

July 16, 2020

The regular meeting of the Town Board of the Town of Warwick was held on Thursday, July 16, 2020 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

Attorney for the Town, Jay Myrow – Absent
DPW Commissioner, Benjamin Astorino
Police Lieutenant, John Rader

Supervisor Sweeton – This is our first meeting back live which feels pretty good actually. Our Hudson Valley seems to be continuing to do well with what we need to do to get through this whole thing. We appreciate patience from everyone with the zoom, but it's nice to be back in person.

ACCEPTANCE OF MINUTES

1. Regular Meeting June 25, 2020

Motion Councilman Gerstner, seconded Councilman Kowal to accept the minutes as written from the Regular Meeting held on June 25, 2020.

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

CORRESPONDENCE :

BRIAN DUNLEVY – Tour Director, Tour de Goshen. Letter dated July 2, 2020 informing the Town of the 33rd Annual Tour de Goshen will NOT be happening this year like in the past. Riders may or may not be riding suggested routes on their own.

NICOLE PLUMLEY – Resident, Town of Warwick. Email dated July 7, 2020 requesting a refund for cancellation of wedding at the Thomas P. Waterfront Park.

JOHN REDMOND– Pine Island Chamber of Commerce. Special Event Permit to host a Socially Distant Jazz in The Park Concert at the Pine Island Park.

ZAID HASAN – Real Property Analyst, NYS Department of Taxation & Finance. Email dated June 25, 2020 regarding 3354 Warwick Full Value Measurement Survey for the New York State Real Property Tax Service.

DANIEL P. DUTHIE – Member, Town of Warwick Conservation Board. Letter dated June 25, 2020 requesting to be re-appointed to the Conservation Board.

JENNIFER CROVER – Supervisor of Transportation, Town of Warwick Dial-A-Bus. Email dated July 10, 2020 regarding Sealcoating quotes for the Dial-A-Bus parking lot.

NYS OFFICE OF MENTAL HEALTH – Coping Circles. Email dated July 2, 2020 to the Clerk introducing Coping Circles, a free COVID-19 phone/video groups providing a free six-week support and resilience group therapy sessions for people impacted by the COVID-19 public health crisis.

BERNADETTE CALABRO – Part-time Dispatcher, Town of Warwick Police Department. Letter received July 10, 2020 informing the Town of her intention to resign.

STEPHEN B. LEFEVRE- Senior Managing Hydrogeologist, Barton & Loguidice Engineering. Email dated July 2, 2020 to the Supervisor regarding B&L Qualification Statement- Review of Large-Scale Solar Facility, Town of Warwick.

BOARD'S DISCUSSION ON CORRESPONDENCE

VISITING ELECTED OFFICIALS

REPORTS OF BOARDS AND COMMISSIONS

Vincent Copello- Chairman, Town of Warwick Friendly Visitor Program – I have reports for the months of May, April and March. As you can see, we are still in progress with the program. We've had no delays in a sense we are still operating and we had 35 volunteers still in the program helping us, 152 neighbors in the program, the volunteer count is still 74. We need to have some more volunteers in the program for servicing the neighbors. For the month of May there were 36 neighbors assisted by volunteers, 28 volunteers, total number of services provided by volunteers 298, total hours provided by volunteers 195. We've had some issues within the last couple of months like everyone else has had, but things are starting to pick up now because some of the doctors are seeing their patients because the offices are open now. Hopefully we don't have a second spike because that would be a problem. We need some more volunteers and we are going to have volunteer training with a 2 hour zoom training and it's going to be virtual, if anyone is interested in training you need to call 341-1173 ext. 305. The date is going to be Tuesday, July 28th at 3:00 p.m. This is being done by the training coordinators from the Jewish Family Services. I'm sending it to the Town Clerk tomorrow to be put on the website and channel 21 and we are also going to have some articles and pictures in the two local papers to advertise, because that's the only way we are going to get the news out about the training. If anyone is interested in becoming a volunteer or needs services as a neighbor call 986-1124 ext. 400 leave your name, phone number, the services that you need or if you want to volunteer. Once again, to call for the volunteer training for July 28th at 3:00 p.m. for a zoom virtual training is 341-1173 ext. 305.

Supervisor Sweeton – For the public's information this is a free service to any senior in the Town of Warwick. If you need some simple services like a ride somewhere or someone to check up on you it's a free service at no cost. If you know of any senior that could use that please put them in touch with us here at Town Hall or leave a message at the 400 extension

and we will see if we can hook up a volunteer who's vetted and insured so you can feel comfortable having them go to your senior or to provide the service. Thank you Vince, much appreciated.

COMMITTEE REPORTS

DEPARTMENT OF PUBLIC WORKS REPORT

| | | | |
|----------------|-------------------|--------------------------------------|------|
| Culvert Pipes | Wawayanda Rd. | Replace 12"x 40' pipe | Town |
| Catch Basins | Darin Rd. | Rebuild catch basin | Town |
| Drainage | Iron Mountain Rd. | Clean ditches | Town |
| | Wawayanda Rd. | Clean ditches | Town |
| Tree Work | Belcher Rd. | Use bucket truck to take down hanger | Town |
| Mowing | All Parks | Mow & Maintain | Town |
| Pot Holes | Town wide | | Town |
| Vehicle Maint. | Town Wide | As needed | Town |
| Emerg. Repair | Town Wide | As needed | Town |
| Road Signs | Town Wide | Replace as needed | Town |
| Water Dept. | Airport Rd. | Dig to locate water main | Town |

PARKS DEPARTMENT

| | | |
|-----------------------------------|------|----------------|
| Union Corners Park | Open | Town |
| Town of Warwick Dog Park | Open | Town |
| Wickham Woodland Park | Open | Town |
| Thomas P. Morahan Waterfront Park | Open | Village of GWL |
| Ben Winstanley Park | Open | Village of GWL |
| Village of GWL Dog Park | Open | Village of GWL |

ENVIRONMENTAL CONSULTANTS REPORT- JUNE 2020

Wickham Water District

| | |
|--------------------------|---------------|
| Wells #11 | 2,827,800 gal |
| Average daily use | 94,300 gal |
| Sodium Hypochlorite used | 180 qt |
| Orthophosphate used | 60 qt |
| Caustic Soda | 70 gal |

Bellvale Park Water District

| | |
|--------------------------|-------------|
| Total monthly production | 141,000 gal |
| Average daily use | 4,500 gal |
| Sodium Hypochlorite used | 8 qt |

Eurich Heights Water District

| | |
|--------------------------|-------------|
| Total monthly production | 346,900 gal |
| Average daily use | 11,600 gal |
| Sodium Hypochlorite used | 20 qt |
| Orthophosphate used | 12 qt |

Pine Island Water District

| | |
|--------------------------|-------------|
| Total monthly production | 336,400 gal |
| Average daily use | 10,900 gal |
| Sodium Hypochlorite used | 20 qt |

Westside #1 Water District

| | |
|--------------------------|---------------|
| Total monthly production | 3,500,100 gal |
| Average daily use | 116,700 gal |
| Sodium Hypochlorite used | 260 qt |
| Orthophosphate used | 60 qt |
| Caustic Soda | 50 gal |

The Fairgrounds

| | |
|--------------------------|-------------|
| Total monthly production | 378,200 gal |
| Average daily use | 12,600 gal |
| Sodium Hypochlorite used | 12 qt |

The Warwick Tech Park

| | |
|--------------------------|-------------|
| Total monthly production | 105,900 gal |
| Average daily use | 4,500 gal |
| Sodium Hypochlorite used | 20 qt |

Sewer District #1 Wastewater Treatment Facility

| | | |
|-----------------------------------|----------------------|-------------|
| Warwick Tech Park | 15,000 gal | 1% |
| Wickham Village District | 2,018,357 gal | 54% |
| Kings Estates District | 1,701,843 gal | 45% |
| <u>Total District Flow</u> | 3,735,200 gal | 100% |
| <u>Average Daily Flow</u> | 124,500 gal | |

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

The belt press ran for 32 hrs. and 1.5 gal of polymer was used.

Sewer District #2 Wastewater Treatment Facility – The Fairgrounds

| | |
|----------------------------|-------------|
| <u>Total District Flow</u> | 210,190 gal |
| <u>Average Daily Flow</u> | 7,006 gal |

COUNCILMAN DE ANGELO REPORT

1. The Warwick Valley Humane Society current shelter residents eligible for adoption are 9 dogs, 44 adult cats, 37 kittens, 3 rabbits, 2 guinea pigs, 1 rooster and 1 mouse.
2. Due to being unable to observe the 6-foot distancing inside the facility, they are still observing our protocol with no visitors or volunteers.
3. Adoptions continue to be by appointment only with pre-approved applications.
4. Animal Control remains available for all animal emergencies 24/7.
5. They are in serious need of paper towels, bleach, hand sanitizer, laundry and dish detergent, heavy duty garbage bags, pate dinner style canned cat and kitten food, fresh greens and carrots.
6. We ask the community to please call before leaving donations at our door as we are only able to accept our wish list essentials at this time.

COUNCILMAN KOWAL REPORT

1. Everything is up and running at the parks and I think its in pretty good shape. Once again as Councilman Gerstner mentioned the social distancing is the key. My wife and I went out a couple of weeks ago to Wickham Woodlands because we like the bird watching out there. There was a large amount of people there and everyone was doing a good job keeping their distance. In Pine Island Park it's the same thing, I go out there once in a while and take a look around and everybody is behaving. We understand someone in the household comes in a car that's the exception to the rule, but for the most part everyone is doing a good job and we hope we can continue it and soon it will be a thing of the past and next year we can say, remember 2020.

COUNCILMAN GERSTNER REPORT

1. I want to remind all Town of Warwick Residents our beach is open, you can come to the Town Hall to the Clerk's office to purchase your passes for the beach.
2. Everyone please stay safe and practice your social distancing and wear your masks. The numbers look pretty good right now from the last report from the State, so everybody please stay safe.

COUNCILMAN SHUBACK REPORT - Absent

ATTORNEY'S REPORT

TOWN CLERK'S REPORT

1. FEES COLLECTED – JUNE 2020

| | |
|---|--------|
| Interest in Town Clerk's Checking Account | \$0.49 |
| Wickham Lake Permit Fee Resident | 80.00 |

| | |
|---|-----------|
| Wickham Lake Permit Additional Stickers | 4.00 |
| Wickham Lake Permit Renewal Resident | 130.00 |
| Wickham Woodland Residential Access | 26.00 |
| Marriage Certified | 90.00 |
| Copy of Map | \$60.00 |
| Junk License Fee | \$75.00 |
| Photocopies | 28.75 |
| Postage | 1.00 |
| Dog Impoundments | 300.00 |
| Town Park Pavilion | \$25.00 |
| Marriage License Fee | 192.50 |
| Conservation | 20.16 |
| Dog Licenses | 1,311.00 |
| Registrar Town of Warwick | 510.00 |
| Passive Boat Launch Res | 20.00 |
| WFP Daily Resident Fee | 3,008.00 |
| WF Commercial Pass | 180.00 |
| WF Park Res Adult | 1,680.00 |
| WFP Res Child | 450.00 |
| WFP Res Family additional Member | 320.00 |
| WFP Res Family | 15,500.00 |
| WFP Res Senior | 2,700.00 |
| WFP Wedding Fee | 30.00 |
| Town Park Deposits | 100.00 |
| Street Opening Permit | 50.00 |
| Total Local Shares Remitted | 26,891.90 |

2. FEES PAID – JUNE 2020

| | |
|--|----------|
| NYS Dept. of Health | 247.50 |
| NYS Ag & Markets for Spay/neuter program | 162.00 |
| NYS Environmental Conservation | 344.84 |
| Village of Florida for Registrar Fees | 120.00 |
| Village of Warwick for Registrar | 1,090.00 |
| Village of Greenwood Lake for Registrar | 100.00 |
| Total Non-Local Revenues | 2,064.34 |

3. *Request for Qualifications for engineering firm to advise Planning Board for commercial large scale solar photovoltaic (PV) project.

1. McGoey, Hauser & Edsall Consulting Engineers, D.P.C.
 33 Airport Center Dr # 202
 New Windsor, NY 12553
 845- 567-3100

2. **Barton & Loguidice P.C.**
15 North Chestnut Street, Suite 201
New Paltz, New York 12561
845-256-9600
3. **Clark Patterson Lee Architecture – Engineering – Planning**
50 Front Street, Suite 202
Newburg, NY 12550
(845) 567-6700
4. ***Request for Proposal to sealcoat the Dial-A-Bus parking Lot**
 1. **Anchor Asphalt Paving, Inc.**
2140 Route 17A
Goshen, NY 10924
845-294-7150
Proposal: \$5,100.00
 2. **Sealcoat U.S.A. Inc.**
79 Pembrook Dr.
Yonkers, NY 10710
914-439-3186
Proposal: \$5,400.00
3. **Jet-Black of Orange, Ulster & Sullivan Counties, NY**
1 McNamara Lane
Goshen, NY 10924
845-355-2669
Proposal: \$5,084.59
5. ***Request for Proposal to dig for two (2) valves 8” and 2” at the Warwick Tech Park**
 1. **Allied Excavating Inc.**
71 Waterbury Road
Warwick, NY 10990
845-986-3516
Proposal: \$3,200.00
 2. **Ground Control Excavating Inc.**
63 Waterbury Rd.
Warwick, NY 10990
845-661-8118
Proposal: \$11,428.00
 3. **TAM Enterprises Inc.**
114 Hartley Road
Goshen, NY 10924
845-294-8882
Proposal: \$8,660.00

Supervisor Sweeton – The proposals for the engineering firm for the large scale solar, we solicited three proposals and we only received once response and that was from Barton & Loguidice, just so the Board knows that.

SUPERVISORS REPORT

1. Coronavirus update, the Town Hall is fully functioning and really all of our

services with the exception of the Dial-A-Bus and Court were functioning throughout the whole pandemic. We had some limited access issues but we were still able to maintain essential services. Our Police Department was fully staffed, our DPW was working, the Building Department was functioning, all of the offices and we came through that really well. Now the building is back open, masks are required to come in, we have hand sanitizer stations here, there are some protective stuff for the employees, so again we feel we are taking care of our employees yet still continue to do what we need to do. Dial-A-Bus is essentially back almost at full speed, it's being rolled out a little bit more as there were more passengers, clearly seniors have been heeding everybody's warning. They are the most vulnerable and they have not used the system so much, but they are starting to now and we are sanitizing them. We are sanitizing all of our parks daily, so our playground equipment and bathrooms are done daily, our beach is limited to Town Residents only and it has been very busy. The Town Residents have responded to going to the beach, which is great and we've been blessed with a lot of great parks and open space that has allowed our residents to enjoy themselves during this whole thing.

2. The Community Preservation Fund receipts for the month of June were \$56,064.34 and the total in the fund is \$3,584,007.10 and we are still working but getting close now to closing the Newport Bloom II Farm, which will be a good acquisition.

3. Disappointment, but we are canceling the Senior Citizen BBQ that's normally held in August. There is no way to socially distance the 700 Seniors that come to that event and it's really just not worth risking them for the BBQ, so we promised we will do it bigger and better next year and we hope that they stay safe.

4. Town Beach has been good and I was able to secure and the Board approved the purchase of two accessible beach chairs at the beach, so a handicapped individual that goes to the beach now has the ability to safely get into the water. We are very glad that we were able to do that.

5. Pine Island Park improvements, I did want to mention that I received a notice that an Eagle Scout Luke Bloominberg has completed his project and it's a gaga pit and we didn't know what that was initially, but it's a cool game and it has been built out there. I want to thank Luke for the great job, I've seen pictures of it and I can't wait to go out this weekend and take a look at it. We did refurbish the bathrooms in Pine Island this year and they are really, really great and we did that in house, so Ben thank you to your staff for that.

6. I received a letter from the New York State DOT today with good news. They were writing to inform the Town of Warwick that the New York State Department of Transportation plans to resurface a small section of Route 17A from Horse Hill Lane which is where they stopped a year ago to VanDuzer Place in the Town of Warwick. VanDuzer Place is actually in the Village of Warwick, so they continue to do a little bit at a time repave 17A, so maybe by next year they will get through the Village.

7. Journal entries were made with the Comptroller and they were all in order.

8. 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:

**#R2020-196 REFUND DEPOSIT & APPLICATION FOR THOMAS P. MORAHAN
WATERFRONT PARK – PLUMLEY WEDDING**

Motion Councilman Gerstner, seconded Councilman DeAngelo to adopt a resolution to refund \$650.00 back to Nicole Plumley for cancellation of her rental of the Thomas P. Morahan Waterfront Park.

Motion Carried (4 ayes, 0 nays and 1 absent, Councilman Shuback absent) Supervisor Sweeton declared this resolution duly adopted.

Discussion: Supervisor Sweeton stated with the limits of only 50 people gathering they didn't think that made sense.

**#R2020-197 APPROVE SPECIAL EVENT SOCIALLY DISTANT JAZZ CONCERT –
PINE ISLAND CHAMBER OF COMMERCE**

Motion Councilman Kowal, seconded Councilman Gerstner to adopt a resolution to approve a Socially Distant Jazz Concert in the Pine Island Park on August 14, 2020 from 6:30pm.-8:00pm. pending approval from the Police Chief and proof of insurance.

Motion Carried (4 ayes, 0 nays and 1 absent, Councilman Shuback absent) Supervisor Sweeton declared this resolution duly adopted.

#R2020-198 ACCEPT BID PROPOSAL TO SEALCOAT DIAL-A-BUS PARKING LOT

Motion Councilman DeAngelo, seconded Councilman Gerstner to adopt a resolution accepting bid proposal from Jet Black, to sealcoat the Dial-A-Bus parking lot at a cost not to exceed \$5,084.59.

Motion Carried (4 ayes, 0 nays and 1 absent, Councilman Shuback absent) Supervisor Sweeton declared this resolution duly adopted.

Discussion: Supervisor Sweeton stated that this will be reimbursed from the County through the federal transportation money.

**#R2020-199 ACCEPT RESIGNATION PART TIME POLICE DISPATCH –
BERNADETTE CALABRO**

Motion Councilman DeAngelo, seconded Councilman Gerstner to adopt a resolution accepting the resignation of part-time police dispatcher Bernadette Calabro effective July 30, 2020.

Motion Carried (4 ayes, 0 nays and 1 absent, Councilman Shuback absent) Supervisor Sweeton declared this resolution duly adopted.

Discussion: Supervisor Sweeton thanked her for her service.

#R2020-200 APPROVE CHANGE ORDER – NEBRASKY PLUMBING CONTRACT

Motion Councilman Gerstner, seconded Councilman Kowal to adopt a resolution to approve change order for the Nebraska Plumbing Contract at the Manor House in the amount of \$5,900.00 and \$1,630.00 for the addition of eight (8) sinks and waste lines as well as the installation of a recirculating line with a balancing valve at the split.

Motion Carried (4 ayes, 0 nays and 1 absent, Councilman Shuback absent) Supervisor Sweeton declared this resolution duly adopted.

Discussion: Supervisor Sweeton stated that this is the refurbishment of the Manor House that's going to be licensed to the Orange County IDA for job creation and job training center of six pods where they will be able to do training for people for job training as well as startup spaces for some companies to hopefully launch them into other locations.

#R2020-201 AUTHORIZATION TO SIGN CONTRACT- EDEN RESTORATION

Motion Councilman Kowal, seconded Councilman DeAngelo to adopt a resolution to sign a contract with Eden Restoration to complete the roofing contract on the Barn at the former Mid-Hudson Correctional Facility to include the standing seam roofing at the pitched roof and the EPDM roofing over the flat roof section.

Motion Carried (4 ayes, 0 nays and 1 absent, Councilman Shuback absent) Supervisor Sweeton declared this resolution duly adopted.

Discussion: Supervisor Sweeton stated that this is just to finish securing the water tightness of that building while its future is determined because we don't want the work that's been done there to suffer.

#R2020-202 APPOINT ENGINEERING FIRM – BARTON & LOGUIDICE

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to appoint the engineering firm of Barton & Loguidice to advise the Town Planning Board on the application of Rising Sun Solar, LLC.

Motion Carried (4 ayes, 0 nays and 1 absent, Councilman Shuback absent) Supervisor Sweeton declared this resolution duly adopted.

Discussion: Supervisor Sweeton stated that he did vet with three Supervisor's from around the state that had worked extensively with this company on large scale solar projects. This

will be the first in our town so I think it's good that we have a firm with experience to do that.

#R2020-203 AUTHORIZE SUPERVISOR TO SIGN AGREEMENT – HUDSON VALLEY SPORTS COMPLEX

Motion Councilman Gerstner, seconded Councilman Kowal to authorize the Supervisor to sign a one-year renewal agreement with Hudson Valley Sports Complex to allow Kayak Tours of Wickham Lake through December 31, 2020.

Motion Carried (4 ayes, 0 nays and 1 absent, Councilman Shuback absent) Supervisor Sweeton declared this resolution duly adopted.

#R2020-204 ACCEPT BID PROPOSAL – DIG FOR TWO (2) VALVES AT WARWICK TECH PARK

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to accept bid proposal from Allied Excavating Inc. to dig for two (2) valves 8" and 2" and back fill at the Warwick Tech Park in an amount not to exceed \$6,400.00 for two days labor and work.

Motion Carried (4 ayes, 0 nays and 1 absent, Councilman Shuback absent) Supervisor Sweeton declared this resolution duly adopted.

Discussion: Supervisor Sweeton stated that their bid was priced for \$3,200 which is for one day and the other two bids were priced as two days, so their bid is priced at \$6,400 and still is the lowest bid.

#R2020-205 APPOINTMENTS FOR 2020 EMPLOYEES - THOMAS P. MORAHAN WATERFRONT PARK

Motion Councilman Gerstner, seconded Councilman DeAngelo to adopt a resolution to appoint the following to various Thomas P. Morahan Waterfront Park positions for the 2020 season.

| | | |
|------------------|--------------|---------|
| Steven Goldstein | LIFEGUARD | \$15.00 |
| Dominic Mele | GROUNDKEEPER | \$11.10 |

Motion Carried (4 ayes, 0 nays and 1 absent, Councilman Shuback absent) Supervisor Sweeton declared this resolution duly adopted.

#R2020-206 APPOINT FULL TIME LABORERS – DEPARTMENT OF PUBLIC WORKS

Motion Supervisor Sweeton, seconded Councilman Kowal to adopt a resolution to appoint John Allen and Charles Germaine as full-time laborers for the Town of Warwick Department of Public Works at a rate of pay of \$20.76 per hour effective August 3, 2020.

Motion Carried (4 ayes, 0 nays and 1 absent, Councilman Shuback absent) Supervisor Sweeton declared this resolution duly adopted.

Discussion: Supervisor Sweeton stated that Commissioner Astorino, myself and Councilman Shuback interviewed 12 applicants and they were all great candidates for these positions. We've had 4 retirees in the department and we are only funding 2 replacements with a concern over a loss of revenues this year due to the Covid issue and the sale tax reductions, so we are only appointing 2. One of them had worked for us as a part-timer with an excellent record and the other gentleman interviewed very well and we thank the other people who applied, but this is who we would like to appoint.

#R2020-207 APPOINT PART-TIME LABORER – DEPARTMENT OF PUBLIC WORKS

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution appointing Gerald Gumaer as a part-time Department of Public Works laborer at a rate of pay of \$15.30 effective July 18, 2020.

Motion Carried (4 ayes, 0 nays and 1 absent, Councilman Shuback absent) Supervisor Sweeton declared this resolution duly adopted.

Discussion: Supervisor Sweeton stated that Gerald had worked for us and was laid off due to the Covid issue and we are not able to bring all of our part-timers back, but we had some money budgeted to at least bring one back and that will help the department with their tasks that are upcoming this summer.

#R2020-208 RE-APPOINT CONSERVATION BOARD MEMBER – DANIEL P. DUTHIE

Motion Councilman Kowal, seconded Councilman DeAngelo to adopt a resolution to re-appoint Daniel P. Duthie to the Town of Warwick conservation Board for a term of three (3) years to expire June 30, 2023.

Motion Carried (4 ayes, 0 nays and 1 absent, Councilman Shuback absent) Supervisor Sweeton declared this resolution duly adopted.

Discussion: Supervisor Sweeton thanked Dan for his service and for being on the Conservation Board for many, many years.

#R2020-209 APPROVE SPECIAL EVENT- APPLE RIDGE FARMS MOVIE NIGHT

Motion Councilman Gerstner, seconded Councilman DeAngelo to adopt a resolution approving a Special Event Permit for Apple Ridge Farms to host 24 Family Movie Nights per calendar year at the farm, pending proof of a contract with a licensed movie provider company and proof of insurance.

Motion Carried (4 ayes, 0 nays and 1 absent, Councilman Shuback absent) Supervisor Sweeton declared this resolution duly adopted.

Discussion: Supervisor Sweeton stated that under our zoning code an active agricultural operation is allowed to have a farm market and as such there are certain things, they can do which is 24 arts and entertainment events. We did have a long discussion of this and we did vet the farm, we did visit the farm Councilman Shuback, Councilman DeAngelo and myself. They do seem to have the room to do it and we will monitor it; it is a one year permit and if it becomes a problem we may have to address that to our zoning.

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

PRIVILEGE OF THE FLOOR (GENERAL)

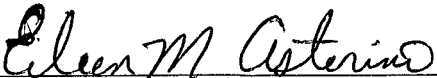
Angel Maysonet – I have a question about a banner that we want to hang up on West Street to support Law Enforcement. I know Russell had submitted a request for a permit to hang it and we are waiting for a response.

Supervisor Sweeton – That’s from the Village, not from us. They are the ones who have the authority over us in their jurisdiction, so we would not control that. Good luck with that and thank you for the support you have given the Police, we appreciate that.

Angel Maysonet – Thank you.

ADJOURN: Motion Councilman DeAngelo, seconded Councilman Kowal that the regular meeting be adjourned. Motion Carried (4 ayes, 0 nays & 1 absent – Councilman Shuback absent) 7:53 p.m.

07-16-20 CP.


Eileen Astorino, Town Clerk

Date: 07/16/2020
 Time: 1:17:01PM

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Date from 07/17/2020 to 07/17/2020

User: ANA
 Page: 1

| BANK ID | CHECK # | STATUS | VENDOR # | VENDOR NAME | CHECK DATE | RECONCILE / VOID DATE | AMOUNT EFT | DP |
|---------|---------|--------|-------------|---------------------------------------|------------|--------------------------|------------|----|
| ST | 056760 | O | AFLAC00000 | AFLAC NEW YORK | 07/17/2020 | | 2,084.42 | |
| ST | 056761 | O | AGL0000000 | AGL WELDING SUPPLY CO. INC | 07/17/2020 | | 341.20 | |
| ST | 056762 | O | ALLDATA... | ALLDATA | 07/17/2020 | | 1,500.00 | |
| ST | 056763 | V | ALTEVA TEL | WVT | 07/17/2020 | | 0.00 | |
| ST | 056764 | O | ALTEVA TEL | WVT | 07/17/2020 | | 3,074.75 | |
| ST | 056765 | O | AMAZONCAP1 | AMAZON CAPITAL SERVICES, INC | 07/17/2020 | | 500.00 | |
| ST | 056766 | O | AMI SERVIC | AMI SERVICES, INC. | 07/17/2020 | | 1,600.00 | |
| ST | 056767 | O | ARKEL00000 | ARKEL MOTORS, INC. | 07/17/2020 | | 1,795.40 | |
| ST | 056768 | O | ARMS.MICHA | MICHAEL & LINDA ARMS | 07/17/2020 | | 1,501.64 | |
| ST | 056769 | O | AWISCO..... | AWISCO | 07/17/2020 | | 22.68 | |
| ST | 056770 | O | BASTANZARO | ROSEMARIE BASTANZA | 07/17/2020 | | 115.02 | |
| ST | 056771 | O | BEACON GRA | BEACON GRAPHIC LLC | 07/17/2020 | | 1,102.26 | |
| ST | 056772 | O | BLUSTEIN,S | BLUSTEIN, SHAPIRO, RICH & BARONE, LLP | 07/17/2020 | | 2,352.50 | |
| ST | 056773 | O | BOLLENBACH | JOHN D. BOLLENBACH, ESQ. | 07/17/2020 | | 1,218.75 | |
| ST | 056774 | O | BROKENTRAC | BROKEN TRACTOR, LLC | 07/17/2020 | | 2,263.70 | |
| ST | 056775 | O | BUDDYSGLAS | BUDDY'S GLASS, LLC | 07/17/2020 | | 4,160.00 | |
| ST | 056776 | O | CABLEVISIO | OPTIMUM | 07/17/2020 | | 235.78 | |
| ST | 056777 | O | CAC.CLEANI | CAC CLEANING AND RESTORATIONS INC. | 07/17/2020 | | 1,503.00 | |
| ST | 056778 | O | CAMPBELL.F | CAMPBELL FREIGHTLINER OF O.C., LLC | 07/17/2020 | | 142.86 | |
| ST | 056779 | O | CARTRIDGE. | CARTRIDGE WORLD | 07/17/2020 | | 107.96 | |
| ST | 056780 | O | CHAMBERS00 | CHAMBERS TRACTOR SALES INC. | 07/17/2020 | | 395.00 | |
| ST | 056781 | O | CHEMUNG000 | CHEMUNG SUPPLY CORP. | 07/17/2020 | | 1,195.74 | |
| ST | 056782 | O | CHRISDEMAR | CHRIS DIMARCO | 07/17/2020 | | 1,800.00 | |
| ST | 056783 | O | COACH00000 | COACH & EQUIPMENT MFG. CO | 07/17/2020 | | 269.25 | |
| ST | 056784 | O | CORSITIRE0 | CORSI TIRE | 07/17/2020 | | 371.86 | |
| ST | 056785 | O | COUNTY.WAS | COUNTY WASTE | 07/17/2020 | | 57,733.50 | |
| ST | 056786 | O | CREATIVE.K | CREATIVE KIDS | 07/17/2020 | | 75.00 | |
| ST | 056787 | O | DISPATCH00 | WARWICK VALLEY DISPATCH | 07/17/2020 | | 73.08 | |
| ST | 056788 | O | DOMBROWSKI | DOMBROWSKI'S LAWN | 07/17/2020 | | 1,145.31 | |
| ST | 056789 | O | DONALDGREN | DONALD P. GRENIER | 07/17/2020 | | 980.00 | |
| ST | 056790 | O | DOWSER.LLC | DOWSER, LLC | 07/17/2020 | | 194.79 | |
| ST | 056791 | O | EASTCOASTE | EAST COAST EMERGENCY LIGHTING, INC. | 07/17/2020 | | 93.96 | |
| ST | 056792 | O | EASTERN.CO | EASTERN MANAGED PRINT NETWORKS LLC | 07/17/2020 | | 95.00 | |
| ST | 056793 | O | ELEGANTLAN | ELEGANT LANDSCAPING AND LAWN CARE | 07/17/2020 | | 3,375.00 | |
| ST | 056794 | O | EMPIRESEAM | EMPIRE SEAMLESS GUTTERS, LLC | 07/17/2020 | | 5,300.00 | |

Date: 07/16/2020
Time: 1:17:01PM

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Date from 07/17/2020 to 07/17/2020

User: ANA
Page: 2

| BANK ID | CHECK # | STATUS | VENDOR # | VENDOR NAME | CHECK DATE | RECONCILE / VOID DATE | AMOUNT EFT | DP |
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| ST | 056795 | V | ENV. CONSU | ENVIRONMENTAL CONSULTANTS | 07/17/2020 | | 0.00 | |
| ST | 056796 | O | ENV. CONSU | ENVIRONMENTAL CONSULTANTS | 07/17/2020 | | 27,105.94 | |
| ST | 056797 | O | FINK00000 | ROBERT W. FINK, ESQ. | 07/17/2020 | | 637.50 | |
| ST | 056798 | V | FISHER AUT | FISCHER'S AUTO REPAIR | 07/17/2020 | | 0.00 | |
| ST | 056799 | O | FISHER AUT | FISCHER'S AUTO REPAIR | 07/17/2020 | | 4,011.70 | |
| ST | 056800 | O | FOSTERDALE | FOSTERDALE EQUIPMENT, CORP. | 07/17/2020 | | 165.86 | |
| ST | 056801 | V | G AND T000 | G AND T AUTO PARTS INC. | 07/17/2020 | | 0.00 | |
| ST | 056802 | O | G AND T000 | G AND T AUTO PARTS INC. | 07/17/2020 | | 4,580.13 | |
| ST | 056803 | O | G.L.AMB.00 | GREENWOOD LAKE AMBULANCE | 07/17/2020 | | 84,495.50 | |
| ST | 056804 | O | GENERAL000 | GENERAL CODE, LLC | 07/17/2020 | | 485.54 | |
| ST | 056805 | O | GILLASSOCI | GILL ID SYSTEMS | 07/17/2020 | | 170.00 | |
| ST | 056806 | O | GLENCOSUPP | GLENCO SUPPLY INC. | 07/17/2020 | | 610.80 | |
| ST | 056807 | O | GLOBAL MON | GLOBAL MONTELO GROUP CORP. | 07/17/2020 | | 4,891.84 | |
| ST | 056808 | O | GPJAGERAND | GP JAGER AND ASSOCIATES | 07/17/2020 | | 12,913.59 | |
| ST | 056809 | O | GREENW.DPW | GREENWOOD SUPPLY | 07/17/2020 | | 511.40 | |
| ST | 056810 | O | GURDA OILO | GURDA OIL CO., INC. | 07/17/2020 | | 454.00 | |
| ST | 056811 | O | HAWKINS000 | HAWKINS, DELAFIELD & WOOD | 07/17/2020 | | 3,983.24 | |
| ST | 056812 | O | HDR ENGINE | HDR ENGINEERING P.C. | 07/17/2020 | | 12,345.00 | |
| ST | 056813 | O | HULL.RICHA | PROF. RICHARD W. HULL | 07/17/2020 | | 258.65 | |
| ST | 056814 | O | HUMANE SOC | WARWICK VALLEY HUMANE SOCIETY | 07/17/2020 | | 9,225.00 | |
| ST | 056815 | O | HUNTER ELE | HUNTER ELEVATOR CO., INC. | 07/17/2020 | | 220.87 | |
| ST | 056816 | O | HV.REALTY. | HV REALTY SERVICES, INC. | 07/17/2020 | | 23,829.28 | |
| ST | 056817 | O | INTER.WAST | INTERSTATE WASTE SERVICE | 07/17/2020 | | 1,318.97 | |
| ST | 056818 | O | JACOBOWITZ | JACOBOWITZ & GUBITS, LLP | 07/17/2020 | | 926.81 | |
| ST | 056819 | O | KONICA REP | KONICA MINOLTA BUSINESS SOLUTIONS USA INC | 07/17/2020 | | 88.42 | |
| ST | 056820 | O | KRYSTAL CL | KRYSTAL KLEANING LLC | 07/17/2020 | | 2,260.00 | |
| ST | 056821 | O | MABEE.RAYM | CAROL S. MABEE | 07/17/2020 | | 23,017.25 | |
| ST | 056822 | O | MCDONALD.C | CYNTHIA MCDONALD | 07/17/2020 | | 2,711.69 | |
| ST | 056823 | O | MCS SPECTR | HARRIS COMPUTER SYSTEM | 07/17/2020 | | 13,870.28 | |
| ST | 056824 | O | MEDICOINSD | MEDICO INDUSTRIES, INC | 07/17/2020 | | 374.67 | |
| ST | 056825 | O | MHTANKCOIN | MH TANKCO INC | 07/17/2020 | | 6,019.64 | |
| ST | 056826 | O | MIDNITE.AU | MIDNITE AUTO PARTS | 07/17/2020 | | 13.98 | |
| ST | 056827 | O | MIRA BELLA | THE ESTATES AT MIRA BELLA, LLC | 07/17/2020 | | 1,250.00 | |
| ST | 056828 | O | MONTAGELEN | MONTAGE ENTERPRISES INC. | 07/17/2020 | | 2,610.88 | |
| ST | 056829 | O | MONTAGUE00 | MONTAGUE TOOL AND SUPPLY | 07/17/2020 | | 1,533.42 | |

Date: 07/16/2020
 Time: 1:17:01PM

Selective Check Register

User: ANA
 Page: 3

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Date from 07/17/2020 to 07/17/2020

| BANK ID | CHECK # | STATUS | VENDOR # | VENDOR NAME | CHECK DATE | RECONCILE / VOID DATE | AMOUNT | EFT | DP |
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| ST | 056830 | O | MONTGOMER. | MONTGOMERY OVERALL SERVICES, INC. | 07/17/2020 | | 386.25 | | |
| ST | 056831 | O | MOSHER,LOR | LORI MOSHER | 07/17/2020 | | 97.14 | | |
| ST | 056832 | O | NEYMAN0000 | MICHAEL J. NEYMAN | 07/17/2020 | | 27.50 | | |
| ST | 056833 | O | NY COMM000 | NEW YORK COMMUNICATIONS COMPANY | 07/17/2020 | | 8,660.72 | | |
| ST | 056834 | O | NYS CLERK0 | NYS TOWN CLERKS ASSOCIATION | 07/17/2020 | | 75.00 | | |
| ST | 056835 | O | NYSHEALTHI | NYS HEALTH INSURANCE PROGRAM (NYSHIP) | 07/17/2020 | | 248,270.36 | | |
| ST | 056836 | O | OLD.DOMINI | OLD DOMINION BRUSH CO. | 07/17/2020 | | 213.14 | | |
| ST | 056837 | O | OPRANDYS00 | OPRANDY'S FIRE & SAFETY EQUIPMENT, INC. | 07/17/2020 | | 504.50 | | |
| ST | 056838 | O | ORANGE/ROC | ORANGE AND ROCKLAND UTILITIES | 07/17/2020 | | 10,639.75 | | |
| ST | 056839 | O | P.N. FIRE0 | P.N. FIRE AND BURGLAR ALARM SYSTEM | 07/17/2020 | | 360.00 | | |
| ST | 056840 | O | PAULLEWISL | PAUL LEWIS, LLC | 07/17/2020 | | 11,690.25 | | |
| ST | 056841 | O | PAULNEBRAS | PAUL NEBRASKY PLUMBING, HEATING AND COOLING | 07/17/2020 | | 23,492.50 | | |
| ST | 056842 | O | PENNO00000 | H.O. PENN MACHINERY CO., | 07/17/2020 | | 1,671.19 | | |
| ST | 056843 | O | PLUMLEY.NI | NICOLE PLUMLEY | 07/17/2020 | | 650.00 | | |
| ST | 056844 | O | POLICE.CHI | POLICE CHIEFS ASSOCIATION OF ORANGE COUNTY | 07/17/2020 | | 1,000.00 | | |
| ST | 056845 | O | PROFESSION | PROFESSIONAL BRUSH WORKS | 07/17/2020 | | 14,763.60 | | |
| ST | 056846 | O | QLT.CONSUM | QLT | 07/17/2020 | | 13.35 | | |
| ST | 056847 | O | QUILL00000 | QUILL CORPORATION | 07/17/2020 | | 112.99 | | |
| ST | 056848 | O | RAYNOR.GRE | GREGORY RAYNOR | 07/17/2020 | | 2,711.69 | | |
| ST | 056849 | O | RESERVEACT | RESERVE ACCOUNT | 07/17/2020 | | 2,000.00 | | |
| ST | 056850 | O | ROBERTYOUN | ROBERT YOUNG & SON, INC | 07/17/2020 | | 1,620.00 | | |
| ST | 056851 | O | ROE0000000 | ROE BROTHERS | 07/17/2020 | | 766.68 | | |
| ST | 056852 | O | ROGO.FASTE | ROGO FASTENER CO., INC. | 07/17/2020 | | 893.90 | | |
| ST | 056853 | O | SAPANARO.J | JEFF SAPANARO | 07/17/2020 | | 1,500.92 | | |
| ST | 056854 | O | SCHMIDTS00 | SCHMIDT'S WHOLESALE, INC. | 07/17/2020 | | 64.78 | | |
| ST | 056855 | O | SHELTERPOI | SHELTER POINT LIFE INSURANCE COMPANY | 07/17/2020 | | 2,440.36 | | |
| ST | 056856 | O | SKYWARD.EL | SKYWARD ELECTRIC COMP., INC. | 07/17/2020 | | 11,922.92 | | |
| ST | 056857 | O | SPACE00000 | MAUREEN J. SPACE | 07/17/2020 | | 433.80 | | |
| ST | 056858 | O | STERLINGCC | STERLING NATIONAL BANK CARDMEMBER SERVICE | 07/17/2020 | | 83.00 | | |
| ST | 056859 | O | STOCKADEST | STOCKADE STRATEGIES, LLC | 07/17/2020 | | 2,000.00 | | |
| ST | 056860 | O | SWEETON000 | MICHAEL P. SWEETON | 07/17/2020 | | 109.86 | | |
| ST | 056861 | O | SWIFTREACH | SWIFTREACH NETWORKS, LLC | 07/17/2020 | | 375.00 | | |
| ST | 056862 | O | TETZ.ASPHA | TETZ ASPHALT, LLC | 07/17/2020 | | 1,680.29 | | |
| ST | 056863 | O | THOMAS.DRO | THOMAS, DROHAN, WAXMAN, PETIFROW & MAYLE, LLP | 07/17/2020 | | 1,281.00 | | |
| ST | 056864 | O | TILCON0000 | TILCON NEW YORK, INC. | 07/17/2020 | | 527.77 | | |

Date: 07/16/2020
Time: 1:17:01PM

Selective Check Register

User: ANA
Page: 4

TOWN OF WARWICK
Including all check statuses
For Bank Id ST and Check Date from 07/17/2020 to 07/17/2020

| BANK ID | CHECK # | STATUS | VENDOR # | VENDOR NAME | CHECK DATE | RECONCILE / VOID DATE | AMOUNT EFT | DP | |
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| ST | 056865 | O | TOWFLORIDA | TOWN OF WARWICK AMBULANCE DISTRICT # 4 | 07/17/2020 | | 25,075.00 | | |
| ST | 056866 | O | TRACTOR.SU | TRACTOR SUPPLY CREDIT PLAN | 07/17/2020 | | 764.91 | | |
| ST | 056867 | O | TRISTATEPA | TRI-STATE PAPER & CLEANING SUPPLY | 07/17/2020 | | 626.40 | | |
| ST | 056868 | O | UNITEDAG&T | UNITED AG & TURF NE, LLC | 07/17/2020 | | 379.30 | | |
| ST | 056869 | O | VANDUZERME | VAN DUZER MECHANICAL, INC | 07/17/2020 | | 200.00 | | |
| ST | 056870 | O | VERIZON WI | VERIZON WIRELESS | 07/17/2020 | | 296.25 | | |
| ST | 056871 | O | VERIZON000 | VERIZON | 07/17/2020 | | 42.74 | | |
| ST | 056872 | O | VIL0F GR.0 | VILLAGE OF GREENWOOD LAKE | 07/17/2020 | | 126.39 | | |
| ST | 056873 | O | W.E.TIMMER | W.E. TIMMERMAN COMPANY, INC. | 07/17/2020 | | 599.22 | | |
| ST | 056874 | O | WADESONS00 | WADESON'S HOME CENTER | 07/17/2020 | | 368.44 | | |
| ST | 056875 | O | WALLINGROA | WALLING ROAD INFORMATION TECHNOLOGIES, LLC | 07/17/2020 | | 754.34 | | |
| ST | 056876 | O | WAR. AMBUL | TOWN OF WARWICK AMBULANCE PROTECTIVE DIST. # 1 | 07/17/2020 | | 119,066.34 | | |
| ST | 056877 | O | WARWICK PR | DIGITAL UNITED COLOR PRINTING, INC. | 07/17/2020 | | 90.00 | | |
| ST | 056878 | O | WARWICK RE | WARWICK GENERAL RENTAL | 07/17/2020 | | 245.88 | | |
| ST | 056879 | O | WB MASONCO | W.B. MASON CO., INC. | 07/17/2020 | | 5.99 | | |
| ST | 056880 | O | WERNERS001 | WERNER'S FOR HOME & FAMILY | 07/17/2020 | | 330.85 | | |
| ST | 056881 | O | WOODLAND H | WOODLAND HOLLOW LEARNING | 07/17/2020 | | 100.00 | | |
| ST | 056882 | O | WSHEALEYCH | WS HEALEY CHEVROLET BUICK INC | 07/17/2020 | | 1,840.72 | | |
| Bank ID: ST Name: STERLING NATIONAL BANK Checking Account #: 6700102910 | | | | | | | Bank ID Totals: | 849,564.24 | |
| Report Totals: | | | | | | | 849,564.24 | | |

To the Supervisor:

I certify that the vouchers listed above were audited by the Town Board on 7-16-2020 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

7-20-2020
Date

Robert M. Andrews
Town Clerk