

April 25, 2019

The regular meeting of the Town Board of the Town of Warwick was held on Thursday, April 25, 2019 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 Mickey Shuback
Councilman Floyd DeAngelo
Councilman Russell Kowal

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

ACCEPTANCE OF MINUTES

1. Public Hearing, Orange County Community Preservation Fund (HUD), April 11, 2019
2. Regular Meeting, April 11, 2019

Motion Councilman DeAngelo, seconded Councilman Gerstner to accept the minutes as written from the Public Hearing, Orange County Community Preservation Fund HUD) held on April 11, 2019 and the Regular Meeting held on April 11, 2019.

Motion Carried (5 ayes, 0 nays)

CORRESPONDENCE:

LORETTA HUTHINSON- LENIHAN – Speech Language Pathologist. Email dated April 14, 2019 regarding the Parkinson’s Disease and Movement Disorders Support Group of Warwick meeting reminder. Meetings are held the third Thursday of each month at 1:30 to 3:00 at the American Legion Hall, 71 Forester Avenue, Warwick, NY. For more info call 845-986-4980.

TODD A. LOY – Area Technician, Rural Development, United States Department of Agriculture. Email to Town dated April 15, 2019 regarding USDA Rural Development Sale Notice being postponed.

CHRISTOPHER E. DEHAAN – Architectural Review Board Member, Town of Warwick. Letter to Town Clerk dated April 8, 2019 regarding re-appointment of Architectural Review Board.

JOSEPH COLEMAN – Chief of Staff, Assemblyman Karl A. Brabenac-98th District. Email to Supervisor dated March 19, 2019 regarding Bellvale Blvd Intersection.

ANN MARIE CALLI – Program Coordinator, OCGS. Email dated April 20, 2019 to Town Clerk regarding an All-Day Seminar for the Orange County Genealogical Society. Please contact www.ocgsny.org for information.

TESS MCBEATH – Town Clerk, Town of Delaware. Email dated April 22, 2019 regarding Measle Fact Sheets.

NYS DEPARTMENT OF ENVIRONMENTAL CONSERVATION - Copy of letter to Mr. Glenn Boucher from Sarah Pawliczak regarding Harsh winter paving – Route 17A, PIN 8002.23 Town of Tuxedo and Warwick, Orange County CH# 8147.

NEIL WINTER – Orange & Rockland Utilities. Email dated April 18, 2019 regarding Off-duty O&R Employee Thwarts attempted telephone scam robbery. If you receive a call from someone claiming to be from O&R or Rockland Electric stating that a payment is required within hours and threatening to immediately shut off your service, O&R urges you to Hang Up and Text Trouble.

THOMAS F. MCGOVERN – Police Chief, Town of Warwick. Memo dated April 24, 2019 to the Supervisor regarding a check for \$1,565.00 from Property Room for two old Dodge Chargers and deposited into the Equipment – Car line #200.

BOARD’S DISCUSSION ON CORRESPONDENCE

VISITING ELECTED OFFICIALS

REPORTS OF BOARDS AND COMMISSIONS

COMMITTEE REPORTS

DEPARTMENT OF PUBLIC WORKS REPORT

Culvert Pipes	Dekay Rd.	Replace 20 ft. of 12” driveway pipe	Town
	Dekay Rd,	Replace 40 ft. of 18” drainage pipe	Town
Catch Basins	Hunt Dr.	Repair basins	Town
	17 Shore Drive	Replace Basin	Village of GWL
Ditch Work	Jessup Rd.	Clean ditches	Town
Tree Work	Wawayanda Rd.	Remove dead trees	Village of GWL
Pot Holes	Town Wide	As needed	Town
	Village Wide	As needed	Village of GWL
Road Repair	Town Wide	As Needed	Town
	Village Wide	As needed	Village of GWL
Vehicle Maint.		As needed	Village of GWL
Emerg. Repair		As needed	Village of GWL
Road Signs	Town Wide	As needed	Town
	Village Wide	As needed	Village of GWL

Water Dept.	Sterling Rd.	Replace Curb box	Village of GWL
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PARKS DEPARTMENT

ENVIRONMENTAL CONSULTANTS REPORT

COUNCILMAN DE ANGELO REPORT

1. The Post Report for March 2019 is as follows: Greenwood Lake had 160 calls, the Town outside the Village had 629 calls, Pine Island had 287 calls, the Village of Warwick had 508 calls and the Greenwood Lake Fire District had 45 calls for a total of 1,629 for the month of March.

2. The Warwick Valley Humane Society is currently caring for 17 dogs, 81 adult cats, 5 kittens, 7 rabbits, 3 guinea pigs, 5 roosters and 17 mice. The Ulster County SPCA removed 250 plus pet mice from a residence and requested assistance. We took in two tanks totaling 17 male mice of various colors. They are available for adoption for a fee of \$5 each. We have the Fore the Animals golf outing on Monday, May 6th at Mansion Ridge Golf Course in Monroe. It's \$135 per golfer or \$500 per foursome it includes a light breakfast, 18 holes with a shotgun start at 9:00 a.m., there will be snack and beer on the turn, lunch, raffle and auction. It is hosted by the Foot Spa and Tea Bar with proceeds benefiting the homeless pets. For more information you can contact JoAnn Daly at 986-7174. The Warwick Valley Humane Society is once again partnering with Winslow Therapeutic Riding Center for the June 15th Sunset at Winslow with a dinner dance and auction for the repair and rebuild projects of both organizations. The tickets are \$75 per person and are on sale at sunsetatwinslow.com. The following Animal Control Officers Suzyn Barron, Nicole Moellman and Joany Schmick will be attending the New York State Humane Associations Animal Cruelty Workshop on May 7th in Swan Lake in Sullivan County. The following items are needed paper towels, pate style canned cat food, Science Diet dry cat and dog food, dog biscuits, large heavy-duty garbage bags, catnip and monetary donations.

COUNCILMAN KOWAL REPORT

1. This Saturday a crew for the Wawayanders Committee is going to go out and do what we can to clean out the creek while the water is high. We had a lot of rain this week so it should be easy to get through. We will take some implements and hand tools and see if we can start at the lake and breakthrough and overcome obstacles and make the creek more open to recreation. With the great weather we've been having this week I was at the Pine Island Park last night and I was shocked to see how many people were there. It looked like it was 4th of July with at least 80 people there with kids playing Little League Baseball and people enjoying our facilities. It's always a big surprise to see that many people in a park like that in Pine Island.

COUNCILMAN GERSTNER REPORT

1. As Councilman Kowal mentioned our Spring Organized Recreation is out in full Swing. Thank you to the DPW and the Park's Department for keeping our fields in such great shape, I think they are the best in the County definitely. In Greenwood Lake they will be having a Little League Parade on Saturday at 9:00 a.m. Also, on Saturday the

Warwick Fire Department in tune with our 150th year celebration they are going to have Recruit New York all over the State and at Station 1 starting at 1:00 p.m. they are going to have an open house, with the apparatus, the fireman there and try to get members to join. There is also going to be a band and food trucks down at Station 1 from 1:00 p.m. to 6:00 p.m. If you have a chance please come down and see the apparatus that we have at the Warwick Fire Department and meet the firemen and they will be doing some demonstrations there and the food truck festival with a band Uncle Shoehorn will be there. I want to thank the committee people for putting that together and I wish them luck.

COUNCILMAN SHUBACK REPORT

1. On DeKay Road they replaced a 20' by 12' driveway pipe and a 40' by 18' drainage pipe in the Town of Warwick and this week on Mission Land Road they replaced two culvert pipes 40' each and they decided the first one needed 4 feet and they did that this morning and it was done by a private contractor.

ATTORNEY'S REPORT

TOWN CLERK'S REPORT

* Bid Proposal for the replacement of the Town Hall front steps and adjacent sidewalks:

1. Catalyst Construction
10 North Street
Middletown, NY 10940
845-247-3750
Bid Proposal: \$95,000.00

Supervisor Sweeton – This was a rebid and we only received one bid this time, though this bidder bid the first time and his bid this time was for \$25,000 less, so we actually are saving money. We got it closer to the first bid actually which was a non-qualified bid and hopefully we will have a resolution to finally get the sidewalks and front steps replaced this year, it's long overdue.

SUPERVISORS REPORT

1. I want to remind residents that Arbor Day will be Celebrated tomorrow in the Village of Warwick at 9:00 a.m. at the arboretum in honor of Roger Metzger at the top of Stanley Deming Park. In the Town of Warwick our Shade Tree Commission in conjunction with the Warwick Valley Gardeners would be holding a celebration on Green Meadow Road which is off of Wheeler Avenue in the Florida area outside of the Village of Florida. That is where we had to replant the median due to removing some dead ash trees. We are going to have our celebration out there at 11:30 a.m., its rain or shine, so please come out. Also, residents of that area also signed up with the Shade Tree Commission to pay to have a couple of trees planted on their property as well and that will be done by a private contractor as well.

2. **Operation Clean Sweep** is going on and it's been going on all week but it really comes to a head this Saturday and Sunday, which is being coordinated this year by a Middle School Student Elizabeth Verboys who was here a couple of weeks ago. You can pickup free garbage bags and gloves that will be provided by Shop Rite, Price Chopper and St. Anthony's and they can be picked up Saturday morning at the Caboose. The idea is, you go on your section of road and collect the stuff that's accumulated over the winter on the sides of the road, bag it up, leave it by an intersection and the DPW will collect it Monday and take it to the transfer station. On Saturday also at the Chase Lot next to the Caboose the Lions are holding an eyeglass collection and a paper shredding from 9:30 a.m. until 12:30 p.m. The Warwick Valley Coalition I believe one of our Officers will be at the prescription pill drop also in the Chase lot. Offsite you can take electronics to the Computer Guy on 2 Oakland Drive off of Galloway Road from 9:00 a.m. until 2:00 p.m. and motor oil to Leo Kaytes on Route 94 South between 8:00 a.m. and 5:00 p.m. It's a great weekend to get some cleanup done and get rid of some old stuff and dispose of it properly.

3. I want to remind people that on May 4th we are going to be having the Too Good to Toss event again. That's going to be at Stanley Deming Park in the Village, it's a joint project between the Town and the Village. It's coordinated and volunteered with the Sustainable Warwick Group, so on Saturday from 10:00 a.m. until 4:00 p.m. you can drop off donated items that can be reused and on Sunday you can go back from 10:00 a.m. until 4:00 p.m. and pick up items that someone else dropped off because it was too good to toss and that's the concept. On the May 4th this Saturday from 10:00 a.m. until 5:00 p.m. also at Stanley Deming Park there will be a Treecycle Event and they are going to have a lot of demonstrations, a makers market, some skits about climate change and all kinds of stuff, so put it on your calendar, stop in and do your part to keep our earth clean.

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

PRIVILEGE OF THE FLOOR (AGENDA ITEMS)

There were no comments or questions on the agenda items.

NEW BUSINESS:

#R2019-133 SETTELING TAX CERTIORARI – STELVIO HOLDINGS, LLC.

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

WHEREAS, Stelvio Holdings, LLC, has commenced a tax certiorari proceeding against the Town of Warwick in the Supreme Court of the State of New York, County of Orange for the 2015-16 tax assessment year bearing Orange County Index #, 5236/15;

WHEREAS, the Town Board previously agreed to settle this matter by Resolution dated February 11, 2016, and Petitioner did not present a Consent Judgment until December 15, 2018; and

WHEREAS, it appears from the recommendation of the Town Assessor and William E. Duquette, Esq., of Jacobowitz and Gubits, LLP counsel for the Town of Warwick in the aforesaid proceedings, upon a thorough investigation of the claims that further proceedings and litigation by the Town would involve considerable expense with the attendant uncertainty of the outcome and that the settlement of the above matter as more fully set forth below is reasonable and in the best interests of the Town; and

WHEREAS, Stelvio Holdings, LLC is willing to settle these proceedings without interest, costs or disbursement, in the following manner;

(1) That the proceedings for the 2015-16 tax year be settled without change for tax map no. 55-1-70.1.

(2) That the 2019-20 tax year assessment being reduced from \$24,000 to a total amount of \$21,000 for tax map no. 55-1-70.1.

(3) That the Petitioner's real property taxes on said parcels above described for the 2019-20 School taxes and for the 2020 County and Town taxes be adjusted accordingly and the Petitioner be reimbursed for any overpayment or be credited with the corresponding decrease in taxes, as the case may be;

NOW, BE IT THEREFORE RESOLVED, that the proposed settlement as set forth and described above is hereby accepted pursuant to § 68 of the Town Law, and it is further;

RESOLVED, that Deborah Eurich, Assessor of the Town of Warwick and William E. Duquette, Esq. on behalf of Jacobowitz and Gubits, LLP be and they hereby are designated as the officers of the Town who shall apply for such approval pursuant to the aforesaid section and law.

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

**#R2019-134 REQUEST BLINKING YELLOW LIGHT AND POSTING SIGNS –
STATE RT. 17A AND BELLVALE BOULEVARD**

Motion Councilman Gerstner, seconded Councilman DeAngelo to adopt the following resolution:

WHEREAS, members of the Town Board of the Town of Warwick have received numerous concerns and requests in regard to unsafe traffic conditions at the intersection of State Rt 17A and Bellvale Boulevard

NOW, THEREFORE, BE IT RESOLVED, that the Town Board has determined that it is in the best interest of the traveling public and for the general public health, safety and welfare that by this resolution, the Town of Warwick Town Board hereby requests that the New York State Department of Public Works conduct an engineering study of traffic conditions and physical characteristics of the intersection of State Rt. 17A and Bellvale

Boulevard to determine whether installation of a blinking traffic control signal or other traffic safety measures is justified; and

BE IT FURTHER RESOLVED, that the Town Board of the Town of Warwick hereby authorizes and directs the Town Clerk provide a certified copy of this resolution to Edward Goff, PE NYSDOT Acting Region 8 Traffic Engineer, Eleanor Roosevelt State Office Building, 4 Burnett Boulevard, Poughkeepsie, New York 12603 and Erik Denega, P.E., P.M.P., Orange County Commissioner of Public Works, P.O. Box 509, Goshen, NY 10924 and

BE IT FURTHER RESOLVED, that the Town Clerk and the Town Supervisor be authorized to take any additional action or provide additional information as may be necessary to effectuate the terms of this resolution.

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

Discussion: Supervisor Sweeton stated that this came from a request from a resident about the dangerous entrance onto 17A and it is a state road and we referred to our representatives who contacted the DOT and this is what they requested before they consider the request. We are therefore passing this on.

Councilman DeAngelo – There’s been a few accidents there.

Supervisor Sweeton – Yes.

**#R2019-135 RE- APPOINTMENT OF ARCHITECTURAL REVIEW BOARD
MEMBER - CHRISTOPHER DEHAAN**

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to re-appoint Christopher DeHaan to the Architectural Review Board for a three-year term to expire May 13, 2022.

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

**#R2019-136 ACCEPT BID – TOWN OF WARWICK ON-CALL ELECTRICAL
SERVICES**

Motion Councilman Kowal, seconded Councilman DeAngelo to adopt a resolution to accept bid proposal from J.M. Electric & Son for on-call electrical services to the Town of Warwick at an hourly rate not to exceed \$125.00.

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

Discussion: Supervisor Sweeton stated that he was the lowest of three bids which was presented a few months ago and his rate whether it was during the day or on an emergency callout, so he was the lowest bidder.

**#R2019-137 SCHEDULE PUBLIC HEARING – COMMUNITY PRESERVATION
PLAN**

Motion Councilman Gerstner, seconded Councilman DeAngelo to adopt a resolution to set a Public Hearing to consider Section 46 Block 1 Lot 39.2 to be added to the Community Preservation Plan (CPP). Said public hearing to be held on May 23, 2019 at 7:15pm at the Town Hall, 132 Kings Highway, Warwick, NY or as soon thereafter as the matter may be heard.

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

#R2019-138 2020 HUD PROJECT - GOVERNING BODY FAIR HOUSING

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

The Town of Warwick supports Title VIII of the Civil Rights Act of 1968 (Federal Fair Housing Law) and the New York State Human Rights Law. It is the policy of Town of Warwick to implement programs to ensure equal opportunity in housing for all persons regardless of race, color, religion, ancestry, sex (including pregnancy), national origin, nationality, familial status, marital or domestic partnership status, affectional or sexual orientation, atypical hereditary cellular or blood trait, genetic information, liability for military service, mental or physical disability, perceived disability, AIDS/HIV status and Lawful Income or Source of Lawful Rent Payment (Section 8). The Town of Warwick further objects to discrimination in the sale, rental, leasing, financing of housing or land to be used for construction of housing, or in the provision of brokerage services because of race, color, religion, ancestry, sex, national origin, handicap or disability as prohibited by Title VIII of the Civil Rights Act of 1968 (Federal Fair Housing Law) and the New York State Human Rights Law. Therefore, the Municipal Council of Town of Warwick does hereby approve the following resolution.

BE IT RESOLVED, that within available resources, the Town of Warwick will assist all persons who feel they have been discriminated against under one of the aforementioned categories, to seek equity under federal and state laws by filing a complaint with the New York State Human Rights Law and the U.S. Department of Housing and Urban Development, as appropriate.

BE IT FURTHER RESOLVED, that the Town of Warwick shall publicize this resolution and through this publicity shall cause owners of real estate, developers, and builders to become aware of their respective responsibilities and rights under the Federal Fair Housing Law, the New York State Human Rights Law, and any local laws or ordinances.

BE IT FURTHER RESOLVED, that the municipality will at a minimum include, but not be limited to: (1) the printing and publicizing of this resolution, a fair housing public notice and other applicable fair housing information through local media, community

contacts and placement on the Municipal website and in other social media; (2) distribution of posters, flyers, and any other means which will bring to the attention of those affected, the knowledge of their respective responsibilities and rights concerning equal opportunity in housing.

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

Discussion: Supervisor Sweeton stated that this was a requirement for us to be a member of the Community Development Block Grant Program in the County.

#R2019-139 SPECIAL EVENT PERMIT - 5K COLOR RUN

Motion Councilman Gerstner, seconded Councilman Shuback to adopt a resolution granting permission to Warwick Valley High School Senior Briana Lawrence, to host a 5K Color Run Fundraiser supporting the Kidney Foundation for her Senior Project at the Town of Warwick Union Corners Park on May 4, 2019 from 8:00am – 1:00pm. Certificate of Liability Insurance is on file in the Clerk's office.

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

#R2019-140 ACCEPT BID – TOWN HALL STEPS & SIDEWALKS

Motion Councilman DeAngelo, seconded Councilman Gerstner to adopt a resolution to accept bid proposal from Catalyst Construction for the replacement of Town Hall front steps and adjacent sidewalks in an amount not to exceed \$95,000.00. Subject to contract review by the Town Attorney.

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

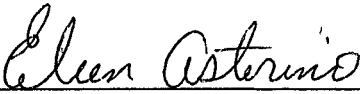
BILLS: Motion Councilman DeAngelo, seconded Councilman Kowal to pay the bills as audited. Motion Carried (5 ayes, 0 nays)

PRIVILEGE OF THE FLOOR (GENERAL)

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

ADJOURN: Motion Councilman Shuback, seconded Councilman Gerstner that the regular meeting be adjourned. Motion Carried (5 ayes, 0 nays) 7:52 p.m.

04-25-19 CP.



Eileen Astorino, Town Clerk

Date: 04/25/2019
Time: 3:25:51PM

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Date from 04/25/2019 to 04/25/2019

User: ANA
Page: 1

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	053325	0	00ALLSTATE	ALLSTATE LIFE INSURANCE COMPANY OF NEW YORK	04/25/2019		521.16	
ST	053326	0	BADGEANDWA	BADGEANDWALLET.COM	04/25/2019		237.81	
ST	053327	0	BEACON GRA	BEACON GRAPHIC LLC	04/25/2019		360.57	
ST	053328	0	BECKER0000	TOSHIBA BUSINESS SOLUTIONS (USA)	04/25/2019		20.85	
ST	053329	0	BLUSTEIN,S	BLUSTEIN, SHAPIRO, RICH & BARONE, LLP	04/25/2019		7,292.50	
ST	053330	0	C.P.I.0000	C.P.I. COPIERS	04/25/2019		348.74	
ST	053331	0	CABLEVISIO	OPTIMUM	04/25/2019		87.44	
ST	053332	0	CARGILL000	CARGILL, INC	04/25/2019		10,711.59	
ST	053333	0	CARRIDGE.	CARRIDGE WORLD	04/25/2019		110.36	
ST	053334	0	CHEMUNG000	CHEMUNG SUPPLY CORP.	04/25/2019		4,668.60	
ST	053335	0	CHRYSLERJE	CHRYSLER, JEEP, DODGE OF WARWICK LLC	04/25/2019		267.44	
ST	053336	0	CINTASCORP	CINTAS CORPORATION	04/25/2019		509.57	
ST	053337	0	CONNECTONE	CONNECTONE BANK	04/25/2019		171,424.00	
ST	053338	0	CORNERSTON	MAGNA5	04/25/2019		638.99	
ST	053339	0	CREDIT UNI	EDUCATION & GOVERNMENT EMPLOYEES	04/25/2019		1,500.00	
ST	053340	0	DEGRAW&DEH	DEGRAW & DEHAAN ARCHITECTS, LLP	04/25/2019		12,566.25	
ST	053341	0	DICHOLLS,J	JUNIE NICHOLLS	04/25/2019		300.00	
ST	053342	0	DIGSAFELYN	DIG SAFELY NEW YORK, INC	04/25/2019		34.00	
ST	053343	0	DISPATCH00	WARWICK VALLEY DISPATCH	04/25/2019		37.12	
ST	053344	0	DOMBROWSKI	DOMBROWSKI'S LAWN	04/25/2019		12,081.65	
ST	053345	0	DOWSER LLC	DOWSER, LLC	04/25/2019		8.48	
ST	053346	0	EASTERN.CO	EASTERN MANAGED PRINT NETWORKS LLC	04/25/2019		95.00	
ST	053347	0	ENGINEERIN	ENGINEERING & SURVEYING PROPERTIES, PC	04/25/2019		640.00	
ST	053348	0	ENV.LABWOR	ENVIRONMENTAL LABWORKS, INC	04/25/2019		180.00	
ST	053349	0	FED.EXPRES	FEDERAL EXPRESS CORP.	04/25/2019		81.01	
ST	053350	0	FINND000000	MICHAEL FINN	04/25/2019		107.88	
ST	053351	0	FISHER AUT	FISCHERS AUTO REPAIR	04/25/2019		2,189.81	
ST	053352	0	FRONTIER.C	FRONTIER COMMUNICATIONS OF NY, INC.	04/25/2019		173.86	
ST	053353	0	G AND T000	G AND T AUTO PARTS INC.	04/25/2019		2,338.39	
ST	053354	0	GENERAL000	GENERAL CODE, LLC	04/25/2019		3,907.33	
ST	053355	0	GENTECHLTD	GENTECH, LTD.	04/25/2019		1,725.00	
ST	053356	0	GERSTNERJ0	JAMES GERSTNER	04/25/2019		666.26	
ST	053357	0	GIBSON,DAN	DANIEL P. GIBSON	04/25/2019		20.00	
ST	053358	0	GLENCO SUPP	GLENCO SUPPLY INC.	04/25/2019		3,267.48	
ST	053359	0	GLOBAL MON	GLOBAL MONTELELO GROUP CORP.	04/25/2019		12,559.24	

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Date from 04/25/2019 to 04/25/2019

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	053360	O	GLODENFLOR	GOLDEN FLORIDIANS	04/25/2019		1,065.00	
ST	053361	O	GREENWOODT	GREENWOOD TRUE VALUE	04/25/2019		42.87	
ST	053362	O	GURDA OILO	GURDA OIL CO., INC.	04/25/2019		2,232.80	
ST	053363	O	HDR ENGINE	HDR ENGINEERING P.C.	04/25/2019		9,146.25	
ST	053364	O	HUMANE SOC	WARWICK VALLEY HUMANE SOCIETY	04/25/2019		250.00	
ST	053365	O	INKWELL000	THE INKWELL	04/25/2019		49.99	
ST	053366	O	INTERNATIO	INTERNATIONAL CODE COUNCIL	04/25/2019		135.00	
ST	053367	O	JACOBOWITZ	JACOBOWITZ & GUBITS, LLP	04/25/2019		802.34	
ST	053368	O	JOHNNY.ON.	JOHNNY ON THE SPOT, LLC	04/25/2019		102.00	
ST	053369	O	KAYTES0000	LEO KAYTES FORD INC.	04/25/2019		854.75	
ST	053370	O	KEY BANK..	KEY BANK	04/25/2019		6,678.74	
ST	053371	O	KONICA REP	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	04/25/2019		99.50	
ST	053372	O	LIBERTY000	RENTOKIL PEST CONTROL/J C EHRlich CO, INC.	04/25/2019		103.00	
ST	053373	O	MCGOVERN-T	THOMAS F. MCGOVERN JR.	04/25/2019		62.28	
ST	053374	O	MONTGOMER.	MONTGOMERY OVERALL SERVICES, INC.	04/25/2019		81.00	
ST	053375	O	NORTH.SAFT	NORTHERN SAFETY CO., INC.	04/25/2019		99.20	
ST	053376	O	NUTRIENAGS	NUTRIEN AG SOLUTIONS, INC	04/25/2019		570.00	
ST	053377	O	NYS INDUST	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC.	04/25/2019		121.25	
ST	053378	O	NYSHEALTHI	NYS HEALTH INSURANCE PROGRAM (NYSHIP)	04/25/2019		255,008.29	
ST	053379	O	OFFICE-JUS	OFFICE OF THE STATE COMPTROLLER	04/25/2019		7,775.00	
ST	053380	O	OLNEY,AMIE	AMY OLNEY	04/25/2019		1,179.95	
ST	053381	V	ORANGE/ROC	ORANGE AND ROCKLAND UTILITIES	04/25/2019		0.00	
ST	053382	O	ORANGE/ROC	ORANGE AND ROCKLAND UTILITIES	04/25/2019		16,159.83	
ST	053383	O	ORGANIC.RE	ORGANIC RECYCLING, INC.	04/25/2019		252.00	
ST	053384	O	P.I. AMBUL	PINE ISLAND VOLUNTEER AMBULANCE	04/25/2019		62,067.50	
ST	053385	O	PASSAMANO	MICHAEL PASSAMANO	04/25/2019		84.10	
ST	053386	O	POLICE.CHI	POLICE CHIEFS ASSOCIATION OF ORANGE COUNTY	04/25/2019		600.00	
ST	053387	O	PROTOLWAR	PRO TOOL WAREHOUSE	04/25/2019		162.95	
ST	053388	O	ROE0000000	ROE BROTHERS	04/25/2019		877.30	
ST	053389	O	ROGO FASTE	ROGO FASTENER CO., INC.	04/25/2019		156.60	
ST	053390	O	SCHMIDTS00	SCHMIDT'S WHOLESALE, INC.	04/25/2019		4.06	
ST	053391	O	SEELY000000	SEELY & DURLAND, INC.	04/25/2019		2,814.00	
ST	053392	O	SLACK.CHEM	SLACK CHEMICAL COMPANY INC.	04/25/2019		709.30	
ST	053393	O	SNAPONINDU	SNAP-ON INDUSTRIAL	04/25/2019		597.61	
ST	053394	O	SNEAKERS00	SNEAKERS TO BOOTS	04/25/2019		124.99	

Date: 04/25/2019
Time: 3:25:51PM

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Date from 04/25/2019 to 04/25/2019

User: ANA
Page: 3

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	053395	O	SPECTRASER	SPECTRASERV INC.	04/25/2019		2,817.92	
ST	053396	O	SWEETON000	MICHAEL P. SWEETON	04/25/2019		117.58	
ST	053397	O	TETZ ASPHA	TETZ ASPHALT, LLC	04/25/2019		285.56	
ST	053398	V	TILCON0000	TILCON NEW YORK, INC.	04/25/2019		0.00	
ST	053399	O	TILCON0000	TILCON NEW YORK, INC.	04/25/2019		19,993.05	
ST	053400	O	VERIZON WI	VERIZON WIRELESS	04/25/2019		950.38	
ST	053401	O	VIL0F GR.0	VILLAGE OF GREENWOOD LAKE	04/25/2019		748.69	
ST	053402	O	W.E. TIMMER	W.E. TIMMERMAN COMPANY, INC.	04/25/2019		142.73	
ST	053403	O	WALLINGROA	WALLING ROAD INFORMATION TECHNOLOGIES, LLC	04/25/2019		420.20	
ST	053404	O	WB MASONCO	W.B. MASON CO., INC.	04/25/2019		765.04	
ST	053405	O	WECHSLER00	WECHSLER POOL & SUPPLY CO.	04/25/2019		2,053.98	
ST	053406	O	WOODARDS00	WOODARD'S CONCRETE PRODUCT	04/25/2019		422.00	
Bank ID: ST Name: STERLING NATIONAL BANK					Checking Account #:	6700102910	Bank ID Totals:	651,464.96
Report Totals:							651,464.96	

To the Supervisor:

I certify that the vouchers listed above were audited by the town Board on 4-29-19 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

4-29-19 Date Blair M. Astrows Town Clerk