE GIAMBRONE	12/14/2018		402.00	
ST	052285	O	GLENCOSUPP	GLENCO SUPPLY INC.	12/14/2018		1,289.00	
ST	052286	V	GLOBAL MON	GLOBAL MONTELLO GROUP CORP.	12/14/2018		0.00	
ST	052287	O	GLOBAL MON	GLOBAL MONTELLO GROUP CORP.	12/14/2018		16,356.94	

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BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT	EFT
ST	052288	O	GQUACKENBU	GARY QUACKENBUSH	12/14/2018		804.00	
ST	052289	O	GREEN CHEV	ROBERT GREEN AUTO & TRUCK, INC.	12/14/2018		3,174.99	
ST	052290	O	GREENPLAN0	GREENPLAN, INC.	12/14/2018		137.50	
ST	052291	O	GREENW.DPW	GREENWOOD TRUE VALUE- DPW	12/14/2018		143.72	
ST	052292	O	GREENWOODL	GREENWOOD LAKE COMMISSION	12/14/2018		4,000.00	
ST	052293	V	GREENWOODT	GREENWOOD TRUE VALUE	12/14/2018		0.00	
ST	052294	O	GREENWOODT.	GREENWOOD TRUE VALUE	12/14/2018		781.79	
ST	052295	O	GURDA OILO	GURDA OIL CO., INC.	12/14/2018		475.00	
ST	052296	O	HARTER.JOH	JOHN HARTER	12/14/2018		250.00	
ST	052297	O	HAUSERBROT	HAUSER BOTHERS, INC.	12/14/2018		3,800.00	
ST	052298	O	HAVRILIAK,	JOANNE HAVRILIAK	12/14/2018		402.00	
ST	052299	O	HDR ENGINE	HDR ENGINEERING P.C.	12/14/2018		21,818.75	
ST	052300	O	HEALY BROS	HEALEY FORD LINCOLN LLC	12/14/2018		1,513.67	
ST	052301	O	HOUSTONE.0	EDGAR A HOUSTON	12/14/2018		804.00	
ST	052302	O	HOWELL LAN	ROBERT HOWELL LANDSCAPING	12/14/2018		1,750.00	
ST	052303	O	HUBNER0000	RICHARD HUBNER	12/14/2018		402.00	
ST	052304	O	HUDSON.HIG	HUDSON HIGHLANDS VETERINARY MEDICAL GROUP, PC	12/14/2018		598.21	
ST	052305	O	HULAK.KATA	KATARZYNA HULAK	12/14/2018		250.00	
ST	052306	O	HULL.RICHA	PROF. RICHARD W. HULL	12/14/2018		257.15	
ST	052307	O	HUMANE SOC	WARWICK VALLEY HUMANE SOCIETY	12/14/2018		11,765.76	
ST	052308	O	HUNTER ELE	HUNTER ELEVATOR CO., INC.	12/14/2018		220.87	
ST	052309	O	IBBETSONR.	ROBERT IBBETSON	12/14/2018		804.00	
ST	052310	O	INNOVA0000	INNOVA-TECH, INC.	12/14/2018		882.06	
ST	052311	V	INTER.WAST	INTERSTATE WASTE SERVICE	12/14/2018		0.00	
ST	052312	O	INTER.WAST	INTERSTATE WASTE SERVICE	12/14/2018		2,204.28	
ST	052313	O	J.M. ELECT	J.M. ELECTRIC & SON INC.	12/14/2018		230.68	
ST	052314	O	J.P.COOKS.	J.P. COOKE COMPANY	12/14/2018		76.50	
ST	052315	O	JEWISHFAMI	JEWISH FAMILY SERVICE OF ORANGE COUNTY, INC	12/14/2018		1,250.00	
ST	052316	O	JOHNNY.ON.	JOHNNY ON THE SPOT, LLC	12/14/2018		413.85	
ST	052317	O	KANZ.ANA..	ANA KANZ	12/14/2018		13.84	
ST	052318	O	KAYTES0000	LEO KAYTES FORD INC.	12/14/2018		2,453.46	
ST	052319	O	KENNEDY.JO	JOSEPH KENNEDY	12/14/2018		250.00	
ST	052320	O	KOMLINE000	KOMLINE-SANDERSON.	12/14/2018		612.33	
ST	052321	O	KONICA REP	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	12/14/2018		182.27	
ST	052322	O	KRYSTAL CL	KRYSTAL KLEANING LLC	12/14/2018		3,260.00	

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ST	052323	O	LANGLITZ00	RUTH LANGLITZ	12/14/2018		402.00	
ST	052324	O	LAVINSKI-1	KAREN LAVINSKI	12/14/2018		804.00	
ST	052325	O	LEWIS.ROBE	ROBERT J. LEWIS	12/14/2018		402.00	
ST	052326	O	LIBERTY000	RENTOKIL PEST CONTROL/J C EHRLICH CO, INC.	12/14/2018		126.00	
ST	052327	O	LISBERG000	SHARON LISBERG	12/14/2018		402.00	
ST	052328	O	LUBRICATIO	LUBRICATION ENGINEERS, INC	12/14/2018		171.76	
ST	052329	O	LUFT000000	RICHARD LUFT	12/14/2018		804.00	
ST	052330	O	LUPINSKI00	STANLEY E. LUPINSKI	12/14/2018		804.00	
ST	052331	O	LUTHIN.BRI	BRIAN LUTHIN	12/14/2018		250.00	
ST	052332	O	MASKERW000	WISNER MASKER	12/14/2018		402.00	
ST	052333	O	MASLANKA-1	THOMAS MASLANKA	12/14/2018		480.00	
ST	052334	O	MCCORKELLO	CATHY MCCORKELL	12/14/2018		402.00	
ST	052335	O	MCGEE.CHAR	CHARLES MCGEE	12/14/2018		300.00	
ST	052336	O	MEYERSON00	DANIEL MEYERSON	12/14/2018		402.00	
ST	052337	O	MIDNITE.AU	MIDNITE AUTO PARTS	12/14/2018		49.97	
ST	052338	O	MONTAGE.EN	MONTAGE ENTERPRISES INC.	12/14/2018		1,256.70	
ST	052339	O	MONTGOMER.	MONTGOMERY OVERALL SERIVCES, INC.	12/14/2018		523.50	
ST	052340	O	MOON,MICHA	MICHAEL MOON	12/14/2018		250.00	
ST	052341	O	NEYMAN0000	MICHAEL J. NEYMAN	12/14/2018		3,081.67	
ST	052342	O	NOONAN0000	PATRICK NOONAN	12/14/2018		402.00	
ST	052343	O	NY COMM000	NEW YORK COMMUNICATIONS COMPANY	12/14/2018		8,375.40	
ST	052344	O	NYS RETIRE	NEW YORK STATE RETIREMENT	12/14/2018		45.57	
ST	052345	O	O.C. LAND0	ORANGE COUNTY LAND TRUST	12/14/2018		4,279.58	
ST	052346	O	OCCOMM-DAB	ORANGE COUNTY COMMISSIONER OF FINANCE	12/14/2018		2,674.12	
ST	052347	O	OFFICE-JUS	OFFICE OF THE STATE COMPTRROLLER	12/14/2018		6,757.10	
ST	052348	O	OPRANDYS00	OPRANDY'S FIRE & SAFETY EQUIPMENT, INC.	12/14/2018		277.90	
ST	052349	O	ORANGE.C.L	ORANGE COUNTY LANDFILL	12/14/2018		57.80	
ST	052350	O	ORANGE.COU	ORANGE COUNTY TRUCK SERVICE	12/14/2018		1,766.50	
ST	052351	V	ORANGE/ROC	ORANGE AND ROCKLAND UTILITIES	12/14/2018		0.00	
ST	052352	O	ORANGE/ROC	ORANGE AND ROCKLAND UTILITIES	12/14/2018		19,290.13	
ST	052353	O	OWEN-FEELY	MARIANNE OWEN-FEELY	12/14/2018		53.42	
ST	052354	O	P.I. SENIO	PINE ISLAND SENIOR CITIZENS	12/14/2018		2,684.00	
ST	052355	O	PARKINPEG0	MARGARET PARKIN	12/14/2018		402.00	
ST	052356	O	PARTNERS S	PARTNERS IN SAFETY INC.	12/14/2018		288.00	
ST	052357	O	PHILLIPS00	R.S. PHILLIPS CO.	12/14/2018		143.20	

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ST	052358	O	PIKUL.KELL	KELLY LEE PIKUL	12/14/2018		41.56	
ST	052359	O	POLONIAK00	LOUIS L. POLONIAK	12/14/2018		402.00	
ST	052360	O	PRESTIGE.G	PRESTIGE GRAPHIC SERVICES, INC.	12/14/2018		360.00	
ST	052361	O	QUACKENBU.	MARJORIE QUACKENBUSH	12/14/2018		402.00	
ST	052362	O	QUACKSNBUS	KEITH QUACKENBUSH	12/14/2018		402.00	
ST	052363	O	RADER,JOHN	JOHN RADER	12/14/2018		480.00	
ST	052364	O	RAYNOR OVE	RAYNOR OVERHEAD DOORS SAL	12/14/2018		187.50	
ST	052365	O	RESERVEACT	RESERVE ACCOUNT	12/14/2018		5,000.00	
ST	052366	O	ROE0000000	ROE BROTHERS	12/14/2018		1,032.17	
ST	052367	O	ROGERS0000	MARTIN G. ROGERS	12/14/2018		520.00	
ST	052368	O	ROGO FASTE	ROGO FASTENER CO., INC.	12/14/2018		2,148.70	
ST	052369	O	RUDY,NANCY	NANCY RUDY	12/14/2018		10.00	
ST	052370	O	RUDY.DARYL	DARYL RUDY	12/14/2018		210.50	
ST	052371	O	RUDY.DAVID	DAVID RUDY JR.	12/14/2018		186.75	
ST	052372	O	RYAN000000	NEIL R. RYAN, SR.	12/14/2018		268.00	
ST	052373	O	SCALES AIR	SCALES INDUSTRIAL TECHNOLOGIES, LLC	12/14/2018		1,947.50	
ST	052374	O	SCHEUERM,R	ROLAND SCHEUERMANN	12/14/2018		402.00	
ST	052375	O	SCHMIDTS00	SCHMIDT'S WHOLESALE, INC.	12/14/2018		868.73	
ST	052376	O	SEELY00000	SEELY & DURLAND, INC.	12/14/2018		7,000.00	
ST	052377	O	SHOWALTER0	SHOWALTER EQUIPMENT	12/14/2018		125.00	
ST	052378	O	SIMPSON000	RICHARD SIMPSON	12/14/2018		402.00	
ST	052379	O	SIRCABLE.R	RUSSELL SIRCABLE	12/14/2018		250.00	
ST	052380	O	SLACK.CHEM	SLACK CHEMICAL COMPANY INC.	12/14/2018		519.45	
ST	052381	O	SNAPONINDU	SNAP-ON INDUSTRIAL	12/14/2018		535.15	
ST	052382	O	SNEAKERS00	SNEAKERS TO BOOTS	12/14/2018		350.10	
ST	052383	O	SPACE00000	MAUREEN J. SPACE	12/14/2018		402.00	
ST	052384	O	STERL.BANK	STERLING NATIONAL BANK	12/14/2018		1,091,287.80	
ST	052385	O	STEVENS M0	MELISSA STEVENS	12/14/2018		40.88	
ST	052386	O	SWEETON000	MICHAEL P. SWEETON	12/14/2018		103.77	
ST	052387	O	SWIFTREACH	SWIFTREACH NETWORKS INC.	12/14/2018		553.54	
ST	052388	O	SZTYNDOR00	RONALD SZTYNDOR	12/14/2018		804.00	
ST	052389	O	TAM ENTERP	TAM ENTERPRISES, INC	12/14/2018		9,042.53	
ST	052390	O	TECTONIC00	TECTONIC ENGINEERING CONSULTANTS PC	12/14/2018		1,500.00	
ST	052391	O	TETZ ASPHA	TETZ ASPHALT, LLC	12/14/2018		2,425.00	
ST	052392	O	TILCON0000	TILCON NEW YORK, INC.	12/14/2018		1,905.04	



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BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT	EFT
ST	052393	O	TIMES RECO	TIMES HERALD RECORD	12/14/2018		395.09	
ST	052394	O	TRISTATEPA	TRI-STATE PAPER & CLEANING SUPPLY	12/14/2018		262.80	
ST	052395	O	TURNER CLE	TURNER CLEANING SERVICE	12/14/2018		1,895.00	
ST	052396	O	USA BLUEBO	USA BLUEBOOK	12/14/2018		1,603.80	
ST	052397	O	VAN DUZER0	STANLEY VAN DUZER, SR.	12/14/2018		804.00	
ST	052398	O	VERIZON WI	VERIZON WIRELESS	12/14/2018		548.24	
ST	052399	O	VERIZON000	VERIZON	12/14/2018		46.55	
ST	052400	O	VILOF FLOR	VILLAGE OF FLORIDA	12/14/2018		22,000.00	
ST	052401	O	VILOF GR.0	VILLAGE OF GREENWOOD LAKE	12/14/2018		1,032.83	
ST	052402	O	WADESONS00	WADESON'S HOME CENTER	12/14/2018		400.27	
ST	052403	O	WARWICK AU	WARWICK VALLEY AUTO BODY INC	12/14/2018		265.00	
ST	052404	O	WARWICK PB	TOWN OF WARWICK PBA, INC.	12/14/2018		2,437.50	
ST	052405	O	WARWICK PR	DIGITAL UNITED COLOR PRINTING, INC.	12/14/2018		490.00	
ST	052406	O	WB MASONCO	W.B. MASON CO., INC.	12/14/2018		231.46	
ST	052407	O	WESLOWSKIR	ROSE WESLOWSKI	12/14/2018		804.00	
ST	052408	O	WESTRANS,L	WESTRANS, LLC	12/14/2018		1,301.89	
ST	052409	O	WILLIAMSON	WILLIAMSON LAW BOOK CO.	12/14/2018		570.91	
ST	052410	O	WOODARDS00	WOODARD'S CONCRETE PRODUC	12/14/2018		297.40	
ST	052411	O	YOUNGMAN00	ESTELLA M. YOUNGMAN	12/14/2018		402.00	
ST	052412	O	ZIMMERMANN	RC ZIMMERMANN	12/14/2018		380.00	

Bank ID: ST Name: STERLING NATIONAL BANK Checking Account #: 6700102910

Bank ID Totals: 1,563,161.14

Report Totals: 1,563,161.14

To the Supervisor:

I certify that the vouchers listed above were audited by the town Board on 12-13-18 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

12-18-18  
Date

Eileen Costantino  
Town Clerk