

June 24, 2021

The regular meeting of the Town Board of the Town of Warwick was held on Thursday, June 24, 2021 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, Benjamin Astorino

Supervisor Sweeton ask the public to pause for a moment of silence for the passing of the former Mayor of the Village of Florida, John “Jake” Carl Harter Sr. who served the community for 28 years.

**PRESENTATION:** Supervisor Sweeton and the Town Board presented Michael Cipolla, the Coordinator of the Warwick Recreation Committee with a plaque for the volunteer service for spearheading the whole effort to allocate fairly the time on our fields in the community.

**PRESENTATION:** Supervisor Sweeton and the Town Board presented Vincent Copello, Chairman of the Warwick Friendly Visitor Program with a plaque for the volunteer service for growing the program within a year, being the liaison to the Family Jewish Services, helping the volunteers get signed up for the program, coordinating their training and the structure you put in place will make this program continue to grow.

Supervisor Sweeton – If anybody knows we are looking for some volunteers to get involved in either one those endeavors, so if you know of someone who is interested have them send me an email at [townhall@townofwarwick.org](mailto:townhall@townofwarwick.org).

#### ACCEPTANCE OF MINUTES

1. Regular Meeting- June 10, 2021

Motion Councilman DeAngelo, seconded Councilman Gerstner to accept the minutes as written from the Regular Meeting held on June 10, 2021.

Motion Carried (5 ayes, 0 nays)

#### CORRESPONDENCE:

**DOUG HURD** – Resident, Town of Warwick. Letter to the Supervisor received on June 17, 2021 regarding concerns about Wickham Lake conditions.

**STEPHEN J. MACAVERY** – R.L.A. Design & Environmental Advisor Local Projects Unit, NYS Department of Transportation. Letter dated June 22, 2021 to the Supervisor

regarding PIN 8760.02 Bike Route & Pedestrian Trail Town of Warwick, Orange County Bid Analysis.

**THOMAS F. MCGOVERN** – Chief of Police, Town of Warwick. Letter dated June 22, 2021 to the Supervisor with a recommendation for a part-time dispatcher.

**NEIL WINTER** – Orange & Rockland Utilities. Email dated June 22, 2021 to the Clerk regarding Orange & Rockland Bill Payment Assistance Outreach. If you are struggling to pay your energy bills, please go to the website at [www.oru.com/assistance](http://www.oru.com/assistance). There is a comprehensive list of programs and payment options. If you have bill payment challenges, please contact Customer Service at 1-877-434-4100.

**REUBEN KLINE** – Gran Fondo National Series. Letter to the Town Clerk received June 21, 2021 thanking the Town for making the annual Gran Fondo Highlands held on June 6, a great event.

**SUZYN BARRON** – President, Town of Warwick Humane Society. Letter to the Supervisor dated June 23, 2021 regarding the conditions of the chain link fences at the Humane Society.

#### BOARD'S DISCUSSION ON CORRESPONDENCE

Supervisor Sweeton mentioned a letter from Steve Macavery, NYS DOT who encouraged us to reject a bid that we got that was way out of line for the bike route and pedestrian trail project. We are going to reevaluate how to do that so we can get it to a reasonable number that fits within the grant and we will have a motion on that later.

#### VISITING ELECTED OFFICIALS

#### REPORTS OF BOARDS AND COMMISSIONS

#### COMMITTEE REPORTS

#### DEPARTMENT OF PUBLIC WORKS REPORT

Ditch Work	Waterbury Rd.	Clean Ditches
	De Kay Rd.	Clear Ditches
	Four Corners Rd.	Clear Ditches
Pave Road	Cliff Rd.	Pave with 2" asphalt
	Nob Hill Rd.	Pave with 2" asphalt
	Woods Rd.	Pave with 2" asphalt
	East Shore Rd.	Pave with 2" asphalt
Mowing	Town wide	Mow roadsides
Ball Fields	Town wide	Mow & maintain
Pot Holes	Town wide	Fill with hot mix
Vehicle Maint.	As needed	
Emerg. Repairs	As needed	
Road Signs	Town wide	Replace as needed
Haul Material	Stockpile	Haul 1/4" stone to stockpile

**PARKS DEPARTMENT**

<b>Union Corners Park</b>	<b>Open</b>
<b>Kutz Camp Park</b>	<b>Fishing Pond Open (residents only)</b>
<b>Town of Warwick Dog Park</b>	<b>Open</b>
<b>Airport Road Park</b>	<b>Open</b>
<b>Wickham Woodland Park</b>	<b>Open</b>
<b>Pine Island Park</b>	<b>Open</b>
<b>Thomas P. Morahan Waterfront Park</b>	<b>Open (Swimming with Lifeguards on duty)</b>
<b>Ben Winstanley Park</b>	<b>Open</b>
<b>Village of GWL Dog Park</b>	<b>Open</b>

**ENVIRONMENTAL CONSULTANTS REPORT**

**COUNCILMAN DE ANGELO REPORT**

1. From the Warwick Valley Humane Society, they had a very successful trap neuter return effort and the shelter is overrun with kittens, the majority of which are too young for adoption. They are currently caring for 61 kittens ages 4 weeks to 12 weeks old. Spay/neuter certificates are available for \$25.00 cash by appointment only to be used at the Animal Rights Alliance low cost spay/neuter clinic for cats. Applications for kittens are being accepted now so when they are ready to go, they can go home. The applications are available on their website at [wvhumane.org](http://wvhumane.org) under the forms and downloads tab or can be picked up at the Humane Society by appointment.

2. The Warwick Valley Humane Society has partnered with Sustainable Warwick and Astral Power for the Triple Win Campaign with community solar. By joining Astral Power and choosing Warwick Humane, we receive a \$200 donation for every sign up, plus it helps to save the environment. Residents and businesses who participate in the campaign and enroll by Thursday, July 15<sup>th</sup> will be able to support local solar energy generation and potentially save on their monthly electric bill and help the society with their daily costs.

3. The Warwick Valley Humane Society will be participating in the sidewalk sale "Pickers Paradise" on July 11<sup>th</sup> in the Village of Warwick.

4. The current residents for adoption are 10 dogs, 34 adult cats, 56 kittens, 6 rabbits and 1 guinea pig and they are all open for adoption.

5. They urgently need the following; bleach, paper towels, canned cat and kitten food, KMR or Breeders Edge Foster Care Milk Replacer and monetary donations for veterinary care and medications.

Supervisor Sweeton – I was remiss in not identifying and recognizing the Chairman of the Town of Warwick ZBA, Mr. Jansen do you have any good wisdom from the ZBA?

Jan Jansen – Chairman, Town of Warwick ZBA – Everything is wonderful.

Supervisor Sweeton – Thanks for being here tonight.

### **COUNCILMAN KOWAL REPORT**

1. Regarding the Kutz Camp the Orange County Department of Health is going to come up in July and evaluate the swimming pools and upon their approve sometime in July they will be open up to the public. We look forward to their evaluation and hopefully we can start enjoying the swimming pools. The rest of the parks are up and everything looks great, we've had some great weather the last couple of weeks and everyone's enjoying the parks.

2. There has been some correspondence about people who have observed higher water levels in Wickham Lake. We have at least one very persistent and industrious beaver that keeps on putting a dam right at the mouth of the Wawayanda Creek. I don't know what we can do about it, but we knock it down and they put it right back up. They are very stubborn animals. Maybe we can find some local wisdom and get a consultant to see what we can do with that.

3. One thing that happened at Pine Island Park like the Mythical City of Brigadoon, the pole markers have appeared again. We had some utility pole markers put up by O&R a couple of years ago they were going to reroute the power going through the park. They explained to us what they were going to do and when they were going to do it and then the pole markers disappeared. Supervisor Sweeton did some research for us and he has some information for us on what he found out.

Supervisor Sweeton – They are relocating those poles that go to the park and now we are starting our Rec Program next week which runs for 6 weeks and they won't be able to do it during that period of time. I think they were a little disappointed but they understand and they will be doing it a little bit later in the year. We try to improve our communications with O&R, I was on was on a call with them today, I think in the future we will have a better path of communication for sure.

Councilman Kowal – They were hoping to have a few events there in the summertime pumkinfest and music in the park, so we're hoping with the different power distribution we can have a better way of bringing the power out to the events in the field. I just found out that the Onion Eating Contest is back on this year, it will be September 5<sup>th</sup>. This year Alex Kocot is going to MC the event, so I'm looking forward for more details on that as it progresses.

Supervisor Sweeton – And if you don't believe it the Pine Island Onion is the most pungent onion, so I encourage you to join the contest.

### **COUNCILMAN GERSTNER REPORT**

1. The Warwick Fire Department is hosting their carnival again this year thanks to the Village Board. It started last night and will go until Saturday evening and the fireworks will be Saturday evening in the Village of Warwick at Memorial Park. They had a pretty good turnout last night; everyone wants to get out and about and we can't beat the weather and hopefully it will hold through the week and they have a rain date but hopefully Saturday the fireworks will go off at 10:00 p.m.

2. Mike Cipolla I can't thank you enough. I started this in 99 with Judy Wilbur and

like the Supervisor said we had baseball and soccer and that was it. Back then it was almost like a wrestling match when you went to the meetings. Judy did a great job and I appreciate all that she did and you came in and like Mike said we added recreation opportunities for the children and organized sports leagues with the Village Recreation Programs and everything. You did an outstanding job and I'm going to miss you and I appreciate all that you have done for the town.

Mike Cippolla – You still have my phone number; I'm not going anywhere.

Councilman Gerstner – I'll never lose that you know that. Like the Supervisor said you handled the stuff and Bill Roe maintained the fields, they always compliment our fields and the programs. All the leagues also they all worked so well together with your steering and guidance, so I really appreciate it thank you.

#### **COUNCILMAN SHUBACK REPORT**

1. Under Astorino's leadership I have less complaints in the last year and a half than I did in 4 months prior to that. Apparently, he's doing a better job, I don't know why but I think because he's the only one in charge and those who work under him, he doesn't pick on them and he gets more work out of them. They have been busy with ditch work, paving roads, mowing town-wide and all of the other work is getting done. No one is complaining now so he must be doing a better job.

Supervisor Sweeton – Yes Ben you are doing a good job and we appreciate that, thank you very much. The crews have been busy this year for sure.

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

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

**\*Bid proposal for maintenance & testing for Town Hall\***

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| <p>1. Hunter Elevator Co., Inc.<br/>P.O. Box 1126<br/>Monroe, NY 10949<br/>845-928-6400<br/><u>Bid Proposal: \$238.53 per month</u></p>          | <p>2. Excel Elevator &amp; Escalator<br/>One Harmon Plaza, Suite 601<br/>Secaucus, NJ 07094<br/>347-764-4723<br/><u>Bid Proposal: \$240.00 per month</u></p> |
| <p>3. Automated Elevator Systems LLC<br/>659 Jersey Ave.<br/>Greenwood Lake, NY 10925<br/>845-595-1063<br/><u>Bid Proposal: No Submittal</u></p> |  |

**\*Bid proposal to replace Town owned kennel enclosures\***

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|--|---|
| <p>1. Shore-Line<br/>511 Osage Ave.<br/>Kansas City, KS 66105<br/>913-281-1500<br/><u>Bid Proposal: \$26,800.00</u></p>          | <p>2. Midmark/Mason<br/>260 Deposit Street<br/>Leesburg, OH 45135<br/>937-780-2321<br/><u>Bid Proposal: \$23,503.16</u></p> |
| <p>3. Snyder MFG. Co<br/>2077 Hwy 102<br/>New Sharon, IZ 50207<br/>800-631-4101 ext. 30<br/><u>Bid Proposal: \$23,927.20</u></p> |   |

**June 22, 2021 Primary Results (Warwick)**

**\*Warwick Town Justice (WOR)\***

Peter D. Barlet (WOR)	Jennifer Echevarria (WOR)
33.33%	66.67%
2	4

**\*County Legislator 10<sup>th</sup> (REP)\***

Glenn Ehlers (REP)	Orlando Perez (REP)	Write-in
68.73%	31.02%	0.25%
277	125	1

Supervisor Sweeton – For clarification on the Humane Society bid, so the Town owns the kennels at the Humane Society. The Humane Society itself which is a not-for-profit invested in all of the other buildings there and that’s what they are raising money for. The town has always owned the kennels themselves and is responsible for the upkeep of the kennels. We contract the Humane Society for the dog control and that’s what we are required to do by law, so it’s our responsibility to handle the kennels and the gates and the fencing and the kennels themselves are in pretty bad shape, so that’s why we’ve worked with the Humane Society to get some proposals. Midmark/Mason proposal is the best one for stainless kennel, fencing and the kennel themselves and the gates will last a long time. I just wanted to clarify that, because the question is does the town run the Humane Society and we do not. We contract with them for dog services.

Jan Jansen – Those bids are coming from far away, there’s no one local in Orange County?

Supervisor Sweeton – We sought ones that specialize in kennel upgrades.

## **SUPERVISORS REPORT**

1. Fourth of July events, there is a parade in the Village of Greenwood Lake on the 4<sup>th</sup> of July it starts at 11:00 a.m. and it goes down Windermere Avenue. They have always had one on the 4<sup>th</sup>, which is cool and it's a hometown family kind of thing. Fireworks will be over the lake and they will be held on the 4<sup>th</sup> this year which is a Sunday, so get a spot around the lake the beach area is a good one and because its town residents only this year it might be less crowded or maybe more crowded, I don't know.
2. I just want to remind the public that we switch to a summer meeting schedule with one meeting a month in July and August and you can check the website for those dates.
3. I did get a tour of Legoland NY today with the Warwick Chamber and I will tell you it's pretty impressive, so if you know people from 2-12 years old it's a perfect time to get them there. It's a good time, fun time, a lot of local people working there I ran into a lot of them and it's just well done and I think you would enjoy it.
4. Journal entries were made and confirmed with our Comptroller and they were all in order.
5. The other note I want to mention to the Board is that I did file for our American Recovery Act money. For those of you who maybe just tuned into the great fanfare whether they are going to send all of this money right away to local municipalities, well the devil is in the details. If you are a town of less than 50,000 the money is going to the State of New York first and they had 60 days to send it on but they can extend it for 30 days, so it's likely we won't see it until sometime in July. There are very specific uses of that money. The only ones that are really applicable to the Town of Warwick I think would be improvements to the water and waste water systems, which we have many in the town, so it's likely that's where we will direct that money once we see it. The money that we get has to be shared with the villages and it will be shared like sales tax is shared, which is based on population. That is the way the State will allocate it.
6. Supervisor 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:**

**#R2021-183 APPROVE EMERGENCY REPAIRS TO STORAGE SYSTEM –  
BELLVALE WATER DISTRICT**

Motion Councilman Gerstner, seconded Councilman DeAngelo to adopt a resolution to accept a proposal from TAM Enterprise for emergency repairs to the water system in the Bellvale Water District at a cost not to exceed \$48,700. Vendor qualified for selection under Orange County General Services bid award.

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

Discussion: Supervisor Sweeton stated that this is a small water system, 1 of 7 that we own and maintain. It had a 1,000-gallon tank that sprung a leak a week or so ago and we did a quick fix so those people in that district could have drinkable water and now we need to do a

more permanent repair. We are piggybacking off of the Orange County bid list for that service.

**#R2021-184. SUBMIT APPLICATION TO ENVIRONMENTAL FACILITIES CORPORATION FOR FUNDING**

Motion Councilman Gerstner, seconded Councilman DeAngelo to adopt a resolution to submit an application to Environmental Facilities Corporation for funding of upgrades to the Sewer Treatment Plant #1.

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

Discussion: Supervisor Sweeton stated this is to get us on an eligible list and we want to do that to do upgrades to our largest sewer plant.

**#R2021-185 APPOINT PART-TIME CLERICAL POSITION – SUPERVISORS OFFICE**

Motion Councilman DeAngelo, seconded Councilman Gerstner to adopt a resolution to appoint Alexandra Mahon to a part-time clerical position in the Supervisor's office at a pay rate of \$15.00 per hour effective June 26, 2021.

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

**#R2021-186 REQUEST TO SERVE ALCOHOLIC BEVERAGES WICKHAM WOODLANDS MANOR – JOEL BENEDICT**

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution granting Joel Benedict permission to serve alcoholic beverages at Wickham Woodlands Manor on August 28, 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.

**#R2021-187 AMEND #R2021-168 AUTHORIZE SUPERVISOR TO SIGN AGREEMENT WITH AMY OLNEY TO PREPARE APPLICATIONS TO NYS AG & MARKETS HUDSON VALLEY AGRICULTURAL ENHANCEMENT**

Motion Councilman Gerstner, seconded Councilman DeAngelo to amend resolution #R2021-168 Authorize Supervisor to sign agreement with Amy Olney to prepare applications to NYS Ag & Markets Hudson Valley Agricultural Enhancement for the purpose of acquiring the development rights for the Flordale and Panoramic Farms to also include preparing application to Natural Resource Conservation Services (NRCS).

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



**Discussion:** Supervisor Sweeton stated that the original resolution we anticipated submitting both of these farms to only the one program. The State program requires a higher level of prime soils to qualify and one of the farms is below that limit, it qualifies for the federal funding which is a 50% match, so we are going to have to split those two up.

**#R2021-188 AUTHORIZE SUPERVISOR TO SIGN AGREEMENT FOR TOWN HALL ELEVATOR MAINTENANCE**

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to authorize the Supervisor to sign an agreement with Hunter Elevator Co. Inc. for the maintenance and testing of the Town Hall Elevator at a cost not to exceed \$238.53 per month. Motion carried (5 Ayes, 0 Nays) Supervisor Sweeton declared this resolution duly adopted.

**#R2021-189 REJECT BID FOR WARWICK BIKE ROUTE AND PEDESTRIAN TRAIL**

Motion Councilman Kowal, seconded Gerstner to reject bid from A-TECH Concrete Co., project PIN 8760.02, for the Bike Route and Pedestrian Trail project in the Town of Warwick, due to lack of competition (one bidder) and the low bid being 47% over the Engineer's estimate for the bid. Motion carried (5 Ayes, 0 Nays) Supervisor Sweeton declared this resolution duly adopted.

**Discussion:** Supervisor Sweeton stated that this is the second time we did this and this is a problem with federally funded infrastructure projects. The process is so onerous and long that by the time you meet all of the requirements to go out to bid the cost of the project has escalated tremendously. We can't with good conscious do a project that is costing almost twice as much as what it was estimated, so we are rejecting it.

**#R2021-190 APPOINT PART-TIME POLICE DISPATCHER – JUSTIN FARAGO**

Motion Councilman DeAngelo, seconded Councilman Gerstner to adopt a resolution to appoint Justin Farago as a part time Police Dispatcher at a rate of pay of \$17.00 per hour effective June 26, 2021 as per recommendation letter dated June 22, 2021 from the Police Chief. Motion carried (5 Ayes, 0 Nays) Supervisor Sweeton declared this resolution duly adopted.

**#R2021-191 ACCEPT BID TO REPLACE TOWN OWNED KENNEL ENCLOSURES**

Motion Councilman DeAngelo, seconded Councilman Kowal to accept bid from Midmark to replace the Town owned kennel enclosures at the Warwick Humane Society in an amount not to exceed \$23,503.16. Motion carried (5 Ayes, 0 Nays) Supervisor Sweeton declared this resolution duly adopted.

**#R2021-192 REQUEST TO SERVE ALCOHOLIC BEVERAGES UNION CORNERS  
PARK- CHRIS STARITZ**

**Motion Councilman Kowal, seconded Councilman Gerstner to adopt a resolution granting Chris Staritz permission to serve alcoholic beverages at Union Corners Park on June 26, 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.**

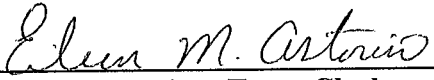
**Motion carried (5 Ayes, 0 Nays) Supervisor Sweeton declared this resolution duly adopted.**

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

**PRIVILEGE OF THE FLOOR (GENERAL)**

**Supervisor Sweeton – Thank you Mike Cippolla and thank you Vince Copello for your service we appreciate it.**

**ADJOURN: Motion Councilman DeAngelo, seconded Councilman Gerstner that the regular meeting be adjourned. Motion Carried (5 ayes, 0 nays) 7:58 p.m.  
06-24-21 CP.**

  
Eileen Astorino, Town Clerk

Date: 06/23/2021  
 Time: 6:04:20PM

# Selective Check Register

TOWN OF WARWICK

Including all check statuses  
 For Bank Id ST and Check Number from 059389 to 059425

User: BONNIE  
 Page: 1

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT DP
ST	059389	0	AMAZONCAPI	AMAZON CAPITAL SERVICES, INC	06/24/2021		34.10
ST	059390	0	ARKELO0000	ARKELO MOTORS, INC.	06/24/2021		728.70
ST	059391	0	AWISCO....	AWISCO	06/24/2021		24.93
ST	059392	0	CABLEVISIO	OPTIMUM	06/24/2021		47.69
ST	059393	0	CARTRIDGE.	CARTRIDGE WORLD	06/24/2021		279.96
ST	059394	0	CHEMSEARCH	CHEMSEARCH	06/24/2021		455.19
ST	059395	0	CHRYSLERJE	CHRYSLER, JEEP, DODGE OF WARWICK LLC	06/24/2021		41.00
ST	059396	0	CROVER.JEN	JENNIFER L. CROVER	06/24/2021		48.65
ST	059397	0	DOWSER.LLC	DOWSER, LLC	06/24/2021		65.52
ST	059398	0	DTH0000000	DTH SEPTIC SERVICE INC.	06/24/2021		2,900.00
ST	059399	0	ENV.LABWOR	ENVIRONMENTAL LABWORKS, INC	06/24/2021		975.00
ST	059400	0	ETCHEDIN.T	ETCHED IN TIME ENGRAVING	06/24/2021		226.00
ST	059401	0	FOSTERDALE	FOSTERDALE EQUIPMENT, CORP.	06/24/2021		310.83
ST	059402	0	G AND T000	G AND T AUTO PARTS INC.	06/24/2021		478.79
ST	059403	0	GLOBAL MON	GLOBAL MONTELLO GROUP CORP.	06/24/2021		4,674.60
ST	059404	0	GREENW.DPW	GREENWOOD SUPPLY	06/24/2021		593.46
ST	059405	0	HAUSERBROT	HAUSER BROTHERS, INC.	06/24/2021		2,240.00
ST	059406	0	HDR ENGINE	HDR ENGINEERING P.C.	06/24/2021		16,480.00
ST	059407	0	INTER.WAST	INTERSTATE WASTE SERVICE	06/24/2021		888.77
ST	059408	0	J.M. ELECT	J.M. ELECTRIC & SON INC.	06/24/2021		375.00
ST	059409	0	J.P. COOKS.	J.P. COOKE COMPANY	06/24/2021		29.60
ST	059410	0	MATERIAL.P	MATERIAL PROCESSORS INC.	06/24/2021		1,575.00
ST	059411	0	NEWYORKLEA	NEW YORK LEAK DETECTION	06/24/2021		1,650.00
ST	059412	0	NY COMM000	NEW YORK COMMUNICATIONS COMPANY	06/24/2021		807.00
ST	059413	0	NYS INDUST	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC.	06/24/2021		203.67
ST	059414	0	NYSDEC-PBS	NYSDEC-PBS UNIT	06/24/2021		500.00
ST	059415	0	O.C.PLANNI	OC MUNICIPAL PLANNING FEDERATION	06/24/2021		125.00
ST	059416	0	OCCONM-DAB	ORANGE COUNTY COMMISSIONER OF FINANCE	06/24/2021		2,453.70
ST	059417	0	ORGANIC.RE	ORGANIC RECYCLING, INC.	06/24/2021		697.00
ST	059418	0	RESERVEVACT	RESERVE ACCOUNT	06/24/2021		5,000.00
ST	059419	0	SCHMIDTS00	SCHMIDT'S WHOLESALE, INC.	06/24/2021		256.86
ST	059420	0	SNAPONINDU	SNAP-ON INDUSTRIAL	06/24/2021		273.74
ST	059421	0	SWEETON000	MICHAEL P. SWEETON	06/24/2021		99.12
ST	059422	0	TAM ENTERP	TAM ENTERPRISES, INC	06/24/2021		4,144.00
ST	059423	0	USA BLUEBO	USA BLUEBOOK	06/24/2021		91.73

Date: 06/23/2021  
Time: 6:04:20PM

# Selective Check Register

User: BONNIE  
Page: 2

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 059389 to 059425

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	059424	O	WECHSLER00	WECHSLER POOL & SUPPLY CO.	06/24/2021		1,444.24	
ST	059425	O	WERNERS001	WERNER'S FOR HOME & FAMILY	06/24/2021		380.27	
Bank ID:	ST	Name:	STERLING NATIONAL BANK	Checking Account #:	6700102910	Bank ID Totals:	51,599.12	
Report Totals:							51,599.12	

**To the Supervisor:**

I certify that the vouchers listed above were audited by the town Board on 6-24-21 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

6-25-21 Date Eileen Costello Town Clerk

Date: 06/24/2021  
Time: 4:34:07PM

# Selective Check Register

User: BONNIE  
Page: 1

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 059426 to 059480

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	059426	O	AMAZONCAPI	AMAZON CAPITAL SERVICES, INC	06/24/2021		47.97	
ST	059427	O	BADGEANDWA	BADGEANDWALLET.COM	06/24/2021		33.00	
ST	059428	O	BARCOSPROD	BARCO PRODUCTS	06/24/2021		515.18	
ST	059429	O	BOLL.MARY	MARY V. BOLLENBACH	06/24/2021		6,175.00	
ST	059430	O	BOLL.FARMS	BOLLENBACH FARMS, LLC	06/24/2021		16,250.00	
ST	059431	O	CINTASCORP	CINTAS CORPORATION	06/24/2021		96.90	
ST	059432	V	COMP ALLIA	COMP ALLIANCE NYS ASSESSMENT ACCOUNT	06/24/2021		0.00	
ST	059433	O	COMP ALLIA	COMP ALLIANCE NYS ASSESSMENT ACCOUNT	06/24/2021		18,973.59	
ST	059434	O	CORNERSTON	MAGNA5	06/24/2021		695.28	
ST	059435	O	DANIELCOLA	DANIEL COLIANNI	06/24/2021		1,502.66	
ST	059436	O	DOMBROWSKI	DOMBROWSKI'S LAWN	06/24/2021		754.32	
ST	059437	O	ELANCITYIN	ELAN CITY, INC	06/24/2021		5,779.00	
ST	059438	O	ELEGANTLAN	ELEGANT LANDSCAPING AND LAWN CARE	06/24/2021		5,062.50	
ST	059439	V	ENV.LABWOR	ENVIRONMENTAL LABWORKS, INC	06/24/2021		0.00	
ST	059440	O	ENV.LABWOR	ENVIRONMENTAL LABWORKS, INC	06/24/2021		575.00	
ST	059441	O	FINCHSERVI	FINCH SERVICES, INC.	06/24/2021		644.53	
ST	059442	O	FIRSTALLIA	FIRST ALLIANCE PROTECTION SYSTEMS, INC	06/24/2021		1,415.00	
ST	059443	O	FISHER AUT	FISCHERS AUTO REPAIR	06/24/2021		1,664.40	
ST	059444	O	FRANKEL.SU	SUSAN FRANKEL	06/24/2021		11,508.36	
ST	059445	O	GEMPLERS--	GEMPLERS	06/24/2021		131.95	
ST	059446	O	GLOBAL MON	GLOBAL MONTELLO GROUP CORP.	06/24/2021		2,498.50	
ST	059447	O	HAWKINS000	HAWKINS, DELAFIELD & WOOD	06/24/2021		3,266.30	
ST	059448	O	HDR ENGINE	HDR ENGINEERING P.C.	06/24/2021		950.00	
ST	059449	O	HUDSONVAL.	HUDSON VALLEY AMBULATORY SURGERY - <i>check voided</i>	06/24/2021		1,800.00	
ST	059450	O	JACOBOWITZ	JACOBOWITZ & GUBITS, LLP <i>reissued on</i>	06/24/2021		535.00	
ST	059451	O	JOHNNY.ON.	JOHNNY ON THE SPOT, LLC <i>check # 59481</i>	06/24/2021		875.85	
ST	059452	O	KENNEDY.J.	JOHN & KATHRYN KENNEDY <i>to Hudson Valley</i>	06/24/2021		1,501.00	
ST	059453	O	LIBERTY000	RENTOKIL PEST CONTROL/J C EHRlich CO, INC. <i>Learnig</i>	06/24/2021		113.00	
ST	059454	O	LOCHNER EN	LOCHNER ENGINEERING, P.C.	06/24/2021		2,889.26	
ST	059455	O	MULCHRIGHT	MULCH RIGHT, INC	06/24/2021		375.00	
ST	059456	O	OFFICE-JUS	OFFICE OF THE STATE COMPTROLLER	06/24/2021		12,028.00	
ST	059457	O	ORANGE CTY	ORANGE COUNTY DEPARTMENT	06/24/2021		23,674.50	
ST	059458	V	ORANGE/ROC	ORANGE AND ROCKLAND UTILITIES	06/24/2021		0.00	
ST	059459	O	ORANGE/ROC	ORANGE AND ROCKLAND UTILITIES	06/24/2021		8,379.68	
ST	059460	O	P.I. AMBUL	PINE ISLAND VOLUNTEER AMBULANCE	06/24/2021		766.33	

Date: 06/24/2021  
Time: 4:34:07PM

# Selective Check Register

User: BONNIE  
Page: 2

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 059426 to 059480

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	059461	0	PHILLIPS00	R.S. PHILLIPS CO.	06/24/2021		134.33	
ST	059462	0	PIT/BOW179	PITNEY BOWES INC.	06/24/2021		160.44	
ST	059463	0	QUILL00000	QUILL CORPORATION	06/24/2021		717.99	
ST	059464	0	ROXBURYTRA	ROXBURY TRAILERS	06/24/2021		6,471.00	
ST	059465	0	ROYAL BUIC	ROYAL BUICK GMC, INC.	06/24/2021		268.30	
ST	059466	0	ROYALPOOLS	ROYAL POOLS & SPAS INC	06/24/2021		949.99	
ST	059467	0	SCALES AIR	QUINCY COMPRESSOR, LLC	06/24/2021		1,947.50	
ST	059468	0	SCHMIDTS00	SCHMIDT'S WHOLESALE, INC.	06/24/2021		2,418.78	
ST	059469	0	SLACK.CHEM	SLACK CHEMICAL COMPANY INC.	06/24/2021		3,013.24	
ST	059470	0	STAPLES000	STAPLES CREDIT PLAN	06/24/2021		100.73	
ST	059471	0	TAM ENTERP	TAM ENTERPRISES, INC	06/24/2021		16,033.45	
ST	059472	0	TECTONIC00	TECTONIC ENGINEERING CONSULTANTS PC	06/24/2021		1,650.00	
ST	059473	0	TILCON0000	TILCON NEW YORK, INC.	06/24/2021		3,762.45	
ST	059474	0	UNITEDRENT	UNITED RENTALS INC.	06/24/2021		464.63	
ST	059475	0	USA BLUEBO	USA BLUEBOOK	06/24/2021		3,369.07	
ST	059476	0	VERIZON WI	VERIZON WIRELESS	06/24/2021		786.32	
ST	059477	0	VIL0F GR.0	VILLAGE OF GREENWOOD LAKE	06/24/2021		1,190.14	
ST	059478	0	WADESONS00	WADESON'S HOME CENTER	06/24/2021		400.41	
ST	059479	0	WOODARDS00	WOODARD'S CONCRETE PRODUCT	06/24/2021		1,104.00	
ST	059480	0	ZERO WASTE	ZERO WASTE USA	06/24/2021		559.98	
Bank ID Totals:							176,979.81	
Report Totals:							176,979.81	

Bank ID: ST Name: STERLING NATIONAL BANK Checking Account #: 6700102910

To the Supervisor:

I certify that the vouchers listed above were audited by the town Board on 6-24-21 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

6-25-21 Date [Signature] Town Clerk

Date: 06/25/2021  
Time: 10:46:12AM

# Selective Check Register

User: BONNIE  
Page: 1

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 059481 to 059481

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE/ VOID DATE	AMOUNT EFT	DP
ST	059481	O	HUDSON-CPR	HUDSON VALLEY CPR LEARNING CENTER, INC.	06/24/2021		1,800.00	
Bank ID:	ST	Name:	STERLING NATIONAL BANK	Checking Account #:	6700102910	Bank ID Totals:	1,800.00	
Report Totals:							1,800.00	

To the Supervisor:

I certify that the vouchers listed above were audited by the town Board on 6-24-21 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

6-25-21 Date  
Elin Atkins Town Clerk