

November 5, 2020

The regular meeting of the Town Board of the Town of Warwick was held on Thursday, November 5, 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
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. presented Part Time Police Officer Andrew Cockburn with his fathers retired shield. Retired Town of Warwick Police Sergeant Chris Cockburn along with his Father-In-law and Andrews Grandfather Stanley Lupinski, a retired Town of Warwick Dispatcher had the honor of pinning the shield on Andrew.

ADMINISTER OATH OF OFFICE – Eileen Astorino, Town Clerk administered the oath of office to Andrew Cockburn, a Town of Warwick Part Time Police Officer.

ACCEPTANCE OF MINUTES

1. Regular Meeting October 22, 2020

Motion Councilman DeAngelo, seconded Councilman Gerstner to accept the minutes as written from the Regular Meeting held on October 22, 2020.

Motion Carried (5 ayes, 0 nays)

CORRESPONDENCE:

NYSDOT – Hudson Valley Region. Email dated October 22, 2020 to the Town Clerk regarding a correspondence T20-190. The NYSDOT has been assigned to the Regional Traffic and Safety Group for review.

DODY NICHOLOS – Secretary, Greenwood Lake Fire Department. Submitted Greenwood Lake Fire District 2021 Adopted Budget.

BENJAMIN ASTORINO – Planning Board Chairman, Town of Warwick. Letter dated November 2, 2020 to the Supervisor requesting to be re-appointed as the Planning Board Chairman for 2021.

KAREN J. PENNINGS – Secretary, Florida Fire District. Letter dated October 28, 2020 regarding the Florida Fire District Adopted 2021 Budget.

THOMAS F. MCGOVERN – Police Chief, Town of Warwick. Letter dated November 2, 2020 requesting the board to fill one of the vacant part-time police officer positions that currently exists.

ANA KANZ – Comptroller, Town of Warwick. Email dated November 2, 2020 to the Town Clerk regarding 2020 Pine Island Bathroom Projects- Interfund Transfer.

JEAN CORBI CIAPPA – Coordinator of Volunteers, Friendly Visitor Program. Letter dated October 25, 2020 to the Director of the Friendly Visitor Program regarding her resignation.

AMIE M. MCGRADY - Police Officer, Town of Warwick. Letter dated November 2, 2020 to the Town Board regarding retirement incentive notification.

THOMAS F. MCGOVERN – Police Chief, Town of Warwick. Letter dated November 2, 2020 requesting the board to fill one of the vacant part-time dispatch positions that currently exists.

THOMAS F. MCGOVERN – Police Chief, Town of Warwick. Letter dated November 5, 2020 requesting the board to fill an additional vacant part-time dispatch positions that currently exists.

STUART LLOYD – Part-time Dispatcher, Town of Warwick Police Department. Letter dated November 4, 2020 regarding his intention to resign from his position.

VISITING ELECTED OFFICIALS

REPORTS OF BOARDS AND COMMISSIONS

COMMITTEE REPORTS

DEPARTMENT OF PUBLIC WORKS REPORT

Ditch Work	Cascade Rd.	Clean Ditches	Town
	Old Ridge Rd.	Clean Ditches	Town
Tree Work	Town Wide	Clean Up storm damage	Town
Pot Holes	Town Wide	Fill with hot mix	Town
Vehicle. Maint.	As needed		Town
Emerg. Repairs	As needed		Town
Road Signs	Town Wide	Replace as needed	Town
Town Parks	Town Wide	Mow & Maintain	Town
Water Dept.	Jersey Ave.	Repair water main	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

1. The Warwick Valley Humane Society they have 103 homeless animals that need care with 5 dogs plus 3 senior dogs remaining with foster families, 41 adult cats, 52 kittens less than 5 months old, 2 rabbit, 2 guinea pigs and 1 mouse.
2. There's a free rabies clinic this Saturday, November 7th from 2:00 until 4:00 p.m. at the Warwick Valley Humane Society, 48 Public Works Drive. You have to pre-register by calling 845-986-2473.
3. They have a shelter wish list of paper towels, heavy duty garbage bags, equine pine pellets, Pate ground cat/kitten canned food, bleach, Hill's Science Diet dry dog, cat and kitten food. The shelter list is also available on Amazon.com and Chewy.com.
4. They are in serious need of monetary donations for the building fund to help rebuild the shelter facility and it would be greatly appreciated.

COUNCILMAN KOWAL REPORT

1. There is some maintenance work being done at the large section of the dog park and it is temporarily closed. They put topsoil down and seeded it and its great weather for establishing grass. We ask everyone to please stay off of it until the grass gets established. Perhaps we can prevail on Mr. Shuback expertise as to when the grass is robust enough to be used again in the park. He's had many years of experience growing sod and this is about the same thing. Take advantage of the nice weather we are having this weekend. I'm going to go out to the parks and probably do some kayaking myself this weekend, it's going to be nice and who knows it could be snowing the week after next. Enjoy the great weather while we have it.

COUNCILMAN GERSTNER REPORT

1. I would like to wish all of our Veterans a Happy Veterans Day and thank them for their service.
2. They are paving on Route 17A/94 into the village, so be careful going out there's a little backup but it's all good. It is coming out nice and they are doing a good job. That should be done soon because they are moving along pretty quick.

COUNCILMAN SHUBACK REPORT

1. The Town DPW has been doing tree work, ditch work, potholes, vehicle

maintenance and repairs, road signs and whatever you need. Its been tough because of the amount of hours they are only allowed to work.

ATTORNEY'S REPORT

TOWN CLERK'S REPORT

1. FEES COLLECTED – OCTOBER 2020

Interest in Town Clerk's Checking Account	\$1.66
Wickham Woodland Manor Fee	\$150.00
Marriage Certified	\$110.00
Copy of Map	\$65.00
Film Production Permit Fee	\$250.00
Carters Permit	\$2,900.00
Photocopies	\$31.00
Postage	\$3.30
Dog Impoundments	\$180.00
Special Event Permit	\$50.00
Marriage License Fee	\$315.00
Conservation	\$244.60
Dog Licenses	\$1,631.00
Registrar Town of Warwick	\$340.00
WFPark Non-Res Fishing	\$20.00
Wickham Woodland Manor Deposit	\$300.00
Total Local Shares Remitted	\$6,591.56

2. FEES PAID – OCTOBER 2020

NYS Dept. of Health	\$405.00
NYS Ag & Markets for Spay/neuter program	\$209.00
NYS Environmental Conservation	\$4,192.40
Village of Warwick for Registrar	\$1,660.00
Village of Florida for Registrar	\$30.00
Village of Greenwood Lake Registrar	\$100.00
Total Non-Local Revenues	\$6,596.40

3. Unofficial Election Results in the Town of Warwick – The unofficial election results for the November 3, 2020 Elections according to the Orange County Board of Elections is as follows:

Political Party Key:

DEM – Democrat
REP- Republican
CON – Conservative

WOR – Working Families
GR - Green
LIB - Libertarian

IND – Independence

SAM – Serve America Movement

President of the United States: (Vote for 1)

Donald J. Trump	REP, CON	8,220
Joseph R. Biden	DEM, WOR	6,288
Howie Hawkins	GR	83
Jo Jorgenson	LIB	156
Brock Pierce	IND	45
Write-in		38

State Supreme Court Justice- 98th Judicial District:(Vote for any 4)

		Orange County Results	Warwick Results
E.Loren Williams	DEM	55,190	5,240
Alexandra D. Murphy	DEM, CON	65,402	6,345
Robert S. Ondrovic	DEM, CON	52,882	5,636
Sam D. Walker	DEM, CON	109,195	11,718
Richard J. Guertin	REP, CON	66,992	7,763
Mark T. Starkman	REP	52,767	6,360
David V. Hasin	REP	57,376	6,276
Write-in		192	29

Representative in Congress:(Vote for 1)

		Orange County Results	Warwick Results
Sean Patrick Maloney	DEM, WOR, IND,	66,702	6,193
Chelsey C. Farley	REP, CON	62,361	7,520
Scott A. Smith	LIB, SAM	1,434	163
Write-in		69	4

State Senator:(Vote for 1)

		Orange County Results	Warwick Results
Jen Metzger	DEM, WOR, SAM	24,173	5,875
Mike Martucci	REP, CON, IND	31,040	8,347
Write-in		18	9

Member of Assembly: (Vote for 1)

		Orange County Results	Warwick Results
Karl Brabernec	REP, CON, IND	28,959	9,681
Write -in		291	139

County Court Judge: (Vote for 1)

		Orange County Results	Warwick Results
Paul Trachite	DEM, SAM	51,309	5,108
Hyun Gin Kim	REP, CON, WOR, GR, LIB, IND	77,824	8,516
Write-in		35	3

Family Court Judge: (Vote for 1)

		Orange County Results	Warwick Results
Marcia Patrizio	DEM, WOR, GR, IND	58,112	5,825

Carol S. Klein	REP, CON, LIB, SAM	71,687	7,923
Write-in		49	5

SUPERVISORS REPORT

1. On October 26th we held our first panel under Governor Cuomo's executive order 203 where we had to discuss police policies in the Town of Warwick and how we might improve those in communities with special concerns. We had technical difficulties that evening it was mainstreamed live there were some technical difficulties, which we did correct as we got into the meeting. There is an excellent synopsis of that meeting in the Dispatch this week and I encourage people to look at that. The next meeting of the panel will be set for November 16th at 6:30 p.m. and we will have information on how people can watch that and hopefully we'll had corrected the technical issues. We dove into a couple of issues in more depth and the first meeting primarily focused on issues that the panel themselves wanted discussed, which included a description of how we police, what we do, what kind of training we get, how we hire police officers and the budget costs. Then there were some other issues that they wanted looked at in that first panel discussion. We did accomplish that and I did speak to the panel members afterwards who all felt it was positive and they look forward to the next meeting. The process for this is we have those discussions and then both the Chief and I under the executive order are in charge of coming up with a plan where we would make any improvements that we deemed necessary from the discussion and then present that in a public hearing to the public for comment before submitting it to the Governor's office as required by April 1st 2021. We will take this extremely seriously and we will carry out our obligations under Executive Order 203.

2. I want to mention to the public, this came up during the last potential power outage we had that didn't turn out to be much. O&R has a program called Life Support Equipment Program and what they do is they ask you if you have equipment that's powered by electricity for medical reasons in your home you need to register with them and their number is 877-434-4100 and we will put it out on the website. That doesn't mean that you'll be the first to get your power back, but it does make them aware that you have those issues and they can help offer you some solutions to better prepare for an extended outage. It's a great program and I have a flyer that I will get put up on the website for people to see.

3. Our workers comp carrier, Comp Alliance which has been great. We've seen tremendous improvement in their training that they provide our employees. They sent all of their members personal protective equipment reusable masks and disposable masks, so that we would be able to build our inventory for any future upturn in the COVID issue or any other pandemic issues. I want to thank them for that and this is the second time they've done this by the way, so again it benefits to be a member of the Comp Alliance.

4. Tomorrow at 2:00 p.m. our Shade Tree Commission in conjunction with the Warwick Valley Gardeners they will be doing a tree planting that was postponed from Arbor Day. It will be in Kings Estates at the playground off of Darin Road in that area and planting additional ones at Wickham Woodlands as well. There will be a ceremony tomorrow at 2:00 p.m. at the Kings Estates playground off of Darin Road, so if you have time and you're around stop by, the weather should be nice for this and we thank the Tree Commission and the Gardeners for the work they do to keep the town beautiful.

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

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

PRIVILEGE OF THE FLOOR (AGENDA ITEMS)

There were no comments or questions on the agenda items.

NEW BUSINESS:

#R2020-281 APPOINT PART-TIME SEASONAL LABORERS – DPW

Motion Councilman Gerstner, seconded Councilman Shuback to adopt a resolution to appoint the following as part-time DPW seasonal Laborers at a rate of pay of \$15.30 per hour effective immediately.

Robert Plyer
Jason Mann

Robert Eaione
Christopher VanTuyl

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

Discussion: Supervisor Sweeton stated that this is for the snow season.

#R2020-282 APPOINT PART-TIME POLICE OFFICER- KYLE P. SMITH

Motion Councilman DeAngelo, seconded Councilman Gerstner to adopt a resolution appointing Kyle P. Smith as a part-time Town of Warwick Police Officer a rate of pay of \$24.43 per hour as specified in the PBA contract effective November 7, 2020.

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

#R2020-283 INTERFUND REVENUE TRANSFER – PINE ISLAND BATHROOM PROJECT

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to authorize the following Pine Island Bathroom Projects- Interfund Revenue Transfer:

<u>FROM</u>	<u>TO</u>	<u>AMOUNT</u>
A00.00.2801.000 Interfund Revenue	TE1.00.7133.490 HWY REIMBURSE LABOR	\$12,537.70
DB1.00.2801.000 Interfund Revenue	TE1.00.7133.490 HWY REIMBURSE LABOR	\$ 7,345.87

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

Discussion: Supervisor Sweeton stated that we did the complete refurbishing of the Pine Island Park bathrooms with our labor and we want to make sure we allocate those cost directly to that project, so that it was the transfer is for.

#R2020-284 ACCEPT RESIGNATION FRIENDLY VISITOR COORDINATOR OF VOLUNTEERS – JEAN CORBI CIAPPA

Motion Councilman DeAngelo, seconded Councilman Kowal to adopt a resolution to accept the resignation of Jean Corbi Ciappa as the Coordinator of Volunteers for the Friendly Visitor Program effective January 31, 2021.

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

Discussion: Supervisor Sweeton thanked her for getting the program up and running and on solid footing.

#R2020-285 ACCEPT NOTICE TO RETIRE – POLICE OFFICER AMIE MCGRADY

Motion Councilman Gerstner, seconded Councilman DeAngelo to adopt a resolution to accept Notice of Retirement from Town of Warwick Police Officer, Amie McGrady for the purpose of retirement effective November 5, 2020.

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

Discussion: Supervisor Sweeton wished her well on her retirement.

#R2020-286 APPOINT PART-TIME DISPATCHER-CAMERAN A. GOMEZ

Motion Councilman DeAngelo, seconded Councilman Gerstner to adopt a resolution appointing Cameron A. Gomez as a part time dispatcher at a rate of pay of \$16.12 per hour, effective November 7, 2020.

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

#R2020-287 AUTHORIZE SUPPERSVISOR TO SIGN 2021 MEMORANDUM OF UNDERSTANDING – JEWISH FAMILY SERVICE

Motion Councilman Kowal, seconded Councilman Gerstner to adopt a resolution authorizing the Supervisor to sign 2021 Memorandum of Understanding between Jewish Family Services and the Town of Warwick for a Friendly Visitor Program.

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

Discussion: Supervisor Sweeton stated that the program has been successful to serve those seniors in need at no cost to them and we are glad to be able to do it and help keep them in their homes longer.

#R2020-288 RE-APPOINT PLANNING BOARD CHAIRMAN

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution re-appointing Ben Astorino as the Planning Board Chairman for a term of one (1) year to expire December 31, 2021.

Motion carried (5 Ayes, 0 Nays) Supervisor Sweeton declared this resolution duly adopted.
Discussion: Supervisor Sweeton thanked Ben for continuing to do that job.

#R2020-289 AUTHORIZE SUPERVISOR TO SIGN AGREEMENT- KALTEC COMMUNICATIONS, LLC.

Motion Councilman Gerstner, seconded Councilman Kowal to adopt a resolution authorizing the Town Supervisor to sign an agreement with KALTEC Communications, LLC to market Town property for potential cell tower site.

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

Discussion: Supervisor Sweeton stated that this is a local company that solicits cell tower operators to locate and we would like them to locate them on town property if they can. We do have one site we would like them to look at and this is an agreement to allow them to try to make that match.

#R2020-290 AUTHORIZE SUPERVISOR TO SIGN AGREEMENT – GREENWOOD LAKE UNION FREE SCHOOL DISTRICT

Motion Councilman Gerstner, seconded Councilman Kowal to adopt a resolution authorizing the Supervisor to sign an agreement with Greenwood Lake Union Free School District for Police Safety Officers.

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

Discussion: Supervisor Sweeton thanked the Greenwood Lake School District for engaging our Officers to help keep the schools safe. I want to thank the Lieutenant and the Chief for getting that agreement renewed.

#R2020-291 APPROVE SPECIAL EVENT – RUMSHOCK VETERENS FOUNDATION

Motion Councilman Kowal, seconded Councilman Gerstner to adopt a resolution granting permission to Rumshock Veterans Foundation to host a 22 Awareness Walk for Suicide Awareness for Combat Veterans on November 11, 2020 from 4pm – 5pm at the Ben Winstanley Park in Greenwood Lake. All New York State regulations, recommendations and mandates must be followed in regards to COVID-19.

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

Discussion: Supervisor Sweeton stated that it's a good group trying to help our Veterans.

**#R2020-292 AUTHORIZE SUPERVISOR TO EXECUTE LEASE AGREEMENT-
ORANGE COUNTY INDUSTRIAL DEVELOPMENT AGENCY**

Motion Councilman Gerstner, seconded Councilman DeAngelo to adopt a resolution to authorize the Supervisor to execute a lease agreement with the Orange County Industrial Development Agency for the "Manor House" located at 225 State School Road, Warwick, New York 10990, subject to permissive referendum for the use of the premises as part of its Accelerator Program assisting and subletting to CBD related businesses.

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

Discussion: Supervisor Sweeton stated that this is the newly refurbished manor house that's the original farmhouse and it's beautiful and we want them to manage that and also handle the cost of operating it under a 2-year lease.

#R2020-293 SCHEDULE PUBLIC HEARING – SALE OF TOWN PROPOERTY

Motion Councilman Kowal, seconded Councilman Gerstner to adopt a resolution to schedule a public hearing on November 19, 2020 at 7:30pm pursuant to Not-for-Profit Corporation Law Section § 1411 to consider the sale of Town property identified as Lot 1 on filed Map No.202-19 to the Warwick Valley Local Development Corporation, as the Town has determined that the use of such property is not required by the Town.

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

Discussion: Supervisor Sweeton stated that this is the barn property that is going to be the extraction facility and we need the WVLDC to be able to do the completion of that property, now that the State has released its hemp regulations we know that now it will allow the financing by the company that wants to move in there and be reestablished and we need to have the property in the hands of the LDC. We do not have a lease for that barn as it sits so this will refurbish it and we will have the potential to take that building back in the future at such time.

#R2020-294 ACCEPT RESIGNATION – PART-TIME POLICE DISPATCH

Motion Councilman DeAngelo, seconded Councilman Gerstner to adopt a resolution to accept the resignation of Stuart Llyod as a part-time Police Dispatcher effective immediately.

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

Discussion: Supervisor Sweeton thanked him for his work.

#R2020-295 APPOINT PART-TIME DISPATCHER-ERIC T. FIERSTEIN

Motion Councilman DeAngelo, seconded Councilman Gerstner to adopt a resolution appointing Eric T. Fierstein as a part time dispatcher at a rate of pay of \$16.12 per hour, effective November 7, 2020.

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


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

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 Gerstner that the regular meeting be adjourned. Motion Carried (5 ayes, 0 nays) 7:50 p.m.

11-05-20 CP.


Eileen M. Astorino
Eileen Astorino, Town Clerk

Date: 11/06/2020
 Time: 10:44:05AM

Selective Check Register

TOWN OF WARWICK

User: ANA
 Page: 1

Including all check statuses
 For Bank Id ST and Check Date from 11/06/2020 to 11/06/2020

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT	EFT	DP
ST	057627	O	00ALLSTATE	ALLSTATE LIFE INSURANCE COMPANY OF NEW YORK	11/06/2020		909.12	✓	
ST	057628	O	AFLAC00000	AFLAC NEW YORK	11/06/2020		3,061.92	✓	
ST	057629	O	BECKER0000	TOSHIBA BUSINESS SOLUTIONS (USA)	11/06/2020		20.28	✓	
ST	057630	O	BOLLENBACH	JOHN D. BOLLENBACH, ESQ.	11/06/2020		4,143.75	✓	
ST	057631	O	BORTEKINDU	BORKET INDUSTRIES	11/06/2020		73.00	✓	
ST	057632	O	BROWNO00000	STEPHEN M. BROWN, CPA	11/06/2020		8,136.00	✓	
ST	057633	O	CABLEVISIO	OPTIMUM	11/06/2020		135.39	✓	
ST	057634	O	CALDWELL R	RYAN CALDWELL	11/06/2020		300.00	✓	
ST	057635	O	CHEMUNGO00	CHEMUNG SUPPLY CORP.	11/06/2020		2,894.41	✓	
ST	057636	O	CINTASCORP	CINTAS CORPORATION	11/06/2020		86.16	✓	
ST	057637	O	COACH00000	COACH & EQUIPMENT MFG. CO	11/06/2020		347.30	✓	
ST	057638	O	CORSITIRE0	CORSI TIRE	11/06/2020		1,687.32	✓	
ST	057639	O	CSEA-BENIF	CSEA EMPLOYEE BENEFIT FUND	11/06/2020		10,118.07	✓	
ST	057640	O	DAUBERTSLA	DAUBERT'S LAWN SERVICES, INC	11/06/2020		1,500.00	✓	
ST	057641	O	DISPATCH00	WARWICK VALLEY DISPATCH	11/06/2020		160.08	✓	
ST	057642	O	DOMBROWSKI	DOMBROWSKI'S LAWN	11/06/2020		250.56	✓	
ST	057643	O	EASTERN.CO	EASTERN MANAGED PRINT NETWORKS LLC	11/06/2020		95.00	✓	
ST	057644	O	EMPIRE ST.	EMPIRE STATE ELECTRIC MOTORS	11/06/2020		375.00	✓	
ST	057645	V	ENV.LABWOR	ENVIRONMENTAL LABWORKS, INC	11/06/2020		0.00	✓	
ST	057646	O	ENV.LABWOR	ENVIRONMENTAL LABWORKS, INC	11/06/2020		410.00	✓	
ST	057647	O	FAMILY.PSY	THE FAMILY CENTER FOR BEHAVIORAL HEALTH, LLC	11/06/2020		1,000.00	✓	
ST	057648	O	FED EXPRES	FEDERAL EXPRESS CORP.	11/06/2020		27.86	✓	
ST	057649	O	FINK000000	ROBERT W. FINK, ESQ.	11/06/2020		637.50	✓	
ST	057650	O	FLEET.PRID	FLEETPRIDE	11/06/2020		346.79	✓	
ST	057651	V	G AND T000	G AND T AUTO PARTS INC.	11/06/2020		0.00	✓	
ST	057652	O	G AND T000	G AND T AUTO PARTS INC.	11/06/2020		9,142.50	✓	
ST	057653	O	GLOBAL MON	GLOBAL MONTELLLO GROUP CORP.	11/06/2020		8,377.78	✓	
ST	057654	O	GREENW.DPW	GREENWOOD SUPPLY	11/06/2020		196.93	✓	
ST	057655	O	GURDA OILO	GURDA OIL CO., INC.	11/06/2020		320.00	✓	
ST	057656	O	HEALY BROS	HEALEY FORD LINCOLN LLC	11/06/2020		20.00	✓	
ST	057657	O	HELMRICH S	STEPHAN F. HELMRICH	11/06/2020		55.00	✓	
ST	057658	O	HENDERSONO	HENDERSON PRODUCTS, INC.	11/06/2020		372.18	✓	
ST	057659	O	HUMANE SOC	WARWICK VALLEY HUMANE SOCIETY	11/06/2020		8,750.00	✓	
ST	057660	O	HUNTER ELE	HUNTER ELEVATOR CO., INC.	11/06/2020		220.87	✓	
ST	057661	O	J.M. ELECT	J.M. ELECTRIC & SON INC.	11/06/2020		570.56	✓	

Date: 11/06/2020
 Time: 10:44:05AM

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Date from 11/06/2020 to 11/06/2020

User: ANA
 Page: 2

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT	EFT	DP
ST	057662	0	J.P. COOKS.	J.P. COOKE COMPANY	11/06/2020		109.70	✓	
ST	057663	0	KAYTES0000	LEO KAYTES FORD INC.	11/06/2020		1,018.68	✓	
ST	057664	0	KEY.BANK.	KEY BANK	11/06/2020		102,911.90	✓	
ST	057665	0	KONICA REP	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	11/06/2020		88.42	✓	
ST	057666	0	L-TRON COR	L-TRON CORPORATION	11/06/2020		69.90	✓	
ST	057667	0	LIBERTY000	RENTOKIL PEST CONTROL J C EHRlich CO, INC.	11/06/2020		108.00	✓	
ST	057668	0	MANDARINO.	ELAINA MANDARINO	11/06/2020		50.00	✓	
ST	057669	0	MCKELVEY C	SJA TECHNOLOGIES GROUP, LLC	11/06/2020		3,855.00	✓	
ST	057670	0	MIDNITE.AU	MIDNITE AUTO PARTS	11/06/2020		90.17	✓	
ST	057671	0	MILLPONDCL	MILL POND CLEANERS	11/06/2020		122.25	✓	
ST	057672	0	MONTGOMER.	MONTGOMERY OVERALL SERVICES, INC.	11/06/2020		51.00	✓	
ST	057673	0	NAS SECURI	N.A.S. SECURITY SYSTEMS,	11/06/2020		660.00	✓	
ST	057674	0	NORTH SAFT	NORTHERN SAFETY CO., INC.	11/06/2020		287.35	✓	
ST	057675	0	NY COMM000	NEW YORK COMMUNICATIONS COMPANY	11/06/2020		3,344.50	✓	
ST	057676	0	NYS INDUST	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC.	11/06/2020		167.66	✓	
ST	057677	0	NYSDEC-REG	NYS DEPT. OF ENVIRONMENTAL CONSERVATION	11/06/2020		330.00	✓	
ST	057678	0	O.C. CLERK	ORANGE COUNTY CLERK	11/06/2020		20.00	✓	
ST	057679	0	OFFICE.JUS	OFFICE OF THE STATE COMPTROLLER	11/06/2020		3,897.00	✓	
ST	057680	V	ORANGE/ROC	ORANGE AND ROCKLAND UTILITIES	11/06/2020		0.00	✓	
ST	057681	0	ORANGE/ROC	ORANGE AND ROCKLAND UTILITIES	11/06/2020		4,598.05	✓	
ST	057682	0	PANCO00000	PANCO	11/06/2020		839.16	✓	
ST	057683	0	PARTNERS S	PARTNERS IN SAFETY INC.	11/06/2020		432.00	✓	
ST	057684	0	PAULNEBRAS	PAUL NEBRASKY PLUMBING, HEATING AND COOLING	11/06/2020		28,543.75	✓	
ST	057685	0	PHILLIPS00	R.S. PHILLIPS CO.	11/06/2020		715.08	✓	
ST	057686	0	QUALITY.RE	QUALITY REVIEW CONCEPTS, LLC	11/06/2020		284.00	✓	
ST	057687	0	RAMIERZ-PA	LISA RAMIREZ-PAGAN	11/06/2020		300.00	✓	
ST	057688	0	ROBERTYOUIN	ROBERT YOUNG & SON, INC	11/06/2020		1,022.00	✓	
ST	057689	0	ROE0000000	ROE BROTHERS	11/06/2020		141.44	✓	
ST	057690	0	ROGO FASTE	ROGO FASTENER CO., INC.	11/06/2020		740.53	✓	
ST	057691	0	RUDY.NANCY	NANCY RUDY	11/06/2020		145.00	✓	
ST	057692	0	SKYWARD EL	SKYWARD ELECTRIC COMP., INC.	11/06/2020		3,255.00	✓	
ST	057693	0	STAPLES000	STAPLES CREDIT PLAN	11/06/2020		169.99	✓	
ST	057694	0	STARR UNIF	STARR UNIFORM CENTER	11/06/2020		429.94	✓	
ST	057695	0	STEVENS MO	MELISSA STEVENS	11/06/2020		32.32	✓	
ST	057696	0	STOCKADEST	STOCKADE STRATEGIES, LLC	11/06/2020		2,000.00	✓	

Date: 11/06/2020
Time: 10:44:05AM

Selective Check Register

TOWN OF WARWICK

User: ANA
Page: 3

Including all check statuses
For Bank Id ST and Check Date from 11/06/2020 to 11/06/2020

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	057697	O	STRAUS0000	STRAUS NEWSPAPERS	11/06/2020		30.00	✓
ST	057698	O	SWIFTRREACH	SWIFTRREACH NETWORKS, LLC	11/06/2020		458.64	✓
ST	057699	O	TETZ ASPHA	TETZ ASPHALT, LLC	11/06/2020		11,487.58	✓
ST	057700	O	THONUS,AMI	AMIE MCGRADY	11/06/2020		55.00	✓
ST	057701	O	TILCON0000	TILCON NEW YORK, INC.	11/06/2020		356.59	✓
ST	057702	O	VANACORE,D	RBT CPAs, LLP	11/06/2020		32,500.00	✓
ST	057703	O	VERIZON000	VERIZON	11/06/2020		43.51	✓
ST	057704	V	WADESONS00	WADESON'S HOME CENTER	11/06/2020		0.00	✓
ST	057705	O	WADESONS00	WADESON'S HOME CENTER	11/06/2020		286.11	✓
ST	057706	O	WARD000000	WARD PAVEMENTS, INC.	11/06/2020		274,709.45	✓
ST	057707	O	WARWICK PB	TOWN OF WARWICK PBA, INC.	11/06/2020		2,250.00	✓
ST	057708	O	WB MASONCO	W.B. MASON CO., INC.	11/06/2020		771.40	✓
ST	057709	O	WERNERS001	WERNER'S FOR HOME & FAMILY	11/06/2020		609.13	✓
ST	057710	O	WISE,EQUIT	WISE EQUITIES, LLC	11/06/2020		6,005.12	✓
ST	057711	O	WOODARDS00	WOODARD'S CONCRETE PRODUCT	11/06/2020		252.00	✓
ST	057712	O	ZERO WASTE	ZERO WASTE USA	11/06/2020		1,183.72	✓
Bank ID Totals:							556,569.37	
Checking Account #:							6700102910	
Report Totals:							556,569.37	

To the Supervisor:

I certify that the vouchers listed above were certified by the town Board on 11/5/2020 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

11/9/2020
Date

Deputy Town Clerk