

September 23, 2021

The regular meeting of the Town Board of the Town of Warwick was held on Thursday, September 23, 2021 at the Town Hall, 132 Kings Highway, Town of Warwick. Supervisor Sweeton called the meeting to order at 1:00 p.m.

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

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

MOMENT OF SILENCE – RETIRED SERGEANT CHRISTOPHER COCKBURN

Supervisor Sweeton asked the public to pause for a moment of silence for the passing of Retired Police Sergeant Christopher Cockburn.

PRESENTATION: KUTZ CAMP HISTORY BY VINCE COPELLO

Town of Warwick purchased KUTZ Camp for 6.5million for 88 acres of land. The native Indians were in this area and the tribe name was Lenape Indians. Warwick Turnpike which is Moe Mountain was a major hub for the Indians from New Jersey. Between 1714-1745 people from Europe settled in this area, the Indians were becoming overwhelmed. The camp itself at the time was sub-divided into small lots and KUTZ was part of these lots. In 1860 the dairy industry and farmland exploded in this whole area. In the woodlands, wood was produced for heating and building. In the same year that the industry and farmland exploded in 1860 the railroad became popular, with coal brought into the area from Pennsylvania. The land was cleared for wood for people in the Village of Warwick to use for building and heating their homes. The Grossman Family bought the 88 acres in approximately 1930. Grossman Resort for Jewish people was formed. Grossman also built the present lake etc. with buildings. In 1961 Chock Full of Nuts bought the 88 acres from the Grossman's. Baseball star Jackie Robinson was on the board and called the property Utopia. The camp opened in 1962 until approximately 1965. In 1964 the property was miss managed and in 1965 the property was sold to URJ (Union for Reformed Judaism) and renamed URJ KUTZ Camp. KUTZ Camp was opened for weekends and mid-week events in the months April-May-September and October. The Camp was opened 7 days a week for the months of June-July and August. The Camp had lakefront activities, pools, alpine tower, sports fields, indoor and outdoor theatres and comprehensive arts center. In 2015 KUTZ Camp celebrated 50 years of operations from (1965-2015). The Camp Director was Melissa Frey with an assistant Camp director and facility manager, so they had three different people running the camp.

Supervisor Sweeton – Great job, I appreciate that history you submitted to us for the record. The only correction I would make it that it was 6.5 million which you had correct but added a zero. Thank you, Vince, I appreciate that and we will have that history done and put up on display of the camp.

ACCEPTANCE OF MINUTES

1. Public Hearing – Unsafe Building SBL# 89-2-8

2. Regular Meeting- September 9, 2021

Motion Councilman DeAngelo, seconded Councilman Shuback to accept the minutes as written from the Public Hearing for the Unsafe Building SBL# 89-2-8 held on September 9, 2021 and the Regular Meeting held on September 9, 2021.

Motion Carried (3 ayes, 0 nays & 2 absent – Councilman Gerstner & Councilman Kowal absent)

CORRESPONDENCE:

CONNIE SARDO – Planning Board Secretary, Town of Warwick. Letter dated September 10, 2021 to the Town Board requesting an application refund for ZBA Applicant Alyson & Jason Hearon.

SALLY CRAWFORD – Town Clerk, Town of Minisink. Email dated September 15, 2021 to the Clerk regarding a FREE Rabies Clinic offered to Orange County residents to vaccinate their dogs, cats or ferrets. All pets must be restrained by leash or carrier and Preregistration is mandatory.

Where: Town of Minisink

Minisink Town Hall

20 Roy Smith Dr., Westtown, NY 10998

Date: Saturday, September 25, 2021

Time: 12:00 pm—2:00 pm

Pre-register: Starting 8/25/21-Please call Town of Minisink Clerk: 845- 726-3700 ext. 1

DEBORAH A. EURICH – Assessor, Town of Warwick. Memo dated September 10, 2021 to the Town Board regarding a transfer of funds.

FRANK T. SIMEONE – Attorney for Fire District, Kornfeld, Rew, Newman & Simeone. Letter dated September 17, 2021 regarding the Pine Island Fire District Public Hearing Notice.

BOARD'S DISCUSSION ON CORRESPONDENCE

Supervisor Sweeton stated that the County is holding a free rabies clinic in the Town of Minisink at their Town Hall on September 25th this Saturday from 12-2. You can call to preregister at 845-726-3700 ext.1.

VISITING ELECTED OFFICIALS

REPORTS OF BOARDS AND COMMISSIONS

COMMITTEE REPORTS

DEPARTMENT OF PUBLIC WORKS REPORT

Catch Basins	High Hill Ave.	Repair Catch Basin
Drainage	Black Rock Rd.	Repair drainage swale
Ditch Work	Cascade Rd.	Clean ditches
	Black Rock Rd.	Clean ditches
	Bowen Rd.	Clean ditches
Tree Work	Town wide	Clean up storm damage
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 item #4 to stockpile

PARKS DEPARTMENT

Union Corners Park	Open
Kutz Camp Park (Residents Only)	Fishing Pond Open
Town of Warwick Dog Park	Open
Airport Road Park	Open
Wickham Woodland Park	Open
Pine Island Park	Open
Thomas P. Morahan Waterfront Park	Open (No Swimming beach is closed)
Ben Winstanley Park	Open
Village of GWL Dog Park	Open

ENVIRONMENTAL CONSULTANTS REPORT

COUNCILMAN DE ANGELO REPORT

1. The Warwick Valley Humane Society in less than a month the animal shelter will be Undergoing the construction of a long-awaited new facility. The animals will be relocated during this time and they will be operating out of two locations. The cats and kittens will be housed at 48 Ronald Reagan Boulevard in Merchants Square where the Humane Society will be headquartered. The dogs will be cared for at the Monroe Dog Shelter at 103 Mine Road in Monroe. Foster homes are needed for our small senior dogs and special needs cats. Contact the shelter if you want to volunteer and for more information at 845-986-2473.

2. All visitor, volunteers, adoptions and return to owners will continue by appointments.

3. Their Capital Campaign for the new shelter is still in need of community support to

be able to complete this project. Donations may be sent to WVHS, P.O. Box 61, Warwick, NY 10990 attention Building Fund.

4. They are having an upcoming fundraiser to benefit the Capital Campaign Building Project, is the 4th Annual Fore the Animals Golf Outing to be held on Monday, October 4th at the Mansion Ridge Golf Course in Monroe. It is \$600 per foursome includes 18 holes, cart, continental breakfast, hot dogs/beer on the turn and lunch after golf. There is also a 50/50 raffle, auction and prizes and pre-registration is required. The form can be downloaded at wvhumane.org under events or mail a check with golfer's names to WVHS P.O. Box 61, Warwick, NY 10990 and you can find the information on their website.

5. Currently the homeless pets are 15 dogs plus 2 seniors in foster care, 25 adult cats, 48 kittens and 4 rabbits and they are all looking for permanent homes.

6. Abandoned pets are pets that are dumped to die, whether they are domestic cats, dogs, ferrets, pocket pets like guinea pigs or exotic reptiles. There are resources for rehoming a pet. Abandonment is a crime in New York State.

7. The Town of Warwick Friendly Visitor Program for the month of August the number of neighbors helped was 39, the number of volunteers helping those neighbors was 27, the total number of services provided by volunteers was 374 and the number of volunteer hours provided were 243. The services provided by the volunteers may include: rides, shopping, visits, wellness calls, clerical and occasional light chores. You can call the Friendly Visitor Coordinator at 986-1124 ext. 400. You can also find palm cards in the lobby of Town Hall and at various locations around the town and these services are free.

Supervisor Sweeton – Thank you and they are still looking for a volunteer chair of the advisory committee which meets quarterly. If you are someone who wants to help keep this program moving you can call my office at 986-1120 ext. 241 and we will get you acquainted with it all.

COUNCILMAN KOWAL REPORT – Absent

COUNCILMAN GERSTNER REPORT – Absent

COUNCILMAN SHUBACK REPORT

1. The Town DPW is busy repairing catch basins wherever needed, doing drainage, tree work town wide, potholes town wide, vehicle maintenance as needed, emergency repairs as needed, road signs town wide, hauling material to stockpile item #4 and all of the parks are open

ATTORNEY'S REPORT

TOWN CLERK'S REPORT

1. The Thomas P. Morahan Waterfront Park is open, but there is no swimming because the lifeguards are back to school.

Supervisor Sweeton – Yes and they have a farmers' market there on Saturday's at the Waterfront Park and the Village is managing it this year.

SUPERVISORS REPORT

1. For the residents who are tuning in late, historically we had a day meeting and we did not put it on our calendar for this year, so that is why today's meeting is at 1:00 p.m. and two of our Councilman could not make it. We thought it was a good thing to do once a year to have a meeting during the day.

2. The Community Preservation Fund receipts for the month of August 2021 reflect the housing market in the Hudson Valley, the receipts were \$247,123.85 and that was a very healthy month. The fund balance in the CPF fund is \$5,401,431.84.

3. New York State about five years ago after the financial crisis started issuing what they called a fiscal stress score to show municipalities, town, cities, village and counties that are susceptible to fiscal stress. They came up with a ranking system where they look at your budgets, your surplus, your growth in your budget, your revenue streams and they also look at your environmental factor which is your community and how your homes are turning over and how their values are maintained. They combine all of those and they determine whether you are susceptible to stress, in stress or no designation and it's a series from 0-100 is the scale and I am happy to announce the 2020 number is out and our fiscal score is 1.7 out of a 100. This means that we have no designation and we are an extremely well-managed, financially sound municipality and it is attributed to not only the Town Board but all of the employees who work really hard within the budgets that we are able to support from our residents to get the job done. I commend all of our employees, the Town Board members who work hard on this and I thank all of them very much. Our environmental score, which we don't really control that's determined by how people are moving in and out of your community, what's happening with home prices is also down from last year at 13 and two years ago it was at 23. That just reflects again that the community is pretty stable where we are and that's out of 100, so there's no designation again and I think once again we all should be proud of that.

4. Another great kudos, we just got from the Municipal Comp Alliance which we are members of which is a shared program for workers compensation. In New York State run by the Association of Towns and I happen to serve on that board and as a treasurer of that organization and the fund is doing really great, well maintained, well financed to cover any liabilities by a member. We just received a notice from them that they are pleased to announce that the Town of Warwick once again qualified for a Comp Alliance Safe Work Place Award for its performance during the policy year of 2020. The Safe Work Place Award is a monetary award that benefits Comp Alliance Members who had positive loss experience during the given policy year, so no claims or low claims or minor claims. We received a check in the amount of \$8,865.00 from the Comp Alliance as a reduction in premium obviously for our workers comp insurance. So, again kudos to Lieutenant Rader you head the Safety Committee and you guys are doing a great job in finding areas that we need to improve and have improved. Thank you to all of your members on that committee as well.

5. Journal entries were made with the Comptroller and they are all in order, they all have been checked and approved.

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:

**#R2021-254 AMEND RESOLUTION #R2021-247-APPOINTMENT OF FULL-TIME
POLICE DISPATCHER – BERNADETTE MCGOVERN**

Motion Councilman DeAngelo, seconded Councilman Shuback to adopt a resolution Amending resolution #R2021-247-APPOINTMENT OF FULL-TIME POLICE DISPATCHER – BERNADETTE MCGOVERN to appoint Bernadette McGovern as a full-time Town of Warwick Police Dispatcher at Grade 7, Step New 5, as specified in the CSEA contract to change the rate of pay from \$31.14 per hour to \$30.14 per hour, effective September 11, 2021.

Motion carried (3 Ayes, 0 Nays, 2 Absent, Councilman Gerstner Absent, Councilman Kowal Absent) Supervisor Sweeton declared this resolution duly adopted.

**#R2021-255 REFUND ZBA APPLICATION FEE – ALYSON & JASON HEARON
SBL#74-8-6**

Motion Supervisor Sweeton, seconded Councilman DeAngelo to adopt a resolution to refund the ZBA application fee in the amount of \$150.00 back to Alyson & Jason Hearon as per letter dated September 10, 2021 from the ZBA secretary.

Motion carried (3 Ayes, 0 Nays, 2 Absent, Councilman Gerstner Absent, Councilman Kowal Absent) Supervisor Sweeton declared this resolution duly adopted.

**#R2021-256 REQUEST TO SERVE ALCOHOLIC BEVERAGES UNION CORNERS
PARK – CANDICE FOTOVICH**

Motion Supervisor Sweeton, seconded Councilman DeAngelo to adopt a resolution granting Candice Fotovich permission to serve alcoholic beverages at Union Corners Park on October 17, 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 (3 Ayes, 0 Nays, 2 Absent, Councilman Gerstner Absent, Councilman Kowal Absent) Supervisor Sweeton declared this resolution duly adopted.

**#R2021-257 AUTHORIZE SUPERVISOR TO SIGN A MEMORANDUM OF
AGREEMENT- WARWICK VALLEY CENTRAL SCHOOL DISTRICT**

Motion Councilman DeAngelo, seconded Councilman Shuback to adopt a resolution to authorize the Supervisor to sign a memorandum of agreement with the Warwick Valley Central School District relating to the security and supervision of students, staff and visitors in the school and school sponsored events for a three-year period beginning July 1, 2021 through June 30, 2024.

Motion carried (3 Ayes, 0 Nays, 2 Absent, Councilman Gerstner Absent, Councilman Kowal Absent) Supervisor Sweeton declared this resolution duly adopted.

**#R2021-258 REQUEST TO SERVE ALCOHOLIC BEVERAGES UNION CORNERS
PARK – KELLER WILLIAMS REALTY**

Motion Supervisor Sweeton, seconded Councilman DeAngelo to adopt a resolution granting Keller Williams Realty permission to serve alcoholic beverages at Union Corners Park on October 9, 2021 for a company picnic. 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 (3 Ayes, 0 Nays, 2 Absent, Councilman Gerstner Absent, Councilman Kowal Absent) Supervisor Sweeton declared this resolution duly adopted.

#R2021-259 BUDGET TRANSFER – ASSESSOR

Motion Supervisor Sweeton, seconded Councilman DeAngelo to adopt a resolution to authorize the following funds to be transferred:

<u>FROM</u>	<u>TO</u>	<u>AMOUNT</u>
Assessor Part-Time A.00.1355.154	Equipment A.00.1355.200	\$900.00

Motion carried (3 Ayes, 0 Nays, 2 Absent, Councilman Gerstner Absent, Councilman Kowal Absent) Supervisor Sweeton declared this resolution duly adopted.

Discussion: Supervisor Sweeton stated this is for the replacement of a printer that just died for her and she prints a lot of material.

**#R2021-260 STANDARD WORKDAY AND REPORTING TO NEW YORK STATE
AND LOCAL EMPLOYEES' RETIREMENT SYSTEM FOR ELECTED
AND APPOINTED OFFICIALS**

Motion Supervisor Sweeton, seconded Councilman DeAngelo to adopt the following resolution:

BE IT RESOLVED, that the Town Board of the Town of Warwick, New York/30311 hereby establishes the following as standard work days for elected and appointed officials and will report the following days worked to the New York State and Local Employees' Retirement System based on the time keeping system records or the record of activities maintained and submitted by this official to the clerk of this body.

ELECTED OFFICIALS:

TITLE	STANDARD WORK DAY	NAME	CURRENT TERM	RECORD Of ACTIVITY
Zoning Board of appeals	6.5	Christopher Daubert	1/1/21-12/31/25	.46

Motion carried (3 Ayes, 0 Nays, 2 Absent, Councilman Gerstner Absent, Councilman Kowal Absent) Supervisor Sweeton declared this resolution duly adopted.

#R2021-261 EMERGENCY REPAIR- PINE ISLAND WATER SYSTEM

Motion Supervisor Sweeton, seconded Councilman DeAngelo to adopt a resolution for TAM Enterprises to do emergency repairs on the Pine Island Water System at a cost not to exceed \$80,000.00.

Motion carried (3 Ayes, 0 Nays, 2 Absent, Councilman Gerstner Absent, Councilman Kowal Absent) Supervisor Sweeton declared this resolution duly adopted.

Discussion: Supervisor Sweeton stated that the Pine Island system is a small district and I think it has 20 users and it was given to the town by the Kosuga Subdivision and I think the PSC moved it into the towns jurisdiction. It has a semi-buried storage tank and it has sprung a leak and we can't afford to have that tank give way because those residents would be without water totally. This should be and will be funded through the American Recovery Act money that we can use for this purpose and that would not be a general tax to that special district.

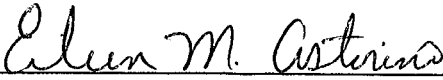
BILLS: Motion Councilman DeAngelo, seconded Councilman Shuback to pay the bills as audited. Motion Carried (3 ayes, 0 nays & 2 absent Councilman Gerstner & Councilman Kowal absent)

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 Shuback that the regular meeting be adjourned. Motion Carried (3 ayes, 0 nays & 2 absent Councilman Gerstner & Councilman Kowal absent) 1:23 p.m.

09-23-21 CP.


Eileen Astorino, Town Clerk

Date: 09/14/2021
 Time: 6:05:44PM

Selective Check Register

User: BONNIE
 Page: 1

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Date from 09/15/2021 to 09/15/2021

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT DP	
ST	060080	O		FINE, OLIN & ANDERMAN	09/15/2021		10.00	
ST	060081	O		FREUND0000	09/15/2021		600.00	
ST	060082	O		DOUGLAS FREUND	09/15/2021		80.00	
ST	060083	O		FULLER, TOM	09/15/2021		800.00	
ST	060084	O		MEYERSON00	09/15/2021		945.00	
				DANIEL MEYERSON				
				SPACE00000				
				MAUREEN J. SPACE				
Bank ID:	ST	Name:	STERLING NATIONAL BANK		Checking Account #:	6700102910	Bank ID Totals:	2,435.00
Report Totals:							2,435.00	

To the Supervisor:
 I certify that the vouchers listed above were audited by the town Board on 9-23-21 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.
9-24-21 Date Eileen Costello Town Clerk

Date: 09/22/2021
Time: 11:08:04AM

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Date from 09/23/2021 to 09/23/2021

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	060095	O	RYAN,LISA	LISA RYAN	09/23/2021		50.00	
Bank ID:	ST	Name:	STERLING NATIONAL BANK				50.00	
		Checking Account #:					50.00	
						Report Totals:	50.00	

To the Supervisor:

I certify that the vouchers listed above were audited by the town Board on 5-23-2021 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

9-24-21
Date

E. L. ...
Town Clerk

Date: 09/13/2021
Time: 1:59:28PM

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 060078 to 060079

User: BONNIE
Page: 1

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	060078	O	KEY BANK.	KEY BANK	09/09/2021		184,736.68	
ST	060079	O	KEY BANK.	KEY BANK	09/09/2021		100,280.71	
Bank ID:	ST	Name:	STERLING NATIONAL BANK	Checking Account #:	6700102910	Bank ID Totals:	285,017.39	
Report Totals:							285,017.39	

To the Supervisor:

I certify that the vouchers listed above were audited by the town Board on 5-23-21 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

9-24-21 Elaine Otis
Date Town Clerk

Replaces ✓ # 60008
which needed to be
2 separate ✓'s

Date: 09/23/2021
 Time: 3:52:54PM

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 060099 to 060164

User: BONNIE
 Page: 1

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT DP
ST	060099	O	AFLAC00000	AFLAC NEW YORK	09/23/2021		2,021.72
ST	060100	O	ALFI000000	ALFIS UNIFORMS, INC.	09/23/2021		498.94
ST	060101	O	ALLIED0000	ALLIED EXCAVATING, INC.	09/23/2021		52,307.50
ST	060102	O	AMAZONCAPI	AMAZON CAPITAL SERVICES, INC	09/23/2021		65.98
ST	060103	O	AMERICAN.H	AMERICAN HOSE & HYDRAULIC CO., INC.	09/23/2021		6,137.40
ST	060104	O	ARBORN.CHR	CHRISTOPHER J. ARBORN	09/23/2021		2,000.00
ST	060105	O	ASTORINO.E	EILEEN ASTORINO	09/23/2021		44.68
ST	060106	O	BEACON.GRA	BEACON GRAPHIC LLC	09/23/2021		618.42
ST	060107	O	BLUSTEIN.S	BLUSTEIN, SHAPIRO, RICH & BARONE, LLP	09/23/2021		4,065.74
ST	060108	O	BOLLENBACH	JOHN D. BOLLENBACH, ESQ.	09/23/2021		195.00
ST	060109	O	BRENNTAGNO	BRENNTAG LUBRICANTS NORTHEAST	09/23/2021		1,808.46
ST	060110	O	CABLEVISIO	OPTIMUM	09/23/2021		95.39
ST	060111	O	CARTRIDGE.	CARTRIDGE WORLD	09/23/2021		119.99
ST	060112	O	CHEMSEARCH	CHEMSEARCH	09/23/2021		662.25
ST	060113	O	COMMREALPR	COMMISSIONER OF FINANCE	09/23/2021		2,594.16
ST	060114	O	CORNERSTON	MAGNAS	09/23/2021		595.00
ST	060115	O	COUNTY.WAS	COUNTY WASTE	09/23/2021		57,733.50
ST	060116	O	DOMBROWSKI	DOMBROWSKI'S LAWN	09/23/2021		379.69
ST	060117	O	DOWSER.LLC	DOWSER, LLC	09/23/2021		26.96
ST	060118	V	ENV.LABWOR	ENVIRONMENTAL LABWORKS, INC	09/23/2021		0.00
ST	060119	O	ENV.LABWOR	ENVIRONMENTAL LABWORKS, INC	09/23/2021		635.00
ST	060120	O	G.AND T000	G.AND T AUTO PARTS INC.	09/23/2021		223.72
ST	060121	O	GENERAL000	GENERAL CODE, LLC	09/23/2021		2,440.59
ST	060122	O	GENTECH.LTD	GENTECH, LTD.	09/23/2021		1,742.90
ST	060123	O	GLENCO.SUPP	GLENCO SUPPLY INC.	09/23/2021		1,541.24
ST	060124	O	GLOBAL.MON	GLOBAL MONTELLO GROUP CORP.	09/23/2021		8,685.36
ST	060125	O	GLDENDFLOR	GOLDEN FLORIDIAN'S	09/23/2021		1,464.70
ST	060126	O	GREENPLAN0	GREENPLAN, INC.	09/23/2021		712.50
ST	060127	O	GREENWOODT	GREENWOOD SUPPLY	09/23/2021		308.97
ST	060128	O	GURDA.OILO	GURDA OIL CO., INC.	09/23/2021		585.00
ST	060129	O	HDR.ENGINE	HDR ENGINEERING P.C.	09/23/2021		15,737.50
ST	060130	O	HIA.HOMEEO	HIA HOME INSPECTIONS	09/23/2021		1,472.05
ST	060131	O	INTER.WAST	INTERSTATE WASTE SERVICE	09/23/2021		1,114.54
ST	060132	O	J.M.ELECT	J.M. ELECTRIC & SON INC.	09/23/2021		904.61
ST	060133	O	JACOBOWITZ	JACOBOWITZ & GUBITS, LLP.	09/23/2021		1,489.85

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 060099 to 060164

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT DP
ST	060134	O	JOHNNY ON.	JOHNNY ON THE SPOT, LLC	09/23/2021		1,133.85
ST	060135	O	KIMBALL MI	KIMBALL MIDWEST	09/23/2021		150.91
ST	060136	O	LINSTARINC	LINSTAR, INC	09/23/2021		1,382.95
ST	060137	O	MONTAGE EN	MONTAGE ENTERPRISES INC.	09/23/2021		527.26
ST	060138	O	NAS SECURI	N.A.S. SECURITY SYSTEMS,	09/23/2021		660.00
ST	060139	O	NYSASSESSO	NEW YORK STATE ASSESSORS ASSOCIATION	09/23/2021		425.00
ST	060140	O	NYSHEALTHI	NYS HEALTH INSURANCE PROGRAM (NYSHIP)	09/23/2021		245,465.27
ST	060141	O	ORANGE/ROC	ORANGE AND ROCKLAND UTILITIES	09/23/2021		1,591.63
ST	060142	O	P.N. FIRE0	P. N. FIRE AND BURGULAR ALARM SYSTEM	09/23/2021		411.00
ST	060143	O	PENNINGSP	RICHARD A. PENNING PLUMBING & HEATING INC.	09/23/2021		7,050.00
ST	060144	O	PHILLIPS00	R.S. PHILLIPS CO.	09/23/2021		267.41
ST	060145	O	POLICE.CHI	POLICE CHIEFS ASSOCIATION OF ORANGE COUNTY	09/23/2021		1,000.00
ST	060146	O	QUACKEN.00	QUACKENBUSH WATER SYSTEMS	09/23/2021		6,806.00
ST	060147	O	ROGO FASTE	ROGO FASTENER CO., INC.	09/23/2021		129.56
ST	060148	O	RUDY,NANCY	NANCY RUDY	09/23/2021		100.00
ST	060149	O	S&SWORLDWI	S & S WORLDWIDE, INC.	09/23/2021		297.78
ST	060150	O	SCHMIDT500	SCHMIDT'S WHOLESALE, INC.	09/23/2021		1,400.12
ST	060151	O	SCHULTZ000	WALTER SCHULTZ	09/23/2021		25.01
ST	060152	O	SNEAKERS00	SNEAKERS TO BOOTS	09/23/2021		99.00
ST	060153	O	STARR UNIF	STARR UNIFORM CENTER	09/23/2021		359.95
ST	060154	O	SWEETON000	MICHAEL P. SWEETON	09/23/2021		99.04
ST	060155	O	TAM ENTERP	TAM ENTERPRISES, INC.	09/23/2021		4,380.00
ST	060156	O	TILCOND000	TILCON NEW YORK, INC.	09/23/2021		8,658.48
ST	060157	O	TOLBYMAIL	TOLLS BY MAIL	09/23/2021		26.17
ST	060158	O	VERIZON WI	VERIZON WIRELESS	09/23/2021		302.15
ST	060159	O	VILOF GR.0	VILLAGE OF GREENWOOD LAKE	09/23/2021		2,135.92
ST	060160	O	WADESONS00	WADESON'S HOME CENTER	09/23/2021		363.56
ST	060161	O	WALLINGROA	WALLING ROAD INFORMATION TECHNOLOGIES, LLC	09/23/2021		1,225.40
ST	060162	O	WARD000000	WARD PAVEMENTS, INC.	09/23/2021		298,575.38
ST	060163	O	WARWICK PB	TOWN OF WARWICK PBA, INC.	09/23/2021		2,750.00
ST	060164	O	WARWICK VE	WARWICK VALLEY VETERINARY	09/23/2021		58.00

I certify that the vouchers listed above were audited by the town
 Board on 9-23-2021 and allowed in the amounts shown.
 You are hereby authorized and directed to pay to each of the
 MICHAEL P. SWEETON claimants the amount opposite his name.
9-24-21 *Sharon M. Astor*
 Date Town Clerk

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

Bank ID Totals: 758,886.11
Report Totals: 758,886.11

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 060165 to 060210

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT DP
ST	060165	O	ARNOTT0000	GEORGE ARNOTT	09/24/2021		445.50
ST	060166	O	BATZ M.000	MICHAEL J. BATZ, SR.	09/24/2021		445.50
ST	060167	O	CARR,JOHNO	JOHN CARR	09/24/2021		445.50
ST	060168	O	CORKUM0000	FRANK CORKUM	09/24/2021		445.50
ST	060169	O	COTRONEO.M	MICHAEL J. COTRONEO	09/24/2021		445.50
ST	060170	O	CUEVAS A.0	ALBA CUEVAS	09/24/2021		445.50
ST	060171	O	CUEVAS F.0	FRANCISCO CUEVAS	09/24/2021		445.50
ST	060172	O	DEN DANTO0	JOHN DEN DANTO	09/24/2021		891.00
ST	060173	O	DEVINE,BAR	BARBARA DEVINE	09/24/2021		445.50
ST	060174	O	DIETRICH.D	DARLENE DIETRICH	09/24/2021		891.00
ST	060175	O	DONNATTIN00	RONALD DONNATTIN	09/24/2021		445.50
ST	060176	O	GAMACHE000	LORRAINE GAMACHE	09/24/2021		445.50
ST	060177	O	GIAMBRONE0	JUDENE GIAMBRONE	09/24/2021		445.50
ST	060178	O	QUACKENBU	GARY QUACKENBUSH	09/24/2021		891.00
ST	060179	O	HAVRILIAK,	JOANNE HAVRILIAK	09/24/2021		445.50
ST	060180	O	HOUSTONE.0	EDGAR A HOUSTON	09/24/2021		891.00
ST	060181	O	HUBNER0000	RICHARD HUBNER	09/24/2021		445.50
ST	060182	O	HUDLER0000	PAUL HUDLER	09/24/2021		445.50
ST	060183	O	IBBETSON00	MICHAEL T. IBBETSON	09/24/2021		445.50
ST	060184	O	IBBETSONR.	ROBERT IBBETSON	09/24/2021		891.00
ST	060185	O	LANGLITZ00	RUTH LANGLITZ	09/24/2021		445.50
ST	060186	O	LAVINSKI-1	KAREN LAVINSKI	09/24/2021		891.00
ST	060187	O	LEWIS,ROBE	ROBERT J. LEWIS	09/24/2021		445.50
ST	060188	O	LINTON0000	JAMES LINTON	09/24/2021		297.00
ST	060189	O	LISBERG000	SHARON LISBERG	09/24/2021		445.50
ST	060190	O	LUFT000000	RICHARD LUFT	09/24/2021		891.00
ST	060191	O	LUPINSKI00	STANLEY E. LUPINSKI	09/24/2021		891.00
ST	060192	O	MASKERW000	WISNER MASKER	09/24/2021		445.50
ST	060193	O	MCCORKELLO	CATHY MCCORKELL	09/24/2021		445.50
ST	060194	O	MEYERSON00	DANIEL MEYERSON	09/24/2021		445.50
ST	060195	O	NOONAN0000	PATRICK NOONAN	09/24/2021		445.50
ST	060196	O	OPPMANN000	ANDREW W. OPPMANN	09/24/2021		445.50
ST	060197	O	POLONIAK00	LOUIS L. POLONIAK	09/24/2021		445.50
ST	060198	O	QUACKENBU.	MARJORIE QUACKENBUSH	09/24/2021		891.00
ST	060199	O	QUACKSNBUS	KEITH QUACKENBUSH	09/24/2021		445.50

Date: 09/23/2021
Time: 3:53:16PM

Selective Check Register

TOWN OF WARWICK

User: BONNIE
Page: 2

Including all check statuses

For Bank Id ST and Check Number from 060165 to 060210

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP	
ST	060200	O	RYAN000000	NEIL R. RYAN, SR.	09/24/2021		445.50		
ST	060201	O	RZENIK, DEB	DEBORAH RZEZNIK	09/24/2021		891.00		
ST	060202	O	SCHUEERM, R	ROLAND SCHEUERMAN	09/24/2021		445.50		
S.	060203	O	SIMPSON000	RICHARD SIMPSON	09/24/2021		445.50		
ST	060204	O	SMITHJOHNO	JOHN SMITH	09/24/2021		891.00		
ST	060205	O	SPACE00000	MAUREEN J. SPACE	09/24/2021		445.50		
ST	060206	O	SZTYNDOR00	RONALD SZTYNDOR	09/24/2021		891.00		
ST	060207	O	VAN DUZERO	STANLEY VAN DUZER, SR.	09/24/2021		891.00		
ST	060208	O	WESLOWSKIR	ROSE WESLOWSKI	09/24/2021		891.00		
ST	060209	O	WILCOX0000	JOANNE M. WILCOX	09/24/2021		445.50		
ST	060210	O	YOUNGMAN00	ESTELLA M. YOUNGMAN	09/24/2021		445.50		
Bank ID: ST Name: STERLING NATIONAL BANK							Bank ID Totals:	26,581.50	
Checking Account #: 6700102910							Report Totals:	26,581.50	

To the Supervisor:

I certify that the vouchers listed above were certified by the town Board on 9-23-2021 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

9-24-2021 Elaine O'Connell
Date Town Clerk

Date: 09/23/2021
Time: 2:30:30PM

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Date from 09/24/2021 to 09/24/2021

User: BONNIE
Page: 1

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT DP
ST	060096	O		JOHN D. BOLLENBACH, ESQ.	09/24/2021		535.25
ST	060097	O		GREENPLAN, INC.	09/24/2021		215.00
ST	060098	O		HDR ENGINEERING P.C.	09/24/2021		8,760.00
Bank ID:	ST	Name:	STERLING NATIONAL BANK	Checking Account #:	6700102910	Bank ID Totals:	9,510.25
Report Totals:							9,510.25

To the Supervisor:
I certify that the vouchers listed above were audited by the town Board on 9-23-21 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.
9-24-21 Date Elin Costello Town Clerk