

December 12, 2019

The regular meeting of the Town Board of the Town of Warwick was held on Thursday, December 12, 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 – Absent
Councilman Floyd DeAngelo
Councilman Russell Kowal – Absent

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

PRESENTATION:

Carolyn Cassata – I work for Energize New York and I manage the clean heating and cooling campaign in Orange County. As a reminder Heat Smart Warwick's purpose to help your homeowners learn about improved clean heating and cooling and to bring free support services to your residents and that included educational outreach and homeowners available to all of the advantages and incentives that also included campaign discounts from vetted installers. I want to personally thank Supervisor Sweeton for the help and the Warwick Town Staff for your support in our sharing of our message. I also want to mention that the Mayor's did support our campaign, so I do want to thank Mayor Newhard and the staff of the Warwick Village, Mayor Harter and the staff of the Florida Village and Mayor Dwyer and the staff of the Greenwood Lake Village. Rather than sit on the sidelines the Warwick Leadership really does do admirable initiatives in the efforts for a cleaner environment. Thank you for allowing sustainability and for allowing heat smart on your agenda.

Supervisor Sweeton – Thank you.

Carolyn Cassata – I do want to take a minute speaking of sustainability, to mention Sustainable Warwick and all their tremendous help. I want to say Booker T. Washington once wrote "In proportion as one renders service he becomes great." The Sustainable Warwick Committee Volunteers showed me firsthand what a difference they make and their members are great. Collectively they have a wealth of knowledge and experience on home efficiency and they practice what they preach. All of my committee volunteers have used the NYSERDA weatherization program and some have installed the new generation of heat pumps and they are what I consider energy champions. I will mention those who couldn't make it here briefly. Geoff Howard a lot of you know him as a longtime member of Sustainable Warwick's steering committee was instrumental in introducing Heat Smart to the leadership of Warwick and he was our local representative for the village. Gary Sullivan served as our representative to the Village of Florida. Chad Pillieri served as our

representative for the Village of Greenwood Lake. Bill and Mary Makofske contributed in many ways of technical support and public relations. Bill has a depth of professional experience and knowledge in building science. He was part of our contractor selection committee and he also served as an energy coach for homeowner's questions and technical questions that we needed his help on. He was wonderfully generous and Mary also shared duties with us. I save the best for last, Michael Helme was our project lead, our chairman, he wore so many hats and gave so much of his time we would have to be here all night to mention it all. He assisted in planning, he participated in contractor selection, made presentations, wrote press releases and was our local representative for the entire Town of Warwick. Michael has a couple of remarks and then I have some results to hand out.

Michael Helme – Bill Makofske couldn't make it here tonight. He did send some remarks he wanted me to read. Dr. William Makofske a Marist Professor of Physics says, "I wish to thank the Town of Warwick for its sponsorship of the Heat Smart Campaign in Warwick as a participant I've been involved in a number of the activities surrounding this endeavor. I especially want to thank Carolyn Cassata for her dedication and competence in educating the community in the new and improved heat pump technology that can go far in using our independence on fossil fuels for heating and cooling. Your leadership has been essential for this successful campaign. Energize New York and NYSERDA need to expand this program to towns and villages across the state. As one who's invested in this technology I can say it has performed as advertised and I am very pleased with the results." Now speaking on my own behalf I also have invested in the energy efficient measures and heat pumps and I strongly believe that the Heat Smart Campaign has been a good introduction to the residents of Warwick to the heating and cooling of the future. Heat pumps is how we will be doing it 10, 20, 30 years from now, that's probably all you will see once that time arrives. For people to update to the new technology we are working on it. I also want to thank Supervisor Sweeton, in particular there was one night he showed up at a meeting with our seniors here and he stated at the meeting that you can trust these people. Which is so important because we are always getting stuff in the mail about someone who's going to do something for your house for you, so we really appreciated it. I want to thank Carolyn and Energize New York because she showed up morning, noon and night and she always showed up.

Supervisor Sweeton – Thank you Michael.

Carolyn Cassata – I want to show you some of our results from the 7 months and highlight to you that in total we were involved in 34 events. We also had 8 heat pump installations during that time, which is excellent and we would like to see more because this is cleaner electrically powered technology is much more efficient than anything that was traditional and that uptake is very much appreciated. The number of enrollments are the people who signed up for more information and guidance from us for different programs. I would just highlight that the outreach has concluded, but the free support services do not end and we are always available to help residents discover incentives and learn about any program changes. That's our goal at my company and feel free to call with any questions. Thank you so much.

Supervisor Sweeton – Thank you, Carolyn I know you put a lot of work into this and we appreciate you bringing the technology and educating people. This is technology that has

been used in warmer climates, but now has been perfected to work in our climate. We will take it as you mentioned Michael as a learning curve that needs to be ridden over. We've been fortunate I think in the town to just stay slightly ahead of the curve on new technology through the support of Energize New York, NYSERDA and Sustainable Warwick certainly and we are now into how battery storage is going to work here in our community. We continue to try and ride the crest of the wave and stay a little bit ahead of it so our residents can benefit.

Carolyn Cassata – I've seen that first hand and I very much appreciate that.

Supervisor Sweeton – We thank you very much for your time and effort on this and we hope to work with you again on other projects.

Carolyn Cassata – Thank you.

Supervisor Sweeton – Michael, thank you and all of the members of Sustainable Warwick for keeping us on the forefront on a lot of this.

ACCEPTANCE OF MINUTES

1. Hearing on Un-safe Building – Howard Shapiro, November 21, 2019

2. Regular Meeting, November 21, 2019

Motion Councilman DeAngelo, seconded Councilman Gerstner to accept the minutes as written from the Public Hearing for an Unsafe Building (Howard Shapiro) held on November 21, 2019 and the Regular Meeting held on November 21, 2019.

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

CORRESPONDENCE:

OLD STONE HOUSE INN LLC. – The Town Clerk received a Notification of notice to the NY State Liquor Authority requesting a Liquor License at 21 Hathorn Road, Warwick, NY 10990.

HAROLD GABOODA – Resident, Town of Warwick. E-mail dated November 26, 2019 to the Supervisor regarding unauthorized road signs.

ENGINEERING & SURVEYING PROPERTIES, P.C. – Notice of Public Scoping Session regarding Pulpit Rock Inn, West Street Extension will take place on December 18, 2019 at 7:30pm at the Town Hall, 132 Kings Highway, Warwick, NY 10990.

SUZYN BARRON – President, Warwick Valley Humane Society. E-mail dated November 21, 2019 regarding appointing Animal Control Officers.

CONNIE SARDO – Secretary, Town of Warwick Planning Board. Letter dated December 4, 2019 requesting a refund of a ZBA Application for SBL# 53-1-18.

MICHAEL GRANT - Manager-Regional & Community Affairs, Orange & Rockland Utilities, Inc. Email dated November 19, 2019 regarding Orange & Rockland Utilities Smart Meter Deployment Notification for December 2019.

BOARD’S DISCUSSION ON CORRESPONDENCE

Supervisor Sweeton – For the information of the public Mr. Shapiro has begun work on the structure that he was cited for and our Building Department will continue to monitor that and there’s no need to continue the hearing until such time as he either completes it or stops.

Supervisor Sweeton – There will be a public scoping session on a project before the Planning Board the Pulpit Rock Inn on December 18th at 7:30 p.m. here in this room. If you are interested in that or would like to make a comment for consideration you may do so.

VISITING ELECTED OFFICIALS

REPORTS OF BOARDS AND COMMISSIONS

COMMITTEE REPORTS

DEPARTMENT OF PUBLIC WORKS REPORT

Catch Basins	GWL Village	Clear snow from basins	Village of GWL
Tree Work	Town Wide	Clean up Storm damage	Town
	Village Wide	Clean up storm damage	Village of GWL
Pot Holes	Town Wide	Fill with Cold Patch	Town
	Village Wide	Fill with Cold Patch	Village of GWL
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 of GWL	Replace as needed	Village of GWL
Mail Boxes	Town Wide	Repair as needed	Town
	Village Wide	Repair as needed	Village of GWL
Haul Material	Stockpile	Haul Sand/salt mix to GWL	Village of GWL
	Stockpile	Haul road grit to stockpile	Town

PARKS DEPARTMENT

ENVIRONMENTAL CONSULTANTS REPORT

COUNCILMAN DE ANGELO REPORT

1. From the Warwick Valley Humane Society we have the current homeless pet list With 12 dogs, 68 adult cats, 40 kittens less than 6 months old ½ of which are ready to be adopted, 7 rabbits, 7hens, 3 roosters, 1 guinea pig, 1 rat and 1 mouse for a total of 140 which are all available for adoption.

2. They have a Christmas wish list of a daily supply of paper towels. Pate style canned cat food, hand sanitizer, liquid dish detergent, pine pellet animal bedding used for litter, exam gloves size medium and large, Science Diet dry dog and cat food and lastly homes for these 140 pets. You can visit their website at wvhumane.org under wish list and they would like to thank everybody for their support and would like to wish everyone a Merry Christmas and a Happy and Prosperous New Year. I would also like to do the same.

COUNCILMAN KOWAL REPORT – Absent

COUNCILMAN GERSTNER REPORT

1. The recreation is at a standstill until spring kicks in. I know they're all working. I would like to thank all of the organized sports groups for all their help and all the villages, our town recreation program, our summer recreation program that they ran and did a great job and for Deputy Commissioner Roe and our Parks Department for all their great work.

2. I would like to wish everyone a very Merry Christmas, Happy Hanukkah and a Happy, Health and Safe New Year.

COUNCILMAN SHUBACK REPORT – Absent

ATTORNEY'S REPORT

TOWN CLERK'S REPORT

SUPERVISORS REPORT

1. I want to mention to the Board and the public for their information as well we did renew the towns insurance for 2020 and the good news there is it's only up 1.2%. Our exposure on autos was down, which means we are driving safer and that's a good thing. Our workman's comp was flat as I mentioned at our last meeting, so that means our employees are working safer, so its all good and it's a benefit to the taxpayer.

2. The Community Preservation Fund receipts for the month of November were \$88,951.19 which brings the total current balance in the fund to \$3,498,975.83. We do have two farms we are working on closing and the one should close by the end of the year and the other will be the first quarter of next year. That will bring our acreage preserved to over 4,500 acres of working farms. That is good for the town as well.

3. Transit Orange Trip Planner, I want to mention this because I serve on the Orange County Transportation Counsel and they've been working on how we coordinate transportation services within the county. We have private hauler carriers like Dial-A-Bus fixed route services throughout the county, so the idea is to see how they overlap, how close they are, to see if they can be better connected to get around the county. This is a challenge but they are working hard at it. They just launched a new app and it's ridetransitorange.com and they are just beta testing it now to try and work out the kinks, but you would be able to

kind of like google transit app aspect but it also includes the local services. You will be able to plot to a distant origin and destination and in theory it will show you how to get there using public transit. It's the beginning steps of that and it's a good thing, so if you want to play around with it and check it out all of you young people that are good at that stuff go to it. You can feed back through the site to let them know what kind of issues you run into and they are looking for that kind of information.

4. Journal entries were made with the Comptroller and we also did the bank reconciliation, I checked it and the bank reconciliation was all in order.

5. 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:

#R2019-318 SEQR – ACQUISITION OF HEMP PROCESSING EQUIPMENT

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

Whereas, the Town of Warwick is purchasing hemp processing equipment to be loaned to area farmers, and

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

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

Motion Carried (3 ayes, 0 nays & 2 absent, Councilman Shuback and Councilman Kowal absent) Supervisor Sweeton declared this resolution duly adopted.

Discussion: Supervisor Sweeton stated that we needed to do SEQR for a grant application that Senator Metzger's office has helped us acquire this equipment through the State that will be loaned to area farms who are beginning to plant the hemp which is now been declassified and potentially will produce high levels of CBD oil which is a non-THC containing component of the plant. It has been used in a lot of salves and lotions to provide relief for various ailments. This will help our farmers and we are looking forward to obtaining the grant.

#R2019-319 APPOINT ANIMAL CONTROL OFFICERS

Motion Councilman DeAngelo, seconded Councilman Gerstner to adopt a resolution to appoint Jason DeLac and Chad Cancel as Animal Control Officers.

Motion Carried (3 ayes, 0 nays & 2 absent, Councilman Shuback and Councilman Kowal absent) Supervisor Sweeton declared this resolution duly adopted.

**#R2019-320 DESIGNATION OF DELEGATE & ALTERNATE DELEGATE –
ASSOCIATION OF TOWNS CONFERENCE**

Motion Councilman Gerstner, seconded Councilman DeAngelo to adopt a resolution to designate Michael P. Sweeton, Town of Warwick Supervisor, as the voting delegate to attend the New York State Association of Towns Annual Business Session February 19, 2020 and to cast the vote of the Town of Warwick, pursuant to §6 of Article III of the Constitution and By-Laws of said Association; and James Gerstner, Town of Warwick Councilman, be designated as the Alternate Voting Delegate to cast the vote of the Town of Warwick in the absence of the voting delegate.

Motion Carried (3 ayes, 0 nays & 2 absent, Councilman Shuback and Councilman Kowal absent) Supervisor Sweeton declared this resolution duly adopted.

#R2019-321 SCHEDULE 2020 RE-ORGANIZATION MEETING

Motion Supervisor Sweeton, seconded Councilman DeAngelo to adopt a resolution to schedule the 2020 re-organizational meeting for the Town of Warwick on January 2, 2020 at 9:00am located at 132 Kings Highway, Warwick, New York.

Motion Carried (3 ayes, 0 nays & 2 absent, Councilman Shuback and Councilman Kowal absent) Supervisor Sweeton declared this resolution duly adopted.

Discussion: Supervisor Sweeton stated that it's an obligation the Board has every year to reorganize and swear in the newly elected members of the Board and designate all of our vendor services for the year.

**#R2019-322 RAISE MINIMUM WATER RATES – EURICH HEIGHTS, WICKHAM &
WVOTCP**

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to raise the minimum water rates in the Eurich Heights, Wickham & WVOTCP Water District as follows:

January 2020 Rates	January 2021 Rates
Eurich Heights - \$45.00 to \$60.00/quarter	Eurich Heights - \$60.00 to \$90.00/quarter
Wickham - \$ 45.00 to \$50.00/quarter	Wickham - Same
WVOTCP - \$45.00 to \$60.00/quarter	WVOTCP - \$60.00 to \$90.00/quarter

Motion Carried (3 ayes, 0 nays & 2 absent, Councilman Shuback and Councilman Kowal absent) Supervisor Sweeton declared this resolution duly adopted.

Discussion: Supervisor Sweeton stated that we had an audit by the State of New York this past year and these districts rates have not kept up with the operating costs, so we need to bring that in by law to balance and that's what these rates are intended to do. They are still about 70% lower than any water rate in the neighboring vicinity of municipalities and villages, so it's still a decent deal for the residents in those districts.

#R2019-323 RESCIND #R2019-316- AUTHORIZATION TO SOLICIT BIDS FOR GENERAL CONSTRUCTION, ELECTRICAL SERVICES, HVAC AND PLUMBING – ORIGINAL MANOR HOUSE

Motion Councilman Gerstner, seconded Councilman DeAngelo to adopt a resolution to rescind resolution # R2019-316- AUTHORIZATION TO SOLICIT BIDS FOR GENERAL CONSTRUCTION, ELECTRICAL SERVICES, HVAC AND PLUMBING– ORIGINAL MANOR HOUSE.

Motion Carried (3 ayes, 0 nays & 2 absent, Councilman Shuback and Councilman Kowal absent) Supervisor Sweeton declared this resolution duly adopted.

Discussion: Supervisor Sweeton stated that the plans were not available, they had to be revised when we did this resolution and now that has been done and we are going to correct the dates to give the bidders some time.

#R2019-324 AUTHORIZATION TO SOLICIT BIDS FOR GENERAL CONSTRUCTION - ORIGINAL MANOR HOUSE

Motion Supervisor Sweeton, seconded Councilman DeAngelo to adopt a resolution to solicit bids for general construction at the Original Manor House located at the former Mid-Orange Correctional Facility. Said bids to be opened, Friday, December 20, 2019, at 2:00pm at the Town Hall, 132 Kings Highway, Town of Warwick.

Motion Carried (3 ayes, 0 nays & 2 absent, Councilman Shuback and Councilman Kowal absent) Supervisor Sweeton declared this resolution duly adopted.

#R2019-325 AUTHORIZE SUPPERVISOR TO SIGN MEMORANDUM OF UNDERSTANDING – JEWISH FAMILY SERVICE

Motion Councilman DeAngelo, seconded Councilman Gerstner to adopt a resolution authorizing the Supervisor to sign a Memorandum of Understanding between Jewish Family Services and the Town of Warwick for a Friendly Visitor Program.

Motion Carried (3 ayes, 0 nays & 2 absent, Councilman Shuback and Councilman Kowal absent) Supervisor Sweeton declared this resolution duly adopted.

Discussion: Supervisor Sweeton stated that this is our program that is aimed at helping Seniors remain in their homes and it's free to the Senior and volunteers provide small services. If you know of anyone who might need that service you can call 986-1124 ext.400

leave a message and our coordinator Jean will be in touch to see what that service need is or if you want to volunteer leave that message there as well.

#R2019-326 REFUND ZBA APPLICATION FEE – MICHAEL CARAVAGLIA & COLLEEN KELLY

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to refund ZBA Application Fee of \$150.00 back to New York State Solar Farm Inc., Account D, 871 Route 208, Gardiner, New York, 12525 as per the letter from the ZBA Secretary dated December 4, 2019.

Motion Carried (3 ayes, 0 nays & 2 absent, Councilman Shuback and Councilman Kowal absent) Supervisor Sweeton declared this resolution duly adopted.

#R2019-327 APPOINT PART-TIME SEASONAL LABORORS – DPW

Motion Councilman Gerstner, seconded Councilman DeAngelo to adopt a resolution to appoint Brianna Dougherty and Jason Jennings as part-time Seasonal DPW laborers at a pay rate of \$15.00 per hour effective immediately – May 31, 2020.

Motion Carried (3 ayes, 0 nays & 2 absent, Councilman Shuback and Councilman Kowal absent) Supervisor Sweeton declared this resolution duly adopted.

#R2019-328 ACCEPT BID PROPOSAL – TOWN OF WARWICK COLLECTION OF RECYCLABLES

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution accepting a bid from County Waste – Ulster, LLC. for collection of recyclables in an amount not to exceed \$5.50 per dwelling unit/per week.

Motion Carried (3 ayes, 0 nays & 2 absent, Councilman Shuback and Councilman Kowal absent) Supervisor Sweeton declared this resolution duly adopted.

Discussion: Supervisor Sweeton stated that we went out to bid on the recycling contract which does expire at the end of this year. If you are a resident in the Town of Warwick, Village of Warwick not the two other Villages of Florida and Greenwood Lake you are entitled to recycling pickup once a week at your house curbside. If you do not have a container you can call our office at 986-1120 to get a container. That contract expired and because of the situation with surplus recyclables and also China not taking as much in recycled material from the United States the cost of recycling has increased. We did go out to bid and our current cost of recycling is \$3.79 per dwelling unit per week. This is a substantial increase but it was half of what the other vendors who submitted bids were going to charge, so in the spirit of continuing the recycling program which has been fairly successful in diverting waste from the landfills, we are going to presumably accept this bid this evening. What it will mean for a resident is you currently pay \$44.00 a year on your tax bill for once a week pick up of your recycles and now you will pay \$66.00. It's a \$22.00 increase but still for that service it's a fairly low amount.

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

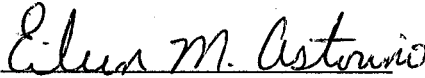
PRIVILEGE OF THE FLOOR (GENERAL)

Supervisor Sweeton – I wish everyone a Merry Christmas, a Happy Hanukkah, Happy Kwanzaa, whatever you celebrate I hope you enjoy it and spend time with friends and family.

Councilman Gerstner – To all of our town employees thank you for a great year and especially this past storm I know the DPW and our Police, I want to thank all the men and woman because you all did a great job. To all of our fire and EMS it was a long couple of days and you all did a great. Thank you and Merry Christmas, Happy Hanukkah, Happy Kwanzaa and a Happy and Safe New Year.

ADJOURN: Motion Councilman DeAngelo, seconded Councilman Gerstner that the regular meeting be adjourned. Motion Carried (3 ayes, 0 nays & 2 absent, Councilman Shuback and Councilman Kowal absent) 7:56 p.m.

12-12-19 CP.


Eileen Astorino, Town Clerk

Date: 12/12/2019
 Time: 9:59:06AM

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Date from 12/12/2019 to 12/12/2019

User: ANA
 Page: 1

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT	EFT	DP
ST	055128	O	ARNOTT0000	GEORGE ARNOTT	12/12/2019		406.50		
ST	055129	O	BATZ M.000	MICHAEL J. BATZ, SR.	12/12/2019		406.50		
ST	055130	O	CARR000000	JOHN M. CARR	12/12/2019		406.50		
ST	055131	O	CORKUM0000	FRANK CORKUM	12/12/2019		406.50		
ST	055132	O	CUEVAS A.0	ALBA CUEVAS	12/12/2019		406.50		
ST	055133	O	CUEVAS F.0	FRANCISCO CUEVAS	12/12/2019		406.50		
ST	055134	O	DEN DANTO0	JOHN DEN DANTO	12/12/2019		406.50		
ST	055135	O	DEVINE, BAR	BARBARA DEVINE	12/12/2019		406.50		
ST	055136	O	DIETRICH, D	DARLENE DIETRICH	12/12/2019		813.00		
ST	055137	O	GAMACHE000	LORRAINE GAMACHE	12/12/2019		406.50		
ST	055138	O	GIAMBRONE0	JUDENE GIAMBRONE	12/12/2019		406.50		
ST	055139	O	GQUACKENBU	GARY QUACKENBUSH	12/12/2019		813.00		
ST	055140	O	HAVRILIAK,	JOANNE HAVRILIAK	12/12/2019		406.50		
ST	055141	O	HOUSTONE.0	EDGAR A HOUSTON	12/12/2019		813.00		
ST	055142	O	HUBNER0000	RICHARD HUBNER	12/12/2019		406.50		
ST	055143	O	IBBETSON00	MICHAEL T. IBBETSON	12/12/2019		406.50		
ST	055144	O	IBBETSONR.	ROBERT IBBETSON	12/12/2019		813.00		
ST	055145	O	LANGLITZ00	RUTH LANGLITZ	12/12/2019		406.50		
ST	055146	O	LAVINSKI-1	KAREN LAVINSKI	12/12/2019		813.00		
ST	055147	O	LEWIS, ROBE	ROBERT J. LEWIS	12/12/2019		406.50		
ST	055148	O	LISBERG000	SHARON LISBERG	12/12/2019		406.50		
ST	055149	O	LUFT000000	RICHARD LUFT	12/12/2019		813.00		
ST	055150	O	LUPINSKI00	STANLEY E. LUPINSKI	12/12/2019		813.00		
ST	055151	O	MASKERW000	WISNER MASKER	12/12/2019		406.50		
ST	055152	O	MCCORKELLO	CATHY MCCORKELL	12/12/2019		406.50		
ST	055153	O	MEYERSON00	DANIEL MEYERSON	12/12/2019		406.50		
ST	055154	O	NOONAN0000	PATRICK NOONAN	12/12/2019		406.50		
ST	055155	O	PARKINPEG0	MARGARET PARKIN	12/12/2019		406.50		
ST	055156	O	POLONIAK00	LOUIS L. POLONIAK	12/12/2019		406.50		
ST	055157	O	QUACKENBU.	MARJORIE QUACKENBUSH	12/12/2019		406.50		
ST	055158	O	QUACKSNBUS	KETH QUACKENBUSH	12/12/2019		406.50		
ST	055159	O	RYAN000000	NEIL R. RYAN, SR.	12/12/2019		406.50		
ST	055160	O	RZENIK.DEB	DEBORAH RZENIK	12/12/2019		1,897.00		
ST	055161	O	SCHEUERML.R	ROLAND SCHEUERMAN	12/12/2019		406.50		
ST	055162	O	SIMPSON000	RICHARD SIMPSON	12/12/2019		406.50		

Date: 12/12/2019
 Time: 9:59:06AM

Selective Check Register

User: ANA
 Page: 2

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Date from 12/12/2019 to 12/12/2019

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT DP	
ST	055163	O	SPACE00000	MAUREEN J. SPACE	12/12/2019		406.50	
ST	055164	O	SZTYNDOR00	RONALD SZTYNDOR	12/12/2019		813.00	
ST	055165	O	VAN DUZER0	STANLEY VAN DUZER, SR.	12/12/2019		813.00	
ST	055166	O	WESL0WSKIR	ROSE WESL0WSKI	12/12/2019		813.00	
ST	055167	O	WILCOX0000	JOANNE M. WILCOX	12/12/2019		406.50	
ST	055168	O	YOUNGMAN00	ESTELLA M. YOUNGMAN	12/12/2019		406.50	
Bank ID: ST Name: STERLING NATIONAL BANK					Checking Account #:	6700102910	Bank ID Totals:	22,222.00
Report Totals:							22,222.00	

To the Supervisor:

I certify that the vouchers listed above were audited by the town Board on 12-12-19 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

12-13-19 Date Edwin M. Asturias Town Clerk

Date: 12/13/2019
Time: 2:51:36PM

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 0552225 to 055296

User: ANA
Page: 1

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	055225	O	ALTEVA TEL	WVT	12/13/2019		3,045.21	
ST	055226	O	BLUSTEIN,S	BLUSTEIN, SHAPIRO, RICH & BARONE, LLP	12/13/2019		1,333.15	
ST	055227	O	DOWSER LLC	DOWSER, LLC	12/13/2019		64.90	
ST	055228	O	HDR ENGINE	HDR ENGINEERING P.C.	12/13/2019		7,045.00	
ST	055229	O	HERRMANN,D	DWIGHT HERRMANN	12/13/2019		150.00	
ST	055230	V	HOMETOWN P	HOMETOWN PET AND SUPPLY	12/13/2019		0.00	
ST	055231	O	HOMETOWN P	HOMETOWN PET AND SUPPLY	12/13/2019		1,272.17	
ST	055232	O	HOWELL LAN	ROBERT HOWELL LANDSCAPING	12/13/2019		1,750.00	
ST	055233	O	HULAK,KATA	KATARZYNA HULAK	12/13/2019		250.00	
ST	055234	O	HUMANE SOC	WARWICK VALLEY HUMANE SOCIETY	12/13/2019		8,875.00	
ST	055235	O	HUNTER ELE	HUNTER ELEVATOR CO., INC.	12/13/2019		220.87	
ST	055236	O	INTER,WAST	INTERSTATE WASTE SERVICE	12/13/2019		149.18	
ST	055237	O	JANSEN NUR	EP JANSEN NURSERY	12/13/2019		1,400.00	
ST	055238	O	JOHNNY.ON.	MR. JOHN (JOHNNY ON THE SPOT, LLC)	12/13/2019		290.00	
ST	055239	O	KAYTES0000	LEO KAYTES FORD INC.	12/13/2019		3,863.03	
ST	055240	O	KENNEDY,JO	JOSEPH KENNEDY	12/13/2019		250.00	
ST	055241	O	KERSTNER,S	STACY KERSTNER	12/13/2019		300.00	
ST	055242	O	KONICA REP	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	12/13/2019		114.72	
ST	055243	O	KOWAL,RUSS	RUSSELL KOWAL	12/13/2019		35.98	
ST	055244	O	KRYSTAL CL	KRYSTAL KLEANING LLC	12/13/2019		2,820.00	
ST	055245	O	KUIKEN0000	KUIKEN BROTHERS CO., INC.	12/13/2019		12.70	
ST	055246	O	L-TRON.COR	L-TRON CORPORATION	12/13/2019		697.44	
ST	055247	O	LIBERTY000	RENTOKIL PEST CONTROL/J C EHRLICH CO, INC.	12/13/2019		103.00	
ST	055248	O	LOCHNER EN	LOCHNER ENGINEERING, P.C.	12/13/2019		2,888.16	
ST	055249	O	LUTHIN,BRI	BRIAN LUTHIN	12/13/2019		250.00	
ST	055250	O	MASLANKA-1	THOMAS MASLANKA	12/13/2019		480.00	
ST	055251	O	MIDNITE,AU	MIDNITE AUTO PARTS	12/13/2019		335.67	
ST	055252	O	MONTAGUE00	MONTAGUE TOOL AND SUPPLY	12/13/2019		260.88	
ST	055253	O	MONTGOMER.	MONTGOMERY OVERALL SERVICES, INC.	12/13/2019		307.25	
ST	055254	O	NEYMAN0000	MICHAEL J. NEYMAN	12/13/2019		828.01	
ST	055255	O	NORTH.SAFT	NORTHERN SAFETY CO., INC.	12/13/2019		212.20	
ST	055256	O	NY COMM000	NEW YORK COMMUNICATIONS COMPANY	12/13/2019		4,179.50	
ST	055257	O	NYS INDUST	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC.	12/13/2019		162.93	
ST	055258	O	NYS SOLARF	NYS SOLAR FARM, INC.	12/13/2019		150.00	
ST	055259	O	OCCOMM-DAB	ORANGE COUNTY COMMISSIONER OF FINANCE	12/13/2019		2,872.91	

Date: 12/13/2019
Time: 2:51:36PM

Selective Check Register

User: ANA
Page: 2

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 055225 to 055296

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	055260	O	OFFICE-JUS	OFFICE OF THE STATE COMPTROLLER	12/13/2019		7,085.50	
ST	055261	V	ORANGE/ROC	ORANGE AND ROCKLAND UTILITIES	12/13/2019		0.00	
ST	055262	O	ORANGE/ROC	ORANGE AND ROCKLAND UTILITIES	12/13/2019		39,078.21	
ST	055263	O	P.I. SENIO	PINE ISLAND SENIOR CITIZENS	12/13/2019		2,552.00	
ST	055264	O	PARTNERS S	PARTNERS IN SAFETY INC.	12/13/2019		240.00	
ST	055265	O	PENNO00000	H.O. PENN MACHINERY CO.,	12/13/2019		219.01	
ST	055266	O	PHILLIPS00	R.S. PHILLIPS CO.	12/13/2019		1,347.18	
ST	055267	O	PIT/BOW/179	PITNEY BOWES INC.	12/13/2019		877.44	
ST	055268	O	QUILL00000	QUILL CORPORATION	12/13/2019		219.64	
ST	055269	O	RADER,JOHN	JOHN RADER	12/13/2019		480.00	
ST	055270	O	ROE0000000	ROE BROTHERS	12/13/2019		168.47	
ST	055271	O	RTT ASSOCI	RTT ASSOCIATES, LLC	12/13/2019		1,501.08	
ST	055272	O	RUFFHAUSKE	RUFF HAUS KENNELS, LLC	12/13/2019		225.00	
ST	055273	O	SALT-AWAY0	SALT-AWAY PRODUCTS, INC.	12/13/2019		1,157.47	
ST	055274	O	SIRCABLE,R	RUSSELL SIRCABLE	12/13/2019		250.00	
ST	055275	O	SELENSINSKI	KEITH SELENSINSKI	12/13/2019		250.00	
ST	055276	O	STALLIONCL	STALLION CLEANING SERVICES	12/13/2019		2,445.00	
ST	055277	O	STEVENS M0	MELISSA STEVENS	12/13/2019		40.37	
ST	055278	O	STOCKADEST	STOCKADE STRATEGIES, LLC	12/13/2019		2,000.00	
ST	055279	O	SWIFTREACH	SWIFTREACH NETWORKS, LLC	12/13/2019		808.91	
ST	055280	O	TAM ENTERP	TAM ENTERPRISES, INC	12/13/2019		19,875.00	
ST	055281	O	TEXASREFIN	TEXAS REFINERY CORP	12/13/2019		647.52	
ST	055282	O	THOMAS,DRO	THOMAS, DROHAN, WAXMAN, PETIFROW & MAYLE, LLP	12/13/2019		1,414.50	
ST	055283	O	TILCON0000	TILCON NEW YORK, INC.	12/13/2019		296.84	
ST	055284	O	TOLLBYPMAIL	TOLLS BY MAIL	12/13/2019		20.50	
ST	055285	O	TRISTATEPA	TRI-STATE PAPER & CLEANING SUPPLY	12/13/2019		162.80	
ST	055286	O	VALENTINEH	VALENTINE HOME BUILDERS, LLC	12/13/2019		1,500.74	
ST	055287	O	VERIZON000	VERIZON	12/13/2019		43.19	
ST	055288	O	VIL OF FLOR	VILLAGE OF FLORIDA	12/13/2019		22,000.00	
ST	055289	V	WADESONS00	WADESON'S HOME CENTER	12/13/2019		0.00	
ST	055290	O	WADESONS00	WADESON'S HOME CENTER	12/13/2019		601.60	
ST	055291	O	WALLINGROA	WALLING ROAD INFORMATION TECHNOLOGIES, LLC	12/13/2019		427.35	
ST	055292	O	WARWICK PB	TOWN OF WARWICK PBA, INC.	12/13/2019		2,500.00	
ST	055293	O	WB MASONCO	W.B. MASON CO., INC.	12/13/2019		244.64	
ST	055294	O	WERNERS001	WERNER'S FOR HOME & FAMILY	12/13/2019		1,277.89	

Date: 12/13/2019
Time: 2:51:36PM

User: ANA
Page: 3

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 055225 to 055296

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	055295	O	WSHEALEYCH	WS HEALEY CHEVROLET BUICK INC	12/13/2019		584.73	
ST	055296	O	YORKMOTORS	YORK MOTORS, INC	12/13/2019		770.84	
				Checking Account #:			160,283.28	
							160,283.28	
							Report Totals:	
								160,283.28

To the Supervisor:
I certify that the vouchers listed above were audited by the town Board on Dec 12 2019 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.
Dec 16 2019 Kevin Astorino
Date Town Clerk