

September 24, 2020

The regular meeting of the Town Board of the Town of Warwick was held on Thursday, September 24, 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 – Absent  
Councilman Mickey Shuback  
Councilman Floyd DeAngelo  
Councilman Russell Kowal

Attorney for the Town, Jay Myrow  
DPW Commissioner, Ben Astorino  
Police Chief, Thomas F. McGovern Jr.  
Police Lieutenant, John Rader

**POLICE PRESENTATION:** Police Chief, Thomas F. McGovern Jr. and Police Lieutenant, John Rader presented promotions to Police Officer Brian Luthin a 13-year veteran of the Town of Warwick Police Force and Police Officer, John C. Harter III an 11-year veteran of the Town of Warwick Police Force to the rank of Police Sergeant.

Supervisor Sweeton – Both of those Officers have had outstanding careers and we look forward to them being Sergeants in a supervisors capacity for the department.

**ACCEPTANCE OF MINUTES**

1. Public Hearing, Introductory Local Law No.1 of 2020, September 10, 2020
2. Regular Meeting, September 10, 2020.

Motion Councilman DeAngelo, seconded Councilman Kowal to accept the minutes as written from the Public Hearing, Introductory Local Law No.1 of 2020 held on September 10, 2020 and the Regular Meeting held on September 10, 2020.

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

**CORRESPONDENCE:**

**JENNIFER CROVER** – Supervisor of Transportation, Town of Warwick. Email dated August 25, 2020 and September 21, 2020 to the Supervisor requesting for a floor scrubber for the bay floors in the bus garage with a recommendation for a Bortek Cleaning Machine.

**DORIS RODRIGUEZ** – Resident, Town of Warwick. Request to serve Alcohol at Wickham Woodland Manor House on November 7, 2020 for a family party.

**CONNIE SARDO** – Secretary, Town of Warwick, Zoning Board of Appeals, Letter dated September 15, 2020 to the Town Board requesting a refund for a ZBA application.

**KAREN J. PENNINGS** – Secretary, Florida Fire District. Letter dated September 13, 2020 regarding the Florida Fire District Proposed 2021 Budget.

**PRISCILLA GERSBECK** – Town Clerk, Town of Goshen. Notice of Public Hearing of Introductory Local Law No. 2 of 2020 “Instituting a Moratorium of Energy Storage Facilities”.

**BENJAMIN ASTORINO**- Commissioner, Town of Warwick DPW. Letter dated September 22, 2020 regarding the resignation of Peter Pascoe and George Tamburino.

**ELLEN RUSSELL** – Orange County Planning Department. Email dated September 14, 2020 to the Clerk regarding a letter from Lauren Burns (Planner O.C. Planning Department) about the West Central TLC Study Social Media Post.

**PINE ISLAND CHAMBER OF COMMERCE** – Application received September 14, 2020 for a Concert in the Park at the Pine Island Park Saturday October 11, 2020.

**CONNIE SARDO** – Secretary, Town of Warwick Planning Board. Letter dated September 9, 2020 to the Town Board requesting an Escrow refund for Justin Wright.

**SUZYN BARRON** – President, Town of Warwick Humane Society. Email to the Town Clerk regarding Orange County Free Rabies Clinic.

**SEAN O’CALLAGHAN**- Dispatcher, Town of Warwick Police Department. Letter dated September 18, 2020 to Tom Schweizer (Dispatch Supervisor) regarding resignation.

#### **BOARD’S DISCUSSION ON CORRESPONDENCE**

**MICHAEL GRANT** – Orange & Rockland Utilities. Email dated September 18, 2020 regarding Orange & Rockland One-time bill credit for 72- hour or longer Tropical Storm ISAIAS Outages.

**DANIEL GIBSON** – Building Inspector, Town of Warwick, Memo dated September 18, 2020 regarding adding Independent Electrical Contractors New York Chapter, Inc. to the Town’s list of approved third-party electrical inspections.

**THOMAS F. MCGOVERN** – Chief of Police, Town of Warwick. Memo dated September 18, 2020 to the Supervisor regarding Sergeant interviews.

**FLOYD DEANGELO** – NY Co-Chair, Greenwood Lake Commission. Letter dated September 17, 2020 to the Clerk regarding the Greenwood Lake 2002-2021 Draw Down. It is officially postponed until the fall of 2021-2022.

#### **BOARD’S DISCUSSION ON CORRESPONDENCE**

Supervisor Sweeton stated that Orange and Rockland is offering a one-time bill credit if your power was out for more than 72 hours during the Tropical Storm Isaias. You can go to [oru.com](http://oru.com) if you want information on how to get that credit and make sure that you get that credit. We did have many residents out for that length of time.

**VISITING ELECTED OFFICIALS**

**REPORTS OF BOARDS AND COMMISSIONS**

**COMMITTEE REPORTS**

**DEPARTMENT OF PUBLIC WORKS REPORT**

Catch Basins	Manor House @ Prison	Raise Catch Basin	Town
Ditch Work	Cascade Rd.		Town
Pave Road	Hillside Ave.	Pave roads with 1 ½" overlay	Town
	Sterling Place	Pave roads with 1 ½" overlay	Town
	East Shore Rd.	Pave roads with 1 ½" overlay	Town
Mowing	Town wide	Mow roadsides	Town
Pot Holes	Town wide	Fill pot holes	Town
Road Repair	Mt. Eve Rd. Flats	Repair Road edges	Town
	Cascade Lake Rd.	Repair road edges	Town
Vehicle. Maint.	As needed		Town
Emerg. Repairs	As needed		Town
Road Signs	Town wide		Town
Town Parks	Town Wide	Mow & Maintain	Town

**PARKS DEPARTMENT**

**\*Please practice Social Distancing while visiting the Town Parks\***

Union Corners Park	Open	Town
Town of Warwick Dog Park	Open	Town
Wickham Woodland Park	Open	Town
Thomas P. Morahan Waterfront Park	Beach Closed (No Lifeguards)	Village of GWL
Ben Winstanley Park	Open	Village of GWL
Village of GWL Dog Park	Open	Village of GWL

**ENVIRONMENTAL CONSULTANTS REPORT**

**COUNCILMAN DE ANGELO REPORT**

Chief McGovern – In addition to how proud I am of those two fellows we just promoted, it's not the first time you are going to hear about it, you hear about it everywhere about the seniors being scammed. Within the last 6 weeks we had two seniors, one in the Village of Florida and one in the Village of Warwick. They both were contacted over the telephone with some cockamamie story about their grandson or granddaughter arrested or involved in an accident and they were in big legal trouble and at that point the details get crazy because most of us who would be involved in that would understand that it doesn't make any sense. They are telling these older people they can't call the police; you can't speak to

your grandson or your granddaughter, we don't want you to contact an attorney we just want you to get cash and send it through the mail to such and such address. In the last instance they convinced the guy there was a gag order from the court that he was not remitted to discuss it with anyone. The detectives went there and eventually convinced him by showing him a picture of the address in Providence, Rhode Island where the money was supposed to be delivered and it was a vacant house for sale on Zillow. He then finally consented to call his son and his daughter and they confirmed there was nothing wrong. This all came about because of a heads up from a local business person who alerted us that the transaction looked strange. Once they convinced the guy he admitted he had \$10,000 in cash in the envelope and he was going to send it to Providence, Rhode Island. The detectives were able to open it and pack it with newspaper to make it feel the way it should, initialed it and sent it off. They called Providence, Rhode Island and they sat on the house in the morning and they arrested the guy as he came to pick up the money. It has ties to Miami, Florida, it has ties to Pennsylvania and the FBI is going to hopefully adopt this case and be able to move forward. The message to the citizens is, it's happening and you have to pay attention. If it doesn't sound right ask to speak to your grandson or granddaughter or just hang up and call the police. Unfortunately, two people lost over \$40,000 before we were able to intervene in both of those instances.

**Councilman Kowal - How did this person know that this guy had a granddaughter?**

**Chief McGovern –** I'm guessing off of the internet. You can go on whitepages.com and put someone's name in there and it will tell you who they are related to and all this other stuff. if you go onto Facebook you can find out so and so is a student in college because they have pictures of themselves and their friends. It's fairly complicated and sophisticated, but they seem to be pretty successful at getting these people to bite on it. It doesn't add up, but people get so confused and overwhelmed they become a victim.

**Supervisor Sweeton –** And the message should be too that the Police Department is here to help them, so they should not hesitate to call the Police Department. Just call and our Detectives and our Sergeants and our Police Officers will do what they can to help. It's just a shame and it's a scandal.

**Chief McGovern –** In most cases we're never going to be able to recover the money that they've already sent, but if we can prevent them from sending more money then we can create a case that may lead to an arrest. They are pretty clever fellows' downstairs and they have a lot of resources to work with, but if you don't call us, we can't help you.

**Supervisor Sweeton –** The number is 986-5000.

**Chief McGovern –** 986-5000 24 hours a day.

1. The Warwick Valley Humane Society currently has 5 dogs, 41 adult cats, 32 kittens less than 5 months old, 1 rabbit, 2 guinea pigs and 1 mouse. They had 7 adoptions of kitten's last weekend. All of those animals need homes.
2. All dogs in New York must be licensed in their municipalities with proof of current

rabies vaccinations and proof if the dog is spayed or neutered.

3. Suzyn would like to extend her gratitude to Ben and his DPW Department for their help this morning with the soil test that was performed and this includes Rich Wesolowski, John Morse and Chad Germaine.

#### COUNCILMAN KOWAL REPORT

1. The weather looks very good for our open house on Saturday at the Kutz Camp. It looks like it couldn't be a nicer fall day with beautiful weather. It starts at 12:00 p.m. and we will be parking everyone across the street, you can come in and tour the grounds and some of the buildings will be open. There will be no public facilities there and no food, so if you come up there keep that in mind because the place has been closed and moth balled and shut down and winterized. All of the buildings are in pretty good shape. We are looking forward to having another good day, if you come out it's at 3:00 p.m. and we are going to meet down by the lake for an idea session. We are going to have a suggestion box, we are also going to have a name the camp contest, if you have an idea for renaming the camp, we can entertain those ideas and nothing will be finalized that day. If somebody comes up with something catchy you have a really good shot.

#### COUNCILMAN GERSTNER REPORT – Absent

#### COUNCILMAN SHUBACK REPORT

1. The town has been busy doing some macadam on Mt. Eve Road but limited because they have to go to Middletown or Newburgh to get the hot macadam because the local place is closed for the season.

2. We have a damn good police department; they do their job and they don't play favorites and I want the Chief to tell the department that.

#### ATTORNEY'S REPORT

#### TOWN CLERK'S REPORT

1. \*Bid Request for a floor scrubber for the Dial-A-Bus garage floor

1. Bortek Industries, Inc.  
4713 Gettysburg Rd,  
Mechanicsburg, PA 17055  
717- 737-7162  
Bid Proposal: \$9,679.00

2. Global Industries  
11 Harbor Park Dr  
Port Washington, NY  
888- 978-7759  
Bid Proposal: No Submittal

3. Karcher  
1351 W Stanford Ave,  
Englewood, CO 80110  
(800) 456-3352  
Bid Proposal: No Submittal

#### SUPERVISORS REPORT

1. I was hoping to report back to on a meeting we were going to have with the CEO of Orange & Rockland concerning the recent storm. He unfortunately had to reschedule that, so I don't have anything to report, but we will be rescheduling that within the next couple of weeks and we will give back a report at that point.

2. The cable franchise renewal with Altice, Altice is the successor to Cablevision. They bought the system several years ago. Their franchise agreement with the town expires this year, but there's a little bit of misperception out there. Federal and state law allow us to have a franchise agreement with a cable company to deliver cable TV service. We are precluded from regulating internet service and we're also precluded from regulating the prices charged by the carrier for the service. Most of the issues and complaints and there's been some especially with Covid and people working from home there's been some internet issues in areas of the town and we always get price issues complaints that it costs too much. We are currently in discussion with them on the renewal of the franchise and we are pushing the issues of internet problems and the fact that they need to provide us with how they are going to extend their fiber and increase their capacity to service residents in the area. We don't have any regulatory ability to force that, we can negotiate with them and we will do that. The other point is the agreement that's in place even if this takes longer than the expiration of the agreement, the agreement remains in place fully until such time as we have had a decision on renewing it or not. The town always has the ability not to renew it, but in the event you do not renew it there's two options that occur, one is the town takes over the system and actually pays Altice for the value of their infrastructure or another company comes in and pays Altice for the value of their infrastructure, which is in the multimillions of dollars. So, it is unlikely that another carrier might come in and we certainly will make inquiries of other adjacent cable companies as to whether they would like to extend it to the area because they can do that with fiber and or cable. Residents also do have an option, one option more than many others which is WWT who offers internet service to most of the town. I just wanted to clear that up because there's a misperception that the town can regulate internet services and that is not correct.

3. For the residents we will be delivering a tentative budget to the Clerk next week by September 30<sup>th</sup>. That's a budget that's usually not adopted, it's usually further reduced as the Board goes over and tries to remain under the cap, that's always our intention. We will be working on that and we must adopt it by November 20<sup>th</sup>, so we continue to work on it. It will be a challenging year as usual, but we will do our best.

4. We've been waiting a long time for some direction from the Orange County Health Department on what to do with our senior groups, do we allow them to start meeting again? The Health Commissioner issued on September 18<sup>th</sup> a letter not really telling us not to have them meet, but expressing the fact that something we already knew that if you are 65 or older you comprise almost 80% plus of the fatalities due to Covid. We know that this decrease disproportionately affects older people in terms of the risk, so they are strongly suggesting that senior groups not meet and I think We'll have the discussion, but right now our Senior Center is closed and I suspect we will extend that until October. I just wanted you to be aware that we actually finally got some direction on the issue from the County Health Department.

5. Journal entries and budget transfers that had to be made during the month have been made and have been double checked with the Comptroller and they are all in order.

6. Supervisors Corner is published each week in the Warwick Dispatch, with excerpts

**#R2020-243 AUTHORIZE SUPERVISOR TO SIGN AGREEMENT – US  
DEPARTMENT OF TRANSPORTATION FEDERAL AVIATION  
ADMINISTRATION**

Motion Councilman DeAngelo, seconded Councilman Kowal to adopt a resolution authorizing the supervisor to sign an agreement with the US Department of Transportation Federal Aviation Administration for a Cares Act Airport Grant in the amount of \$30,000.00 on behalf of the Warwick Valley Pilots Association.

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

**#R2020-244 SPECIAL EVENT “CONCERT IN THE PARK” – PINE ISLAND  
CHAMBER OF COMMERCE**

Motion Councilman Kowal, seconded Councilman DeAngelo to adopt a resolution granting permission to the Pine Island Chamber of Commerce to Host a Concert in the Park on October 10, 2020 (Rain date October 11, 2020) from 12pm – 6:00pm. All New York State regulations, recommendations and mandates must be followed in regards to COVID-19.

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

**#R2020-245 AUTHORIZE ESCROW REFUND – JUSTIN WRIGHT**

Motion Supervisor Sweeton, seconded Councilman DeAngelo to adopt a resolution to refund the remaining balance of \$366.25 back to Justin Wright. As per letter dated September 9, 2020 from the Planning Board Secretary. Final Maps have been signed and there are no outstanding invoices.

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

**#R2020-246 APPROVE FREE RABIES CLINIC -WARWICK VALLEY HUMANE  
SOCIETY**

Motion Councilman DeAngelo, seconded Councilman Shuback to adopt a resolution granting the Warwick Valley Humane Society to host a Free Rabies Clinic for Orange County Residents at the Warwick Valley Humane Society located at 48 Public Works Road, Warwick NY on November 7, 2020 from 12:00pm to 3:00pm. All New York State regulations, recommendations and mandates must be followed in regards to COVID-19.

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

**#R2020-247 AUTHORISE SUPERVISOR TO SIGN AGREEMENT FOR SNOW & ICE  
REMOVAL – VILLAGE OF FLORIDA**

Motion Councilman Shuback, seconded Councilman to adopt a resolution authorizing the Supervisor to sign an agreement with the Village of Florida for control of snow and ice removal on a portion of Glenmere Road for the 2020-2021 Snow Season. Motion Carried (4 ayes, 0 nays and 1 absent, Councilman Gerstner absent) Supervisor Sweeton declared this resolution duly adopted.

Discussion: Supervisor Sweeton stated that it's just a little piece of town road that's stuck in there and it pays to have them do it.

**#R2020-248 ACCEPT RESIGNATION – SEAN O'CALLAGHAN**

Motion Councilman DeAngelo, seconded Councilman Kowal to adopt a resolution to accept the resignation of, Town of Warwick Police Dispatcher, Sean O'Callaghan effective October 2, 2020.

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

Discussion: Supervisor Sweeton thanked him for his service.

**#R2020-249 APPROVAL TO ADD INDEPENDENT ELECTRICAL CONTRACTORS  
NEW YORK CHAPTER, INC., TO LIST OF QUALIFIED ELECTRICAL  
INSPECTION AGENCIES**

Motion Supervisor Sweeton, seconded Councilman DeAngelo to adopt a resolution to add Independent Electrical Contractors New York Chapter, Inc. to the Town's list of qualified electrical inspection agencies.

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

**#R2020-250 EXTEND SPECIAL EVENT DATES – RICHARD JACOB RUDY  
MEMEORIAL FUND (WEEKLY CAR SHOW)**

Motion Councilman Kowal, seconded Councilman DeAngelo to adopt a resolution authorizing Katie Rudy-Tomczak to extend weekly Car Shows from the previous date of September 24, 2020 through the end of October 2020 at 580 Glenwood Road in Pine Island NY from 5:30pm – sunset. All New York State regulations, recommendations and mandates must be followed in regards to COVID-19.

**#R2020-251 PROMOTION OF POLICE OFFICER – BRIAN LUTHIN**

Motion Councilman DeAngelo, seconded Councilman Kowal to adopt a resolution to promote Police Officer Brian Luthin to the rank of Sergeant of the Warwick Police



Department effective September 26, 2020 at Step 14, pay rate of \$50.14 per hour as per the current PBA Contract.

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

**#R2020-252 PROMOTION OF POLICE OFFICER – JOHN HARTER**

Motion Supervisor Sweeton, seconded Councilman DeAngelo to adopt a resolution to promote Police Officer John Harter to the rank of Sergeant of the Warwick Police Department effective September 26, 2020 at Step 12, pay rate of \$50.14 per hour as per the current PBA Contract.

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

**#R2020-253 ACCEPT RESIGNATION – PART-TIME DPW LABORERS**

Motion Councilman Shuback, seconded Councilman Kowal to adopt a resolution to accept the resignation of George Tamburino and Peter Pascoe as part-time laborers for the Town of Warwick Department of Public Works.

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

**#R2020-254 AUTHORIZE SUPERVISOR TO SIGN SETTLEMENT AGREEMENT**

Motion Councilman DeAngelo, seconded Councilman Kowal to adopt a resolution authorizing the Supervisor to sign all settlement documents to resolve litigation with Warwick Properties, LLC. and William E. & Donna Borra for the purpose of the acceptance of Canterbury Lane as a town road and avoiding further litigation costs, and further to accept dedication of Canterbury Lane as a Town road and to authorize the Supervisor to sign all transfer documents conveying Canterbury Lane to the Town upon approval by the attorney for the Town.

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

Discussion: Supervisor Sweeton stated that this has been in litigation for a bit. This is the least cost that the town can incur to do this and it is to the benefit of all of us including the residents to have this done.

**#R2020-255 APPOINT JACOBOWITZ & GUBITS – TAX CERTIORARI PROCEEDINGS**

Motion Supervisor Sweeton, seconded Councilman DeAngelo to adopt a resolution appointing Jacobowitz and Gubits, LLP, to represent the Town of Warwick in the tax certiorari proceedings commenced against the Town to contest the 2020-21 tax roll for the following cases:

1. Peg Leg properties Inc. Index No. EF004039-2020
2. Shoprite Supermarkets-Warwick Market Owners Index No. EF003409-2020
3. Shlomo Ekstein Index No. EF003786-2020

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

**#R2020-256 SUPPORT JUSTICE COURT 2020-2021 JCAP GRANT APPLICATION**

Motion Councilman DeAngelo, seconded Councilman Shuback to adopt a resolution to support the Justice Court JCAP 2020-2021 JCAP Grant Application for a Portable Air and Surface Sanitizer and Floor Mats for the entrance way and court lobby. The total Grant application is \$28,011.60.

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

**#R2020-257 REQUEST TO SERVE ALCOHOLIC BEVERAGES UNION CORNERS PARK-ELAINA MANDARINO**

Motion Supervisor Sweeton, seconded Councilman DeAngelo to adopt a resolution granting Elaina Mandarino permission to serve alcoholic beverages at Union Corners Park on October 10, 2020 for a family party. All New York State regulations, recommendations and mandates must be followed in regards to COVID-19. Certificate of Liability and Liquor Liability Insurance is on file in the Clerk's office.

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

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

**PRIVILEGE OF THE FLOOR (GENERAL)**

No comments were made under the privilege of the floor by the Town Board or the public.

**ADJOURN:** Motion Councilman DeAngelo, seconded Councilman Kowal that the regular meeting be adjourned. Motion Carried (4 ayes, 0 nays & 1 absent Councilman Gerstner absent) 8:00 p.m.

09-24-20 CP.

  
\_\_\_\_\_  
Eileen Astorino, Town Clerk

Date: 09/12/2020  
Time: 1:04:55PM

# Selective Check Register

TOWN OF WARWICK

Including all check statuses  
For Bank Id ST and Check Date from 09/24/2020 to 09/24/2020

User: ANA  
Page: 1

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	057263	0	ARNOTT0000	GEORGE ARNOTT	09/24/2020		433.80	✓
ST	057264	0	BATZ M.000	MICHAEL J. BATZ, SR.	09/24/2020		433.80	✓
ST	057265	0	CARR000000	JOHN M. CARR	09/24/2020		433.80	✓
ST	057266	0	CORRUM0000	FRANK CORRUM	09/24/2020		433.80	✓
ST	057267	0	COTRONEO.M	MICHAEL J. COTRONEO	09/24/2020		433.80	✓
ST	057268	0	CUEVAS A.0	ALBA CUEVAS	09/24/2020		433.80	✓
ST	057269	0	CUEVAS F.0	FRANCISCO CUEVAS	09/24/2020		433.80	✓
ST	057270	0	DEN DANTO0	JOHN DEN DANTO	09/24/2020		867.60	✓
ST	057271	0	DEVINE,BAR	BARBARA DEVINE	09/24/2020		433.80	✓
ST	057272	0	DIETRICH.D	DARLENE DIETRICH	09/24/2020		867.60	✓
ST	057273	0	DONNATTIN00	RONALD DONNATTIN	09/24/2020		433.80	✓
ST	057274	0	GAMMACHE000	LORRAINE GAMMACHE	09/24/2020		433.80	✓
ST	057275	0	GIAMBRONE0	JUDENE GIAMBRONE	09/24/2020		433.80	✓
ST	057276	0	GQUACKENBU	GARY QUACKENBUSH	09/24/2020		867.60	✓
ST	057277	0	HAVRILAK,	JOANNE HAVRILAK	09/24/2020		433.80	✓
ST	057278	0	HOUSTONE.0	EDGAR A HOUSTON	09/24/2020		867.60	✓
ST	057279	0	HUBNER0000	RICHARD HUBNER	09/24/2020		433.80	✓
ST	057280	0	IBBETSON00	MICHAEL T. IBBETSON	09/24/2020		433.80	✓
ST	057281	0	IBBETSONR.	ROBERT IBBETSON	09/24/2020		867.60	✓
ST	057282	0	LANGLITZ00	RUTH LANGLITZ	09/24/2020		433.80	✓
ST	057283	0	LAVINSKI-1	KAREN LAVINSKI	09/24/2020		867.60	✓
ST	057284	0	LEWIS,ROBE	ROBERT J. LEWIS	09/24/2020		433.80	✓
ST	057285	0	LISBERG000	SHARON LISBERG	09/24/2020		433.80	✓
ST	057286	0	LUFT000000	RICHARD LUFT	09/24/2020		867.60	✓
ST	057287	0	LUPINSKI00	STANLEY E. LUPINSKI	09/24/2020		867.60	✓
ST	057288	0	MASKERW000	WISNER MASKER	09/24/2020		433.80	✓
ST	057289	0	MCCORKELLO	CATHY MCCORKELL	09/24/2020		433.80	✓
ST	057290	0	MEYERSON00	DANIEL MEYERSON	09/24/2020		433.80	✓
ST	057291	0	NOONAN0000	PATRICK NOONAN	09/24/2020		433.80	✓
ST	057292	0	OPPMANN000	ANDREW W. OPPMANN	09/24/2020		433.80	✓
ST	057293	0	POLONIAK00	LOUIS L. POLONIAK	09/24/2020		433.80	✓
ST	057294	0	QUACKENBU.	MARJORIE QUACKENBUSH	09/24/2020		867.60	✓
ST	057295	0	QUACKSNBUS	KEITH QUACKENBUSH	09/24/2020		433.80	✓
ST	057296	0	RYAN000000	NEIL R. RYAN, SR.	09/24/2020		433.80	✓
ST	057297	0	RZENIK,DEB	DEBORAH RZEZNIK	09/24/2020		867.60	✓

Date: 09/21/2020  
 Time: 1:04:55PM

# Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Date from 09/24/2020 to 09/24/2020

User: ANA  
 Page: 2

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	057298	O	SCHUEERM,R	ROLAND SCHEUERMANN	09/24/2020		433.80	✓
ST	057299	O	SIMPSON000	RICHARD SIMPSON	09/24/2020		433.80	✓
ST	057300	O	SPACE00000	MAUREEN J. SPACE	09/24/2020		433.80	✓
ST	057301	O	SZTYNDOR00	RONALD SZTYNDOR	09/24/2020		867.60	✓
ST	057302	O	VAN DUZER0	STANLEY VAN DUZER, SR.	09/24/2020		867.60	✓
ST	057303	O	WESLOWSKIR	ROSE WESLOWSKI	09/24/2020		867.60	✓
ST	057304	O	WILCOX0000	JOANNE M. WILCOX	09/24/2020		433.80	✓
ST	057305	O	YOUNGMAN00	ESTELLA M. YOUNGMAN	09/24/2020		433.80	✓
Bank ID: ST Name: STERLING NATIONAL BANK					Checking Account #: 6700102910		Bank ID Totals: 24,292.80	
Report Totals:							24,292.80	

To the Supervisor:

I certify that the numbers listed above were audited by the Town Board on 9/21/2020 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

9/21/2020  
 Date:   
 David Town Clerk

Date: 09/24/2020  
Time: 4:12:50PM

# Selective Check Register

TOWN OF WARWICK

Including all check statuses  
For Bank Id ST and Check Number from 057310 to 057393

User: ANA  
Page: 1

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	057310	0	00ALLSTATE	ALLSTATE LIFE INSURANCE COMPANY OF NEW YORK	09/24/2020		606.08	✓
ST	057311	0	ALLIED0000	ALLIED EXCAVATING, INC.	09/24/2020		6,586.00	✓
ST	057312	0	BEACON GRA	BEACON GRAPHIC LLC	09/24/2020		511.96	✓
ST	057313	0	BECKER0000	TOSHIBA BUSINESS SOLUTIONS (USA)	09/24/2020		112.35	✓
ST	057314	0	BEYER-WARN	BEYER FORD	09/24/2020		35,079.75	✓
ST	057315	0	CABLEVISIO	OPTIMUM	09/24/2020		100.39	✓
ST	057316	0	CARTRIDGE	CARTRIDGE WORLD	09/24/2020		222.79	✓
ST	057317	0	CHAMBERS00	CHAMBERS TRACTOR SALES INC.	09/24/2020		589.00	✓
ST	057318	0	COMMREALPR	COMMISSIONER OF FINANCE	09/24/2020		2,473.12	✓
ST	057319	0	CORNERSTON	MAGNA5	09/24/2020		647.77	✓
ST	057320	0	DELL000000	DELL MARKETING L.P.	09/24/2020		15,610.92	✓
ST	057321	0	DISPATCH00	WARWICK VALLEY DISPATCH	09/24/2020		37.12	✓
ST	057322	0	DOMBROWSKI	DOMBROWSKIS LAWN	09/24/2020		235.60	✓
ST	057323	0	DOWSER LLC	DOWSER, LLC	09/24/2020		14.48	✓
ST	057324	0	DTH0000000	DTH SEPTIC SERVICE INC.	09/24/2020		1,750.00	✓
ST	057325	0	EASTCOASTE	EAST COAST EMERGENCY LIGHTING, INC.	09/24/2020		140.92	✓
ST	057326	0	ENV.LABWOR	ENVIRONMENTAL LABWORKS, INC	09/24/2020		0.00	✓
ST	057327	0	ENV.LABWOR	ENVIRONMENTAL LABWORKS, INC	09/24/2020		1,875.00	✓
ST	057328	0	ETCHEDIN.T	ETCHED IN TIME ENGRAVING	09/24/2020		85.00	✓
ST	057329	0	FIRSTALLIA	FIRST ALLIANCE PROTECTION SYSTEMS, INC	09/24/2020		195.00	✓
ST	057330	0	FRONTIER.C	FRONTIER COMMUNICATIONS OF NY, INC.	09/24/2020		217.29	✓
ST	057331	0	G AND T000	G AND T AUTO PARTS INC.	09/24/2020		216.00	✓
ST	057332	0	GENTECHLTD	GENTECH, LTD.	09/24/2020		1,725.00	✓
ST	057333	0	GLENCO SUPP	GLENCO SUPPLY INC.	09/24/2020		2,168.00	✓
ST	057334	0	GLOBAL MON	GLOBAL MONTELLO GROUP CORP.	09/24/2020		2,896.39	✓
ST	057335	0	GREENWOODT	GREENWOOD SUPPLY	09/24/2020		0.00	✓
ST	057336	0	GREENWOODT	GREENWOOD SUPPLY	09/24/2020		431.56	✓
ST	057337	0	GURDA OILO	GURDA OIL CO., INC.	09/24/2020		450.30	✓
ST	057338	0	HDR ENGINE	HDR ENGINEERING P.C.	09/24/2020		25,470.00	✓
ST	057339	0	HOENSCH.MI	MICHAEL HOENSCH	09/24/2020		250.00	✓
ST	057340	0	HUMANE SOC	WARWICK VALLEY HUMANE SOCIETY	09/24/2020		325.00	✓
ST	057341	0	INTER.WAST	INTERSTATE WASTE SERVICE	09/24/2020		1,243.97	✓
ST	057342	0	J.K.DEVELO	J.K. DEVELOPMENT CORP.	09/24/2020		1,501.01	✓
ST	057343	0	J.M. ELECT	J.M. ELECTRIC & SON INC.	09/24/2020		1,138.15	✓
ST	057344	0	JACOBOWITZ	JACOBOWITZ & GUBITS, LLP	09/24/2020		70.73	✓

Date: 09/24/2020  
Time: 4:12:50PM

# Selective Check Register

TOWN OF WARWICK

Including all check statuses  
For Bank Id ST and Check Number from 057310 to 057393

User: ANA  
Page: 2

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	057345	O	JANSEN NUR	EP JANSEN NURSERY	09/24/2020		391.00	✓
ST	057346	O	JOHNNY ON.	JOHNNY ON THE SPOT, LLC	09/24/2020		751.85	✓
ST	057347	O	KELLER,LUK	LUKE KELLER	09/24/2020		263.16	✓
ST	057348	O	KOMATSUAME	KOMATSU AMERICA CORP.	09/24/2020		582.60	✓
ST	057349	O	KRYSTAL CL	KRYSTAL KLEANING LLC	09/24/2020		300.00	✓
ST	057350	O	LIBERTY000	RENTOKIL PEST CONTROL/ C EHRlich CO, INC.	09/24/2020		108.00	✓
ST	057351	O	LUCAS.EVEL	EVELYN LUCAS	09/24/2020		1,500.12	✓
ST	057352	O	MATERIAL.P	MATERIAL PROCESSORS INC.	09/24/2020		200.00	✓
ST	057353	O	MCKELVEY C	SJA TECHNOLOGIES GROUP, LLC	09/24/2020		3,281.00	✓
ST	057354	O	NEBRASKYSE	NEBRASKY SERVICE CORP.	09/24/2020		497.61	✓
ST	057355	O	NY COMM000	NEW YORK COMMUNICATIONS COMPANY	09/24/2020		4,953.00	✓
ST	057356	O	NYS UNEMPL	NEW YORK STATE UNEMPLOYMENT INSURANCE	09/24/2020		34,274.66	✓
ST	057357	V	NYSHEALTHI	NYS HEALTH INSURANCE PROGRAM (NYSHIP)	09/24/2020		0.00	✓
ST	057358	O	NYSHEALTHI	NYS HEALTH INSURANCE PROGRAM (NYSHIP)	09/24/2020		503,282.69	✓
ST	057359	O	OFFICE-JUS	OFFICE OF THE STATE COMPTROLLER	09/24/2020		460.00	✓
ST	057360	V	ORANGE/ROC	ORANGE AND ROCKLAND UTILITIES	09/24/2020		0.00	✓
ST	057361	O	ORANGE/ROC	ORANGE AND ROCKLAND UTILITIES	09/24/2020		5,515.79	✓
ST	057362	O	PENNINGSPL	RICHARD A. PENNINGS PLUMBING & HEATING INC.	09/24/2020		1,506.09	✓
ST	057363	O	PIT/BOW179	PITNEY BOWES INC.	09/24/2020		317.28	✓
ST	057364	O	ROBERTYOUN	ROBERT YOUNG & SON, INC	09/24/2020		1,679.00	✓
ST	057365	O	ROE.WILLIA	WILLIAM ROE	09/24/2020		54.05	✓
ST	057366	O	RUDY.NANCY	NANCY RUDY	09/24/2020		55.00	✓
ST	057367	O	SCHMIDTS00	SCHMIDT'S WHOLESale, INC.	09/24/2020		42.32	✓
ST	057368	O	SCHULTZ000	WALTER SCHULTZ	09/24/2020		210.50	✓
ST	057369	O	SKYWARD EL	SKYWARD ELECTRIC COMP., INC.	09/24/2020		45,000.00	✓
ST	057370	O	SLACK.CHEM	SLACK CHEMICAL COMPANY INC.	09/24/2020		734.00	✓
ST	057371	O	SMITH.DENN	DENNIS SMITH	09/24/2020		1,001.00	✓
ST	057372	O	STO-COTE00	STO-COTE PRODUCTS, INC.	09/24/2020		490.78	✓
ST	057373	O	STRAUS0000	STRAUS NEWSPAPERS	09/24/2020		108.45	✓
ST	057374	O	SWEETON000	MICHAEL P. SWEETON	09/24/2020		107.31	✓
ST	057375	O	TAM ENTERP	TAM ENTERPRISES, INC	09/24/2020		6,662.50	✓
ST	057376	V	TETZ ASPHA	TETZ ASPHALT, LLC	09/24/2020		0.00	✓
ST	057377	O	TETZ ASPHA	TETZ ASPHALT, LLC	09/24/2020		8,812.84	✓
ST	057378	O	TETZ000000	E. TETZ & SONS INC.	09/24/2020		800.00	✓
ST	057379	O	TIFCO00000	TIFCO INDUSTRIES, INC	09/24/2020		688.85	✓

Date: 09/24/2020  
Time: 4:12:50PM

# Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 057310 to 057393

User: ANA  
Page: 3

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT	EFT	DP
ST	057380	O	TILCON0000	TILCON NEW YORK, INC.	09/24/2020		1,154.86	✓	
ST	057381	O	TOLLBYMAIL	TOLLS BY MAIL	09/24/2020		30.50	✓	
ST	057382	O	ULINEINC00	ULINE, INC	09/24/2020		410.63	✓	
ST	057383	O	VERIZON WI	VERIZON WIRELESS	09/24/2020		649.78	✓	
ST	057384	O	VIL0F GR.0	VILLAGE OF GREENWOOD LAKE	09/24/2020		420.31	✓	
ST	057385	O	WADESONS00	WADESON'S HOME CENTER	09/24/2020		36.98	✓	
ST	057386	O	WALLINGROA	WALLING ROAD INFORMATION TECHNOLOGIES, LLC	09/24/2020		385.00	✓	
ST	057387	O	WARWICK AU	WARWICK VALLEY AUTO BODY INC	09/24/2020		440.72	✓	
ST	057388	O	WARWICK PB	TOWN OF WARWICK PBA, INC.	09/24/2020		2,187.50	✓	
ST	057389	O	WARWICKWIN	WARWICK VALLEY WINE CO, INC	09/24/2020		88.00	✓	
ST	057390	V	WB MASONCO	W.B. MASON CO., INC.	09/24/2020		0.00	✓	
ST	057391	O	WB MASONCO	W.B. MASON CO., INC.	09/24/2020		497.85	✓	
ST	057392	O	WESTRANS,L	WESTRANS, LLC	09/24/2020		40.00	✓	
ST	057393	O	WRIGHTJ000	JUSTIN WRIGHT	09/24/2020		366.25	✓	
Bank ID Totals:							736,316.48		
Report Totals:							736,316.48		

**To the Supervisor:**

I certify that the vouchers listed above were audited by the town Board on 9/24/2020 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

Date: 9/25/2020  
Deputy Town Clerk