

June 27, 2019

The regular meeting of the Town Board of the Town of Warwick was held on Thursday, June 27, 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
Deputy DPW Commissioner, Benjamin Astorino
Police Lieutenant, John Rader

PRESENTATION: Elizabeth Knight, Sustainable Warwick, Too Good to Toss – I’m here to say thank you to the Town of Warwick Board, which, for the third year in a row, generously split the cost of tents, tables and chairs, to be set up, on the basketball court in Stanley Deming Park, with the Village. We had miserable weather that weekend; it poured all day long on Sunday. Without the tents, TGTT would have been a washout and donated items soaked.

Every year, I’m asked “Why don’t you charge admission to Too Good to Toss?” But in the words of co-chair, Payton Swenson, “that’s not in the spirit of the event.” Too Good to Toss is about giving -not selling- things that you no longer need or want to other people who do. Our local thrift stores – the Hope Chest, Christ Church Episcopal, do a fine job, but neither organization has the physical space to take in the quantity nor the large-scale items that TGTT collects.

The popular event is intended to divert items, “too good to toss,” from the waste stream and build community connections. Our County Recycling Coordinator has high regard this event. Highlighted it in a recent power point presentation about current state of Recycling and alternative ways to keep goods out of the landfill. Ermin Siljkovic, put me in contact w/a Goshen resident who wanted to know how to replicate TGTT. When she learned the scale of our event, decided to start with a town-wide yard sale, instead.

This year we tightened up our approved goods donation process. People who brought things that we couldn’t accept, like computers/fax machines, etc. were told where they could donate them. We worked off a list from DIRT magazine’s Recyclopedia, The Computer Guy, Thrall Library used Book Store and other sources. Thus, reducing the amount of goods to be hauled away by the DPW.

ORGANIZATION TEAM:

Sustainable Warwick Members and volunteers – Bill Greene, Elizabeth Knight, Roger Moss, & Payton Swenson.

Samantha Scalpone joined the team this year as volunteer coordinator:

“We registered 85 volunteers, and ended up with 103. People of all ages were positive, welcoming, respectful, flexible and SO helpful over this weekend. Many had volunteered in previous years. Some brought along friends, and spouses. Two men, from Monroe, who also volunteered to build the playground, teamed up to help sort donations on Saturday. Some people worked for as little as an hour; others volunteers for up to 8 hours both Saturday (donation day) and Sunday (shop for free day). Many individuals came before or remained for longer than their assigned shift. In addition, many Saturday volunteers, who had not signed up to work on Sunday, returned to help where we were short-handed. This willingness of many helped to make TGTT an organized and successful event.”

SOME VOLUNTEER COMMENTS

" Thank you to all who spent countless hours and energy coordinating this fabulous event and for making it yet another successful TGTT!" Kim

“TGTT was so much fun! Hope to see you next year. Evelyn”

"I am new to the area and I had a wonderful time meeting other friendly and welcoming volunteers."

Thank you for organizing not only a terrific community event but also an after party."
Susanne Meyer-Fitzsimmons

SATURDAY DONATION DAY

We accepted:

children’s & young adults’ books, toys, strollers and other baby gear. Approx. 20 bikes 7 tricycles were donated- all were checked out by two Repair Coaches to make sure that they were “road-worthy.” All 27 were taken.

Arts & crafts supplies, office supplies, holiday decorations, bed, bath, and table linens, tableware, kitchenware, artwork, picture frames, mirrors, home décor, clothing, shoes, fashion accessories (adults & kids), lamps, furniture, tools, garden equipment, sports, and camping gear, furniture (indoor and outdoor) among other categories.

SUNDAY SHOP FOR FREE DAY

387 people entered the basketball court in the first hour and a half. Over a 100 were in line before 10 AM when the gate opened. Estimated 600 shoppers – down from last year – likely due to the fact that it rained steadily all day long.

**COMMENTS, COLLECTED BY SUSTAINABLE WARWICK’S GEOFF HOWARD,
FROM SUNDAY TAKE IT AWAY FOR FREE “SHOPPERS”**

Alison, a new Warwick resident and first timer: lots of books "for my son; we read to him all the time" and a bike with training wheels "for my 2 1/2-year-old daughter so she can keep up with her brother!"

Katey, Warwick resident, 3rd year: Interesting combo - wine glasses and Tibetan prayer flags (among other things); "Seems like a better selection of stuff than previous years" (and this was late afternoon!) and "It's so great that these things won't be thrown out."

Dolka, 2nd year: "I got a *lot* of stuff! Boys clothing, luggage, toys, furniture ... everything!"

Melody, Joe (parents) and Isabel and Stella: BIG bag of books!

Donna, Juanita and Audrey, teachers from Carmel, NY, first time: "This is great! We got all these baskets and wine glasses which we'll paint and use for our end-of-year Teachers party."

Cherene, first time: "I got this sand table for my grandchild who will love it! Playing with wet sand is awesome!"

Danielle: "I have no idea what this is, but my friend's an artist and she's going to love it!"

MONDAY LEFTOVERS

Volunteers boxed and bagged left-over items Sunday evening. Monday morning, volunteers helped The Salvation Army load a 6-foot panel truck to take away everything except some damaged furniture. Due to changes in recycling, costlier, Big Bros. & Big Sis no longer serves Orange County. All organizations such organizations, now much more selective about what they will take, knowing it will cost more to recycle items.

Cathy, Village DPW clerk, reported that DPW supervisor, Mike Moser, said told her that his team had collected fewer leftovers that Monday than in previous years. Moser told me that he collected "less than one half of one dumpster's worth of stuff" after both 2017 & 2018 TGTT.

Supervisor Sweeton – It's a great effort and I'm glad literally it didn't dampen your enthusiasm. It seems like it's growing all of the time and it makes so much sense. Kudos to you and all of those volunteers. thank you very much and we are happy to support that.

Elizabeth Knight – You're Lieutenant Rader?

Lieutenant Rader – Yes.

Elizabeth Knight - After the report I made to the village the first year we had Too Good to Toss all of these bicycles came in and everyone of them went. He said I should go to the Police Department because they often have a collection of abandon bikes. One of the repair coaches Rich White came down to look at them and you've given him bikes to be refurbished or cannibalized for parts and now thanks to you he's been able to donate over

30 bikes to the Alamo migrant community. it's like what happens at the Repair Café or Too Good to Toss doesn't stay there the circle keeps moving.

Town Clerk – Do you have a list of numbers or contacts to send recyclables? Could you please give that to me because we get a lot of calls in the Clerk's Office asking where to take stuff.

Elizabeth Knight – I updated the recyclopdia for Dirt Magazine this spring, we use that and I also have more information from Ermin Silikovic. The County Recycling passed along my number to a woman who asked how to start Too Good to Toss, how many volunteers do you need, where do you hold it. When I told her there about 100 volunteers there was a dead silence on the phone, so I said to her why don't you start small. She got back to me and said they did a town wide yard sale in Goshen. I think our idea is better because we aren't selling anything.

Supervisor Sweeton – I like the idea of not charging, it doesn't make sense. Thanks for coming in we appreciate that.

ACCEPTANCE OF MINUTES

1. Regular Meeting, June 13, 2019

Motion Councilman DeAngelo, seconded Councilman Gerstner to accept the minutes as written from the Regular Meeting held on June 13, 2019.

Motion Carried (5 ayes, 0 nays)

CORRESPONDENCE:

ROY FAULLS – Police Officer, Town of Warwick. Letter received June 17, 2019 informing the Town of his intent to retire.

CHOSUN TAEKWANDO ACADEMY – Business owner, Town of Warwick. Request to serve Alcohol at Town of Warwick Union Corners Park for a Company Event on August 4, 2019.

ELIZABETH KNIGHT - Sustainable Warwick. Email dated June 19, 2019 to the Town Supervisor regarding the Too Good to Toss follow up report.

C. KINGSLEY ONYECHE – Orange County Investigator, NYS Department of Transportation, Hudson Valley Region. Email dated June 17, 2019 regarding speed reduction on Rt 94. The speed will be reduced from 50MPH to 45MPH speed limit on Route 94, from the Village of Warwick Line to +/- 500 feet east of Covered Bridge Road for a distance +/- 2.9 miles in the Town of Warwick.

DORIS RUBINSKY – Program Director, Jewish Family Service of Orange County, Inc. Submitted the Friendly Visitor Program Report to the Clerk on June 18, 2019.

MICHAEL M. GRANT – Orange & Rockland Utilities. Email dated June 18, 2019 to the Clerk regarding the Warwick- Orange & Rockland Smart Meter Deployment Notification

for July 2019. Please check the Warwick website townofwarwick.org for a list of Installation routes for July.

ELIZABETH KNIGHT - Sustainable Warwick. Email dated June 19, 2019 to the Town Clerk regarding Assemblyman Karl Brabenec's support to the "Right to Repair" Bill in NYS.

MICHAEL M. GRANT – Orange & Rockland Utilities. Email dated June 19, 2019 warning customers to be aware of crooks preying on Public in Bill Payment Fraud. Orange & Rockland WILL NOT threaten to shut off your electric or gas service that day if not immediately paid through a PREPAID DEBIT CARD. Hang Up right away!

TRICIA GUARIN – Associate Outreach and Retention Coordinator, World Trade Center Health Program. Email dated June 19, 2019 regarding the World Trade Center Health Program Outreach. The program provides free medical monitoring and treatment for those who survived and responded to the September 11 tragedy.

SUZYN BARRON – President, Warwick Valley Humane Society. Letter received by the Supervisor on June 20, 2019 requesting Amanda Biavati be appointed as an Animal Control Officer.

ROBERT LAX – Owner, Halligans Public House. Submitted on June 24, 2019 a New York State Standardized Notice Form for Providing 30-Day Advance Notice to a Local Municipality or Community Board for a liquor license for Hickory Hill Golf Course.

THOMAS F. MCGOVERN – Chief of Police, Town of Warwick. Memo dated June 24, 2019 to the Supervisor regarding a check from the Town of Woodbury for Officer Cossentino, in the amount of \$435.66 for working at the Woodbury Commons and deposit into the Police overtime line.

MICHAEL VILLAROSA – Principal Engineer, Orange County Department of Public Works. Letter dated June 25, 2019 to the Town Supervisor regarding Vertical Grade Warning Signage Request CR 21 – Warwick Turnpike in the Town of Warwick, Orange County, New York.

TODD A. LOY – ISSS-POC and Loan Specialist Rural Development United States Department of Agriculture. Email dated June 25, 2019 to the clerk regarding USDA Rural Development Sale Notice.

PAMELA T. MATTHEWS – Principal Examiner, Report Development Unit, NYS Office of the State Comptroller. Letter dated June 26, 2019 to the Town Supervisor regarding receipt of the Town of Warwick's corrective action plan to our Report of Examination 2018M-259 entitled Water and Sewer Fund Financial Condition.

BOARD'S DISCUSSION ON CORRESPONDENCE

Supervisor Sweeton – O&R has begun their rollout of their smart meter installation, which allows them to read the meters remotely and pinpoint outages more accurately. They notify you if they are coming to your house to do it, so just be aware that’s happening in the town at the moment. The list is online as the Clerk has reminded me.

VISITING ELECTED OFFICIALS

REPORTS OF BOARDS AND COMMISSIONS

Vincent Copello- Chairman, Town of Warwick Friendly Visitor Program – The amount of people in the program have increased 50% from January until May. The number of services provided by volunteers was 352 for the month of May. The number of volunteer hours that were provided were 248. The current neighbors in the program are 118 and we have approximately 62. We are having a training for volunteers July 15th from 9:30 a.m. until 12:30 p.m. at the Warwick Town Hall. If anyone needs to register for it call 986-1124 x400 and leave your name and phone number and the coordinator will give you a call back with the information that’s required.

COMMITTEE REPORTS

DEPARTMENT OF PUBLIC WORKS REPORT

| | | | |
|----------------|------------------|--|----------------|
| Culvert Pipes | Glendale Ave. | Install 200”X12” plus 2’x2’x2’ basins | Village of GWL |
| Ditch Work | Edgemere Ave. | Clean Ditches | Village of GWL |
| | Millers Ln. | Clean ditches | Town |
| | Waterbury Rd. | Clean ditches | Town |
| | West Ridge Rd. | Clean ditches | Town |
| Pave Rd. | Jonathon Ct. | Pave Roads with 2” of hot mix asphalt | Town |
| | Cortland Dr. | Pave Roads with 2” of hot mix asphalt | Town |
| | Whitefield Ave. | Pave Roads with 2” of hot mix asphalt | Town |
| Mowing | Village Wide | Mow roadsides | Village of GWL |
| | Town Wide | Mow rides | Town |
| Ball Fields | Pine Island Park | Spread clay on Baseball field & prep new playground area | Town |
| Pot Holes | Village Wide | Fill pot holes | Village of GWL |
| | Town Wide | Fill potholes | Town |
| Vehicle Maint. | As needed | | Town |
| | As needed | | Village of GWL |
| Road Signs | Village wide | Replace as needed | Village of GWL |
| | Town wide | Replace as needed | Town |

PARKS DEPARTMENT

| | | |
|----------------|----------------------|------|
| ALL Town PARKS | Mowing & Maintaining | Town |
|----------------|----------------------|------|

ENVIRONMENTAL CONSULTANTS REPORT

COUNCILMAN DE ANGELO REPORT

1. Currently the Warwick Valley Humane Society has 16 Dogs, 81 Adult Cats, 33 Kittens, 9 rabbits, 2 guinea pigs and 3 mice for a total of 144 animals available for adoption. They would like to thank everyone who came to the annual kitten shower. They are still in need of kitten milk replacer, it's called KMR powder, non-automatic heating pads, small carpeted cubbies and small scratching posts. Their wish list today is Pate style canned cat and kitten food, Science Diet dry dog and cat food, heavy duty garbage bags, bleach, paper towels, dish detergent, rubber gloves and monetary donations toward their building fund. Please send donations to WVHS, P.O. Box 61, Warwick, NY 10990. They are doing very well towards the shelter.

COUNCILMAN KOWAL REPORT

1. We have some great weather for a change so anyone can go out and enjoy our parks now. Anyone who's been by the Pine Island Park is seeing that the new equipment is all finished being installed. The underlayment material is already down. They are going to come and put the mulch down on Saturday with a machine and blow it in. They have a few small things to finish up and it will be ready to go for the near future. I received a phone call this evening with some concerns regarding the re-routing of the power lines. We started talking about this back in January and its already July, but the concern is the powerline being re-routed overtop of where the ship has been placed. I went out there today and I know where the markers are for the pole positions and I can assure people that it's not going to be overtop of the butterfly park or the ship. It's going to be about 50 or 60 feet after the ship, it's not going to be overtop of it and I'm sure O&R would not do that anyway even if the ship was not put where it was. I'm sure a lot of thought was put into where it was set and I want to make sure everybody realizes that it's going to be fine. We're not going to put power lines overtop a kid's playground.

Supervisor Sweeton – Just as a precaution we are fencing off the ship until such time O&R moves that.

Councilman Kowal – I don't know what their plan is, they move by their own schedule and have other things to do and it's not a super high priority. They have existing power lines there already, they're just moving them for other reasons to reroute the power on other roads. I hope everyone has a good 4th of July and go out and enjoy the fireworks and have a good holiday.

COUNCILMAN GERSTNER REPORT

1. I would like to congratulate all of the graduates and their families and wish them good luck, to be smart and safe. Our graduation will be this Saturday in Warwick and I wish them all the best.

2. The Warwick Fire Department is hosting their annual carnival starting Wednesday and ending Saturday with fireworks at 10:00 p.m. Hope you can come out and enjoy it. Our fireworks should be very special, it's our 150th anniversary and I believe the Chief and the committee are planning a nice firework show. I want to remind everyone all of the Warwick Fire District residents it will be adult Tuesday, July 2nd from 6:00 p.m. until 9:00

p.m. at Warwick Station 3, South Street Extension to vote to build a new firehouse. As I stated the last time it's over 50 years old, it's beyond repair and the district is trying to get that done. It's an old building, it's in bad shape, they need a new firehouse and they have over 500 calls a year. The districts have done a good job on that and I urge residents to try and get out to support that if they could. Its well overdue.

3. July 4th be careful, be safe, be smart and have a nice holiday.

COUNCILMAN SHUBACK REPORT

1. On Mt. Eve Road I have a neighbor who is complaining that they don't stop at the stop sign. If the cops sat there for an hour, they would pick up 10 people. On Skinners Lane they only put that 8" wide and came back two days later because they didn't have enough macadam and they went out about 4 or 5 feet.

ATTORNEY'S REPORT

TOWN CLERK'S REPORT

*Bid proposal for Re-striping the Town of Warwick Town Hall Parking Lot

- | | |
|---|---|
| 1. A Plus Striping, Inc. P.O. Box 413 Glenwood, NJ 07418 845-258-8969 <u>Bid Proposal: \$1,350.00</u> | 2. Duffy's Pavement Marking, Inc. 103 Old Roosa Gap Road Bloomingburg, NY 12721-4613 845-733-1612 <u>Bid Proposal: \$3,000.00</u> |
| 3. Sealcoat USA Inc. 79 Pembroke Drive Yonkers, NY 10710 914-4393186 <u>Bid Proposal: \$1,458.00</u> | |

SUPERVISORS REPORT

1. I got a notice from the New York State Department of Transportation that they are in fact going to honor our request to reduce the speed limit on Rt 94 from 380' west of Galloway Road at the village line to 500' east of Covered Bridge Road for a distance of 2.9 miles down to 45. That will make it a consistent 45 speed limit through the congested area and I think it makes a whole lot of sense. The new signs will go up as soon as the state gets them.

2. The other letter I received was from the Orange County Department of Public Works. If you recall we had a real serious fatality on Warwick Turnpike. A dump truck tipped over and a young man lost his life. I had written to the Orange County Department of Public Works requesting that they investigate additional signage indicate trucks use lower gear and also perhaps a blinking light as a warning before the trucks start down the hill. I did receive a letter that they were in receipt of my letter and they want to assure us

that the safety of all individuals that use county roads are of the utmost importance. As with all cases they will be looking into the matter carefully and a formal investigation has been initiated.

3. The Town Hall Steps project is essentially complete except for the handrails which are on order and hopefully will be here in a week, next week they will be installed and then we can take the tape away and let people come up the stairs once again. Catalyst Construction the contractor did a super job. They came back today to finish up some items. We are waiting on word for when the reclaiming and repaving of the parking lot will occur. That should happen in the next couple of weeks.

Deputy Commissioner Astorino – I spoke to her today but I will get a clearer date on Monday. I'm hoping when they do the school they will come right here and finish what we have and the Village of Greenwood Lake has. That's my plan.

Supervisor Sweeton – Sometime within the next couple of weeks probably and then we'll get the striping done on the parking lot and once again it will look very, very nice.

4. I want to let the Board know and public that we did file today our New York State Annual Budget filing in the format that the State wants so they can use it to compare to everyone else. That was filed and a version is in the Clerk's Office if someone wants to look at it. That's the data they use to populate the Open Book New York and show you how you stack up.

5. The Journal entries were done with the Comptroller and we are in good shape there.

6. Supervisors Corner is published each week in the Warwick Dispatch, with excerpts printed in the Warwick Advertiser. We also have a Facebook page which gets pretty active. I also want to remind people that Burbio.com is also available to residents to give you calendar updates from whichever calendars for school, villages, town, library or any entity that's on there. You can sign up to their calendar and get updates once a week on emails.

PRIVILEGE OF THE FLOOR (AGENDA ITEMS)

There were no comments or questions on the agenda items.

NEW BUSINESS:

#R2019-189 ACCEPT RESIGNATION – ROY FAULLS

Motion Councilman DeAngelo, seconded Councilman Gerstner to adopt a resolution to accept the resignation of part-time Police Officer Roy Faulls effective immediately. Motion carried (5 Ayes, 0 Nays) Supervisor Sweeton declared this resolution duly adopted.

Discussion: Supervisor Sweeton thanked him for his service as a long time Police Officer with the Town and we wish him the best.

#R2019-190 REQUEST TO SERVE ALCOHOLIC BEVERAGES UNION CORNERS PARK – CHOSUN TAEKWONDO ACADEMY

Motion Councilman Kowal, seconded Councilman Gerstner to adopt a resolution to grant Chosun Taekwondo Academy permission to serve alcoholic beverages at Union Corners Park on August 4, 2019 for Company event. Certificates of Liquor Liability Insurance is on file in the Clerk's Office.

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

#R2019-191 APPOINT ANIMAL CONTROL OFFICER – AMANDA BIVIATI

Motion Councilman DeAngelo, seconded Councilman Kowal to adopt a resolution to appoint Amanda Biavati as an Animal Control Officer for 2019.

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

#R2019-192 ACCEPT BID PROPOSAL – RE-STRIPING TOWN HALL

Motion Councilman Gerstner, seconded Councilman DeAngelo to adopt a resolution to accept a bid proposal from A Plus Striping, Inc. for Re-striping of the entire parking lot at Town Hall at a cost not to exceed \$1,350.00.

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

#R2019-193 SCHEDULE PUBLIC HEARING – INTRODUCTORY LOCAL LAW NO. 2 OF 2019, ENTITLED “GREENWOOD LAKE MANAGEMENT & PRESERVATION”

Motion Councilman DeAngelo, seconded Councilman Gerstner to adopt a resolution to schedule a Public Hearing to consider the adoption of introductory Local Law No. 2 of 2019 entitled “Greenwood Lake Management and Preservation”. Said public hearing to be held on July 18, 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.

Discussion: Supervisor Sweeton stated that this was a draft local law that came of the urging of the Bi-State Commission, so we will have the hearing and take public comment.

#R2019-194 AMEND BID OPENING DATE – INTERIOR DEMOLITION & STABILIZATION (ORIGINAL HISTORICAL MANOR HOUSE)

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to amend the bid opening date from July 9, 2019 at 10:00am to July 16, 2019 at 10:00am for the interior demolition & stabilization of the original Historical Manor House.

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

Discussion: Supervisor Sweeton stated that they needed more time to get the bid packets out to the contractors to give them a chance to look at the property. I did take two through today and I will probably do another one in the next week or so.

#R2019-195 APPOINT CARL LLOYD - SHADE TREE COMMISSION

Motion Councilman Gerstner, seconded Councilman DeAngelo to adopt a resolution to appoint Carl Lloyd as a member of the Shade Tree Commission for a period of 3 years to expire July 31, 2022.

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)

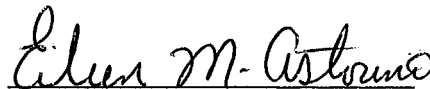
PRIVILEGE OF THE FLOOR (GENERAL)

Councilman Gerstner – I would like to congratulate everyone on Primary Day and thank all of the voters for coming out and exercising their right, thank all of the candidates.

Supervisor Sweeton – Fireworks on Memorial Park on Saturday night at 10:00 p.m. and in Greenwood Lake on July 6th at 10:00 p.m. that will go off over the lake. It's always a great show, so lets celebrate the 4th and I believe there will be a parade in the Village of Greenwood Lake on July 6th.

ADJOURN: Motion Councilman DeAngelo, seconded Councilman Gerstner that the regular meeting be adjourned. Motion Carried (5 ayes, 0 nays) 7:59 p.m.

06-27-19 CP.


Eileen Astorino, Town Clerk

Date: 06/27/2019
Time: 4:14:22PM

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 053827 to 053911

User: ANA
Page: 1

| BANK ID | CHECK # | STATUS | VENDOR # | VENDOR NAME | CHECK DATE | RECONCILE / VOID DATE | AMOUNT EFT DP |
|---------|---------|--------|-------------|---|------------|-----------------------|---------------|
| ST | 053827 | O | 000KIBRICK | VIRGINIA KIBRICK | 06/28/2019 | | 140.00 |
| ST | 053828 | O | 00ALLSTATE | ALLSTATE LIFE INSURANCE COMPANY OF NEW YORK | 06/28/2019 | | 521.16 |
| ST | 053829 | O | A PLUS STR | A PLUS STRIPING, INC. | 06/28/2019 | | 400.00 |
| ST | 053830 | O | AMI SERVIC | AMI SERVICES, INC. | 06/28/2019 | | 1,553.00 |
| ST | 053831 | O | ARKEL00000 | ARKEL MOTORS, INC. | 06/28/2019 | | 5,610.83 |
| ST | 053832 | O | ASTORINO E | EILEEN ASTORINO | 06/28/2019 | | 124.34 |
| ST | 053833 | O | BADGEANDWA | BADGEANDWALLET.COM | 06/28/2019 | | 278.88 |
| ST | 053834 | O | BANDWAGONO | WARWICK COMMUNITY CENTER INC. | 06/28/2019 | | 771.51 |
| ST | 053835 | O | BLUSTEIN,S | BLUSTEIN, SHAPIRO, RICH & BARONE, LLP | 06/28/2019 | | 1,034.21 |
| ST | 053836 | O | BOLL. MARY | MARY V. BOLLENBACH | 06/28/2019 | | 7,125.00 |
| ST | 053837 | O | BOLL.FARMS | BOLLENBACH FARMS, LLC | 06/28/2019 | | 18,750.00 |
| ST | 053838 | O | BURTON-RAD | DAWN BURTON-RADER | 06/28/2019 | | 48.65 |
| ST | 053839 | O | CABLEVISIO | OPTIMUM | 06/28/2019 | | 145.34 |
| ST | 053840 | O | CARRIDGE. | CARRIDGE WORLD | 06/28/2019 | | 13.49 |
| ST | 053841 | O | CDW GOVERN | CDW GOVERNMENT, INC. | 06/28/2019 | | 103.50 |
| ST | 053842 | O | CHRYSLERJE | CHRYSLER, JEEP, DODGE OF WARWICK LLC | 06/28/2019 | | 26,010.00 |
| ST | 053843 | O | CINTASCORP | CINTAS CORPORATION | 06/28/2019 | | 326.25 |
| ST | 053844 | O | CORNERSTON | MAGNAS | 06/28/2019 | | 604.81 |
| ST | 053845 | O | CSEA-BENIF | CSEA EMPLOYEE BENEFIT FUND | 06/28/2019 | | 10,449.81 |
| ST | 053846 | O | DEGRAW&DEH | DEGRAW & DEHAAN ARCHITECTS, LLP | 06/28/2019 | | 11,352.89 |
| ST | 053847 | O | DISPATCH00 | WARWICK VALLEY DISPATCH | 06/28/2019 | | 29.00 |
| ST | 053848 | V | DOMBROWSKI | DOMBROWSKI'S LAWN | 06/28/2019 | | 0.00 |
| ST | 053849 | O | DOMBROWSKI | DOMBROWSKI'S LAWN | 06/28/2019 | | 964.52 |
| ST | 053850 | O | DTH0000000 | DTH SEPTIC SERVICE INC. | 06/28/2019 | | 2,025.00 |
| ST | 053851 | O | EASTERN.CO | EASTERN MANAGED PRINT NETWORKS LLC | 06/28/2019 | | 95.00 |
| ST | 053852 | V | ENV.LABWOR | ENVIRONMENTAL LABWORKS, INC | 06/28/2019 | | 0.00 |
| ST | 053853 | O | ENV.LABWOR | ENVIRONMENTAL LABWORKS, INC | 06/28/2019 | | 995.00 |
| ST | 053854 | O | FAULLSB-10 | BRENDA FAULLS | 06/28/2019 | | 958.28 |
| ST | 053855 | V | FISHER AUT | FISCHER'S AUTO REPAIR | 06/28/2019 | | 0.00 |
| ST | 053856 | O | FISHER AUT | FISCHER'S AUTO REPAIR | 06/28/2019 | | 4,446.56 |
| ST | 053857 | O | FRONTIER.C | FRONTIER COMMUNICATIONS OF NY, INC. | 06/28/2019 | | 175.77 |
| ST | 053858 | O | G AND T000 | G AND T AUTO PARTS INC. | 06/28/2019 | | 402.62 |
| ST | 053859 | O | G.L.AMB.00 | GREENWOOD LAKE AMBULANCE | 06/28/2019 | | 82,026.50 |
| ST | 053860 | O | GENERAL000 | GENERAL CODE, LLC | 06/28/2019 | | 2,816.00 |
| ST | 053861 | O | GLENCO SUPP | GLENCO SUPPLY INC. | 06/28/2019 | | 2,375.05 |

Date: 06/27/2019
Time: 4:14:22PM

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 053827 to 053911

User: ANA
Page: 2

| BANK ID | CHECK # | STATUS | VENDOR # | VENDOR NAME | CHECK DATE | RECONCILE / VOID DATE | AMOUNT EFT | DP |
|---------|---------|--------|------------|--|------------|-----------------------|------------|----|
| ST | 053862 | O | GLENSFALLS | GLENS FALLS NATIONAL BANK & TRUST COMPANY | 06/28/2019 | | 88,476.00 | |
| ST | 053863 | O | GLOBAL MON | GLOBAL MONTELLO GROUP CORP. | 06/28/2019 | | 12,305.17 | |
| ST | 053864 | O | GLODENFLOR | GOLDEN FLORIDIANS | 06/28/2019 | | 1,040.00 | |
| ST | 053865 | V | GREENW.DPW | GREENWOOD TRUE VALUE- DPW | 06/28/2019 | | 0.00 | |
| ST | 053866 | O | GREENW.DPW | GREENWOOD TRUE VALUE- DPW | 06/28/2019 | | 325.65 | |
| ST | 053867 | V | GREENWOODT | GREENWOOD TRUE VALUE | 06/28/2019 | | 0.00 | |
| ST | 053868 | V | GREENWOODT | GREENWOOD TRUE VALUE | 06/28/2019 | | 0.00 | |
| ST | 053869 | O | GREENWOODT | GREENWOOD TRUE VALUE | 06/28/2019 | | 762.40 | |
| ST | 053870 | O | HAMBURG000 | HAMBURG SUPPLY | 06/28/2019 | | 45.63 | |
| ST | 053871 | O | HEALY BROS | HEALEY FORD LINCOLN LLC | 06/28/2019 | | 525.00 | |
| ST | 053872 | O | HEMP.SOURC | NY HEMP SOURCE, LLC | 06/28/2019 | | 143.00 | |
| ST | 053873 | O | HOFFMAN.EQ | HOFFMAN INTERNATIONAL, INC. | 06/28/2019 | | 727.82 | |
| ST | 053874 | O | HULL.RICHA | PROF. RICHARD W. HULL | 06/28/2019 | | 480.80 | |
| ST | 053875 | O | HUMANE SOC | WARWICK VALLEY HUMANE SOCIETY | 06/28/2019 | | 200.00 | |
| ST | 053876 | O | INTER.WAST | INTERSTATE WASTE SERVICE | 06/28/2019 | | 1,886.40 | |
| ST | 053877 | O | JACOBOWITZ | JACOBOWITZ & GUBITS, LLP | 06/28/2019 | | 1,166.25 | |
| ST | 053878 | O | LIBERTY000 | RENTOKIL PEST CONTROL/J C EHRlich CO, INC. | 06/28/2019 | | 103.00 | |
| ST | 053879 | O | MATERIAL.P | MATERIAL PROCESSORS INC. | 06/28/2019 | | 360.00 | |
| ST | 053880 | O | MONTAGE.EN | MONTAGE ENTERPRISES INC. | 06/28/2019 | | 838.96 | |
| ST | 053881 | O | NY COMM000 | NEW YORK COMMUNICATIONS COMPANY | 06/28/2019 | | 4,981.00 | |
| ST | 053882 | O | NYS CLERK0 | NYS TOWN CLERKS ASSOCIATION | 06/28/2019 | | 75.00 | |
| ST | 053883 | O | NYSASSESSO | NEW YORK STATE ASSESSORS ASSOCIATION | 06/28/2019 | | 380.00 | |
| ST | 053884 | O | NYSHEALTHI | NYS HEALTH INSURANCE PROGRAM (NYSHIP) | 06/28/2019 | | 259,252.51 | |
| ST | 053885 | O | OPRANDYS00 | OPRANDY'S FIRE & SAFETY EQUIPMENT, INC. | 06/28/2019 | | 342.55 | |
| ST | 053886 | V | ORANGE/ROC | ORANGE AND ROCKLAND UTILITIES | 06/28/2019 | | 0.00 | |
| ST | 053887 | O | ORANGE/ROC | ORANGE AND ROCKLAND UTILITIES | 06/28/2019 | | 11,751.80 | |
| ST | 053888 | O | ORGANIC.RE | ORGANIC RECYCLING, INC. | 06/28/2019 | | 144.00 | |
| ST | 053889 | O | PARTNERS S | PARTNERS IN SAFETY INC. | 06/28/2019 | | 182.00 | |
| ST | 053890 | O | PHILLIPS00 | R.S. PHILLIPS CO. | 06/28/2019 | | 297.31 | |
| ST | 053891 | O | ROGO FASTE | ROGO FASTENER CO., INC. | 06/28/2019 | | 249.38 | |
| ST | 053892 | O | SCHMIDT500 | SCHMIDT'S WHOLESALE, INC. | 06/28/2019 | | 390.15 | |
| ST | 053893 | O | SOMES00000 | SOMES UNIFORMS INC. | 06/28/2019 | | 75.00 | |
| ST | 053894 | O | SPECTRASER | SPECTRASERV INC. | 06/28/2019 | | 1,290.24 | |
| ST | 053895 | O | SWEETON000 | MICHAEL P. SWEETON | 06/28/2019 | | 117.58 | |
| ST | 053896 | O | TAM ENTERP | TAM ENTERPRISES, INC | 06/28/2019 | | 3,800.00 | |

Date: 06/27/2019
Time: 4:14:22PM

Selective Check Register

TOWN OF WARWICK

User: ANA
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Including all check statuses
For Bank Id ST and Check Number from 053827 to 053911

| BANK ID | CHECK # | STATUS | VENDOR # | VENDOR NAME | CHECK DATE | RECONCILE / VOID DATE | AMOUNT EFT | DP |
|-----------------|---------|--------|-------------|--|------------|-----------------------|------------|----|
| ST | 053897 | 0 | TL-SALES00 | TL-SALES, INC. | 06/28/2019 | | 881.26 | |
| ST | 053898 | 0 | TILCON0000 | TILCON NEW YORK, INC. | 06/28/2019 | | 8,345.83 | |
| ST | 053899 | 0 | TIMES RECO | TIMES HERALD RECORD | 06/28/2019 | | 315.09 | |
| ST | 053900 | 0 | TOTAL TURFI | TOTAL TURF, INC | 06/28/2019 | | 320.00 | |
| ST | 053901 | 0 | TOWFLORIDA | TOWN OF WARWICK AMBULANCE DISTRICT # 4 | 06/28/2019 | | 24,408.34 | |
| ST | 053902 | 0 | TRACK7.POS | TRACK 7 POSTAL CENTER | 06/28/2019 | | 11.82 | |
| ST | 053903 | 0 | ULINEINC00 | ULINE, INC | 06/28/2019 | | 152.58 | |
| ST | 053904 | 0 | VERIZON WI | VERIZON WIRELESS | 06/28/2019 | | 455.78 | |
| ST | 053905 | 0 | VILLAGE TI | VILLAGE TIRE CORP | 06/28/2019 | | 15.00 | |
| ST | 053906 | 0 | WE.TIMMER | W.E. TIMMERMAN COMPANY, INC. | 06/28/2019 | | 110.73 | |
| ST | 053907 | 0 | WAR.AMBUL | TOWN OF WARWICK AMBULANCE PROTECTIVE DIST. # 1 | 06/28/2019 | | 113,766.66 | |
| ST | 053908 | 0 | WARWICK PB | TOWN OF WARWICK PBA, INC. | 06/28/2019 | | 2,562.50 | |
| ST | 053909 | 0 | WARWICK SE | WARWICK VALLEY SENIORS | 06/28/2019 | | 2,198.69 | |
| ST | 053910 | 0 | WB.MASONCO | W.B. MASON CO., INC. | 06/28/2019 | | 19.96 | |
| ST | 053911 | 0 | WOODARDS00 | WOODARD'S CONCRETE PRODUC | 06/28/2019 | | 2,147.51 | |
| Bank ID Totals: | | | | | | | 731,099.32 | |
| Report Totals: | | | | | | | 731,099.32 | |

To the Supervisor:

I certify that the vouchers listed above were audited by the town Board on 6-23-19 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite the name.

6-28-19 Date Eileen M. Costello Town Clerk