

December 30, 2020

The regular meeting of the Town Board of the Town of Warwick was held on Thursday, December 30, 2020 at the Town Hall, 132 Kings Highway, Town of Warwick. Supervisor Sweeton called the meeting to order at 1:00 p.m.

**ATTENDANCE:** Supervisor Michael Sweeton  
Councilman James Gerstner  
Councilman Mickey Shuback  
Councilman Floyd DeAngelo  
Councilman Russell Kowal – Absent

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

**ACCEPTANCE OF MINUTES**

**1. Regular Meeting December 10, 2020**

Motion Councilman DeAngelo, seconded Councilman Shuback to accept the minutes as written from the Regular Meeting held on December 10, 2020.

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

**CORRESPONDENCE:**

**BENNY MUTO - Owner, Benito's Pizza & Café. Letter dated December 8, 2020 informing the Town of their intention to renew their Liquor License #2008823.**

**DEVIN ROSENTHAL - Department of Public Works, Orange County. Email dated December 22, 2020 to the Clerk regarding the 2021 Orange County Transfer Station Holiday Schedule.**

**VILLAGE OF WARWICK – Joint Public Hearing with the Town of Warwick**

**PLEASE TAKE NOTICE** that the Village Board of the Village of Warwick and the Town Board of the Town of Warwick will hold a joint public hearing on January 14, 2021 at 7:00 p.m. at the Town of Warwick Town Hall, 132 Kings Highway, Warwick, New York 10990.

The subject of the joint public hearing is the annexation petition under Article 17 of the General Municipal Law from Village View Estates, LLC, to annex into the Village of Warwick approximately 0.6 acres of real property identified on the Town Tax Map as Section 43, Block 1, Lot 4.2.

The Village Board and the Town Board will at the above date, time and place hear all persons interested in the subject matter hereof. Persons may appear in person or by

agent. All written communications addressed to the Boards must be received by the Boards at or prior to the public hearing.

**BY ORDER OF THE VILLAGE BOARD  
VILLAGE OF WARWICK  
RAINA ABRAMSON  
VILLAGE CLERK**

**DANIEL GIBSON – Building Inspector, Town of Warwick. Letter dated December 23, 2020 regarding a refund request for SBL # 72-1-141.**

**ALYSSE R DEVINE – Division of Environmental Permits. Letter dated December 24, 2020 to applicant Michael J. Nowicki regarding DEC ID# 3-3354-00843/00001 Mund Property.**

**DANIEL GIBSON – Building Inspector, Town of Warwick. Letter dated December 24, 2020 regarding a refund request for SBL # 43-1-88.**

**LIZ VAN HOUTEN – Assistant, Palisades Interstate park Commission. Email dated December 16, 2020 regarding the renewal of the Greenwood Lake Beach/Boat Launch.**

**ALLISON WAGNOR – Greenwood Lake Commission. Email dated December 18, 2020 to the Clerk regarding a Press release notification for the Greenwood Lake Drawdown. Special Public Hearing will be January 19, 2021 at 7pm and February 16, 2021 at 7pm.**

**DISCUSSION OF CORRESPONDENCE**

Supervisor Sweeton – There are five pieces of correspondence and one is the notice of a joint public hearing with the Village of Warwick for January 14<sup>th</sup> at 7:00 p.m. This has to do with the annexation of .6 acres, a small sliver from the town portion of the property owned by the Village Views Developer into the village so they can make a limited amount of connections to Woodside Drive. That will be at 7:00 p.m., anyone who is interested can be here distanced with masks and we will take public comment.

**VISITING ELECTED OFFICIALS**

**REPORTS OF BOARDS AND COMMISSIONS**

**COMMITTEE REPORTS**

**DEPARTMENT OF PUBLIC WORKS REPORT**

Catch Basins	East Shore Road	Clean out Basins	Town
Drainage	Town Wide	Check bad drainage areas before storm	Town
Tree Work	Town Wide	Clean up storm damage from 12/4 & 12/25	Town
Pot Holes	Town Wide	Fill with Cold Patch	Town
Snow Plowing	Town Wide	12/16 & 12/17 Plow & Sand Roads	Town
Vehicle. Maint.	As needed		Town
Emerg. Repairs	As needed		Town

<b>Road Signs</b>	<b>Town Wide</b>	<b>Replace as needed</b>	<b>Town</b>
<b>Haul Material</b>	<b>To GWL stockpile</b>	<b>Haul sand/salt mix</b>	<b>Town</b>

**PARKS DEPARTMENT**

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

<b>Union Corners Park</b>	<b>Open (Bathroom Closed)</b>	<b>Town</b>
<b>Town of Warwick Dog Park</b>	<b>Open</b>	<b>Town</b>
<b>Wickham Woodland Park</b>	<b>Open</b>	<b>Town</b>
<b>Thomas P. Morahan Waterfront Park</b>	<b>Bathroom Closed</b>	<b>Village of GWL</b>
<b>Ben Winstanley Park</b>	<b>Open (Bathroom Closed)</b>	<b>Village of GWL</b>
<b>Village of GWL Dog Park</b>	<b>Open</b>	<b>Village of GWL</b>

**ENVIRONMENTAL CONSULTANTS REPORT NOVEMBER 2020**

**Wickham Water District**

Wells #11	1,750,000 gal
Average daily use	58,300 gal
Sodium Hypochlorite used	120 qt
Orthophosphate used	36 qt
Caustic Soda	50 gal

**Bellvale Park Water District**

Total monthly production	81,000 gal
Average daily use	2,700 gal
Sodium Hypochlorite used	10 qt

**Eurich Heights Water District**

Total monthly production	211,200 gal
Average daily use	7,000 gal
Sodium Hypochlorite used	8 qt
Orthophosphate used	12 qt

**Pine Island Water District**

Total monthly production	259,700 gal
Average daily use	8,700 gal
Sodium Hypochlorite used	12 qt

**Westside #1 Water District**

Total monthly production	1,997,000 gal
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Average daily use	66,600 gal
Sodium Hypochlorite used	280 qt
Orthophosphate used	40 qt
Caustic Soda	48 gal

**The Fairgrounds**

Total monthly production	249,500 gal
Average daily use	8,300 gal
Sodium Hypochlorite used	10 qt

**The Warwick Tech Park**

Total monthly production	178,700 gal
Average daily use	4,500 gal
Sodium Hypochlorite used	40 qt

**Sewer District #1 Wastewater Treatment Facility**

Warwick Tech Park	30,000 gal	1%
Wickham Village District	2,207,427 gal	58%
Kings Estates District	1,557,023 gal	41%
<b><u>Total District Flow</u></b>	<b>3,794,450 gal</b>	<b>100%</b>
<b><u>Average Daily Flow</u></b>	<b>126,482 gal</b>	

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

The belt press ran for 38 hrs. and 2 gal of polymer was used.

**Sewer District #2 Wastewater Treatment Facility – The Fairgrounds**

<b><u>Total District Flow</u></b>	<b>84,639 gal</b>
<b><u>Average Daily Flow</u></b>	<b>2,821 gal</b>

**COUNCILMAN DE ANGELO REPORT**

1. The Warwick Valley Humane Society's current residents are 8 dogs, 50 adult cats, 16 kittens and 3 rabbits, those 77 homeless animals need permanent homes.

2. They finally finalized their plans for the new facility and the State extended their grant from March of 2020 to 2022, but they are still in need of donations and you can still do that by adopting a room in the new facility. They recently had someone adopt a room and donated \$50,000 which is very good.

3. Although Covid restrictions are still in place, adoptions are proceeding well by appointments only.

4. The Warwick Valley Humane Society is looking to employ one full time and one part time Animal Control Officer. That is open to local candidates only and you can call 986-2473.

5. They are currently in need of transport volunteers to transport animals to and from

veterinary hospitals using their own vehicles on an on-call basis. Please call the shelter if you are interested at 986-2473.

6. I would like to wish everyone a Safe, Healthy and Happy New Year.

#### **COUNCILMAN KOWAL REPORT – Absent.**

#### **COUNCILMAN GERSTNER REPORT**

1. I hope everyone had a Happy Hanukkah, Christmas and Kwanza and I would like to wish everyone a Happy, Healthy and Safe New Year. Also, if Commissioner Astorino, Chief McGovern and John Rader could wish all of our employees a Happy, Healthy and Safe New Year and thank them for all their efforts throughout the year.

2. The Village is going to have a virtual Apple Eve. Stay tuned I'm sure the Village will post it.

#### **COUNCILMAN SHUBACK REPORT**

1. The Town Highway Department is paying the premium to the drivers when there's only one person in the truck. That's not only saving us money, but the ability to cover more miles with the same number of trucks for the 4 hours on and the 4 hours off. I assume that's how it's working.

Supervisor Sweeton – They are getting the break yes, they are in the truck and that's a response to the Covid issue, to make sure our staff stays safe enough to make sure they can get out there in those snow storms

#### **ATTORNEY'S REPORT**

1. Regarding the joint public hearing on January 14<sup>th</sup>, I'm an attorney for the applicant Village View and I will be recusing myself from participating at that time.

Supervisor Sweeton – You had made the Board aware that prior to your appointment here that was a client that your firm had.

Attorney Myrow – Any correspondence from Village View on that particular issue to the Town and the Village has come from has been covered by Ira Emanuel who is an attorney down in Rockland County and he's been representing them on that. Happy New Year everyone.

#### **TOWN CLERK'S REPORT**

Supervisor Sweeton – We did seek proposals to do a remediation of a small spill at the airport and we did receive three proposals from environmental firms that do that, so we are trying to vet how which one of those will be the most and best value for that remediation. It was an old small tank that supplied fuel to a generator, the DEC was alerted and it's a per unit cost estimate so we are trying to figure as we sort them out because they are slightly different who will be the lowest and best value for us. Hopefully they will be awarded in January.

**\*Request for Proposal\* - Request to remediate spill at Warwick Airport Case #2000721**

1. **MH TANKCO  
P.O. Box 428  
Warwick, NY 10990  
845-544-2330**
  
2. **Luzon Environnemental Services  
P.O. Box 1070  
Woodridge, NY 12789  
845-434-7805**
  
3. **Tank Master Environmental Inc.  
P.O. Box 576  
Chester, NY 10918  
845-4693120**

**SUPERVISORS REPORT**

1. Covid 19 update, if you've been following the County's website leading up to Christmas Warwick had the distinction of having the most positive cases. It could be that more Warwick residents are being tested because there were other areas in the County that were extremely low that were as dense or much denser in population than the town, so it didn't make a lot of sense. However, that number has come down in half and again just driving around our town and villages I would say 99.9% of the people are doing what is recommended to be done. The County Executive has been updating us every day, vaccines are rolling out to healthcare workers and essential workers and that's the way it should be. When we are alerted to how everyone else is going to be done, we will get that information out. We do know that in communications with St. Anthony's Community Hospital they have been approved to be a general dispenser of the vaccine when they become available to the general population, so that's an advantage to us as well.

2. Our Reorganization Meeting of the Town Board will be on New Year's Day Jan 1<sup>st</sup>, at 10 am in this room. That's where we reappoint some of the professional staff and set our meeting schedules. Certainly, tune in, we are going to try and go live with it again but the Town Hall Meeting Room will be open if you would like to attend that.

3. I mentioned already the Joint Public Hearing that this was the request from the applicant to the Village and to the Town jointly and there's a timeframe in which we had to hold that, so we're doing that.

4. Again, Councilman Gerstner mentioned the virtual Apple Eve and this is an event that's been happening on Railroad Avenue at Railroad Green in the Village of Warwick. The Village of Warwick in conjunction with the Warwick Fire Department will be doing it virtually and I urge you to go to [villageofwarwick.org](http://villageofwarwick.org) website to get the time of when this is going to happen and how you can view it. I'm guessing it's on their Facebook channel.

5. The journal entries were made with the Comptroller and we've been working really hard to do yearend closure of the books and she's been doing an amazing job.

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:**

**#R2020-329 AUTHORIZATION TO SIGN LEASE AGREEMENT FOR TOWN BEACH/BOAT LAUNCH WITH PALISADES INTERSTATE PARK COMMISSION**

Motion Councilman DeAngelo, seconded Councilman Gerstner to adopt a resolution to authorize the Supervisor to renew our lease agreement with the Palisades Interstate Park Commission for the operation and maintenance of the Sterling Forest Beach/Boat Launch for a five-year period to expire December 31, 2025.

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

**Discussion:** Supervisor Sweeton stated that this is a longtime relationship we've had; the Palisades Interstate Park owns that property and this goes back to before I was Supervisor. There used to be a Town Beach there and we transferred back to the Village Beach which is a Town Beach and turned this parcel into a boat launch for residents. We've been in discussions with the New York State DEC to make that more of a public boat launch that they will advertise. We just want to renew this 5-year agreement with the Palisades and it has been prepared and sent to them.

Councilman DeAngelo – And we met with the Marina owners and they are in favor of it.

Supervisor Sweeton – The Marinas don't really like the day tripper person so they are actually in favor of this happening and it will give the public access to Greenwood Lake.

**#R2020-330 BUDGET TRANSFERS- COMPTROLLER**

Motion Councilman DeAngelo, seconded Councilman Shuback to adopt a resolution to authorize the attached budget transfers as prepared by the Town Comptroller.

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

**Discussion:** Supervisor Sweeton stated that this is the yearend closures that we do.

**#R2020-331 REFUND BUILDING PERMIT – BRADLEY COHEN**

Motion Councilman DeAngelo, seconded Councilman Shuback to adopt a resolution to refund \$170.00 back to Bradley Cohen for a Building Application Permit for patio and steps as per letter dated December 23, 2020 from the Building Inspector. Motion Carried (4 ayes, 0 nays and 1 absent, Councilman Kowal Absent) Supervisor Sweeton declared this resolution duly adopted.

**#R2020-332 AUTHORIZE SUPERVISOR TO SIGN SENIOR DINING PROGRAM**

Motion Councilman Shuback, seconded Councilman DeAngelo to adopt a resolution for the Supervisor to sign 2021 Senior Dining Program Agreement with the Orange County Office of the Aging. Motion Carried (4 ayes, 0 nays and 1 absent, Councilman Kowal Absent) Supervisor Sweeton declared this resolution duly adopted.

**Discussion:** Supervisor Sweeton stated that this is the SNAP Program, the Supplemental Nutrition Assistant Program that is delivering the meals to the seniors in our community. I want to congratulate Rudy Walker the delivery driver who we pay to do this throughout the pandemic he made sure these seniors were getting their meals. This is a good program and I'm glad we are able to renew it.

**#R2020-333 REFUND BUILDING PERMIT – TESLA ENERGY**

Motion Councilman DeAngelo, seconded Councilman Gerstner to adopt a resolution to refund \$115.00 back to Tesla Energy for a Building Application Permit for Solar Panels as per letter dated December 24, 2020 from the Building Inspector. Motion Carried (4 ayes, 0 nays and 1 absent, Councilman Kowal Absent) Supervisor Sweeton declared this resolution duly adopted.

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

**PRIVILEGE OF THE FLOOR (GENERAL)**

Councilman Shuback – I want to thank Ben Astorino, he's been running the department by himself this year. He doesn't have an assistant except for in the parks and I think he should be compensated for it.

Supervisor Sweeton – Well come to the Reorganization Meeting tomorrow.

Councilman Shuback – Ok.

Supervisor Sweeton – Ben has done a great job. This is his first year as the Commissioner and you've done a remarkable job and you've had some help from a working foreman who



stepped up and did a really nice job. The crews really pulled together, so I congratulate on the cohesiveness of the unit and what you've been able to accomplish.

Commissioner Astorino – It's a joint effort between everyone including everybody in the crew, deputy commissioner and the working foreman everybody gets the job done and that's all you can ask for.

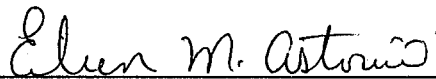
Supervisor Sweeton – Chief I know your department has been busy all year and again your staff hasn't grown much over the years and you're still doing a terrific job in keeping everyone safe. Please pass that on as well.

Police Chief McGovern – Thank you.

Supervisor Sweeton – Congratulations to you and Lieutenant Rader. You're one management level person down as well.

ADJOURN: Motion Councilman DeAngelo, seconded Councilman Gerstner that the regular meeting be adjourned. Motion Carried (4 ayes, 0 nays & 1 absent – Councilman Kowal absent)  
1:15 p.m.

12-30-20 CP.

  
Eileen Astorino, Town Clerk

Date: 12/31/2020  
 Time: 3:44:49PM

# Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Date from 12/31/2020 to 12/31/2020

User: ANA  
 Page: 1

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT DP
ST	058038	0	00ALLSTATE	ALLSTATE LIFE INSURANCE COMPANY OF NEW YORK	12/31/2020		606.08
ST	058039	0	AMI SERVIC	AMI SERVICES, INC.	12/31/2020		2,050.00
ST	058040	0	ASTORINOBE	BENJAMIN ASTORINO	12/31/2020		354.00
ST	058041	0	BADGEANDWA	BADGEANDWALLET.COM	12/31/2020		684.45
ST	058042	0	BEACON GRA	BEACON GRAPHIC LLC	12/31/2020		84.95
ST	058043	0	BRADLEYCOH	BRADLEY COHEN	12/31/2020		170.00
ST	058044	0	BROWN00000	STEPHEN M. BROWN, CPA	12/31/2020		4,604.00
ST	058045	0	CABLEVISIO	OPTIMUM	12/31/2020		100.39
ST	058046	0	CARGILL000	CARGILL, INC	12/31/2020		19,354.37
ST	058047	0	CHAMBERSDO	CHAMBERS DOORS AND MORE, LLC	12/31/2020		475.00
ST	058048	0	CHEMSEARCH	CHEMSEARCH	12/31/2020		743.94
ST	058049	0	CHRYSLERLJE	CHRYSLER, JEEP, DODGE OF WARWICK LLC	12/31/2020		86.00
ST	058050	0	CINTASCORP	CINTAS CORPORATION	12/31/2020		147.96
ST	058051	0	CLEARCHOIC	CLEARCHOICE AUTO GLASS, LLC	12/31/2020		250.00
ST	058052	0	COACH00000	COACH & EQUIPMENT MFG. CO	12/31/2020		521.07
ST	058053	0	COMM.TAXAT	COMMISSIONER OF TAXATION & FINANCE	12/31/2020		8,106.69
ST	058054	0	COMPASS BA	BBVA COMPASS	12/31/2020		922.73
ST	058055	0	CORNERSTON	MAGNAS	12/31/2020		558.75
ST	058056	0	DALTON,ARI	ARIANA DALTON	12/31/2020		25.30
ST	058057	0	DAUBERTSLA	DAUBERT'S LAWN SERVICES, INC	12/31/2020		750.00
ST	058058	0	DISPATCH00	WARWICK VALLEY DISPATCH	12/31/2020		182.12
ST	058059	0	DOMBROWSKI	DOMBROWSKI'S LAWN	12/31/2020		179.48
ST	058060	0	DOWSER LLC	DOWSER, LLC	12/31/2020		34.90
ST	058061	0	ERIEANDNIA	ERIE AND NIAGARA INSURANCE ASSOCIATION	12/31/2020		9,712.76
ST	058062	0	EURICHDEB0	DEBORAH A. EURICH	12/31/2020		340.35
ST	058063	0	FUSIONCBDL	FUSION CBD LLC	12/31/2020		350.00
ST	058064	0	GLENCOSUPP	LENCO SUPPLY INC.	12/31/2020		913.00
ST	058065	0	GLOBAL MON	GLOBAL MONTELLO GROUP CORP.	12/31/2020		5,356.63
ST	058066	0	GREEN CHEV	ROBERT GREEN AUTO & TRUCK, INC.	12/31/2020		427.72
ST	058067	0	GREENPLAN0	GREENPLAN, INC.	12/31/2020		365.63
ST	058068	0	GURDA OILO	GURDA OIL CO., INC.	12/31/2020		936.00
ST	058069	0	HAUSERBROT	HAUSER BROTHERS, INC.	12/31/2020		1,253.00
ST	058070	0	HDR ENGINE	HDR ENGINEERING P. C.	12/31/2020		20,765.00
ST	058071	0	HEALY BROS	HEALEY FORD LINCOLN LLC	12/31/2020		52.00
ST	058072	V	HOMETOWN P	HOMETOWN PET AND SUPPLY	12/31/2020		0.00

Date: 12/31/2020  
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Including all check statuses

For Bank Id ST and Check Date from 12/31/2020 to 12/31/2020

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BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	058073	O	HOMETOWN P	HOMETOWN PET AND SUPPLY	12/31/2020		1,449.64	
ST	058074	O	HULL,RICHA	PROF. RICHARD W. HULL	12/31/2020		59.00	
ST	058075	O	HUMANE SOC	WARWICK VALLEY HUMANE SOCIETY	12/31/2020		475.00	
ST	058076	O	HV.REALTY.	HV REALTY SERVICES, INC.	12/31/2020		19,267.34	
ST	058077	O	INTER.WAST	INTERSTATE WASTE SERVICE	12/31/2020		827.49	
ST	058078	O	JACOBOWITZ	JACOBOWITZ & GUBITS, LLP	12/31/2020		700.00	
ST	058079	O	JDRPROPERT	JDR PROPERTY MANAGEMENT CORP.	12/31/2020		400.00	
ST	058080	O	KAYTES0000	LEO KAYTES FORD INC.	12/31/2020		497.46	
ST	058081	O	KONICA REP	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	12/31/2020		88.42	
ST	058082	O	MCGOVERN-T	THOMAS F. MCGOVERN JR.	12/31/2020		1,007.50	
ST	058083	O	MOTOROLASO	MOTOROLA SOLUTIONS, INC	12/31/2020		2,055.00	
ST	058084	O	NEWBURGH,W	NEWBURGH WINWATER	12/31/2020		3,323.17	
ST	058085	O	NY COMM000	NEW YORK COMMUNICATIONS COMPANY	12/31/2020		807.00	
ST	058086	O	OCCOMM-DAB	ORANGE COUNTY COMMISSIONER OF FINANCE	12/31/2020		2,476.27	
ST	058087	O	OCCONNOR000	DAVID J. O'CONNOR, MFG. REP. & DISTB.	12/31/2020		394.24	
ST	058088	V	ORANGE/ROC	ORANGE AND ROCKLAND UTILITIES	12/31/2020		0.00	
ST	058089	O	ORANGE/ROC	ORANGE AND ROCKLAND UTILITIES	12/31/2020		19,423.81	
ST	058090	O	ORGANIC.RE	ORGANIC RECYCLING, INC.	12/31/2020		328.00	
ST	058091	O	PANCO000000	PANCO	12/31/2020		1,558.68	
ST	058092	O	PARTNERS S	PARTNERS IN SAFETY INC.	12/31/2020		130.00	
ST	058093	O	PATURNPIKE	PA TURNPIKE TOLL BY PLATE	12/31/2020		12.10	
ST	058094	O	PENNINGSPL	RICHARD A. PENNINGS PLUMBING & HEATING INC.	12/31/2020		2,125.00	
ST	058095	O	PETROSKY,N	NATHANIEL PETROSKY	12/31/2020		55.00	
ST	058096	O	PIT/BOW179	PITNEY BOWES INC.	12/31/2020		484.28	
ST	058097	O	RESERVE/ACT	RESERVE ACCOUNT	12/31/2020		5,000.00	
ST	058098	O	ROGO FASTE	ROGO FASTENER CO., INC.	12/31/2020		291.99	
ST	058099	O	RUDINSKI,J	ANTHONY J. RUDINSKI JR.	12/31/2020		105.94	
ST	058100	O	SCHMICK SU	SCHMICK SURVEYING, INC.	12/31/2020		7,050.00	
ST	058101	O	SEELY000000	SEELY & DURLAND, INC.	12/31/2020		3,823.00	
ST	058102	O	STALLIONCL	STALLION CLEANING SERVICES	12/31/2020		8,095.00	
ST	058103	O	STARR UNIF	STARR UNIFORM CENTER	12/31/2020		763.40	
ST	058104	O	STEVENS M0	MELISSA STEVENS	12/31/2020		32.43	
ST	058105	O	TESLA.ENER	TESLA ENERGY	12/31/2020		115.00	
ST	058106	O	TIFCO000000	TIFCO INDUSTRIES, INC	12/31/2020		1,995.00	
ST	058107	O	TOLLBYMAIL	TOLLS BY MAIL	12/31/2020		11.25	

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TOWN OF WARWICK

Including all check statuses  
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BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT DP	
ST	058108	O	VERIZON WI	VERIZON WIRELESS	12/31/2020		694.14	
ST	058109	O	VLOF GR.0	VILLAGE OF GREENWOOD LAKE	12/31/2020		974.82	
ST	058110	O	WALLINGROA	WALLING ROAD INFORMATION TECHNOLOGIES, LLC	12/31/2020		582.45	
ST	058111	O	WARWICK PB	TOWN OF WARWICK PBA, INC.	12/31/2020		2,312.50	
ST	058112	O	WERNERS001	WERNERS FOR HOME & FAMILY	12/31/2020		695.84	
ST	058113	O	WESTRANS,L	WESTRANS, LLC	12/31/2020		20.00	
Bank ID: ST Name: STERLING NATIONAL BANK					Checking Account #:	6700102910	Bank ID Totals:	171,971.43
Report Totals:							171,971.43	

**To the Supervisor:**

I certify that the vouchers listed above were audited by the Town Board on 12-30-20 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

12-30-21 Date Sharon M. Costello Town Clerk