

October 10, 2019

The regular meeting of the Town Board of the Town of Warwick was held on Thursday, October 10, 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 - Absent
Councilman Mickey Shuback
Councilman Floyd DeAngelo
Councilman Russell Kowal

Attorney for the Town, Jay Myrow
Deputy DPW Commissioner, Benjamin Astorino
Police Detective, Sergeant, Alton Morley

Supervisor Sweeton – We intended to have a hearing on an unsafe building this evening on 4 Waterbury Road. We had attempted to serve as required by our code, the owners of that property at their last known address. That address turned out to be a commercial establishment and not their address, so we can't move forward with that hearing this evening. Attorney Myrow do you have any other comments?

Attorney Myrow – I did a public record search to get the best address for Karen Cleary and it was an address in Pennsylvania, since that address turned out to be bogus. There's a provision in the code that allows us to serve by registered mail to the last address in the town tax records and by posting at the property. I think we've done our due-diligence. We are not able to discern where Karen Cleary now lives. The tax mailings over the years have actually been returned. We'll do a mailing to her last known address which is the PO Box in Pennsylvania and that will come back and we will post on the property. The resolution we passed at the last meeting we are not going to act on. At the next meeting we will present a new order, adopt a new resolution, set up a public hearing for November and we'll act at that time.

Supervisor Sweeton – Thank you.

Supervisor Sweeton asked the Town Board and the public to pause for a moment of silence for the passing of George Gurda a long time Town of Warwick Employee for the Police Department and we want to let his family know that he is in our thoughts.

ACCEPTANCE OF MINUTES

1. Regular Meeting, September 26, 2019

Motion Councilman DeAngelo, seconded Councilman Shuback to accept the minutes as written from the Regular Meeting held on September 26, 2019.

Motion Carried (4 ayes, 0 nays & 1 absent Councilman Gerstner absent)

CORRESPONDENCE:

JENNIFER L. CROVER – Supervisor of Transportation, Town of Warwick Dial – A-Bus. Email to the Town Supervisor dated October 3, 2019 recommending the transfer to Head Bus Driver position for Eustrates Vlachos.

PETER BARLET/NANCY BRENNER-DEANGELO – Justices, Town of Warwick. Letter dated October 3, 2019 to the Town Board regarding the 2019-2020 JCAP Grant.

KAREN PENNINGS – Secretary, Florida Fire District. Email dated October 1, 2019 regarding the Budget Hearing Notice for the Florida Fire District.

COURTNET CANFIELD – Deputy Commissioner of Elections. Email dated October 2, 2019 regarding Election Day Information.

MICHAEL GRANT – Manager-Regional & Community Affairs, Orange & Rockland Utilities, Inc. Email dated October 1, 2019 regarding Orange & Rockland Utilities Smart Meter Deployment Notification for November 2019.

MARY ELLEN F. BEAMS – Town Clerk, Town of Monroe. Letter dated September 26, 2019 to the Town Clerk regarding a Notice of Public Hearing concerning the Draft Scope for Preparation of a Draft Generic Environmental Impact Statement to solicit public comment and to permit the submission of any written comments concerning the proposed Amendments to the Town Code, Chapter 57 (Special Planning District and Conservation Cluster Residential Floating Zone.)

EILEEN ASTORINO – Town Clerk, Town of Warwick. Email sent October 3, 2019 to General Code regarding address change.

THOMAS E. MASLANKA – Lieutenant, Town of Warwick Police Department. Letter dated October 4, 2019 informing the Supervisor of his intent to retire in March 2020.

JENNIFER L. CROVER – Supervisor of Transportation, Town of Warwick Dial – A-Bus. Email dated October 4, 2019 to the Supervisor recommending current part-time driver Heather Vanella be placed into the available full-time position.

DOUGLAS STAGE/WARWICK CLASS OF 1974 - Resident, Town of Warwick. Request to serve Alcohol at Wickham Woodland Manor House on October 12, 2019 for High School Class of 1974 Reunion.

ROBERT SCHLUTER & ROSEMARIE CURTI – Residents, Town of Warwick. Application to request participation in the Warwick Agricultural Protection Overlay District.

BOARD'S DISCUSSION ON CORRESPONDENCE

VISITING ELECTED OFFICIALS

REPORTS OF BOARDS AND COMMISSIONS

COMMITTEE REPORTS

DEPARTMENT OF PUBLIC WORKS REPORT

Culvert Pipes	Blooms Corners Rd.	Replace 15" X 60'	Town
Catch Basins	Almond Tree	Repair Basins	Town
	Mt. View Rd.	Install New Basins	Village of GWL
	Winslow St.	Install Two New Basins	Village of GWL
Ditch Work	East Shore Rd.	Clean Ditches	Town
	Old Dutch Hollow Rd	Clean Ditches	Town
Ball Fields	Town Wide	Mow & Maintain	Town
Pot Holes	Town Wide	Fill with cold patch	Town
Vehicle Maint.	As Needed	Town Wide	Town
	As Needed	Village Wide	Village of GWL
Emerg. Repairs	As Needed		Town
	As Needed		Village of GWL
Road Signs	Replace as needed		Town
	Replace as needed		Village of GWL
Haul Material	Road Grit	Haul to stockpile	Town
	Item #4	Haul to stockpile	Village of GWL
Water Dept.	Maple St.	Replace Curb Box -	Village of GWL
	Park Drive	Repair Two water leaks	Village of GWL

PARKS DEPARTMENT

ALL PARKS OPEN	Mowing & Maintaining	Town & Village of GWL
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COUNCILMAN DE ANGELO REPORT

1. The Post Report for September 2019 is as follows: Greenwood Lake had 186 calls, the Town outside the Village had 727 calls, Pine Island had 270 calls, the Village of Warwick had 426 calls and the Greenwood Lake Fire District had 42 calls for a total of 1,651 for the month of September.

2. The Warwick Humane Society's current residents is as follows with 17 dogs, 93 adult cats, 49 kittens, 10 rabbits, 1 guinea pig, 1 rooster, 7 hens, 3 mice and 1 rat. They have an upcoming fundraiser with Comedian Bobby Collins who will be performing at the Sugar Loaf Performing Arts Center on Saturday, October 19th. The doors open at 6:00 p.m., the show is at 8:00 p.m. and the tickets are available at Ticketmaster or OMEEEvents.com. all proceeds to benefit the Warwick Valley Humane Society's Rebuild the Shelter Fund. There is a full-time job opening at the Warwick humane Society. They are looking for an Animal Care and Control Officer. You must be 21 years of age, with a clean driver license and background. The position includes designated night emergency calls, and at least one weekend day. Dog-cat experience preferred, must work well with

others, be personable, good attitude, be able to lift 50 pounds and take initiative. You can contact the shelter at 986-2473. This evening I would like Mr. Bruce Wittels from the Humane Society to give us the status report for the shelter rebuild.

Dr. Bruce Wittels – I'm a veterinarian and I'm on the Board for the Warwick Valley Humane Society and I'm also a member of the Building Committee. Today we finalized and had an architectural stamped set of plans for our new building. This is pretty momentous given the time we started, so that's great. In the immediate future we're going to be putting out some bids so we have an actual idea of what the building is going to cost us. We have figured were about 1.5 million at this point and the number can go in either direction. To date we have \$850,000 in our building fund and that included a \$550,000 grant from New York State to help re-build the shelter. We had an anonymous donor of \$100,000 and a local group donated \$125,000. The problem that we are having is, we can not start construction until we have the full amount of money. The reason being is the new building requires a demolition of some of the existing building and that means we have to house some of these 90 somewhat cats that we've got outside of the facility. Once that building comes down, we really want to keep that time down that these animals are offsite to a minimum. We really don't want to start breaking ground until we do have the full amount of funding that we need. We really would like to really start breaking ground in the spring of 2020. Our commitment from the State ends in March of 2121, so if we're not done by that point and time, they withdraw the \$500,000.

Supervisor Sweeton – You've made tremendous progress and is there anyway you can take half of it down?

Dr. Bruce Wittels – No because of the size. The square footage on the ground is 6,500 and there's just no room. There is no way we can leave what's there. Plus, what's there really needs to come down. What's there is not really in the current state of what's needed. We are behind the eight ball as far as what the current standards are.

Supervisor Sweeton – Some of it goes back to the 60's, right?

Dr. Bruce Wittels – Yes and then there have been multiple additions here and there kind of convoluted and not in any particular form or shape. We don't have the proper circulation, we are well, well overcrowded and for movement of the employees one has to backup to allow another to pass. We've got dogs in bathrooms and in the president's office it's loaded top to bottom with cats and kittens. That whole facility any part of it, but we are leaving the dog runs and the dog kennels because they are functional and they are ok. That's part B of the build and we want to improve that facility as well. There really isn't anyway to leave a part of the existing building. It really needs to come down, it leaks and it doesn't flow and there's nothing proper about it. It was done as an addon here and an addon there and 20-30 years ago that was fine, but in today's state of affairs we really need to change it up.

Supervisor Sweeton – I know with the group that’s working on it and Suzyn’s spirit you guys are going to be successful. Good luck and thanks for the update and please come back to keep us informed. That would be great.

COUNCILMAN KOWAL REPORT

1. This coming Columbus Day at Pine Island Park it’s Pumpkinfest. It is one of the greater events we have out there with a good turnout. The weather prediction is going to be pretty decent from what I can see. We’re going to have a touch a tractor and truck and different kinds of events from the Army National Guard. They are going to have face painting and pumpkins for the kids. The event is from 11:00 a.m. until 3:00 p.m. It’s fun for all ages so come out and enjoy the Columbus Day out there.

COUNCILMAN GERSTNER REPORT – Absent

COUNCILMAN SHUBACK REPORT

1. The town has been repairing culvert pipes on Blooms Corners Road and catch basins on Almond Tree, Mt. View Road and Winslow Street. They repaired watermain breaks in Greenwood Lake and hauling to stockpile in Warwick and Greenwood Lake.

ATTORNEY’S REPORT

TOWN CLERK’S REPORT

1. FEES COLLECTED – SEPTEMBER 2019

Interest in Town Clerk’s Checking Account	\$1.62
Wickham Lake Permit Fee Resident	\$20.00
Wickham Lake Permit Non-Resident	\$30.00
Wickham Lake Permit Renewal Resident	\$10.00
Wickham Lake Permit Renewal Non-Resident	\$60.00
Copy of Map	\$130.00
Marriage Certified	\$130.00
Photocopies	!110.00
Postage	\$5.00
Special Event Permit	\$25.00
Town Park Pavilion	\$175.00
Marriage License Fee	\$367.50
Bingo License	\$7.50
Conservation	\$862.93
Dog Licenses	\$1,496.00
Use of Room Senior Center	\$60.00
Registrar Town of Warwick	\$450.00
WF Park Daily Non-Res	\$840.00
WF Park Daily Res	\$896.00
Street Opening Inspection Fee	\$50.00
Town Park Deposits	\$200.00

Total Local Shares Remitted	\$5,927.05
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2. FEES PAID – SEPTEMBER 2019

NYS Dept. of Health	\$472.50
NYS Ag & Markets for Spay/neuter program	\$190.00
NYS Environmental Conservation	\$14,766.07
State Comptroller for Bingo License	\$11.25
Village of Warwick for Registrar Fees	\$1,550.00
Total Non-Local Revenues	\$16,989.82

SUPERVISORS REPORT

1. Applefest I think was a big success, probably with a little less people but it was enjoyable. I think everyone had a good time. I want to commend the Police Department for making sure that everything stayed safe on the surface and underneath the surface. You guys were a big presence, so thank you for that and to the chamber kudos to you for doing a super job as usual. I went out to go to work at 7 the next day and you would never know anything ever happened there. It's great for Warwick and we appreciate residents that understand it.

2. Heat Smart Presentation, is a collaborative thing we are doing with a NYSERDA funded group, Energize New York, to promote a geothermal form of heating and cooling. It's like a split air system and we've been going around different groups to try and make them aware of rebates and things that are available to save on energy costs. The next one is going to be on Sunday, October 13th from 12:30 p.m. until 2:00 p.m. at the Greenwood Lake Public Library. You can learn all about getting free energy audits and learn about the heat smart system. The vendor that's been selected was vetted so you can feel comfortable getting estimates and knowing that you're not getting ripped off and they will explain how it works.

3. A programming note for Columbus Day on Monday the Town Hall is closed but our Recycling remains on the same schedule as normal so they will be picking up on Monday.

4. The Community Preservation Fund receipts for the month of September were \$89,081.56 and that brings the total in the fund to \$3,321,345.13. We are in the process of obtaining development rights on 2 farms, one with federal funding and one with state funding and we should finish that up. One of them this year and one early next year.

5. The journal entries were made with the Comptroller and they were all in order and verified.

6. 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:

#R2019-264 APPOINT HEAD DIAL-A-BUS DRIVER –EUSTRATES VLACHOS

Motion to adopt a resolution to appoint Eustrates Vlachos to the Head Bus Driver Position at Grade 6, effective October 14, 2019.

Motion carried (4 Ayes, 0 Nays, 1 Absent Councilman Gerstner Absent) Supervisor Sweeton declared this resolution duly adopted.

Discussion: Supervisor Sweeton stated that he's been a loyal employee and this promotion is well deserved and he will be splitting duties with the Town of Wallkill because they pay us to manage their system, so he will be a part of that as well as us.

#R2019-265 REFUND PARK FEES – GREGORY SOBO

Motion to adopt a resolution to refund Gregory Sobo \$150.00 for the cancellation of the Town of Warwick Union Corners Park.

Motion carried (4 Ayes, 0 Nays, 1 Absent Councilman Gerstner Absent) Supervisor Sweeton declared this resolution duly adopted.

#R2019-266 SUPPORT JUSTICE COURT 2019-2020 JCAP GRANT APPLICATION

Motion Councilman Kowal, seconded Councilman DeAngelo to adopt a resolution to support the Justice Court JCAP 2019-2020 JCAP Grant Application for renovation on public restrooms to accommodate upgrades for ADD compliance. The total grant amount awarded for each Court can be \$30,000.00.

Motion carried (4 Ayes, 0 Nays, 1 Absent Councilman Gerstner Absent) Supervisor Sweeton declared this resolution duly adopted.

Discussion: Supervisor Sweeton commends Justice Barlet and DeAngelo who have put together every year a grant application to make much improvements in the court here at Town Hall and we appreciate that they continue to do that.

#R2019-267 APPOINT JACOBOWITZ AND GUBITS, LLP – 2019-2020 TAX CERTIORARI PROCEEDINGS

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

That a Town of Warwick Town Board hereby appoints Jacobowitz and Gubits, LLP, to represent the Town in the tax certiorari proceedings commenced against the Town to contest the 2019-20 tax roll. The case is as follows:

1. Shlomo Ekstein

Motion carried (4 Ayes, 0 Nays, 1 Absent Councilman Gerstner Absent) Supervisor Sweeton declared this resolution duly adopted.

#R2019-268 ACCEPT RESIGNATION– POLICE LIEUTENANT THOMAS E. MASLANKA

Motion Councilman DeAngelo, seconded Councilman Shuback to adopt a resolution to accept the resignation of Town of Warwick Police Lieutenant, Thomas E. Maslanka for the purpose of retirement effective March 27, 2020.

Motion carried (4 Ayes, 0 Nays, 1 Absent Councilman Gerstner Absent) Supervisor Sweeton declared this resolution duly adopted.

Discussion: Councilman Shuback questioned how long Lieutenant Maslanka served?

Supervisor Sweeton – He served the Town of Warwick Police Department for 32 years. We wish Lieutenant Maslanka well, he’s done an exceptional job for the town and he has dedicated his life to service here in Warwick. He’s a true community Police Officer and I know he’s going to enjoy time with his wife Mary who I know retired several years ago from the department. We wish him the best.

#2019-269 APPOINT FULL-TIME DIAL-A-BUS DRIVER -HEATHER VANELLA

Motion Councilman DeAngelo, Councilman Shuback to adopt a resolution to appoint Heather Vanella to a full-time Dial-A-Bus bus driver Position at Grade 2, Step 1, effective October 15, 2019.

Motion carried (4 Ayes, 0 Nays, 1 Absent Councilman Gerstner Absent) Supervisor Sweeton declared this resolution duly adopted.

Discussion: Supervisor Sweeton stated that she’ll be splitting time between Warwick and Wallkill under the contract that they are paying us for.

#R2019-270 AUTHORIZE SUPERVISOR TO ATTAIN TOWN OF WARWICK CREDIT CARD

Motion Councilman Kowal, seconded Councilman DeAngelo to adopt a resolution authorizing the Supervisor to attain a credit card in the name of the Town of Warwick subject to the town’s credit card use policy.

Motion carried (4 Ayes, 0 Nays, 1 Absent Councilman Gerstner Absent) Supervisor Sweeton declared this resolution duly adopted.

Discussion: Supervisor Sweeton stated that the town had one at one point and discontinued it because we didn’t use it a lot but we’re finding more and more things that we order are requiring prepayment. We do have a policy where we require signoff of two parties to use it.

#R2019-271 AMEND RESOLUTION #R2019-245 BUDGET TRANSFER - BUILDINGS

Motion Supervisor Sweeton, seconded Councilman Shuback to amend resolution #R2019-245 BUDGET TRANSFER-BUILDING due to incorrect GL codes.

AS IT APPEARS:

<u>FROM</u>	<u>TO</u>	<u>AMOUNT</u>
Maintenance (A00.00.1640.436)	Equipment-Tools, Office (A00.001640.200)	\$4,010.00

AS IT SHOULD APPEAR:

<u>FROM</u>	<u>TO</u>	<u>AMOUNT</u>
Maintenance Supply-Buildings (A00.00.1620.436)	Equipment-Traffic Control (A00.3310.200)	\$4,010.00

Motion carried (4 Ayes, 0 Nays, 1 Absent Councilman Gerstner Absent) Supervisor Sweeton declared this resolution duly adopted.

Discussion: Supervisor Sweeton stated that this is the traffic sign that's solar powered that we are testing out on Little York Road that at the moment and it was an incorrect coding.

**#R2019-272 AUTHORIZE SUPERVISOR TO CONTRACT FOR PROPERTY
MAINTENANCE – 129 HUNT DRIVE**

Motion Councilman Kowal, seconded Councilman DeAngelo to adopt a resolution to authorize the Supervisor to contract with Warwick Sanitation/Guy Bogart for property maintenance to remove debris and rubbish from 129 Hunt Drive, Warwick, New York and to assess the cost plus a 10% administrative fee against the real property, as per Chapter 120.

Motion carried (4 Ayes, 0 Nays, 1 Absent Councilman Gerstner Absent) Supervisor Sweeton declared this resolution duly adopted.

**#R2019-273 REQUEST TO SERVE ALCOHOLIC BEVERAGES WICKHAM
WOODLAND MANOR – WARWICK VALLEY CLASS OF 1974**

Motion Councilman DeAngelo, seconded Councilman Kowal to adopt a resolution to grant Douglas R. Stage/Class of 1974 permission to serve alcoholic beverages at Wickham Woodland Manor House on October 12, 2019 for a High School Reunion party. Application, Certificate of Liability and Liquor Liability Insurance is on file in the Clerk's office.

Motion carried (4 Ayes, 0 Nays, 1 Absent Councilman Gerstner Absent) Supervisor Sweeton declared this resolution duly adopted.

**#R2019-274 REQUEST TO PARTICIPATE – AGRICULTURAL PROTECTION
OVERLAY DISTRICT- SECTION 46 BLOCK 1 LOT 12**

Motion Supervisor Sweeton, seconded Councilman DeAngelo to adopt the following resolution regarding Request for Participation in the Town of Warwick Agricultural Protection Overlay District:

WHEREAS, the Town of Warwick adopted a Zoning Law, known as the 2002 Zoning Law of the Town of Warwick, adopted January 24, 2002; and

WHEREAS, said Zoning Law contained provisions for an Agricultural Protection Overlay (AP-O) District one of the purposes of which was to recognize and codify the importance of agriculture to the future of the Town of Warwick and the welfare of its citizens; and

WHEREAS, said Zoning Law established an overlay district as shown on the Town of Warwick Agricultural Protection Overlay District Qualifying Area Map parcels which could qualify for the benefits of the AP-O District; and

WHEREAS, Section 164-47.3. B sets forth the applicability of said AP-O District to lands within the Town of Warwick; and

WHEREAS, Paragraph 5 of Section 164-47.3. B. provides for a mechanism for land owners who are within the AP-O District, pursuant to the criteria listed in paragraph B.1, thereof, to apply for the benefits of said district; and

WHEREAS, pursuant to the procedure set forth, the Town of Warwick has received an Application for Participation, on the proper form submitted to the Town Clerk as required, from Robert Schluter and Rosemarie Curti, 69 Chancellor Land, Warwick, NY for a 140.4 acre parcel known as Section 46 Block 1, Lot 12 of the Tax Map of the Town of Warwick; and

WHEREAS, the Town Board has determined that this particular parcel is one of the parcels included in the area shown on the Overlay District Qualifying Area Map and has therefore met the requirements set forth for inclusion in the AP-O District as a participating parcel;

NOW, THEREFORE BE IT RESOLVED, that Tax Map Section 46 Block 1, Lot 12 of the Tax Map of the Town of Warwick and belonging to Robert Schluter and Rosemarie Curti, is hereby declared eligible to participate under the provisions of the AP-O district and is entitled to all the benefits contemplated thereof; and

BE IT FURTHER RESOLVED that an Appendix to the zoning Law be updated to reflect that the above described Robert Schluter and Rosemarie Curti, parcel shall be considered included as a participating parcel in the AP-O District, and

BE IT FURTHER RESOLVED, that the AP-O Overlay District Qualifying Area Map be so marked to show the above Robert Schluter and Rosemarie Curti parcel as a participating parcel within said District.

Motion carried (4 Ayes, 0 Nays, 1 Absent Councilman Gerstner Absent) Supervisor Sweeton declared this resolution duly adopted.

#R2019-275 AUTHORIZE SUPERVISOR TO SIGN A MEMORANDUM OF AGREEMENT- FLORIDA UNION FREE SCHOOL DISTRICT

~~Motion Councilman Shuback, seconded Councilman DeAngelo to adopt a resolution to authorize the Supervisor to sign a memorandum of agreement with the Florida Union Free School District relating to supervision of students, staff and visitors in the school and school sponsored events.~~

Motion carried (4 Ayes, 0 Nays, 1 Absent Councilman Gerstner Absent) Supervisor Sweeton declared this resolution duly adopted.

Discussion: Supervisor Sweeton stated that this is an amendment to the agreement that we have to provide Police Officers to the Florida School District and the State Board of Education has instructed school districts to make sure that its clarified that the Police Officers in the school do not have disciplinary responsibilities for students unless they are committing a crime.

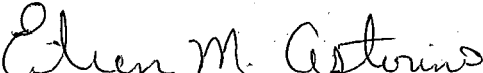
BILLS: Motion Councilman DeAngelo, seconded Councilman Kowal to pay the bills as audited. Motion Carried (4 ayes, 0 nays & 1 absent Councilman Gerstner absent)

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 Kowal that the regular meeting be adjourned. Motion Carried (4 ayes, 0 nays & 1 absent Councilman Gerstner absent) 7:50 p.m.

10-10-19 CP.


Eileen Astorino, Town Clerk

Date: 10/11/2019
 Time: 10:40:59AM

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Date from 10/10/2019 to 10/10/2019

User: ANA
 Page: 1

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	054658	O	BECKER0000	TOSHIBA BUSINESS SOLUTIONS (USA)	10/10/2019		112.35	
ST	054659	O	BLANKETBOS	BLANKET BOSS	10/10/2019		140.00	
ST	054660	O	BOLLENBACH	JOHN D. BOLLENBACH, ESQ.	10/10/2019		1,856.25	
ST	054661	O	BRENNTAGNO	BRENNTAG LUBRICANTS NORTHEAST	10/10/2019		469.74	
ST	054662	O	CABLEVISIO	OPTIMUM	10/10/2019		395.12	
ST	054663	O	CAMPBELL.F	CAMPBELL FREIGHTLINER OF O.C., LLC	10/10/2019		217.92	
ST	054664	O	CDW GOVERN	CDW GOVERNMENT, INC.	10/10/2019		1,246.33	
ST	054665	O	CHAMBERS00	CHAMBERS TRACTOR SALES INC.	10/10/2019		46.00	
ST	054666	O	CHRYSLERJE	CHRYSLER, JEEP, DODGE OF WARWICK LLC	10/10/2019		1,085.25	
ST	054667	O	CINTASCORP	CINTAS CORPORATION	10/10/2019		223.50	
ST	054668	O	CLEARCHOIC	CLEARCHOICE AUTO GLASS, LLC	10/10/2019		80.00	
ST	054669	O	COMM.TAXAT	COMMISSIONER OF TAXATION & FINANCE	10/10/2019		6,944.86	
ST	054670	O	CORSITIRE0	CORSI TIRE	10/10/2019		7,106.20	
ST	054671	O	COUNTRV TI	SOUTH STREET TIRE & AUTO REPAIR	10/10/2019		4,732.55	
ST	054672	O	COUNTY.WAS	COUNTY WASTE	10/10/2019		38,435.60	
ST	054673	O	CRESSERAN	ANGELA CRESSER	10/10/2019		50.00	
ST	054674	O	CROWN PLAZ	CROWN PLAZA LAKE PLACID	10/10/2019		867.00	
ST	054675	O	CUB PACK 1	CUB SCOUT PACK 177-WARWICK	10/10/2019		50.00	
ST	054676	O	DALTONARI	ARIANA DALTON	10/10/2019		76.56	
ST	054677	O	DEGRAW&DEH	DEGRAW & DEHAAN ARCHITECTS, LLP	10/10/2019		4,375.00	
ST	054678	O	DISPATCH00	WARWICK VALLEY DISPATCH	10/10/2019		82.20	
ST	054679	O	DOMBROWSKI	DOMBROWSKI'S LAWN	10/10/2019		353.99	
ST	054680	O	DTH0000000	DTH SEPTIC SERVICE INC.	10/10/2019		1,695.00	
ST	054681	O	DUTCH DOOR	DUTCHESS OVERHEAD DOORS,	10/10/2019		840.00	
ST	054682	O	ENGINEERIN	ENGINEERING & SURVEYING PROPERTIES, PC	10/10/2019		2,080.00	
ST	054683	O	ENV. CONSU	ENVIRONMENTAL CONSULTANTS	10/10/2019		25,523.17	
ST	054684	V	ENV.LABWOR	ENVIRONMENTAL LABWORKS, INC	10/10/2019		0.00	
ST	054685	V	ENV.LABWOR	ENVIRONMENTAL LABWORKS, INC	10/10/2019		0.00	
ST	054686	O	ENV.LABWOR	ENVIRONMENTAL LABWORKS, INC	10/10/2019		2,325.00	
ST	054687	O	ETCHEDIN.T	ETCHED IN TIME ENGRAVING	10/10/2019		185.00	
ST	054688	O	EURICHDEB0	DEBORAH A. EURICH	10/10/2019		382.62	
ST	054689	O	FASTENALOO	FASTENAL COMPANY	10/10/2019		72.09	
ST	054690	O	FERAGOLA.G	GAIL FERAGOLA	10/10/2019		300.00	
ST	054691	O	FINK000000	ROBERT W. FINK, ESQ.	10/10/2019		637.50	
ST	054692	O	FLEET.PRID	FLEETPRIDE	10/10/2019		1,601.80	

Date: 10/11/2019
 Time: 10:40:59AM

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Date from 10/10/2019 to 10/10/2019

User: ANA
 Page: 2

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	054693	V	G AND T000	G AND T AUTO PARTS INC.	10/10/2019		0.00	
ST	054694	O	G AND T000	G AND T AUTO PARTS INC.	10/10/2019		3,008.74	
ST	054695	O	GENTECH LTD	GENTECH, LTD.	10/10/2019		2,406.80	
ST	054696	O	GLOBAL MON	GLOBAL MONTELLLO GROUP CORP.	10/10/2019		6,906.12	
ST	054697	V	GREENWOODT	GREENWOOD TRUE VALUE	10/10/2019		0.00	
ST	054698	V	GREENWOODT	GREENWOOD TRUE VALUE	10/10/2019		0.00	
ST	054699	V	GREENWOODT	GREENWOOD TRUE VALUE	10/10/2019		0.00	
ST	054700	V	GREENWOODT	GREENWOOD TRUE VALUE	10/10/2019		0.00	
ST	054701	O	GREENWOODT	GREENWOOD TRUE VALUE	10/10/2019		1,577.91	
ST	054702	O	GURDA OIL0	GURDA OIL CO., INC.	10/10/2019		198.75	
ST	054703	O	HARTFORD S	HARTFORD STEAM BOILER INS	10/10/2019		210.00	
ST	054704	O	HDR ENGINE	HDR ENGINEERING P.C.	10/10/2019		1,305.00	
ST	054705	O	HOWELL LAN	ROBERT HOWELL LANDSCAPING	10/10/2019		2,930.00	
ST	054706	O	HUDSONWELD	HUDSON VALLEY WELDING, LLC	10/10/2019		1,020.04	
ST	054707	O	HULL.RICHA	PROF. RICHARD W. HULL	10/10/2019		278.33	
ST	054708	O	HUMANE SOC	WARWICK VALLEY HUMANE SOCIETY	10/10/2019		8,750.00	
ST	054709	O	HUNTER ELE	HUNTER ELEVATOR CO., INC.	10/10/2019		220.87	
ST	054710	O	INTER.WAST	INTERSTATE WASTE SERVICE	10/10/2019		1,427.59	
ST	054711	O	JEWISHFAMI	JEWISH FAMILY SERVICE OF ORANGE COUNTY, INC	10/10/2019		1,250.00	
ST	054712	O	KAYTES0000	LEO KAYTES FORD INC.	10/10/2019		1,642.60	
ST	054713	O	KONICA REP	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	10/10/2019		33.34	
ST	054714	O	KRAUSS.EIL	EILEEN KRAUSS	10/10/2019		50.00	
ST	054715	O	KRYSTAL CL	KRYSTAL KLEANING LLC	10/10/2019		2,580.00	
ST	054716	O	LAWSON0000	LAWSON PRODUCTS, INC.	10/10/2019		40.21	
ST	054717	O	LEIDER.AND	ANDREW LEIDER	10/10/2019		4,504.44	
ST	054718	O	LOCHNER EN	LOCHNER ENGINEERING, P.C.	10/10/2019		2,172.52	
ST	054719	O	MATERIAL.P	MATERIAL PROCESSORS INC.	10/10/2019		60.00	
ST	054720	O	MCKELVEY C	SJA TECHNOLOGIES GROUP, LLC	10/10/2019		4,199.75	
ST	054721	O	MIDNITEAU	MIDNITE AUTO PARTS	10/10/2019		77.68	
ST	054722	O	MONTAGE EN	MONTAGE ENTERPRISES INC.	10/10/2019		57.55	
ST	054723	O	MONTAGUE00	MONTAGUE TOOL AND SUPPLY	10/10/2019		995.67	
ST	054724	O	MONTGOMER.	MONTGOMERY OVERALL SERVICES, INC.	10/10/2019		297.00	
ST	054725	O	NERI.LUJIST	LUIS THOMAS NERI	10/10/2019		100.00	
ST	054726	O	NY COMM000	NEW YORK COMMUNICATIONS COMPANY	10/10/2019		8,274.00	
ST	054727	O	O.C.BICYCL	O.C. BICYCLE CLUB	10/10/2019		50.00	

Date: 10/11/2019
 Time: 10:40:59AM

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Date from 10/10/2019 to 10/10/2019

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BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	054728	O	OFFICE-JUS	OFFICE OF THE STATE COMPTROLLER	10/10/2019		10,901.00	
ST	054729	O	ORANGE/ROC	ORANGE AND ROCKLAND UTILITIES	10/10/2019		6,111.83	
ST	054730	O	PADHAM0000	EILEEN PADHAM	10/10/2019		1,501.00	
ST	054731	O	PARTNERS S	PARTNERS IN SAFETY INC.	10/10/2019		185.00	
ST	054732	O	PENN000000	H.O. PENN MACHINERY CO.,	10/10/2019		379.25	
ST	054733	O	PEPPERED.	KATHRYN PEPPERED & MELVIN GUTIERREZ	10/10/2019		1,501.50	
ST	054734	O	PHILLIPS00	R.S. PHILLIPS CO.	10/10/2019		66.80	
ST	054735	O	PI RECREAT	PINE ISLAND RECREATION	10/10/2019		50.61	
ST	054736	O	QLT.CONSUM	QLT	10/10/2019		13.35	
ST	054737	O	QUACKEN-E.	MARILYN QUACKENBUSH	10/10/2019		61,250.00	
ST	054738	O	RADER,JOHN	JOHN RADER	10/10/2019		157.85	
ST	054739	O	ROE0000000	ROE BROTHERS	10/10/2019		1,657.30	
ST	054740	O	ROGO FASTE	ROGO FASTENER CO., INC.	10/10/2019		544.06	
ST	054741	O	ROTARY0000	WARWICK VALLEY ROTARY CLUB	10/10/2019		50.00	
ST	054742	O	ROTHERMER	MEREDITH ROTHER	10/10/2019		50.00	
ST	054743	O	SAFEGUARD0	SAFEGUARD BUSINESS SYSTEMS	10/10/2019		431.38	
ST	054744	O	SCHMIDTS00	SCHMIDTS WHOLESALE, INC.	10/10/2019		782.97	
ST	054745	O	SHELTERPOI	SHELTER POINT LIFE INSURANCE COMPANY	10/10/2019		2,837.46	
ST	054746	O	SNAPONINDU	SNAP-ON INDUSTRIAL	10/10/2019		493.47	
ST	054747	O	STEVENS M0	MELISSA STEVENS	10/10/2019		24.82	
ST	054748	O	STOCKADEST	STOCKADE STRATEGIES, LLC	10/10/2019		2,000.00	
ST	054749	O	STROFFOLIN	PAUL STROFFOLINO	10/10/2019		300.00	
ST	054750	O	SWEETON000	MICHAEL P. SWEETON	10/10/2019		43.00	
ST	054751	O	SWIFTRACH	SWIFTRACH NETWORKS, LLC	10/10/2019		681.25	
ST	054752	O	TAM ENTERP	TAM ENTERPRISES, INC	10/10/2019		2,450.00	
ST	054753	O	TETZ ASPHA	TETZ ASPHALT, LLC	10/10/2019		142.93	
ST	054754	O	THOMAS,DRO	THOMAS, DROHAN, WAXMAN, PETTERROW & MAYLE, LLP	10/10/2019		51.25	
ST	054755	O	TILCON0000	TILCON NEW YORK, INC.	10/10/2019		4,134.94	
ST	054756	O	TRACK7.POS	TRACK 7 POSTAL CENTER	10/10/2019		11.82	
ST	054757	O	TRICOUNTYC	TRI COUNTY CHAPTER NYSBOC	10/10/2019		375.00	
ST	054758	O	TRISTATEPA	TRI-STATE PAPER & CLEANING SUPPLY	10/10/2019		306.20	
ST	054759	O	TUCK.JUSTI	JUSTIN TUCK	10/10/2019		40.00	
ST	054760	O	USA BLUEBO	USA BLUEBOOK	10/10/2019		803.52	
ST	054761	O	VANACORE.D	RBT CPAs, LLP	10/10/2019		12,000.00	
ST	054762	O	VERIZON000	VERIZON	10/10/2019		43.14	

Date: 10/11/2019
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TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Date from 10/10/2019 to 10/10/2019

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BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	054763	O	VIL0F GR.0	VILLAGE OF GREENWOOD LAKE	10/10/2019		400.56	
ST	054764	O	W.E.TIMMER	W.E. TIMMERMAN COMPANY, INC.	10/10/2019		195.28	
ST	054765	O	WADESONS00	WADESON'S HOME CENTER	10/10/2019		465.75	
ST	054766	O	WALLINGROA	WALLING ROAD INFORMATION TECHNOLOGIES, LLC	10/10/2019		371.25	
ST	054767	O	WARWICK PB	TOWN OF WARWICK PBA, INC.	10/10/2019		2,500.00	
ST	054768	O	WARWICK PR	DIGITAL UNITED COLOR PRINTING, INC.	10/10/2019		400.00	
ST	054769	V	WB MASONCO	W.B. MASON CO., INC.	10/10/2019		0.00	
ST	054770	O	WB MASONCO	W.B. MASON CO., INC.	10/10/2019		956.52	
ST	054771	O	WERNERS001	WERNER'S FOR HOME & FAMILY	10/10/2019		168.05	
ST	054772	O	WOODARDS00	WOODARD'S CONCRETE PRODUC	10/10/2019		2,307.00	
ST	054773	O	YORKMOTORS	YORK MOTORS, INC	10/10/2019		5,183.44	
ST	054774	O	284 AGGREG	284 AGGREGATES, LLC.	10/10/2019		652.10	
ST	054775	O	A-BETTER00	A BETTER FENCE CO., INC.	10/10/2019		10,180.00	
ST	054776	O	AFLAC00000	AFLAC NEW YORK	10/10/2019		2,317.82	
ST	054777	O	AGL0000000	AGL WELDING SUPPLY CO,INC	10/10/2019		339.20	
ST	054778	V	ALTEVA TEL	WVT	10/10/2019		0.00	
ST	054779	O	ALTEVA TEL	WVT	10/10/2019		3,043.48	
ST	054780	O	AMTHORS000	AMTHOR WELDING SERVICE, INC.	10/10/2019		1,200.73	
ST	054781	O	ASTORINOBE	BENJAMIN ASTORINO	10/10/2019		460.57	
ST	054782	O	AWISCO.....	AWISCO	10/10/2019		22.68	
ST	054783	O	BEACON GRA	BEACON GRAPHIC LLC	10/10/2019		266.21	
Bank ID: ST Name: STERLING NATIONAL BANK					Checking Account #:	6700102910	Bank ID Totals:	
Report Totals:							305,016.85	305,016.85

To the Supervisor:

I certify that the vouchers listed above were audited by the Town Board on 10-15-19 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite the name.

10-15-19 Date *Shirley Castano* Town Clerk