

October 24, 2019

The regular meeting of the Town Board of the Town of Warwick was held on Thursday, October 24, 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 - Absent
Deputy DPW Commissioner, Benjamin Astorino
Police Lieutenant, John Rader

ACCEPTANCE OF MINUTES

1. Regular Meeting, October 10, 2019

Motion Councilman DeAngelo, seconded Councilman Gerstner to accept the minutes as written from the Regular Meeting held on October 10, 2019.

Motion Carried (5 ayes, 0 nays)

CORRESPONDENCE:

JENNIFER R. GEORGE, CPA – Partner, RBT. Letter dated September 20, 2019 presenting the Town of Warwick the basic financial statements for the year ended December 31, 2018.

JOSEPH CZAJKA – Senior Vice President, Research, Development & Community Planning Executive Director, Center for Housing Solutions and Urban Initiatives. Email dated October 9, 2019 regarding the Extremely Valuable Housing Forum. Event to take place 8:30 am – 1:30 pm at the Poughkeepsie Grand on November 1, 2019.

TRACEY A. RUBINO – Compliance Specialist, New York Gaming Commission. Letter dated October 8, 2019 regarding Games of Chance local Law for the Village of Florida/Orange County.

LAWRENCE REED – Real Property Analyst 1 New York State Department of Taxation and Finance. Email dated October 15, 2019 to the Town Assessor regarding Vacant Land Sales in Warwick for Tuxedo TSOL.

DODY NICHOLS – Secretary, Greenwood Lake Joint Fire District. 2020 Adopted Budget submitted to the Town Clerk's office on October 16, 2019.

JESSE PASACKOW – Logistics Coordinator, Braking Aids*Ride. Letter dated October 15, 2019 thanking the Town Clerk for all her help with the permit process for the Braking Aids Bicycle Tour.

MIKE D'OZZOLLINI – President, Every Second Counts. Email dated October 17, 2019 to the Clerk regarding Child Safety ID Kits – Partner with your Community. They have been working with police departments who have purchased the Child Safety ID Kits to distribute at community events such as Back to School or Trunk or Treat.

JOHN RADER – Lieutenant, Town of Warwick Police. Memo dated October 21, 2019 regarding the vacancy for a Sergeants Position with a recommendation that the position be filled by Police Officer Jason Marsh.

RUDIE WALKER – SNAP Van Driver, Town of Warwick. Letter dated October 15, 2019 to the Supervisor regarding plans to retire October 25, 2019.

DANIEL GIBSON – Building Inspector, Town of Warwick. Letter dated October 21, 2019 to the Town Board requesting a refund for a permit.

BOARD'S DISCUSSION ON CORRESPONDENCE

VISITING ELECTED OFFICIALS

REPORTS OF BOARDS AND COMMISSIONS

COMMITTEE REPORTS

Vincent Copello- Chairman, Town of Warwick Friendly Visitor Program – For the month of September the total number of services provided by volunteers to date is 2,348. The number of volunteer hours that were provided to date are 1,617 and that is also approximately 16% over the total for 2018. The current neighbors in the program year to date are 137. We have 69 volunteers in the program, which is 13% over the total for 2018. Our next training session for volunteers will be Wednesday, November 18th from 9:30 a.m. until 12:30 p.m. at the Albert Wisner Public Library. If anyone is interested in being a volunteer because we do need more volunteers since the ratio of neighbors to volunteers is not equal.

Supervisor Sweeton – Thank you and thank you for staying in touch with the program. For those who don't know it's a free program to seniors in our community that need a little bit of assistance to remain in their homes by being taken to doctors appointments, shopping visits, home visits, all done by volunteers and I just want to ask residents if they know of any seniors that could use the service they can call 986-1124 ext. 400 leave a message and our coordinator will be in touch.

Vincent Copello – Those percentages over 2018 is because we hired a part-time coordinator in January. She's doing a great job.

DEPARTMENT OF PUBLIC WORKS REPORT

Culvert Pipes	Edgemere Ave.	Install 180'X24" pipe	Village of GWL
Ditch Work	Old Mt. Peter Rd.	Clean Ditches	Town
	Old Dutch Hollow Red.	Clean Ditches	Town
	East Shore Rd.	Clean Ditches	Town
Tree Work	Town Wide	Clean up storm damage	Town
Pot Holes	Town wide		Town
Vehicle Maint.	As needed		Town
	As needed		Village of GWL
Emerg. Repairs	As needed		Town
	As needed		Village of GWL
Road Signs	Town Wide	Replace as needed	Town
	Village Wide	Replace as needed	Village of GWL
Haul Material	Stockpile	Haul road grit and Item #4	Town
	GWL Stockpile	Haul item #4	Village of GWL
Water Dept.	GWL	Repair water main break	Village of GWL

PARKS DEPARTMENT

ALL PARKS OPEN	Mowing & Maintaining	Town & Village of GWL
-----------------------	---------------------------------	----------------------------------

ENVIRONMENTAL CONSULTANTS REPORT – SEPTEMBER 2019

Wickham Water District

Wells #11	2,065,600 gal
Average daily use	68,900 gal
Sodium Hypochlorite used	120 qt
Orthophosphate used	48 qt
Caustic Soda	32 gal

Bellvale Park Water District

Total monthly production	119,300 gal
Average daily use	4,000 gal
Sodium Hypochlorite used	20 qt

Eurich Heights Water District

Total monthly production	230,700 gal
Average daily use	7,700 gal

Sodium Hypochlorite used	16 qt
Orthophosphate used	24 qt

Pine Island Water District

Total monthly production	432,500 gal
Average daily use	11,100 gal
Sodium Hypochlorite used	30 qt

Westside #1 Water District

Total monthly production	2,874,500 gal
Average daily use	95,800 gal
Sodium Hypochlorite used	210 qt
Orthophosphate used	60 qt
Caustic Soda	30 gal

The Fairgrounds

Total monthly production	278,500 gal
Average daily use	9,300 gal
Sodium Hypochlorite used	10 qt

The Warwick Tech Park

Total monthly production	132,600 gal
Average daily use	6,600 gal
Sodium Hypochlorite used	60 qt

Sewer District #1 Wastewater Treatment Facility

Warwick Tech Park	9,000 gal	1%
Wickham Village District	1,681,660 gal	53%
Kings Estates District	1,417,340 gal	46%
<u>Total District Flow</u>	3,108,000 gal	100%
<u>Average Daily Flow</u>	103,600 gal	

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

The belt press ran for 29 hrs. and 3 gal of polymer was used.

Sewer District #2 Wastewater Treatment Facility – The Fairgrounds

<u>Total District Flow</u>	134,394 gal
<u>Average Daily Flow</u>	4,480 gal

COUNCILMAN DE ANGELO REPORT

1. The Warwick Humane Society's current residents is as follows with 14 dogs and includes 3 dogs court ordered seizure, 93 adult cats and includes 11 cats court ordered seizure, 50 kittens under 6 months of age, 10 rabbits, 7 hens, 3 mice, 1 guinea pig, 1 pet rat and a court ordered seizure and 1 rooster and they are all available for adoption. They have an upcoming fundraiser a champagne brunch to celebrate their 65th birthday to be held at the Landmark Inn in Warwick on Sunday, November 3rd at 12 noon. It will be \$65 per person all proceeds to benefit the Warwick Valley Humane Society's Rebuild the Shelter Fund. Reservations are required by calling 845-986-2473 and the checks can be mailed to the Warwick Valley Humane Society, P.O. Box 61, Warwick, NY 10990 and there is limited seating so get your reservations in for a seat. The Warwick Humane Society is the second oldest Humane Society in Orange County and provides animal control services to the Towns of Warwick and Chester and contracts with Warwick, Chester and Tuxedo to intake stray dogs.

Suzyn Barron – President, Warwick Valley Humane Society – With Halloween coming up the Humane Society is concerned about people's pets because we really don't take into consideration that it's a very stressful time for pets. They hear the doorbell ring, the door knocking and easily when you open the door to give out candy and treats your dog or cat can get out of the building. Don't feed them any candies, make sure they are confined and away from the door by putting them in the bathroom or a bedroom to keep them away from the door. Don't leave them in the yard during Halloween because you might have tricksters who might to antagonize them. Keep glowsticks away from dogs because they would be drawn to them even though they are not toxic but can still cause a lot of upset and can get burned from them. Keep Halloween plants such as pumpkins and corn out of their reach. Don't keep lit pumpkins around pets. Keep electric and battery powered Halloween decorations out of reach. Don't dress your pet in a costume unless it's used to it because we think it's cute but the dog is panicking. Try on costumes before the big event so you know they are going to be okay and always keep identifications tags on your pet because should the pet get out at least there's a way to get them back home. If it doesn't have a tag, we can't get it back to you unless you call us and report the dog missing. I do have a correction to make, we just took in 4 kittens from Drew Road so that bumps our kitten number to 54. Of the 93 adult cats with 11 not available because they are part of a neglect case, we have 82 adult cats and approximately 54 kittens are available for adoption. Of those 54 kittens 2 dozen are black cats, so black numbers in shelters whether they are dogs or cats are the least adopted animal. They spend a lot of time there. If you put a black lab and a golden lab next to each other the golden will get adopted before the black lab will. Right now, we have 2 dozen black cats and kittens available for adoption. We have decided to hold a promotion to try and find them homes because all

those myths you heard about them being bad luck but if you google it you will find out they actually bring good luck. In many countries around the world they are considered good luck. Fisherman would take black cats on their boats because they would hope they would come home safely. Single woman, supposedly if they have a black cat, they have many suiters. All of these myths about them being negative is wrong, so they are great cats and our promotion is \$31, we reduced our adoption fee to \$31 for 31 days beginning on October 31st and that is our hope that we can move some of these young black cats and adult cats out of our building. Our current cat population ranges from 2 weeks old to 20 years old, so please think about adoption and this is why we are building our new shelter because we desperately need the room to provide for this many cats. We want to use adoption as our option for getting them out of the shelter environment.

Supervisor Sweeton – Thank you.

Suzyn Barron – Thank you and don't forget our 65th celebration and more money for the shelter.

Supervisor Sweeton – Thank you for the job you do for us and the town as well.

COUNCILMAN KOWAL REPORT

1. This Sunday at 12 noon at the Jolly Onion Inn in Pine Island the Pine Island Chamber of Commerce will be honoring 3 very special people in our community as we do every year, Katie Rudy Tomczak for Citizen of the Year, Susan McCosker for a distinguished Service Award, she is the one who did all the work with the Kosuga Foundation to get all the new equipment at the Pine Island Park and every time I go there the place is packed. Vidar Hageman is our Youth Achievement Award winner this year, if there are still tickets available you can go to the Chamber site and we would be glad to see you, it starts at 12 and ends at 3. It's great to have the Jolly Onion Inn open again. I remember when I was the Chamber President, we had it at the CYO across the street.

COUNCILMAN GERSTNER REPORT

1. On behalf of the Orange County Volunteer Fire Association and myself I would like to thank Lieutenant Rader and the police force for a job well done on the parade held on September 28th. I would like to congratulate the Fire Department for their 150th and thank them and the Board for coming out and the Supervisor for helping serve the marchers, they appreciated that. I just wanted to pass it on to the Chief, Lieutenant and all the members, we had 51 departments there and it went well and everyone got home safe and the whole parade was safe.

2. Everyone have a safe and Happy Halloween.

COUNCILMAN SHUBACK REPORT

1. The DPW has been hauling sand and road grit for the winter and repairing water main breaks. They have been keeping busy cleaning ditches and mowing banks by me on Mt. Eve.

ATTORNEY'S REPORT – Absent.

TOWN CLERK'S REPORT

SUPERVISORS REPORT

1. I want to give the Board and the public an update, we've been working hard on the 2020 Budget. Currently, we do have the budget under the 2% tax cap and that is our plan to be under it. It was a good target and it was not easy to get to and we continue to try to fine tune that prior to publishing the preliminary budget, which will come out next Wednesday and then have a hearing on November 7th. It's a budget I think that is responsible to the taxpayer and makes investments where needed and does remain under the cap, which is important for our residents.

2. We finally got approval from the Public Service Commission to purchase our municipal streetlights. We had an agreement with O&R to do that and we needed PSC to approve it and they finally did. The last piece is to get a consent form for Frontier Communications who oddly enough owns some of the poles in the town jointly with O&R so we need their consent to be on their poles. Once we get that and can conclude the deal the conversion will begin sometime near the end of the year and will proceed through the winter barring any major snowstorms. We will have our lighting system converted over to LED's which will save us in electricity costs and owning them we will no longer have to pay rent to O&R for them. It's a payback for about 5 years and then after that we will accrue over the life of the project, which is a 20-year project so close to \$900,000 in savings.

3. Orange County Shared Services Panel, for the Board's information the Governor had an issue two years ago to have the Counties and the municipalities within them present a plan for shared services and saving, which the State would then give you money for those savings. We had submitted a plan last year and there's been no sign of money from the State yet, but the plan is in and we have an opportunity to add to the plan this year. We are working with the County and other municipalities to look for ways to do that, so we'll see and I have my doubts that the money will ever come but it's a good exercise nonetheless.

4. The Municipal Comp Alliance Rebate, I want to let everybody know if you remember we used to be in the Orange County Workers Compensation Plan. We left that because of the 8-10% increase in costs yearly to that plan and at the time we left that plan we were paying close to \$800,000 a year in workers compensation insurance costs. When we left the plan and stabilized our cases that were existing our insurance premiums dropped through the municipal comp alliance to about \$450,000 and it's been pretty steady in going down through the years. Just recently because that municipal comp alliance plan has really been established on good financial basis, they were able to offer what they term a loyalty rebate to municipalities and we did receive a check for \$8,000 that came back to us. It has been a good plan and I want to compliment our Safety Committee, John Rader you're one of the main drivers of that with Deputy Commissioner Astorino, so the employees should also be thanked for their participation in safety training and embracing the concept of a safe workplace, so congratulations to them as well.

5. Woodland Way, was a section of the road around the new Wickham Park that we actually, labeled as a roadway but the roadway is actually the entire roadway around the perimeter of the former prison that goes down to the park. Now we are going to sign it

properly as Woodland Way so that in an event of an emergency 911 addressing will be attached to it so the police can respond appropriately to any issues down there.

6. The journal entries were made with the Comptroller and they were all signed off and are in order.

7. 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:

#R2019-276 PROMOTION OF POLICE OFFICER – JASON MARSH

Motion Councilman DeAngelo, seconded Councilman Gerstner to adopt a resolution to promote Police Officer Jason Marsh to the rank of Sargent of the Warwick Police Department effective October 26, 2019 at Step 16, pay rate of \$51.24 per hour as per the current PBA Contract.

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

Discussion: Supervisor Sweeton stated that Officer Marsh has had an exemplary record here with the town and his services have been tremendous and we appreciate it and we think this is a well-deserved promotion.

Lieutenant Rader – On behalf of Chief McGovern and the Department we want to thank the Board for acting favorably on our request for filling the Sergeant vacancy. Jason has been an outstanding Police Officer since he has started with us in 2004 and we have full faith that he will be an outstanding first line supervisor for us as a Sergeant.

#R2019-277 ACCEPT ROAD DEDICATION - NELSON ROAD SBL# 61-1-25.1

Motion Councilman Kowal, seconded Councilman Gerstner to adopt a resolution to accept the Nelson Road dedication parcel part of Section 61 Block 1 lot 25.1 owned by Land of America Inc. subject to acceptable title policy and Town Attorney review.

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

#R2019-278 AMMEND #R2019-266 SUPPORT JUSTICE COURT JCAP GRANT APPLICATION

Motion Councilman DeAngelo, seconded Councilman Gerstner to adopt a resolution to amend #R2019-266 SUPPORT JUSTICE COURT JCAP GRANT APPLICATION to read as follows: The Town of Warwick authorizes the Town of Warwick Court to apply for JCAP grant in the 2019-2020 grant cycle up to \$30,000.00 or the exact amount being requested.

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

Discussion: Supervisor Sweeton stated the reason for this is the court system wanted a specific language in the resolution so we took care of that.

#R2019-279 AUTHORIZE GAMES OF CHANCE – VILLAGE OF FLORIDA

Motion Councilman Gerstner, seconded Councilman Kowal to adopt a resolution authorizing the Town of Warwick to issue all Games of Chance licenses for authorized organizations physically located within the Village of Florida limits.

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

R2019-280 HALLOWEEN CURFEW

Motion Councilman Kowal, Councilman Gerstner to adopt a resolution to impose a curfew in the Town of Warwick against congregating and loitering by those under 18 years of age or younger to begin at 8:00 p.m. on Wednesday, October 30, 2019 to 6:00 a.m. on Thursday, October 31, 2019 and from 8:00 p.m. Thursday, October 31, 2019 to 6:00 a.m. Friday, November 1, 2019.

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

Discussion: Supervisor Sweeton stated that this is consistent with the Village of Warwick and we've done it for many years and it makes for a much safer experience for the kids out there and we want them all to enjoy the holiday.

#R2019-281 SCHEDULE PUBLIC HEARING – 2020 PRELIMINARY BUDGET

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to schedule a public hearing to consider the 2020 Preliminary Budget. Said public hearing to be held at the Town Hall, 132 Kings Highway, Town of Warwick on Thursday, November 7, 2019 at 7:15 p.m. or as soon thereafter as the matter may be heard.

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

**#R2019-282 SCHEDULE PUBLIC HEARING – 2020 SPECIAL DISTRICTS
BUDGET**

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to schedule a public hearing on the Assessment Roll for the purpose of raising funds for the operation and maintenance of the Special Districts of the Town including: Wickham Village, Eurich Heights, Bellvale Park, Pine Island, West Side Greenwood Lake and WVOTCP Water Districts, Warwick Sewer District #1, Garbage District, Pine Island Lighting District, Kings Estates Lighting District, Warwick Ambulance District #1 (Warwick), Warwick Ambulance District #2 (Greenwood Lake) and Warwick Ambulance District #3 (Pine Island), Warwick Ambulance District #4 (Florida), Kings Estates Park District, Warwick Fairgrounds Sewer District #2 and the Warwick Fairgrounds Water District. Said public hearing to be held at the Town Hall, 132 Kings Highway, Town of Warwick, on Thursday, November 7, 2019 at 7:15 p.m. or as soon thereafter as the matter may be heard.

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

#R2019-283 APPOINT PART-TIME SEASONAL LABORERS – DPW

Motion Councilman Gerstner, seconded Councilman Shuback to adopt a resolution to appoint Robert J. Pleyet and Andrew Schork as a part-time Seasonal DPW laborers at a pay rate of \$15.00 per hour effective October 26, 2019 – May 31, 2020.

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

#R2019-284 AUTHORIZATION TO SOLICIT BIDS – COLLECTION OF RECYCLABLES

Motion Supervisor Sweeton, seconded Councilman DeAngelo to adopt a resolution to solicit bids for the Town of Warwick Collection of Recyclables. All sealed bids must be received by Tuesday, November 5, 2019 by 2:00pm at which time these proposals will be publicly opened and read.

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

#R2019-285 REFUND BUILDING DEPARTMENT FEE – PERMIT # 26690

Motion Councilman Gerstner, seconded Councilman DeAngelo to adopt a resolution to refund building permit fee application # 26690 in the amount of \$2,179.50 back to Michael Tauber for 4 Drumlin Farm Rd, Warwick, New York, mailing address P.O. Box 304, Monsey, New York 10952 as per letter from Building Inspector dated October 21, 2019.

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

#R2019-286 REQUEST TO SERVE ALCOHOLIC BEVERAGES WICKHAM WOODLAND MANOR – KYLE HERRMANN

Motion Supervisor Sweeton, seconded Councilman DeAngelo to adopt a resolution to grant Kyle Herrmann permission to serve alcoholic beverages at Wickham Woodland Manor House on November 9, 2019 for a family party. Application, Certificate of Liability and Liquor Liability Insurance is on file in the Clerk's office.

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

#R2019-287 REQUEST TO SERVE ALCOHOLIC BEVERAGES WICKHAM WOODLAND MANOR – RALPH DEGROAT

Motion Councilman Kowal, seconded Councilman DeAngelo to adopt a resolution to grant Ralph DeGroat permission to serve alcoholic beverages at Wickham Woodland Manor House on November 2, 2019 for a family party. Application, Certificate of Liability and Liquor Liability Insurance is on file in the Clerk's office.

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

**#R2019-288 RESOLUTION FOR TOWN OF WARWICK TO SUPPORT UPGRADING
ROUTE 17 IN ORANGE AND SULLIVAN COUNTIES**

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

WHEREAS, The Mid-Hudson Region is achieving economic and population growth due to its proximity to New York City and other states as well as being home to attractive communities with a high quality of life.

WHEREAS, The Region has an immediate requirement for infrastructure investments to allow economic development to continue and maintain the Region's ability to attract jobs and preserve its quality of life for its citizens.

WHEREAS, In May of 2013, the New York State Department of Transportation (NYSDOT) issued a study (The Route 17 Transportation Corridor Study) that recommended a new General Use Third Lane be developed along the Route 17 Corridor and found that "additional transportation capacity is needed to address existing and projected levels of congestion in the corridor, provide for enhanced mobility, and allow for future economic growth in both Sullivan and Orange Counties."

WHEREAS, while the improvements underway at Interchange 131 near Woodbury Common, and the proposed improvements to accommodate LEGOLAND are welcome and necessary, they will not address the existing and worsening traffic issues along the Corridor.

WHEREAS, investments along the Route 17 Corridor are consistent with smart growth principles and the 2011 report issued by the Open Space Institute (Private Lands, Public benefits) which found that Sullivan County has the greatest percentage of preferred growth area in the Catskills, "which is largely concentrated in the center of the county and coincides with significant, established infrastructure."

WHEREAS, the full conversion of Route 17 to interstate standards (I-86) was previously scheduled to be completed by 2009, but that has not occurred in many of the eastern sections of Route 17. Major upgrades to Route 17 need to be implemented to meet interstate standards

WHEREAS, as part of the 2018-19 New York State Budget, the New York State Department of Transportation has committed to "provide up to \$5 million to advance environmental and design activities related to the construction of a third travel lane along the Route 17 Corridor in Orange and Sullivan Counties."

WHEREAS, the New York State Department of Transportation recently selected a consultant to conduct a Planning and Environmental Linkage Study (PEL) as the next step in the process leading to the implementation of the recommendations from the Corridor

Study, providing locations of priority and conducting environmental assessments and preliminary engineering.

WHEREAS, the current estimate of the cost of implementing the Corridor Study is approximately \$500 million.

WHEREAS, the Mid-Hudson Valley Region needs to continue to grow and attract businesses and jobs, and the 2013 NYSDOT Study has documented the requirements of the Route 17 Corridor.

NOW, THEREFORE, it is hereby RESOLVED, that we, the Town of Warwick:

Strongly support efforts to improve the Route 17 Corridor and encourages the New York State Department of Transportation to begin as soon as possible the environmental processes necessary to advance the construction of a third lane along the Route 17 Corridor consistent with interstate standards.

BE IT FURTHER RESOLVED that \$500 million in Capital Funding to make these important investments along the Route 17 Corridor be included in the State's and Nation's Infrastructure Programs so that the necessary projects to modernize Route 17 can commence as soon as possible.

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

Discussion: Supervisor Sweeton stated that they have talked about this a long time and have made improvements at exit 131, but you can drive on Route 17 at any point on a busy day and it's a problem. We hope that the State follows through on their commitment.

#R2019-289 AUTHORISE SUPERVISOR TO EXECUTE & DELIVER PURCHASE AGREEMENT – ORANGE & ROCKLAND UTILITIES

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to authorize the Supervisor to execute and deliver a Purchase Agreement, a Mutual General release and an Operating Agreement with Orange and Rockland Utilities that will allow the Town of Warwick to purchase its municipal street lights.

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

Discussion: Supervisor Sweeton stated that we already discussed about the process and why this is important for our town.

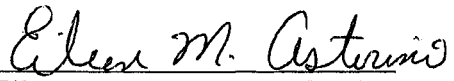
BILLS: Motion Councilman DeAngelo, seconded Councilman Gerstner to pay the bills as audited. Motion Carried (5 ayes, 0 nays)

PRIVILEGE OF THE FLOOR (GENERAL)

Supervisor Sweeton – Everyone have a safe Halloween. There's a Halloween Parade in the Village of Warwick at 5:00 p.m. on Church Street to start and go down through the Village on Halloween. Come out and enjoy, it's usually a big crowd.

ADJOURN: Motion Councilman DeAngelo, seconded Councilman Gerstner that the regular meeting be adjourned. Motion Carried (5 ayes, 0 nays) 8:08 p.m.

10-24-19 CP.


Eileen M. Astorino
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	COUNTRY 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	CRESSER.AN	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	DALTON.ARI	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	FERRAGOLA.G	GAIL FERRAGOLA	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

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,LD	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	MIDNITE.AU	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,LUIST	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

User: ANA
 Page: 3

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	PENNO00000	H.O. PENN MACHINERY CO.,	10/10/2019		379.25	
ST	054733	O	PEPERTED.	KATHRYN PEPERTED & 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 REGREAT	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	ROTHER.MER	MEREDITH ROTHER	10/10/2019		50.00	
ST	054743	O	SAFEGUARD0	SAFEGUARD BUSINESS SYSTEMS	10/10/2019		431.38	
ST	054744	O	SCHMIDTS00	SCHMIDT'S 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 MO	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	SWIFTREACH	SWIFTREACH 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, PETIFROW & 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
 Time: 10:40:59AM

Selective Check Register

User: ANA
 Page: 4

TOWN OF WARWICK

Including all check statuses

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

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	WADES0NS00	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	AMISCO.....	AMISCO	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: 305,016.85	
Report Totals:							305,016.85	

To the Supervisor:

I certify that the vouchers listed above were audited by the Town Board on 10-10-19 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:
 Town Clerk

Date: 10/24/2019
 Time: 1:33:21PM

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Date from 10/25/2019 to 10/25/2019

User: ANA
 Page: 1

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	054810	O	00ALLSTATE	ALLSTATE LIFE INSURANCE COMPANY OF NEW YORK	10/25/2019		521.16	
ST	054811	O	BEACON GRA	BEACON GRAPHIC LLC	10/25/2019		200.98	
ST	054812	O	BECKER0000	TOSHIBA BUSINESS SOLUTIONS (USA)	10/25/2019		12.27	
ST	054813	O	BOLLENBACH	JOHN D. BOLLENBACH, ESQ.	10/25/2019		585.00	
ST	054814	O	BROWN00000	STEPHEN M. BROWN, CPA	10/25/2019		3,167.00	
ST	054815	O	CARTRIDGE.	CARTRIDGE WORLD	10/25/2019		110.36	
ST	054816	O	CHEMUNG000	CHEMUNG SUPPLY CORP.	10/25/2019		1,147.38	
ST	054817	O	CORNERSTON	MAGNAS	10/25/2019		600.01	
ST	054818	O	CORSITIRE0	CORSI TIRE	10/25/2019		2,880.00	
ST	054819	O	DOMBROWSKI	DOMBROWSKI'S LAWN	10/25/2019		214.38	
ST	054820	O	DOWSER LLC	DOWSER, LLC	10/25/2019		122.32	
ST	054821	O	EASTERN.CO	EASTERN MANAGED PRINT NETWORKS LLC	10/25/2019		95.00	
ST	054822	O	ENGINEERIN	ENGINEERING & SURVEYING PROPERTIES, PC	10/25/2019		6,104.20	
ST	054823	O	ETCHEDIN.T	ETCHED IN TIME ENGRAVING	10/25/2019		15.00	
ST	054824	O	FISHER AUT	FISCHER'S AUTO REPAIR	10/25/2019		3,024.77	
ST	054825	O	FL SENIORS	FLORIDA SEWARD SENIORS	10/25/2019		1,225.00	
ST	054826	O	FLEET.PRID	FLEETPRIDE	10/25/2019		107.00	
ST	054827	O	FOSTERDALE	FOSTERDALE EQUIPMENT, CORP.	10/25/2019		17.07	
ST	054828	O	FRONTIER.C	FRONTIER COMMUNICATIONS OF NY, INC.	10/25/2019		185.44	
ST	054829	O	GLENCOSUPP	GLENCO SUPPLY INC.	10/25/2019		1,534.08	
ST	054830	O	GLOBAL MON	GLOBAL MONTELLLO GROUP CORP.	10/25/2019		13,215.53	
ST	054831	O	GLODENFLOR	GOLDEN FLORIDIANS	10/25/2019		297.00	
ST	054832	O	GREENPLAN0	GREENPLAN, INC.	10/25/2019		1,526.25	
ST	054833	O	HDR ENGINE	HDR ENGINEERING P.C.	10/25/2019		7,272.50	
ST	054834	O	HUMANE SOC	WARWICK VALLEY HUMANE SOCIETY	10/25/2019		575.00	
ST	054835	O	JACOBOWITZ	JACOBOWITZ & GUBITS, LLP	10/25/2019		26.25	
ST	054836	O	JOHNNY.ON.	MR. JOHN (JOHNNY ON THE SPOT, LLC)	10/25/2019		413.85	
ST	054837	O	KAYTES0000	LEO KAYTES FORD INC.	10/25/2019		2,760.05	
ST	054838	O	KEY.BANK.	KEY BANK	10/25/2019		61,760.92	
ST	054839	O	KIEFER&ASS	KIEFER AQUATICS	10/25/2019		154.00	
ST	054840	O	KONICA REP	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	10/25/2019		94.56	
ST	054841	O	KRYSTAL CL	KRYSTAL KLEANING LLC	10/25/2019		240.00	
ST	054842	O	KUSZEK.MIC	MICHAEL KUSZEK	10/25/2019		1,000.06	
ST	054843	O	LEHMAN&GET	LEHMAN & GETZ ENGINEERING, PC	10/25/2019		675.00	
ST	054844	O	LIBERTY000	RENTOKIL PEST CONTROL/J C EHRLICH CO, INC.	10/25/2019		103.00	

Date: 10/24/2019
Time: 1:33:21PM

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Date from 10/25/2019 to 10/25/2019

User: ANA
Page: 2

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	054845	O	LUBRICATIO	LUBRICATION ENGINEERS, INC	10/25/2019		1,398.88	
ST	054846	O	MARSHALL,D	MARSHALL, DENNEHEY, WARNER, COLEMAN & GOGGIN PC	10/25/2019		4,350.27	
ST	054847	O	NEWLIFEVAN	NEW LIFE VAN AUTO AND TRUCK MODIFICATION	10/25/2019		1,260.00	
ST	054848	O	NEYMAN0000	MICHAEL J. NEYMAN	10/25/2019		13.75	
ST	054849	O	NUTRIENAGS	NUTRIEN AG SOLUTIONS, INC	10/25/2019		825.00	
ST	054850	O	NYSHEALTHI	NYS HEALTH INSURANCE PROGRAM (NYSHIP)	10/25/2019		253,171.05	
ST	054851	O	ORANGE,C.L	ORANGE COUNTY LANDFILL	10/25/2019		313.04	
ST	054852	V	ORANGE/ROC	ORANGE AND ROCKLAND UTILITIES	10/25/2019		0.00	
ST	054853	O	ORANGE/ROC	ORANGE AND ROCKLAND UTILITIES	10/25/2019		8,638.47	
ST	054854	O	P.I. SENIO	PINE ISLAND SENIOR CITIZENS	10/25/2019		850.00	
ST	054855	O	PI RECREAT	PINE ISLAND RECREATION	10/25/2019		315.00	
ST	054856	O	POWERGENEL	POWERGEN ELECTRIC, INC.	10/25/2019		4,674.00	
ST	054857	O	RADTKE,NIC	NICK RADTKE	10/25/2019		1,520.99	
ST	054858	O	RESERVE/ACT	RESERVE ACCOUNT	10/25/2019		5,000.00	
ST	054859	O	SOBO,GREGO	GREGORY SOBO	10/25/2019		150.00	
ST	054860	O	STARR UNIF	STARR UNIFORM CENTER	10/25/2019		68.49	
ST	054861	O	STREETCOPT	STREET COP TRAINING, LLC	10/25/2019		596.00	
ST	054862	O	SWEETON000	MICHAEL P. SWEETON	10/25/2019		2,360.22	
ST	054863	O	TAUBER,MIC	MICHAEL TAUBER	10/25/2019		2,179.50	
ST	054864	O	TILCON0000	TILCON NEW YORK, INC.	10/25/2019		23,201.68	
ST	054865	O	TOLLYBYMAIL	TOLLS BY MAIL	10/25/2019		5.00	
ST	054866	O	TOMMANCECO	TOM MANCE CONSTRUCTION	10/25/2019		4,200.00	
ST	054867	O	VERIZON WI	VERIZON WIRELESS	10/25/2019		637.07	
ST	054868	O	VILOF GR.0	VILLAGE OF GREENWOOD LAKE	10/25/2019		1,135.96	
ST	054869	O	WARWICK PB	TOWN OF WARWICK PBA, INC.	10/25/2019		2,500.00	
ST	054870	O	WARWICK PR	DIGITAL UNITED COLOR PRINTING, INC.	10/25/2019		80.00	
ST	054871	O	WB MASONCO	W.B. MASON CO., INC.	10/25/2019		372.75	
ST	054872	O	WESTRANS,L	WESTRANS, LLC	10/25/2019		20.00	
ST	054873	O	WOODARDS00	WOODARD'S CONCRETE PRODUC	10/25/2019		222.75	

Bank ID: ST Name: STERLING NATIONAL BANK Checking Account #: 6700102910 Bank ID Totals: 432,042.26

To the Supervisor: Report Totals: 432,042.26

I certify that the vendors listed above were audited by the Town Board on 10/25/19 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite the name.

10/25/19
Date
Deputy Town Clerk