

April 22, 2021

The regular meeting of the Town Board of the Town of Warwick was held on Thursday, April 22, 2021 at the Town Hall, 132 Kings Highway, Town of Warwick. Supervisor Sweeton called the meeting to order at 7:35 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 Lieutenant, John Rader
Police Detective, Sergeant, Alton Morley

#R2021-135 PROMOTE POLICE OFFICER TO SERGEANT – KEITH SLESINSKI

Motion Councilman DeAngelo, seconded Councilman Gerstner to promote Police Officer Keith Slesinski to the position of Town of Warwick Sergeant at Step 5 as specified in the PBA contract January 1, 2021 – June 30th 2021 at a rate of pay of \$46.31 per hour, effective April 24, 2021.

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

Police Lieutenant Rader – Officer Slesinski started with us in 2017 after starting with the Orange County Sheriffs Department in 2013 as a Correctional Officer and then in 2015 as a Deputy Sheriff. He scored well on his Sergeants exam and he also in past years interviewed for detective where he outlined some of the major cases that he worked on since he's been with us. His outlined showed his thoroughness and attention to detail. He will be an asset to the supervisory level of our department and I would to welcome him aboard as a Sergeant.

Rachel Slesinski the wife of Sergeant Keith Slesinski placed the Sergeant Shield on his uniform.

Supervisor Sweeton – Congratulations and well deserved. We've got good reports for all of your time that you have been here and we really appreciate you taking on this new responsibility and we look forward to that.

Town Board congratulated Sergeant Slesinski.

Supervisor Sweeton – Thank you Lieutenant, good job and I just want to thank again the Warwick Police Department for the job you do. You do it day in and day out and our residents do appreciate it, so thank you.

ACCEPTANCE OF MINUTES

1. Public Hearing Community Development 2022 HUD Grant Project – April 8, 2021
2. Regular Meeting- April 8, 2021

Motion Councilman DeAngelo, seconded Councilman Gerstner to accept the minutes as written from the Public Hearing for Community Development 2022 HUD Grant Project held on April 8, 2021 and the Regular Meeting held on April 8, 2021.

Motion Carried (5 ayes, 0 nays)

CORRESPONDENCE:

TRACY GREGOIRE – Email dated April 9, 2021 to the Town Supervisor asking permission to use Town Hall parking lot for a Special Event Fundraiser to help raise money to build a community center to benefit our Veterans.

ANDREW COCKBURN - Part-time Police Officer, Town of Warwick. Letter to the Police Chief received April 13, 2021 regarding resignation from a part-time Police Officer position.

JAMES P. BURPOE - Commissioner, Department of General Services. Letter dated April 14, 2021 regarding an addendum for RFP-YB01-21 Youth Bureau Funding.

THOMAS F. MCGOVERN – Chief of Police, Town of Warwick. Letter dated April 16, 2021 regarding a promotion to Sergeant.

KYLE SMITH – Part-time Police Officer, Town of Warwick. Letter to the Police Chief received April 19, 2021 regarding resignation from a part-time Police Officer position.

ALAN J. SORENSEN – AICP Commissioner of Planning, Orange County Department of Planning. Letter dated April 5, 2021 regarding proposed action to Local Law to amend zoning code relating to camps and summer colonies and allow previously approved land uses to obtain extensions to their approvals.

DANIEL GIBSON – Building Inspector, Town of Warwick. Letter dated April 8, 2021 to the Town Board requesting a refund of payment to Andrew Williams for a deck permit for the property SBL# 45-2-2.

KELLY ALLEGRA – Town Clerk, Town of New Windsor. Email dated April 16, 2021 regarding a Free Drive-thru Rabies Clinic for Dogs, Cats and ferrets is being offered to Orange County Residents on May 22, 2021 at Kristi Babcock Memorial Park in New Windsor from 10am-12:30pm. Pre-registration is Mandatory. Register online: newwindsor.ny.gov/Officials-Departments/Town-Clerk/Rabies-Clinic-Registration or call the Town Clerks Office: 98450563-4611.

JESSICA RIDGEWAY – Planner, Orange County Planning Department. Email dated April 20, 2021 regarding The Orange County Transportation Council (OCTC) announcement for the next opportunity for public input for the West Central Transportation and Land Use Connection Study (West Central TLC). Three roadways (Middletown, Wallkill, and

Chester) and two intersections (Chester and Warwick) have been selected for traffic and safety analysis. A series of videos were posted to the project website at www.WestCentralTLC.com presenting the results of the initial existing conditions analysis. Input now is critical - this is only one of two opportunities for the public to comment on this project! The OCTC invites members of the public to share their feedback via comment boxes displayed alongside each video on the website. Comments will be accepted through Sunday, April 25, 2021. Orange County has shared the opportunity via Facebook, Instagram, informational flyers, and via the county website but it would greatly expand our reach if your municipality could share the posts to your social media and website pages. To view the posts on the Official Orange County Facebook Page visit: www.facebook.com/OrangeCountyGovernment/. For more information or to stay informed, visit www.westcentraltlc.com/get-involved.

NEIL WINTER – Orange & Rockland Utilities. Email dated April 8, 2021 regarding Outdoor improvement project safety. Reminder to CALL 8-1-1 before you dig!!! One call: It's easy, simple, fast free-----And it's the Law.

JAMES MUSERLIAN – Account manager. Calvary Baptist church will be holding a Blood Drive on April 28, 2021 from 10am-5pm at 5 Wisner Road Warwick, NY 10990. Appointments Only. You can make your appointment by using the following link. <https://donor.cbsblood.org/donor/schedules/drive-schedule/53720>.

BOARD'S DISCUSSION ON CORRESPONDENCE

VISITING ELECTED OFFICIALS

REPORTS OF BOARDS AND COMMISSIONS

COMMITTEE REPORTS

DEPARTMENT OF PUBLIC WORKS REPORT

Catch Basins	Warwick Estates Dr.	Install catch basin back	Town
Tree Work	Covered Bridge Rd. & Baird's Lane	Take down trees with O&R	Town
Pot Holes	Town Wide	Fill as needed	Town
Road Repair	43 Cascade Rd.	Repair road edge	Town
Road Signs	Town wide	Replace as needed	Town
Water Dept.	Pine Island Park	Attach line to new well	Town
Town Park	Kutz Camp	Build new parking lot	Town

PARKS DEPARTMENT

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

Union Corners Park	Open	Town
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Kutz Camp	Fishing Pond Open (residents only)	Town
Town of Warwick Dog Park	Open	Town
Airport Road Park	Open	Town
Wickham Woodland Park	Open	Town
Pine Island Park	Open	Town
Thomas P. Morahan Waterfront Park	Open	Village of GWL
Ben Winstanley Park	Install drains in softball field	Village of GWL
Village of GWL Dog Park	Open	Village of GWL

ENVIRONMENTAL CONSULTANTS REPORT

COUNCILMAN DE ANGELO REPORT

1. The Post Report for March 2021 is as follows: Greenwood Lake had 106 calls, the Town outside the Village had 500 calls, Pine Island had 293 calls, the Village of Warwick had 404 calls and the Greenwood Lake Volunteer Ambulance District had 46 calls for a total of 1,349 for the month of March.

2. The Warwick Valley Humane Society has a new program called For the Ferals which is a new program at the Warwick Humane Society dedicated to Trap-Neuter-Return (TNR) of feral community cats offering trapping assistance and education. The For the Ferals Fund contributes to the spay/neuter cost for feral/community cats through our TNR efforts to implement and promote Trap-Neuter-Return as an effective, humane means of reducing population and neighborhood nuisance of feral and un-owned community cats.

3. The Animal Rights Alliance (T.A.R.A.) has a low cost spay/neuter cat clinic obtained a grant to reduce the spay/neuter fee for feral cats to \$15.00 which includes a rabies vaccination and the cat must be ear tipped for identification until this grant is exhausted.

4. The Town of Warwick has continued to subsidize the spay/neuter program for any cat in the community. Residents may purchase a certificate for only \$25.00 cash from the Humane Society by appointment only and present the certificate as full payment for the spay/neuter which includes a rabies vaccination. These are two important programs offer feral and owned cats a stress-free life and reduce the overpopulation of cats in our neighborhood. If You FEED'EM, FIX'EM, please!

5. Currently the shelter in-house residents are 11 dogs, 40 adult cats, 2 kittens and 3 rabbits.

6. The Warwick Humane would like to thank Big Slick Inc. for their successful Poker Run which raised \$1,000 for the shelter.

7. They are in need of directors, if anyone is interested in becoming a director with our organization is asked to please send a letter of intent including your interest and ability to help our organization grow to WVHS, P.O. Box 61, Warwick, NY 10990.

COUNCILMAN KOWAL REPORT

1. I haven't been to the Kutz Camp lately, but I've been told that there is a parking lot now down by the pool and tennis court area for people to use for parking. The parking area that's down by the pond/lake is complete. The Clerk did tell me there's about 50 keys and stickers that have been processed through her office. That's a good turnout and it's only \$5.00 so get your sticker and key. It is limited to only Town of Warwick Residents and we want to make sure that everyone who is there should be there. There is going to be

some controlled demolition in the area, but don't be alarmed we're not tearing everything down. There are two bungalows down by the road that were in very poor repair that we decided to take down for future parking for when we start having events there. It was a summer camp and people brought the kids to camp and they left, they didn't park but now we're going to have events there and we're going to need more parking. We are going to have a parking area there and by the pool and tennis courts and slowly but surely, we'll get thing open. I don't know how long it takes for the pool guidelines to get back to us so we know how many people we can have there. That comes to us from the Orange County Board of Health because they regulate the guidelines.

Supervisor Sweeton – If anyone knows of a youngster who is interested in being a lifeguard and has some certifications, we will have job opportunities for them this summer. Please contact my office at 986-1120 ext.240. It's going to be exciting and we are still looking for a name.

COUNCILMAN GERSTNER REPORT

1. Our Recreation Commission Chairman Mike Cipolla is setting up a zoom meeting with our recreational sports leagues and our summer rec programs in the village and the town. We look to have that happening in the next week or so to get that done. Mike and I may need your assistance with the town and then we may have everybody else be able to zoom in and have less contact. Hopefully I'll be reporting at our next meeting that we got that accomplished and everything right now is going along.

COUNCILMAN SHUBACK REPORT

1. The Town DPW replaced catch basins at Warwick Estates Drive. On Covered Bridge Road and Baird's Lane they took down trees with O&R. Town wide they filled potholes as needed, on Cascade Road they repaired edges of the road, town wide replaced road signs as needed, the water department in Pine Island Park attached a line to the new well, at the Kutz Camp they built a new parking lot and all of the Town Parks are open including the dog parks.

ATTORNEY'S REPORT

TOWN CLERK'S REPORT

1. * Bid Proposal to demolish and remove seven (7) unsafe structures at the former Kutz Camp.

1. Allied Excavating Inc.
71 Waterbury Road
Warwick, NY 10990
845-986-3516
Bid Proposal: \$45,800.00

2. Earth-Tec Associates, Inc.
P.O. Box 941
Vernon, NJ 07462
973-827-1700
Bid Proposal: \$49,600.00

3. Warwick Sanitation
3 Forester Ave. #80
Warwick, NY 10990

845-326-2808
Bid Proposal: \$74,500.00

SUPERVISORS REPORT

1. Hello Warwick Valley is a new social media effort to promote Warwick Town, its 3 villages and all its hamlets. It has a place to visit, recreate, dine and they did a really good job so google Hello Warwick Valley and you can go on their Facebook page. They have a great website that's very easy, interactive and hopefully will help boost again people coming to our area.

2. This weekend culminates Operation Clean Sweep, Sunday it's going to be a little rainy because it does go until Sunday, so Saturday is the day and if you go to the Caboose in the morning you can pick up bags, you can go along your road bag up the stuff, leave them on the side of the road and our DPW will be picking them up the following Monday. At the South Street Chase parking lot, the Warwick Lions will be there doing eyeglass and hearing aid collection, paper shredding for a \$7.00 donation per box and that will be from 9:00 a.m. until noon. We also have the Warwick Valley Coalition which is a great organization working with addiction issues they will be having a pill drop and you can bring all those old prescription drugs there and dispose of them properly. They will also have a cellphone drop by the National Coalition Against Domestic Violence. Electronic recycling for that day from 9:00 a.m. until 2:00 p.m. will be at the Computer Guy located at 2 Overlook Drive which is right off of Galloway behind the Galloway Grill. Motor oil collection recycling can be done at Leo Kaytes Ford from 9:00 a.m. until 5:00 p.m. on that Saturday, so please pitch in. There's already a lot of stuff that's been bagged up by the side of the road. The County once again has waived the tipping fees for us to do that so it's the town and villages we are all participating. It's all good stuff and please if you can take part.

3. The Community Preservation Fund for March 2021 was \$215,323.56, so the current fund balance is \$4,455,949.44 that's a really great thing for our land preservation program.

4. Arbor Day is going to be celebrated in the Town of Warwick on Friday, April 30th at 9:00 a.m. we are going to plant a crab apple tree just near the dog park at the Union Corners Park. That's going to be done by both our Warwick Shade Tree Commission and the Warwick Valley Gardeners, so we appreciate that they are doing that and come out if you can.

5. O&R is out tree trimming, Nelson Tree Company is their vendor. I know we've been working with them for trees in our right-of-way. Just be aware that they are out there and it is Nelson Tree and just take it easy when you're traveling through there because the workers are there and we want them to get home safely to their families.

6. Journal entries were made with our Comptroller and we have a new Comptroller, Bonnie Kane and we want to welcome her. She has been here for the last three days working with Ana who is leaving us on Friday, tomorrow and I wish Ana well in her new endeavors. Bonnie has settled in and I think she is going to be a good asset.

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

8. I did want to mention just to give everyone an update, we had the police reform

requirement and we did put a plan together and we worked with residents to craft that plan. I would like to let the Board know that the PD does now have business cards that the officers will put their shield number, name and contact information on to hand to resident if asked by that resident. I think that's good and already done. We continue to upgrade all of our policies and think we are still waiting for about 10 or 12 that need to be negotiated with the union back and forth, they are reviewing them now to get them finalized and we should make our July commitment on that. I'm in the process of putting together two committees, one to work on the greater mental health resources and a second to look at revamping and lobbying the State to revamp the civil service hiring practice which does make it difficult to find candidates of color that are interested and get into that process. We continue to work on that and there's some other longer-term things that we'll continue to work on this year and we are looking forward to that.

PRIVILEGE OF THE FLOOR (AGENDA ITEMS)

There were no comments or questions on the agenda items.

NEW BUSINESS:

#R2021-133 APPROVE SPECIAL EVENT – BBQ FUNDRAISER FOR VFW

Motion Councilman Gerstner, seconded Councilman Shuback to adopt a resolution granting approval to Tracy Gregoire for Small Things Inc. to hold a Special Event BBQ Fundraiser on April 24, 2021 from 3-6pm to help raise money to build a community center to benefit our Veterans in the Town of Warwick Town Hall parking lot located a 132 Kings Highway.

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

Discussion: Supervisor Sweeton stated if you google Small Things Inc. or you go to the Town of Warwick Facebook page there's a flyer and you do have to preorder ahead of time, but it's a good effort to support if people would do that, we really would appreciate it, so either Town of Warwick Facebook page or google Small Things Inc. and you can find the form to order your food.

**#R2021-134 ACCEPT RESIGNATIONS PART-TIME POLICE OFFICERS –
ANDREW COCKBURN & KYLE SMITH**

Motion Councilman DeAngelo, seconded Councilman Gerstner to adopt a resolution accepting the resignations of part-time Police Officers Andrew Cockburn and Kyle Smith effective April 8, 2021.

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

Discussion: Supervisor Sweeton stated it's just housekeeping because we hired them full time at the last meeting and this just removes them from the part time role.

#R2021-136 CREATE PART-TIME CLERK POSITION

Motion Councilman Gerstner, seconded Councilman Kowal to adopt a resolution creating a part-time clerk position as per Orange County Human Resource Department. Motion carried (5 Ayes, 0 Nays) Supervisor Sweeton declared this resolution duly adopted. Discussion: Supervisor Sweeton stated that you need to create these positions to have them on your roster that you can fill.

#R2021-137 APPOINT PART-TIME CLERK – ANA KANZ

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to appoint Ana Kanz as a part-time clerk in the Supervisor's office at a rate of \$50.00 per hour, effective April 26, 2021. Motion carried (5 Ayes, 0 Nays) Supervisor Sweeton declared this resolution duly adopted.

Discussion: Supervisor Sweeton stated that this is a temporary thing Ana has agreed to come for the next week or so as needed for the transition to Bonnie, but the way Bonnie is picking things up we probably wont need Ana much but we are grateful she's willing to help us out.

**#R2021-138 REQUEST TO SERVE ALCOHOLIC BEVERAGES WICKHAM
WOODLANDS MANOR – JOSEPH & KERI-ANN CONKLIN**

Motion Councilman Kowal, seconded Councilman DeAngelo to adopt a resolution granting the Joseph & Keri-Ann Conklin permission to serve alcoholic beverages at Wickham Woodlands Manor on July 3, 2021 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 (5 Ayes, 0 Nays) Supervisor Sweeton declared this resolution duly adopted.

#R2021-139 REFUND BUILDING PERMIT – ANDREW WILLIAMS

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to refund \$40.00 back to Andrew Williams for a Building Application Permit for a deck as per letter dated April 8, 2021 from the Building Inspector. The permit has been withdrawn. Motion carried (5 Ayes, 0 Nays) Supervisor Sweeton declared this resolution duly adopted.

**#R2021-140 REQUEST TO SERVE ALCOHOLIC BEVERAGES WICKHAM
WOODLANDS MANOR – EILEEN MAGUIRE**

Motion Councilman Gerstner, seconded Councilman DeAngelo to adopt a resolution granting the Eileen Maguire permission to serve alcoholic beverages at Wickham Woodlands Manor on May 15, 2021 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 (5 Ayes, 0 Nays) Supervisor Sweeton declared this resolution duly adopted.

#R2021-141 PROCLAMATION- CELEBRATE ARBOR DAY

Motion Supervisor Sweeton, seconded Councilman Gerstner to Proclaim April 30, 2021 Arbor Day.

WHEREAS, in 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special Day be set aside for the planting of trees, and

WHEREAS, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and

WHEREAS, Arbor Day is now observed throughout the nation and the world, and

WHEREAS, trees can reduce the erosion of our precious topsoil by wind, and water, cut heating and cooling costs, moderate the temperature, clean the air, produce life-giving oxygen, and provide habitat for wildlife, and

WHEREAS, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products, and

WHEREAS, trees in our town increase property values, enhance the economic vitality of our business areas, and beautify our community, and

WHEREAS, trees, wherever they are planted, are a source of joy and spiritual renewal.

NOW, THEREFORE, I, Michael P. Sweeton, Supervisor of the Town of Warwick do hereby proclaim April 30, 2021 as Arbor Day in the Town of Warwick, New York, and I urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands, and

FURTHER, I urge all citizens to plant trees to gladden the heart and promote the well-being of this and future generations.

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

Discussion: Supervisor Sweeton stated that he hopes you come out on April 30th at 9:00 a.m. at Union Corners Park and this is the best time to plant trees because the ground is warm enough and it gets a chance to settle before the really hot weather gets here.

#R2021-142 REFUND LANDSCAPE BOND – CASTLE COVE

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to return \$2,698.00 back to Castle Cove Hospitality, Inc. for the landscape bond that was provided on April 20, 2016.

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

**#R2021-143 SPECIAL EVENT PERMIT – GRAN FONDO NATIONAL
CHAMPIONSHIP SERIES BICYCLING EVENT**

Motion Councilman Kowal, seconded Councilman DeAngelo to adopt a resolution granting approval to authorize the use of the roads (not closure of roads) in the Town of Warwick between 8am and 5pm for the Annual Highlands Gran Fondo National Championship Series Bicycling Event to be held on June 6, 2021 pending approval from the Chief of Police, receipt of Certificate of Insurance and permit fee.
Motion carried (5 Ayes, 0 Nays) Supervisor Sweeton declared this resolution duly adopted.

**#R2021-144 ACCEPT BID PROPOSAL TO DEMOLISH & REMOVE UNSAFE
STRUCTURES AT FORMER KUTZ CAMP – ALLIED EXCAVATING
INC.**

Motion Councilman Shuback, seconded Councilman Gerstner to adopt a resolution accepting bid proposal from Allied Excavating for the demolition and removal of seven (7) unsafe structures at the former Kutz Camp in an amount not to exceed \$45,800.00.
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 Gerstner, seconded Councilman DeAngelo that the regular meeting be adjourned. Motion Carried (5 ayes, 0 nays) 7:53 p.m.

04-22-21 CP.



Eileen Astorino, Town Clerk

Date: 04/22/2021
 Time: 2:58:02PM

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Date from 04/23/2021 to 04/23/2021

User: BONNIE
 Page: 1

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	058907	V	ALTEVA TEL	WWT	04/23/2021		0.00	
ST	058908	O	ALTEVA TEL	WWT	04/23/2021		3,123.46	
ST	058909	O	AMAZONCAPI	AMAZON CAPITAL SERVICES, INC	04/23/2021		119.96	
ST	058910	O	AWISCO	AWISCO	04/23/2021		24.93	
ST	058911	O	BADGEANDWA	BADGEANDWALLET.COM	04/23/2021		146.00	
ST	058912	O	BLAKE.EQUI	BLAKE EQUIPMENT CO. INC.	04/23/2021		89.65	
ST	058913	O	BLUSTEIN,S	BLUSTEIN, SHAPIRO, RICH & BARONE, LLP	04/23/2021		1,479.90	
ST	058914	O	BOLLENBACH	JOHN D. BOLLENBACH, ESQ.	04/23/2021		2,973.75	
ST	058915	O	CABLEVISIO	OPTIMUM	04/23/2021		376.02	
ST	058916	O	CARTRIDGE.	CARTRIDGE WORLD	04/23/2021		209.97	
ST	058917	O	CHEMUNG000	CHEMUNG SUPPLY CORP.	04/23/2021		2,344.75	
ST	058918	O	CHRISDEMAR	CHRIS DIMARCO	04/23/2021		1,848.20	
ST	058919	O	CHRYSLERJE	CHRYSLER, JEEP, DODGE OF WARWICK LLC	04/23/2021		21.00	
ST	058920	O	CINTASCORP	CINTAS CORPORATION	04/23/2021		243.17	
ST	058921	O	COMMUNITY2	COMMUNITY2GETHER, INC	04/23/2021		975.00	
ST	058922	O	CONNECTONE	CONNECTONE BANK	04/23/2021		163,756.78	
ST	058923	O	COOLY GROU	COOLEY GROUP, INC.	04/23/2021		739.49	
ST	058924	O	CORKUM.MIC	MICHAEL E. CORKUM	04/23/2021		180.50	
ST	058925	O	CORNERSTON	MAGNA5	04/23/2021		608.85	
ST	058926	O	COUNTRY TI	SOUTH STREET TIRE & AUTO REPAIR	04/23/2021		1,037.75	
ST	058927	O	COVE.CASTL	COVE CASTLE HOSPITALITY INC.	04/23/2021		2,698.00	
ST	058928	O	DALTON.MARI	ARIANA DALTON	04/23/2021		49.28	
ST	058929	O	DIAMONDS00	DIAMOND'S AUTO INTERIORS	04/23/2021		500.00	
ST	058930	O	DIGSAFELYN	DIG SAFELY NEW YORK, INC	04/23/2021		30.00	
ST	058931	O	DISPATCH00	WARWICK VALLEY DISPATCH	04/23/2021		55.68	
ST	058932	O	DOWSER LLC	DOWSER, LLC	04/23/2021		138.86	
ST	058933	O	EASTCOASTE	EAST COAST EMERGENCY LIGHTING, INC.	04/23/2021		62.78	
ST	058934	V	ENV.LABWOR	ENVIRONMENTAL LABWORKS, INC	04/23/2021		0.00	
ST	058935	O	ENV.LABWOR	ENVIRONMENTAL LABWORKS, INC	04/23/2021		1,245.00	
ST	058936	O	ETCHEDIN,T	ETCHED IN TIME ENGRAVING	04/23/2021		50.00	
ST	058937	O	EURICHDEB0	DEBORAH A. EURICH	04/23/2021		621.80	
ST	058938	O	FED.EXPRES	FEDERAL EXPRESS CORP.	04/23/2021		29.86	
ST	058939	O	FLEET.PRID	FLEETPRIDE	04/23/2021		962.30	
ST	058940	O	FRONTIER.C	FRONTIER COMMUNICATIONS OF NY, INC.	04/23/2021		278.70	
ST	058941	O	G AND T000	G AND T AUTO PARTS INC.	04/23/2021		918.20	

Date: 04/22/2021
Time: 2:58:02PM

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Date from 04/23/2021 to 04/23/2021

User: BONNIE
Page: 2

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	058942	0	GENTECHLTD	GENTECH, LTD.	04/23/2021		1,814.50	
ST	058943	0	GLENCO SUPP	GLENCO SUPPLY INC.	04/23/2021		1,553.60	
ST	058944	0	GLOBAL MON	GLOBAL MONTELLLO GROUP CORP.	04/23/2021		6,352.32	
ST	058945	0	GREENPLAN0	GREENPLAN, INC.	04/23/2021		741.50	
ST	058946	V	GREENWOODT	GREENWOOD SUPPLY	04/23/2021		0.00	
ST	058947	0	GREENWOODT	GREENWOOD SUPPLY	04/23/2021		2,663.95	
ST	058948	0	HDR ENGINE	HDR ENGINEERING P.C.	04/23/2021		14,375.00	
ST	058949	0	HUDSONRIVE	HUDSON RIVER TRUCK & TRAILER, INC	04/23/2021		3,888.86	
ST	058950	0	HUMANE SOC	WARWICK VALLEY HUMANE SOCIETY	04/23/2021		175.00	
ST	058951	0	INTER.WAST	INTERSTATE WASTE SERVICE	04/23/2021		673.86	
ST	058952	0	J.M. ELECT	J.M. ELECTRIC & SON INC.	04/23/2021		4,045.84	
ST	058953	0	JACOBOWITZ	JACOBOWITZ & GUBITS, LLP	04/23/2021		1,246.45	
ST	058954	0	KAYTES000	LEO KAYTES FORD INC.	04/23/2021		2,245.64	
ST	058955	0	KEY.BANK.	KEY BANK	04/23/2021		3,974.30	
ST	058956	0	KONICA REP	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	04/23/2021		109.60	
ST	058957	0	L-TRON.COR	L-TRON CORPORATION	04/23/2021		329.00	
ST	058958	0	LAROE.RIDG	LAROE RIDGE DEVELOPERS, LLC	04/23/2021		3,000.45	
ST	058959	0	LEGALSHRED	LEGAL SHRED	04/23/2021		742.50	
ST	058960	0	LIBERTY000	RENTOKIL PEST CONTROL/J C EHRlich CO., INC.	04/23/2021		113.00	
ST	058961	0	LOCHNER EN	LOCHNER ENGINEERING, P.C.	04/23/2021		9,849.38	
ST	058962	0	LUBRICATIO	LUBRICATION ENGINEERS, INC	04/23/2021		221.98	
ST	058963	0	MAGLOCLENI	MAGLOCLEN, INC	04/23/2021		300.00	
ST	058964	0	MTETUREQU	MTE TURF EQUIPMENTSOLUTIONS, INC	04/23/2021		480.27	
ST	058965	0	NEW.GEN.CO	NEW GEN.CONSTRUCTION	04/23/2021		1,501.17	
ST	058966	0	NEWYORKLEA	NEW YORK LEAK DETECTION	04/23/2021		1,650.00	
ST	058967	0	NY COMM000	NEW YORK COMMUNICATIONS COMPANY	04/23/2021		360.00	
ST	058968	0	NYSHEALTHI	NYS HEALTH INSURANCE PROGRAM (NYSHIP)	04/23/2021		257,543.63	
ST	058969	0	ORANGE/ROC	ORANGE AND ROCKLAND UTILITIES	04/23/2021		3,588.13	
ST	058970	0	P.I.AMBUL	PINE ISLAND VOLUNTEER AMBULANCE	04/23/2021		64,473.00	
ST	058971	0	PHILLIPS00	R.S. PHILLIPS CO.	04/23/2021		130.88	
ST	058972	0	QUACKEN-E.	MARILYN QUACKENBUSH	04/23/2021		8,750.00	
ST	058973	0	QUILL00000	QUILL CORPORATION	04/23/2021		126.96	
ST	058974	0	REALTERMEN	REALTERM ENERGY US SERVICES, L.P.	04/23/2021		2,400.00	
ST	058975	0	ROGO FASTE	ROGO FASTENER CO., INC.	04/23/2021		875.55	
ST	058976	0	RUDY.NANCY	NANCY RUDY	04/23/2021		50.00	

Date: 04/22/2021
Time: 2:58:02PM

Selective Check Register

User: BONNIE
Page: 3

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Date from 04/23/2021 to 04/23/2021

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT DP
ST	058977	O	SARDO, CONS	CONSTANCE SARDO	04/23/2021		108.11
ST	058978	O	SCHMIDT500	SCHMIDT'S WHOLESAL, INC.	04/23/2021		38.41
ST	058979	O	SEELY00000	SEELY & DURLAND, INC.	04/23/2021		46,978.77
ST	058980	O	SHELTERPOI	SHELTER POINT LIFE INSURANCE COMPANY	04/23/2021		2,086.58
ST	058981	O	SITEONELAN	SITEONE LANDSCAPE SUPPLY, LLC	04/23/2021		215.41
ST	058982	O	STAPLES000	STAPLES CREDIT PLAN	04/23/2021		236.19
ST	058983	O	STERLINGCC	STERLING NATIONAL BANK CARDMEMBER SERVICE	04/23/2021		83.00
ST	058984	O	SWEETON000	MICHAEL P. SWEETON	04/23/2021		121.43
ST	058985	O	TAM ENTERP	TAM ENTERPRISES, INC	04/23/2021		550.00
ST	058986	O	TANKMASTER	TANK MASTERS ENVIRONMENTAL, INC	04/23/2021		42,528.67
ST	058987	O	TETZ ASPHA	TETZ ASPHALT, LLC	04/23/2021		2,800.44
ST	058988	O	TILCON0000	TILCON NEW YORK, INC.	04/23/2021		8,369.27
ST	058989	O	TOWFLORIDA	TOWN OF WARWICK AMBULANCE DISTRICT # 4	04/23/2021		25,577.00
ST	058990	O	TRISTATEPA	TRI-STATE PAPER & CLEANING SUPPLY	04/23/2021		1,326.20
ST	058991	O	VERIZON WI	VERIZON WIRELESS	04/23/2021		360.14
ST	058992	O	VILOF GR.0	VILLAGE OF GREENWOOD LAKE	04/23/2021		1,652.92
ST	058993	O	W.E. TIMMER	W.E. TIMMERMAN COMPANY, INC.	04/23/2021		861.50
ST	058994	O	WADESONS00	WADESON'S HOME CENTER	04/23/2021		42.96
ST	058995	O	WAR. AMBUL	TOWN OF WARWICK AMBULANCE PROTECTIVE DIST. # 1	04/23/2021		121,000.00
ST	058996	O	WARWICK AU	WARWICK VALLEY AUTO BODY INC	04/23/2021		559.50
ST	058997	O	WECHSLER00	WECHSLER POOL & SUPPLY CO.	04/23/2021		1,054.84
ST	058998	O	WILLIAMS,A	ANDREW WILLIAMS	04/23/2021		40.00
Bank ID Totals:							844,877.25
Bank ID: ST Name: STERLING NATIONAL BANK Checking Account #: 6700102910							Report Totals: 844,877.25

To the Supervisor:
I certify that the vouchers listed above were audited by the town Board on 4-28-2021 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposing his name.
4-26-2021 Edwin M. Catano
Date Town Clerk