

April 8, 2021

The regular meeting of the Town Board of the Town of Warwick was held on Thursday, April 8, 2021 at the Town Hall, 132 Kings Highway, Town of Warwick. Supervisor Sweeton called the meeting to order at 7:37 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

PRESENTATION:

Elizabeth Verboys – Warwick Girl Scout Troop 133 – Presented to the Town Board for her Girl Scout Gold Award Project she will be spearheading the Operation Clean Sweep which will be held April 17-25, 2021. On Saturday, April 24th in the Chase Parking Lot on South Street there will be paper shredding, eyeglass & hearing aid collection, unused prescription pill drop off and cell phone recycling. Electronics recycling will be at 2 Overlook Drive and motor oil collection & recycling will be at 145 Route 94 South. We will be handing out free garbage bags and plastic gloves to people who want to help out. We are trying to get as many people as we can to participate this year since we were unable to do it last year.

Supervisor Sweeton – They get the bags from the Chamber at the Caboose.

Elizabeth Verboys – We will be outside on the 25th and that's when all those things I just said will be available.

Supervisor Sweeton – You're encouraging residents to adopt a road or wherever they live and then let the Chamber know so they know where this is happening.

Elizabeth Verboys – You can sign up for streets there.

Supervisor Sweeton – The following Monday or Tuesday our Highway Department will be picking up the bags, so we ask the residents to leave them near an intersection or somewhere visible where we can get them. Thank you very much and we know we see a lot of stuff along the roads and we appreciate your effort in coordinating this and getting it launched again, we were without it for a year and I think you can tell. We thank you and thank you for coming here and if you need anything let us know.

ACCEPTANCE OF MINUTES

1. Regular Meeting- March 25, 2021

Motion Councilman Gerstner, seconded Councilman Gerstner to accept the minutes as written from the Regular Meeting held on March 25, 2021.

Motion Carried (5 ayes, 0 nays)

CORRESPONDENCE:

VINCE COPELLO – Chairman, Friendly Visitor Program. Letter dated March 29, 2021 to the Supervisor regarding his resignation as the Chairman for the Friendly Visitor Program.

STACY HARVEY – Director, Division of Charitable Gaming. Email dated March 18, 2021 to the Clerk regarding Games of Chance and Bingo Identification Number Advisory.

ORANGE & ROCKLAND – Dig Safely New York. When hiring a contractor or new employee you can check the Dig Safely New York Training Verification site to see if they are qualified. Simply type in their individual or company name to get the latest certifications.

JOSEPH A. INGUI – Police Officer, Town of Warwick. Letter submitted April 2, 2021 to the Police Chief regarding his resignation.

THOMAS F. MCGOVERN – Chief of Police, Town of Warwick. Memo dated April 6, 2021 to the Town Board recommending the town fill two existing vacant full-time positions with two existing part-time officers.

VINCENT COSSENTINO – Police Officer, Town of Warwick. Letter dated April 6, 2021 to the Town Supervisor regarding his intention to retire along with his canine partner.

BOARD’S DISCUSSION ON CORRESPONDENCE

VISITING ELECTED OFFICIALS

REPORTS OF BOARDS AND COMMISSIONS

COMMITTEE REPORTS

DEPARTMENT OF PUBLIC WORKS REPORT

Culvert Pipes	Lakeview Dr.	Install 12X60’ culvert pipe	Town
Catch Basins	Wickham Dr. & Sunset Terrace	Repair Catch Basin	Town
Drainage	Four Corners Rd.	Ditch Roadsides	Town
	Demarest Rd.	Ditch Roadsides	Town
Tree Work	Town Wide	As needed	Town
Pot Holes	Town Wide	Fix with hot mix	Town
Haul Material	¼” chip stone	Haul to stock pile for chip sealing	Town

Road Signs	Town wide	Replace as needed	Town
Water Dept.	Park Dr.	Repair sewer line	Town

PARKS DEPARTMENT

Please practice Social Distancing while visiting the Town Parks
 (Due to COVID-19)

Union Corners Park	Open	Town
Town of Warwick Dog Park	Open	Town
Wickham Woodland Park	Open	Town
Pine Island Park	Open	Town
Thomas P. Morahan Waterfront Park	Bathroom Closed	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. April is Prevention of Animal Cruelty Month. The Humane Society is asking the public to please report any and all suspected animal abuse or neglect to local law enforcement or to the Warwick Valley Humane Society. It is a misdemeanor and or a felony crime in New York State and includes animal abandonment and severe matting which is neglect. The Warwick Valley Humane Society is committed to assisting local, County and State Law Enforcement agencies in the alleviation, investigation and prosecution of any and all suspected animal abuse. The Warwick Valley Humane Society's Princess Fund helps animal victims of abuse and neglect. Donations to the Princess Fund may be sent to c/o Warwick Valley Humane Society, P.O. Box 61, Warwick, NY 10990 or via <https://www.wvhumae.org/funds>. For more information you can call the society at 845-986-2473.
2. Currently they have shelter pets looking for a new home, they have 10 dogs, 46 adult cats, 1 kitten, 4 rabbits and 1 guinea pig and they are all open for adoption.

COUNCILMAN KOWAL REPORT

1. With the good weather we've been enjoying this week the DPW has been active doing some things up at the Kutz Camp. We are making the lake area available by the gazebos and the floating dock in the lake part. There are fences up between the gaps in the buildings to keep people from going up into the camp part because that's not open as of yet. There's a gate down below with a lock on it and you will be able to get keys from the Town Hall and it will be similar to what they do at the boat launch, where you get a key, proof of residency and there will be some guidelines and rules. We are also working on opening up the pools for the summer and how many people allowed in each one is going to depend on what the County Health Department dictates to us what the parameter are for the size of the pool and with Covid they will tell us how many people we can have at a time in there. That parking lot is in the process of being worked on, so hopefully in short order

by the time the weather gets nice and warm maybe May or June when will have it open but the picnic area will be much sooner. I don't think they have any picnic tables there.

Supervisor Sweeton – There are some picnic tables on site that we are going to move down near the lake and we will get some additional ones for up by the pool area.

Councilman Kowal – We can borrow a few around from here and there and move some around from Wickham and the park on Union Corners Road. We will see how it works out and hopefully we'll have another spot for people to enjoy.

Supervisor Sweeton – You've spent some time with the Land Trust going through the trails that are there and they have a lot of potential as well.

Councilman Kowal – The Orange County Land Trust manages Fuller Preserve which is the adjoining property in the back there. I was there Tuesday and we hiked the property between the preserve and the Kutz property to see if there's anyway we can incorporate or interconnect a trail system between the two of them. He would like to come and meet with us at some point and discuss the potential of that.

Supervisor Sweeton – That would be great.

COUNCILMAN GERSTNER REPORT

1. Recreation Commission Chairman Mike Cipolla and I have been in discussions and we are going to set up two meetings hopefully this month try to get them going with the Summer Recreation Groups, our Pine Island and in the Villages and with our Organized Youth Sports. We are trying to get them down here or zoom or a combination of both that's what we are in the process of trying to setup and hopefully report back next month.

COUNCILMAN SHUBACK REPORT

1. The DPW has been burying culvert pipes on Lakeview Drive, repairing catch basins on Wickham Drive and Sunset Terrace, drainage on Four Corners Road and Demarest Road, tree work town wide, pot holes town wide, hauling material to stock pile for chip sealing, road signs town wide and all of the town parks are open including the bathrooms.

ATTORNEY'S REPORT

TOWN CLERK'S REPORT

1. FEES COLLECTED – MARCH 2021

Interest in Town Clerk's Checking Account	\$0.04
Wickham Lake Permit Fee Resident	\$100.00
Wickham Lake Permit Additional Stickers	\$24.00
Wickham Lake Permit Renewal Resident	\$100.00
Wickham Woodland Res Access	\$12.00
Film Permit Fee	\$750.00

Marriage Certified	\$110.00
Athletic Field Fee	\$100.00
Photocopies	\$26.75
Postage	\$3.20
Special Event Permit	\$25.00
Town park Pavilion	\$50.00
Athletic Field deposit	\$200.00
Little League Field Deposits	\$600.00
Marriage License Fee	\$192.50
Bell Jar Permits	\$10.00
Conservation	\$32.60
Dog Licenses	\$1,575.00
Registrar Town of Warwick	\$250.00
Passive Boat Launch (Gamache Lane GWL)	\$50.00
Town Park Deposit	\$100.00
Total Local Shares Remitted	\$4,311.09

2. FEES PAID – MARCH 2021

NYS Dept. of Health	\$247.50
NYS Ag & Markets for Spay/neuter program	\$188.00
NYS Environmental Conservation	\$862.40
State Comptroller for Bell Jar Permits	\$15.00
Village of Florida for Registrar Fees	\$100.00
Village of GWL for Registrar fees	\$160.00
Village of Warwick for Registrar Fees	\$980.00
Total Non-Local Revenues	\$2,552.90

3. * Bid Proposal for a Johnston Vacuum Street Sweeper

- | | |
|--|---|
| <p>1. Technical Sweeping Services
 P.O. Box 494
 Jarrettsville, Maryland 21111
 443-866-4800
 <u>Bid Proposal: \$ 110,000.00</u></p> | <p>2. VTS Equipment
 1634 Sunderland Hill Rd.
 Arlington, Vermont 05250
 518-573-6540
 <u>Bid Proposal: \$ 110,000.00</u></p> |
| <p>3. Tri-State Equipment Rebuilding
 50 Bala Bridge Rd.
 Oxford, CT 06478
 203-267-6845
 <u>Bid Proposal: \$175,000.00</u></p> | |

4. *Bid Proposal for Striping Machine

- | | |
|--------------------------|-------------------------|
| <p>1. New Strip Inc.</p> | <p>2. GLENCO Supply</p> |
|--------------------------|-------------------------|

1700 Jasper St. STE F
Aurora, CO 80011
303- 364-7786
Bid Proposal: \$3,390.00 (Freight included)

15 Secor Rd.
Mahopac, NY 10541
732-695-1232
Bid Proposal: \$6,857.00

3. New Strip Inc.
1700 Jasper St. STE F
Aurora, CO 80011
303- 364-7786
Bid Proposal: \$4,914.00 (Freight included)

4. Montague Tool & Supply
42 Broad St.
Branchville, NJ 07826
973-948-6400
Bid Proposal: No Submittal

Supervisor Sweeton – That came to us in a partnership with the Village of Greenwood Lake who was looking for one and they approached us seeing if we want to share the cost of that, so it did make some sense, it saves us a little money and we'll share it and put it to good use. I want to thank the Village for reaching out on that.

SUPERVISORS REPORT

1. Vaccine distribution update, we know that the State lowered the age eligibility to 16. There are a lot more vaccines now. SUNY Orange in Middletown is a great site, I volunteered there last Friday. The National Guard is running it Westchester Medical including members of our St. Anthony's staff are the medical people on site. There was no wait for anybody, they came in got their shots and they were off and running. The County is doing a great job in Goshen, you can go to vaccination.orangecountygov.com and register with them and you can go on the I Am Eligible New York and you can find a site where you can get the vaccine, so we're just encouraging everybody to do that and get it done and stay safe.

2. Councilman Kowal did a great job telling you how to get access to the lake at the former Kutz Camp, so please reach out to the Clerk's office for that and also, I want to remind residents we are trying to find a new name, we can't keep calling it the former Kutz Camp. If you have a suggestion for a name you can email us here at Town Hall, it's townhall@townofwarwick.org and we would gladly accept a lot of suggestions and we will have an announcement as soon as we come up with one that we know all agree on and makes sense.

3. I wanted to let the residents know there's a new effort called "Hello Warwick Valley" this is the logo you're starting to see around a little bit more. It's an effort to bring all of the town, villages and hamlets together and categorize activities and opportunities in an easy format that you can access from a phone, website, iPad or whatever. It doesn't direct you to one village or another or one hamlet or another, it goes by categories, so if you wanted to get something to eat you go there and click on it. If you want a burger it will pop up all of the burger places in the Town of Warwick and you click one and it will give you directions to get there. I think it's a good effort to promote the area and you'll see more of it out there, it's hellowarwickvalley.com and it should be launched this month. The Villages and the Town all contributed a little bit to get it launched and we think it should be a good asset.

Councilman Gerstner – Are they contacting Burbio also?

Supervisor Sweeton – Yes, I did.

4. Operation Clean Sweep, you heard Elizabeth give us a great presentation, it was April 17th to the 24th you can get garbage bags at the Caboose and you can contact the Chamber at www.warwickcc.org and find out more information.
5. The journal entries were made with our 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:

#R2021-120 ACCEPT RESIGNATION- FRIENDLY VISITOR CHAIRMAN

Motion Councilman DeAngelo, seconded Councilman Gerstner to adopt a resolution accepting the resignation of Vince Copello as the Chairman of the Friendly Visitor Program effective April 12, 2021.

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

Discussion: Supervisor Sweeton thanked Vince and stated that he helped launch the program and he's a great supporter and cheerleader for the program. He really expanded it and he took it off and had a charge to get it to a certain level in a certain amount of time and he did that. I just want to thank him for that service, I appreciate it.

#R2021-121 2022 HUD PROJECT- GOVERNING BODY AUTHORIZING RESOLUTION

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution that the Town of Warwick is hereby submitting its Application for consideration under the FY-2022 Orange Urban County Consortium Community Development Program and the chief elected official or executive officer is hereby authorized to submit this Application for Winslow Therapeutic Riding Unlimited for a continuation of the Therapeutic Riding Program in the amount of \$25,000.00 as described in the proposal. Input from citizens and groups has been received and considered and the application has been prepared which addresses their community concerns. They further certify that they have read and understood the Orange Urban County Consortium Community Development Guidelines for the FY-2022 program year and have met all of its applicable requirements and that the information contained the application is accurate and true to the best of their knowledge. If awarded CDBG funds, the Municipality shall implement the activities in a manner to ensure compliance with all applicable federal, state and local laws and regulations.

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

**#R2021-122 AUTHORIZATION TO SIGN 2020 SERVICE AWARD PROGRAM
CERTIFICATE (LOSAP) – GREENWOOD LAKE VOLUNTEER
AMBULANCE CORP.**

Motion Councilman Gerstner, seconded Councilman Kowal to adopt a resolution to authorize the Supervisor to sign the 2020 Service Award Program Certificate (LOSAP) for the Greenwood Lake Volunteer Ambulance Corp.

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

**#R2021-123 ACCEPT PROPOSAL – BRIDGE NY PROGRAM (SOUTH ST. & JAYNE
ST. BRIDGES)**

Motion Councilman Kowal, seconded Councilman DeAngelo to adopt a resolution to accept proposal from HVEA Engineering to prepare an application to the Bridge NY Grant Program for the funding the replacement/repair of the South Street and Jayne Street Bridges at a cost not to exceed \$2,200.00.

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

Discussion: Supervisor Sweeton stated that we did solicit bids for this according to the DOT process we did rank them and they were the top choice.

#R2021-124 ACCEPT RESIGNATION – POLICE OFFICER JOSEPH A. INGUI

Motion Councilman DeAngelo, seconded Councilman Gerstner to adopt a resolution to accept the resignation of Police officer Joseph A. Ingui effective April 14, 2021.

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

Discussion: Councilman Gerstner thanked him and wished him well. Supervisor Sweeton wished him well.

**#R2021-125 ACCEPT PROPOSAL – FLOOR/CARPET CLEANING SERVICES FOR
TOWN HALL**

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution accept proposal from Stallion Cleaning services to strip and wax the floors as well as steam cleaning the carpets at Town Hall at a cost not to exceed \$9,125.00.

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

**#R2021-126 RENEW MAINTENANCE AGREEMENT FOR HVAC- ARMISTEAD
MECHANICAL INC.**

Motion Councilman Gerstner, seconded Councilman DeAngelo to adopt a resolution to renew a maintenance agreement for HVAC equipment from Armistead Mechanical Inc. for 2021 at a cost not to exceed \$3,290.00.

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

**#R2021-127 AUTHORIZE SUPERVISOR TO RENEW ENVIRONMENTAL
IMPAIRMENT LIABILITY INSURANCE POLICY**

Motion Councilman Kowal, seconded Councilman Gerstner to adopt a resolution authorizing the Supervisor to renew our Environmental Impairment Liability Insurance Policy with Philadelphia Insurance Company through our insurance broker Durland Agencies. The cost for three-year policy is \$46,979.00.

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

**#R2021-128 ACCEPT BID PROPOSAL – JOHNSTON VT650 VACUUM STREET
SWEEPER**

Motion to adopt a resolution to accept bid proposal to purchase Re-Conditioned Johnston VT650 Vacuum Street Sweeper from Technical Sweeping Services in an amount not to exceed \$110,000.00.

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

Discussion: Supervisor Sweeton stated that we had a street sweeper, a very old one that we shared with the Village of Greenwood Lake and the body of it is corroded and the Commissioner went out and contacted a local shop who said they might know where there's a market for used sweepers. A new sweeper costs almost \$300,000, so the private company we worked with found 3 available and the Commissioner went to look at the top choice and it's in excellent condition and it's the fraction of the cost, so it makes sense to purchase it. This is complete and it has all of the attachments for catch basins and everything that we need.

DPW Commissioner Astorino – Yes, it's all ready to go.

Supervisor Sweeton – There were 2 at that price, but the one we're selecting has the attachment to do the catch basins and it would have raised the price of the other one.

**#R2021-129 APPOINT FULL-TIME POLICE OFFICERS- KYLE SMITH & ANDREW
COCKBURN**

Motion Councilman DeAngelo, seconded Councilman Gerstner to adopt a resolution appointing Kyle Smith and Andrew Cockburn as full-time Town of Warwick Police Officers at the first-year step, as specified in the PBA contract at a rate of pay of \$33.51 per hour, effective April 10, 2021, contingent upon successful completion of the Orange County medical exam.

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

Discussion: Supervisor Sweeton stated that they are currently part time police officers for us.

Councilman Gerstner – Thank them and wish them well.

**#R2021-130 ACCEPT RESIGNATION – POLICE OFFICER VINCENT COSSENTINO
& CANINE PARTNER TANK**

Motion Councilman DeAngelo, seconded Councilman Gerstner to adopt a resolution to accept the resignation of, Town of Warwick Police Officer Vincent Cossentino and his canine partner Tank, for the purpose of retirement effective April 21, 2021.

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

Discussion: Supervisor Sweeton thanked him for his service and hard work, we appreciate that.

#R2021-131 ACCEPT BID PROPOSAL – 4400 AIRLESS STRIPING MACHINE

Motion Councilman Gerstner, seconded Councilman DeAngelo to adopt a resolution to accept bid proposal from New Stripe Inc. for a 4400 Airless Striping machine and freight charges at a cost not to exceed \$3,390.00

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

Discussion: Supervisor Sweeton stated that we are going to share that cost with the Village of Greenwood Lake.

#R2021-132 APPOINT COMPTROLLER – BONNIE KANE

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to appoint Bonnie Kane as the Town of Warwick Comptroller at a pay rate of \$73,000.00 per year, effective April 26, 2021.

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

Discussion: Councilman Shuback – Is she going to have someone help her?

Supervisor Sweeton – Ana who is our current Comptroller is retiring on the 23rd.

Councilman Shuback – I'm talking about doing the paperwork?

Councilman Gerstner – Doreen does that now.

Supervisor Sweeton – Bonnie is coming in on her own time 3 days prior to her start date and she's going to work with Ana for those 3 days to understand the process and what needs to be done. Ana has agreed to come back part time for a week after that to work also with Bonnie through some of the issues. Then we also have Doreen who's been the clerk there for 25 years, so the answer is yes. Bonnie is excited to be joining the team and we're looking forward to having her.

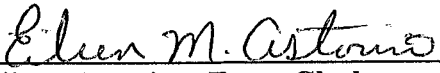
BILLS: Motion Councilman DeAngelo, seconded Councilman Gerstner to pay the bills as audited. Motion Carried (5 ayes, 0 nays)

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) 7:57 p.m.

04-08-21 CP.


Eileen M. Astorino
Eileen Astorino, Town Clerk

Selective Check Register
TOWN OF WARWICK

Including all check statuses
For Bank Id ST and Check Date from 04/09/2021 to 04/09/2021

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	058799	O	AFLAC00000	AFLAC NEW YORK	04/09/2021		2,041.28	
ST	058800	O	AGL00000000	AGL WELDING SUPPLY CO,INC	04/09/2021		359.84	
ST	058801	O	ALF0000000	ALFIS UNIFORMS, INC.	04/09/2021		489.93	
ST	058802	O	ARKE000000	ARKEL MOTORS, INC.	04/09/2021		1,706.97	
ST	058803	O	ASTORINOBE	BENJAMIN ASTORINO	04/09/2021		182.93	
ST	058804	O	ATTARD JAN	JANINE ATTARD	04/09/2021		50.00	
ST	058805	O	BASSANI,PO	BASSANI POWER EQUIPMENT	04/09/2021		112.05	
ST	058806	O	BEACON GRA	BEACON GRAPHIC LLC	04/09/2021		506.33	
ST	058807	O	BOBJOHNSON	BOB JOHNSON'S COMPUTER STUFF, INC.	04/09/2021		3,284.96	
ST	058808	O	BROWN VND0	CHARLES E BROWN, VMD	04/09/2021		368.00	
ST	058809	O	CABLEVISIO	OPTIMUM	04/09/2021		225.53	
ST	058810	O	CAMPBELL.F	CAMPBELL FREIGHTLINER OF O.C., LLC	04/09/2021		440.07	
ST	058811	O	CARGILL000	CARGILL, INC	04/09/2021		14,630.26	
ST	058812	O	COMM. TAXAT	COMMISSIONER OF TAXATION & FINANCE	04/09/2021		7,098.55	
ST	058813	O	COUNTRY TI	SOUTH STREET TIRE & AUTO REPAIR	04/09/2021		766.00	
ST	058814	O	COUNTY.WAS	COUNTY WASTE	04/09/2021		57,733.50	
ST	058815	O	CSEA-BENIF	CSEA EMPLOYEE BENEFIT FUND	04/09/2021		10,547.44	
ST	058816	O	CUB PACK 1	CUB SCOUT PACK 177-WARWICK	04/09/2021		300.00	
ST	058817	O	DISPATCH00	WARWICK VALLEY DISPATCH	04/09/2021		41.76	
ST	058818	O	DOMBROWSKI	DOMBROWSKI'S LAWN	04/09/2021		45.00	
ST	058819	O	DOWSER LLC	DOWSER, LLC	04/09/2021		130.83	
ST	058820	O	DTH0000000	DTH SEPTIC SERVICE INC.	04/09/2021		3,050.00	
ST	058821	O	EASTCOASTE	EAST COAST EMERGENCY LIGHTING, INC.	04/09/2021		2,973.93	
ST	058822	O	EASTERN CO	EASTERN MANAGED PRINT NETWORKS LLC	04/09/2021		95.00	
ST	058823	V	ENV. CONSU	ENVIRONMENTAL CONSULTANTS	04/09/2021		0.00	
ST	058824	O	ENV. CONSU	ENVIRONMENTAL CONSULTANTS	04/09/2021		30,048.52	
ST	058825	V	ENV.LABWOR	ENVIRONMENTAL LABWORKS, INC	04/09/2021		0.00	
ST	058826	O	ENV.LABWOR	ENVIRONMENTAL LABWORKS, INC	04/09/2021		510.00	
ST	058827	O	F.W.WEBBCO	F.W. WEBB COMPANY	04/09/2021		112.40	
ST	058828	O	FASTENALOO	FASTENAL COMPANY	04/09/2021		30.66	
ST	058829	O	FINK0000000	ROBERT W. FINK, ESQ.	04/09/2021		650.00	
ST	058830	O	FINN0000000	MICHAEL FINN	04/09/2021		151.21	
ST	058831	O	FISHER AUT	FISCHERS AUTO REPAIR	04/09/2021		4,161.44	
ST	058832	O	FORD, KYLE	KYLE FORD	04/09/2021		50.00	
ST	058833	O	G AND T000	G AND T AUTO PARTS INC.	04/09/2021		3,720.15	

Date: 04/09/2021
 Time: 11:52:16AM

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Date from 04/09/2021 to 04/09/2021

User: ANA
 Page: 2

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	058834	0	GLOBAL MON	GLOBAL MONTELLO GROUP CORP.	04/09/2021		7,055.13	
ST	058835	0	GREENW.DPW	GREENWOOD SUPPLY	04/09/2021		8.36	
ST	058836	0	GREENWOODT	GREENWOOD SUPPLY	04/09/2021		488.60	
ST	058837	0	GURDA OIL0	GURDA OIL CO., INC.	04/09/2021		532.60	
ST	058838	0	HUMANE SOC	WARWICK VALLEY HUMANE SOCIETY	04/09/2021		8,750.00	
ST	058839	0	HUNTER ELE	HUNTER ELEVATOR CO., INC.	04/09/2021		305.87	
ST	058840	0	INTER.WAST	INTERSTATE WASTE SERVICE	04/09/2021		84.00	
ST	058841	0	J.M. ELECT	J.M. ELECTRIC & SON INC.	04/09/2021		812.74	
ST	058842	0	JOHNNY.ON.	JOHNNY ON THE SPOT, LLC	04/09/2021		369.90	
ST	058843	0	KONICA REP	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	04/09/2021		88.42	
ST	058844	0	KRYSTAL CL	KRYSTAL KLEANING LLC	04/09/2021		3,800.00	
ST	058845	0	LAROE.RIDG	LAROE RIDGE DEVELOPERS, LLC	04/09/2021		1,500.93	
ST	058846	0	LUZON OIL0	LUZON OIL COMPANY, INC.	04/09/2021		63.60	
ST	058847	0	MCGOVERN-LT	THOMAS F. MCGOVERN JR.	04/09/2021		441.52	
ST	058848	0	MONTAGUE00	MONTAGUE TOOL AND SUPPLY	04/09/2021		1,877.00	
ST	058849	0	MONTGOMER.	MONTGOMERY OVERALL SERVICES, INC.	04/09/2021		403.75	
ST	058850	0	NEBRASKYSE	NEBRASKY SERVICE CORP.	04/09/2021		126.50	
ST	058851	0	NEYMAN0000	MICHAEL J. NEYMAN	04/09/2021		170.90	
ST	058852	0	NY COMM000	NEW YORK COMMUNICATIONS COMPANY	04/09/2021		9,907.50	
ST	058853	0	NYS INDUST	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC.	04/09/2021		78.63	
ST	058854	0	OC PARTNER	ORANGE COUNTY PARTNERSHIP	04/09/2021		50.00	
ST	058855	0	OCCOMM-DAB	ORANGE COUNTY COMMISSIONER OF FINANCE	04/09/2021		1,851.02	
ST	058856	0	ORANGE.C.L	ORANGE COUNTY LANDFILL	04/09/2021		311.00	
ST	058857	0	ORANGE/ROC	ORANGE AND ROCKLAND UTILITIES	04/09/2021		14,845.94	
ST	058858	0	PANCO00000	PANCO	04/09/2021		1,192.07	
ST	058859	0	PAPPAS.JAM	JAMES AND VERONICA PAPPAS	04/09/2021		50.00	
ST	058860	0	PENNN000000	H.O. PENN MACHINERY CO.,	04/09/2021		316.76	
ST	058861	0	POLICE.CHI	POLICE CHIEFS ASSOCIATION OF ORANGE COUNTY	04/09/2021		10,000.00	
ST	058862	0	QLT.CONSUM	QLT	04/09/2021		13.35	
ST	058863	0	QUILL00000	QUILL CORPORATION	04/09/2021		599.15	
ST	058864	0	RADER,JOHN	JOHN RADER	04/09/2021		118.72	
ST	058865	0	ROE00000000	ROE BROTHERS	04/09/2021		540.45	
ST	058866	0	SCHMIDTS00	SCHMIDT'S WHOLESale, INC.	04/09/2021		1,485.23	
ST	058867	0	SNAPONINDU	SNAP-ON INDUSTRIAL	04/09/2021		43.47	
ST	058868	0	STARR UNIF	STARR UNIFORM CENTER	04/09/2021		292.91	

Date: 04/09/2021
Time: 11:52:16AM

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Date from 04/09/2021 to 04/09/2021

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	058869	O	STEVENS MO	MELISSA STEVENS	04/09/2021		46.48	
ST	058870	O	STOCKADEST	STOCKADE STRATEGIES, LLC	04/09/2021		2,000.00	
ST	058871	O	SWIFTRREACH	SWIFTRREACH NETWORKS, LLC	04/09/2021		375.14	
ST	058872	O	TAM ENTERP	TAM ENTERPRISES, INC	04/09/2021		1,357.50	
ST	058873	O	TECHLOCK&K	TECH LOCK & KEY	04/09/2021		200.00	
ST	058874	O	TETZ ASPHA	TETZ ASPHALT, LLC	04/09/2021		879.10	
ST	058875	O	THOMAS, DRO	THOMAS, DROHAN, WAXMAN, PETTROW & MAYLE, LLP	04/09/2021		161.25	
ST	058876	O	TILCON000	TILCON NEW YORK, INC.	04/09/2021		2,778.01	
ST	058877	O	TRACTOR, SU	TRACTOR SUPPLY CREDIT PLAN	04/09/2021		529.99	
ST	058878	O	TRICOUNTYC	TRI COUNTY CHAPTER NYSBOC	04/09/2021		170.00	
ST	058879	O	USA BLUEBO	USA BLUEBOOK	04/09/2021		346.95	
ST	058880	O	VERIZON000	VERIZON	04/09/2021		43.89	
ST	058881	O	WADESONS00	WADESON'S HOME CENTER	04/09/2021		269.36	
ST	058882	O	WARWICK PR	DIGITAL UNITED COLOR PRINTING, INC.	04/09/2021		60.00	
ST	058883	O	WB MASONCO	W.B. MASON CO., INC.	04/09/2021		468.78	
ST	058884	O	WECHSLER00	WECHSLER POOL & SUPPLY CO.	04/09/2021		1,054.84	
ST	058885	O	WERNERS001	WERNER'S FOR HOME & FAMILY	04/09/2021		1,057.72	
ST	058886	O	WESTRANS, L	WESTRANS, LLC	04/09/2021		40.00	
ST	058887	O	WB MASONCO	W.B. MASON CO., INC.	04/09/2021		45.98	
Bank ID: ST Name: STERLING NATIONAL BANK					Checking Account #:	6700102910	Bank ID Totals:	227,105.55
Report Totals:							227,105.55	

To the Supervisor:

I certify that the vouchers listed above were certified by the town Board on 4-8-21 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

4-5-21 Date [Signature] Town Clerk